Anacortes City Council

Municipal Building Council Chambers
904 6th Street

February 4, 2019
6:00 p.m.

PRELIMINARY AGENDA

Packet Materials / Watch Meeting

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Announcements and Committee Reports**
   a. Public Works Committee

4. **Public Comment**

5. **Consent Agenda (Action)**
   a. Minutes of January 28, 2019
   b. Approval of Claims in the amount of: $154,938.07
   c. Contract Award: 2019 Waterline Replacement Project 19-001-WTR-001

6. **Public Hearings**

7. **Other Business**

8. **Adjournment**

Per Resolution 1949, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in, and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting.

The City of Anacortes encourages people with disabilities to participate in public meetings.
For assistance with special needs, please contact the City Clerk at 360-299-1960 in advance of the meeting.

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning February 11, 2019

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes and vouchers are not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

February 11, 2019

•Ordinance 3035: Safety Suggestion Incentive Program for Employees (Discussion/Possible Action)
•Ordinance 3030: Fire Impact Fees (Discussion/Possible Action)
•Ordinance 3036: Municipal Code Chapter 1.30, Contracting (Discussion/Possible Action)
•Resolution 2030: Purchasing Policy (Discussion/Possible Action)
•Ordinance 3038: Establishing AMC Chapter 5.38, Public Utility and Telecommunications Right-of-Way Use, and AMC Chapter 19.68, Wireless Service Facilities (Discussion/Possible Action)

****

February 19, 2019

****

February 25, 2019

•Contract Award: Emergency Management Services 19-015-IDS-001
•Contract Award: Slurry Seal 2019 19-008-TRN-001
•Ordinance 3037: Vacating the Alley in Block 31 "Map of the City of Anacortes" (Discussion/Possible Action)
•Resolution 2032: Ratifying TBD Vehicle License Tab Repeal and Transportation Sales Tax (Discussion/Possible Action)

****

March 4, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

****

March 11, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

****

March 18, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

****

March 25, 2019

****

April 1, 2019

****

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Feb 4, 2019, 5:00 PM, Main Conference Room, City Hall
•Port/City Liaison, Tuesday, Feb 5, 2019, 8:30 AM, City Hall
•Public Safety, Tuesday, Feb 5, 2019, 10:00 AM, Mayor's Office, City Hall
•Skagit County Population Health Trust, Thursday, Feb 7, 2019, 8:30 AM, Mount Vernon
•Housing Affordability & Community Services, Thursday, Feb 7, 2019, 1:30 PM, City Hall
•Planning, Monday, Feb 11, 2019, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Feb 13, 2019, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Feb 18, 2019, 5:00 PM, Main Conference Room, City Hall
•Parks & Recreation, Thursday, Feb 21, 2019, 6:00 PM, Main Conference Room, City Hall
•Planning, Monday, Feb 25, 2019, 5:00 PM, Main Conference Room, City Hall

Our mission is to maintain and improve the quality of life reflecting community expectations through a focus on public participation and employees-mayor-council teamwork.

Anacortes City Council

Municipal Building Council Chambers
904 Sixth Street

February 4, 2019
6:00 p.m.

PUBLIC COMMENT SIGN IN SHEET

Per Resolution 1949, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting. These rules are intended to promote an orderly system of holding a public hearing or meeting, to give every person who wishes to speak an opportunity to be heard, and to ensure that no individual is embarrassed by exercising his or her right to free speech.

Please print your name legibly so we can recognize you correctly in the minutes. Thank you!

Name	Topic

Continue on back of sheet as needed

At 6:00 p.m. Mayor Pro Tem Matt Miller called to order the regular Anacortes City Council meeting of January 28, 2019. Councilmembers Eric Johnson, Ryan Walters, Anthony Young, Brad Adams, Liz Lovelett, Bruce McDougall and Matt Miller were present. The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Finance Committee: Mr. McDougall reported from the committee meeting the prior Wednesday. He said the group discussed the hiring freeze affecting some budgeted new positions pending review of economic indicators after the first quarter. Mr. McDougall said the committee also discussed fire impact fees and the volunteer firefighter program with Fire Chief Dave Oliveri; he indicated that fire impact fees would be discussed at the Public Safety Committee in February, then come before full Council for further consideration.

Mr. Young reported on his recent tour of the wastewater treatment plant and commended staff there for their hard work to achieve cost savings for the citizens.

Public Comment

Bob Carmichael, of Carmichael Clark representing Skagit Partners LLC, followed up on his firm's presentation to City Council at the January 22, 2019 regular meeting. Mr. Carmichael inquired if Council would be willing to take a straw vote in support of having Skagit County docket his client's proposed changes to the Skagit County Comprehensive Plan, Countywide Planning Policies and development regulations regarding fully contained communities (including the Avalon project). Councilmembers shared their individual opinions and ongoing questions received from constituents regarding the proposals but declined to vote as the Anacortes City Council to express any opinion about docketing by the county. Mr. Carmichael thanked councilmembers for their consideration and thoughtful input.

Consent Agenda

Mr. Adams moved, seconded by Mr. Young, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of January 22, 2019
b. Approval of Claims in the amount of: $677,387.15
c. Resolution 2031: Fixing a Time When a Petition for Vacation May Be Heard and Determined by the City Council in Setting a Public Hearing Date

The following vouchers/checks were approved for payment:
EFT numbers: 91974 through 92029, total $372,403.50
Check numbers: 92030 through 92082, total $298,608.46
Wire transfer numbers: 243095 through 244274, total $6,493.96

There being no further business, at approximately 6:16 p.m. the Anacortes City Council meeting of January 28, 2019 was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the February 4, 2019 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244509	7/20/2018	B08575169	SHI INTERNATIONAL CORP.	HARDWARE 3YR SERVICE PLAN	$ 239.79	finance
244588	11/1/2018	110118-50434	PACIFIC MOBILE STRUCTURES, INC	NOVEMBER JOB SHACK RENTAL - OPS ADMIN,	$ 435.63	dshop
244515	11/15/2018	1212527	FOSTER PEPPER PLLC	WATER TREATMENT PLANT MATTER NO. 96	$ 12,629.17	legal
243440	11/27/2018	7364603	NATIONAL FIRE PROTECTION	FIRE MARSHAL MEMBERSHIP - 2019	$ 175.00	afdcc
244650	12/21/2018	R39487808	YOURMEMBERSHIP.COM, INC.	WEBSITE JOB POSTING, FIBER MANAGER	$ 199.00	hr
244124	12/26/2018	10254	HOW IT WORKS, INC	A TOWN WINTER ISSUE 2019	$ 16,013.80	parkscc
244595	12/26/2018	0179	SEBO'S DO-IT CENTER	CHISEL	$ 47.96	parkscc
243183	12/26/2018	00719	SKAGIT COUNTY BAR ASSN	2019 PUBDEF BAR MEMBERSHIP	$ 75.00	court
243240	12/27/2018	INV9409483	XBYTE TECHNOLOGIES, INC	HARD DRIVES	$ 9,885.00	infosyscc
243235	12/28/2018	877739	INTERNATIONAL SOCIETY OF	2019 MEMBERSHIP RENEWAL - OICLES	$ 185.00	parkscc
243233	12/28/2018	122018-0112	MUNICIPAL RESEARCH &	2019 ETHICAL CONSIDERATIONS WEBINAR - GRAGE	$ 35.00	plancc
243237	12/31/2018	207623	AMERICAN PLANNING ASSOCIATION	2019 MEMBERSHIP - GRAGE	$ 531.00	ap direct
243228	1/1/2019	C08705/1	ACE HARDWARE	PAINT AND TAPE	$ 45.63	wwtpcc
244652	1/1/2019	ReimbLinquist	LINDQUIST, THAD	REIMBURSE LEOFF1 RETIREE, VISION COPAY	$ 99.98	hr
243204	1/1/2019	1/3/19	THRIVE COMMUNITY FITNESS	2 MEMBERSHIPS - JANUARY	$ 43.30	afdcc
243173	1/1/2019	21056909	ULINE, INC.	VELCRO - LOOP 75'	$ 104.25	afdcc
243229	1/2/2019	C08788/1	ACE HARDWARE	SUPPLIES- SHOP	$ 10.84	shopcc
243223	1/2/2019	113-3645636-9838613	AMAZON.COM SERVICES, INC	KYOCERA TONER CARTRIDGE - LEGAL	$ 129.42	financecc
243227	1/2/2019	114-1068206-4045037	AMAZON.COM SERVICES, INC	YS DVDS	$ 119.26	libcc
243312	1/2/2019	e.228.16905.79174	ANACORTES CHAMBER OF COMMERCE	ANACORTES CHAMBER LUNCHEON - GERE	$ 18.00	admincc
243330	1/2/2019	794962	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 13.54	pwfaccc
243340	1/2/2019	794896	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES- STREET DEPT	$ 25.61	shopcc
243314	1/2/2019	81547	BERG VAULT COMPANY	SUPPLIES- STREET DEPT	$ 283.71	shopcc
243315	1/2/2019	81548	BERG VAULT COMPANY	SUPPLIES- STREET DEPT	$ 107.18	shopcc
243222	1/2/2019	I84047	COASTAL FARM &	RAIN GEAR, WORK BOOTS- WATER DEPT	$ 304.33	wdistcc
243231	1/2/2019	4888-4924-9189-3689	EBAY OR PAYPAL	SUPPLIES- SHOP	$ 122.97	shopcc
243321	1/2/2019	240278	FOAM FACTORY, INC	FOAM MATTRESS TOPPER - 29-3	$ 257.99	afdcc
243320	1/2/2019	300354324	KCDA PURCHASING COOPERATIVE	MISC OFFICE SUPPLIES - H/R	$ 168.64	financecc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
243421	1/2/2019	19812720	LITTLE CREEK CASINO RESORT	K9 HANDLER TRAINING; OFC HATCHER (HOTEL DEPOSIT - WEEK 1)	$ 103.40	apdcc
243422	1/2/2019	19812722	LITTLE CREEK CASINO RESORT	K9 HANDLER TRAINING; OFC HATCHER (HOTEL DEPOSIT - WEEK 2)	$ 103.40	apdcc
243423	1/2/2019	19812724	LITTLE CREEK CASINO RESORT	K9 HANDLER TRAINING; OFC HATCHER (HOTEL DEPOSIT - WEEK 3)	$ 103.40	apdcc
243424	1/2/2019	19812726	LITTLE CREEK CASINO RESORT	K9 HANDLER TRAINING; OFC HATCHER (HOTEL DEPOSIT - WEEK 4)	$ 103.40	apdcc
243425	1/2/2019	19812727	LITTLE CREEK CASINO RESORT	K9 HANDLER TRAINING; OFC HATCHER (HOTEL DEPOSIT - WEEK 5)	$ 103.40	apdcc
243230	1/2/2019	1083	LITTLEMOREPLANNER	OFFICE SUPPLIES- SHOP	$ 23.98	shopcc
243326	1/2/2019	754582	NATIONAL RECREATION & PARK	MEMBERSHIP DUES - SOUTH	$ 175.00	parkscc
243224	1/2/2019	D55169	SEBO'S DO-IT CENTER	PARTS- VEH #506	$ 17.00	shopcc
243225	1/2/2019	D55056	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 42.47	pwfaccc
243324	1/2/2019	25093801	TOYOTA LIFT NORTHWEST	PART- VEH #425	$ 103.36	shopcc
243232	1/2/2019	01/02/2019	WASHINGTON MUSEUM	2019 MEMBERSHIP	$ 30.00	museumcc
243313	1/3/2019	C09158/1	ACE HARDWARE	TIDE CALENDAR	$ 4.87	parkscc
243416	1/3/2019	100019667	AIR COMPRESSOR SERVICE	COMPRESSOR FILTERS	$ 585.55	wtpcc
243323	1/3/2019	114-0375497-8212231	AMAZON.COM SERVICES, INC	BEAKERS	$ 28.20	wwtpcc
243327	1/3/2019	111-8182500-7889037	AMAZON.COM SERVICES, INC	DVD	$ 35.13	libcc
243333	1/3/2019	114-6572885-6357826	AMAZON.COM SERVICES, INC	K9 T-BONE FOOD	$ 54.24	apdcc
243334	1/3/2019	113-3368934-2772208	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- SHOP	$ 17.27	shopcc
243332	1/3/2019	11845	AUTEL ROBOTICS	EVO DRONE, EQUIPMENT	$ 1,729.20	wtpcc
243407	1/3/2019	795135	BAYSHORE OFFICE PRODUCTS INC	PAPER & CALENDAR	$ 51.82	financecc
243316	1/3/2019	WAANA110856	FASTENAL COMPANY	SAFETY GEAR- ZACK	$ 50.96	wdistcc
243317	1/3/2019	H26389	FRONTIER BUILDING SUPPLY	REBAR, SAW BLADES	$ 34.90	parkscc
243331	1/3/2019	H26589	FRONTIER BUILDING SUPPLY	CORNER BRACE	$ 7.41	parkscc
243433	1/3/2019	1423000542	GODADDY.COM LLC	WEB HOSTING ARTS COMMISSION	$ 119.88	parkscc
243426	1/3/2019	19812729	LITTLE CREEK CASINO RESORT	K9 HANDLER TRAINING; OFC HATCHER (HOTEL DEPOSIT - WEEK 6)	$ 82.50	apdcc
243319	1/3/2019	351526	MY TAILOR	PATCHES ON NEW UNIFORMS	$ 63.00	afdcc
243337	1/3/2019	MK517465	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE- SOLID WASTE	$ 690.08	shopcc
243322	1/3/2019	0194127IN	NURNBERG SCIENTIFIC	MFC BROTH ROSOLIC ACID	$ 71.23	wwtpcc
243436	1/3/2019	001-422190	PISTON SERVICE OF ANACORTES	OPERATING SUPPLIES- #513	$ 23.76	shopcc
243994	1/3/2019	83031	PORT OF ANACORTES	FUEL	$ 24.97	finance
243318	1/3/2019	D55509	SEBO'S DO-IT CENTER	LIGHT BULBS	$ 16.28	parkscc
243205	1/3/2019	478749822	THRIVE COMMUNITY FITNESS	JAN VOLUNTEER MEMBERSHIP - JANUARY	$ 21.65	afdcc
243338	1/3/2019	WACDL 2019	WASHINGTON ASSOCIATION OF	2019 PUB DEF DUES	$ 160.00	courtcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
243438	1/4/2019	C09576/1	ACE HARDWARE	RAIN GEAR- SABEN WILLIAMSON	$ 86.79	shopcc
243328	1/4/2019	111-9031825-9005059	AMAZON.COM SERVICES, INC	DVD ADULT	$ 30.70	libcc
243329	1/4/2019	111-8472851-8607430	AMAZON.COM SERVICES, INC	DVDS ADULT	$ 342.34	libcc
243335	1/4/2019	113-6832138-2384256	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- SHOP	$ 72.96	shopcc
243336	1/4/2019	113-0243048-1662608	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- SHOP	$ 79.98	shopcc
243409	1/4/2019	114-7529617-8045813	AMAZON.COM SERVICES, INC	BATTERIES	$ 27.09	wwtpcc
243410	1/4/2019	114-8379828-5026656	AMAZON.COM SERVICES, INC	ALUMINUM FOIL	$ 60.74	wwtpcc
243570	1/4/2019	208845	AMERICAN PLANNING ASSOCIATION	ASSOCIATE PLANNER JOB POSTING ON WEBSITE	$ 195.00	hrcc
243417	1/4/2019	0798 044 3279	BEST BUY	PHONE CHARGERS	$ 40.66	wtpcc
243434	1/4/2019	1324317	GENERAL PACIFIC INC	18MM STRAIGHT COUPLER CLEAR	$ 199.64	pwfaccc
243415	1/4/2019	WD50799193	HOME DEPOT	FACILITY USE ITEMS	$ 81.35	pwfaccc
243418	1/4/2019	55640677	LOWE'S BUSINESS ACCOUNT/GEMB	BATTERIES	$ 29.33	wtpcc
243443	1/4/2019	9386445	NATIONAL BUSINESS FURNITURE	DESK - TOM SHARDLOW	$ 1,056.79	shopcc
243435	1/4/2019	0528642-IN	NATIONAL SAFETY, INC	HARD HATS & EAR PROTECTION	$ 162.75	pwfaccc
243437	1/4/2019	001-422300	PISTON SERVICE OF ANACORTES	HEADLIGHT RESTORATION KIT - MED 12	$ 19.90	afdcc
243406	1/4/2019	D55887	SEBO'S DO-IT CENTER	TOLUENE, HOOK, CLEANING GLOVES	$ 21.12	afdcc
243411	1/4/2019	D55767	SEBO'S DO-IT CENTER	SUPPLIES- #11918A	$ 26.00	shopcc
243414	1/4/2019	D55791	SEBO'S DO-IT CENTER	DETAILING TOWEL - DANIELS FIELD	$ 9.14	parkscc
243427	1/4/2019	D55888	SEBO'S DO-IT CENTER	GENERATORS FOR 2921 & 2931	$ 2,240.50	afdcc
243325	1/4/2019	1542816864	STORMWATERONE.COM	WEBINAR HENNEBERT	$ 149.00	pwfaccc
243439	1/4/2019	XQNM2YF	WASHINGTON PUBLIC	2019 MEMBERSHIP - HOGLUND	$ 40.00	financecc
243419	1/5/2019	112-7515328-8512255	AMAZON.COM SERVICES, INC	K9 T-BONE NEW HANDLER DOG HOUSE	$ 185.87	apdcc
243431	1/5/2019	113-5571561-2050666	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES- SHOP	$ 66.80	shopcc
243432	1/5/2019	113-1647491-2285868	AMAZON.COM SERVICES, INC	SUPPLIES- SHOP	$ 80.12	shopcc
243413	1/5/2019	24519	ECO-3 ASSOCIATES, LLC	2019 TRAINING - HENNEBERT CESCL	$ 300.00	pwfaccc
243444	1/5/2019	151023	GREEN PAPER PRODUCTS	EDUCATION SUPPLIES	$ 114.35	museumcc
243430	1/5/2019	89475	KAPTEIN'S ACE HARDWARE	SUPPLIES- SHOP	$ 15.72	shopcc
243412	1/5/2019	DIR3813822b	USBORNE & KANE MILLER BOOKS	BOOKS YS	$ 294.88	libcc
243428	1/5/2019	DIR3813822	USBORNE & KANE MILLER BOOKS	BOOKS YS	$ 200.00	libcc
243429	1/5/2019	275790	VILLAGE BOOKS	BOOKS YS	$ 53.21	libcc
243405	1/6/2019	C10762/1	ACE HARDWARE	SPONGE, SHOWER CURTAIN, TILE CLEANER	$ 27.31	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
243420	1/6/2019	112-5382077-5113809	AMAZON.COM SERVICES, INC	K9 T-BONE NEW HANDLER DOG HOUSE PART 2	$ 253.26	apdcc
243441	1/6/2019	113-6895176-5357059	AMAZON.COM SERVICES, INC	HIGHLIGHTER - 12 PK	$ 6.97	afdcc
243442	1/6/2019	113-0981702-6601022	AMAZON.COM SERVICES, INC	LABEL TAPE, TAPE DISPENSER	$ 43.47	afdcc
243445	1/6/2019	113-3949166-7529855	AMAZON.COM SERVICES, INC	EDUCATION SUPPLIES	$ 43.09	museumcc
243587	1/7/2019	C11073/1	ACE HARDWARE	KNEE PADS	$ 10.84	parkscc
243408	1/7/2019	113-7529555-2401806	AMAZON.COM SERVICES, INC	MISC OPERATING SUPPLIES - H/R	$ 42.71	financecc
244620	1/7/2019	D01-9663548-4342619	AMAZON.COM SERVICES, INC	AMAZON PRIME MEMBERSHIP - WILL BE CREDITED	$ 14.09	museumcc
243583	1/7/2019	8010147188	BELLINGHAM TECHNICAL COLLEGE	FLAGGING CLASS FOR ZACHARY R	$ 119.00	wtpcc
243573	1/7/2019	500002215	BLACKSTONE PUBLISHING	ADULT AUDIO VISUAL	$ 237.59	libcc
243577	1/7/2019	01/07/2019	FLOORING CONNECTIONS	FLOORING	$ 2,816.00	pwfaccc
243571	1/7/2019	H27053	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS	$ 59.61	pwfaccc
243581	1/7/2019	27897905	HOME DEPOT	SHOP TOOLS	$ 404.36	parkscc
243645	1/7/2019	8561 18 91308	HOME DEPOT	COMBO DRILL	$ 161.67	parkscc
243646	1/7/2019	8561 18 91290	HOME DEPOT	20V COMBO DRILL KITS	$ 355.88	parkscc
243585	1/7/2019	PVN6437JH5P	MUNICIPAL RESEARCH &	WEBINAR ON PRA AND OPMA CASE LAW UPDATES; INGRAM	$ 35.00	apdcc
243653	1/7/2019	068607	NORTHWEST CLEAN AIR AGENCY	SERVICE FEE FOR SMOKE PERMIT	$ 10.67	afdcc
243654	1/7/2019	068607	NORTHWEST CLEAN AIR AGENCY	SMOKE PERMIT FOR TRAINING FACILITY (2019)	$ 350.00	afdcc
243572	1/7/2019	D57112	SEBO'S DO-IT CENTER	ACFL TOILET TREATMENTS	$ 22.30	parkscc
243576	1/7/2019	D57297	SEBO'S DO-IT CENTER	C-CLAMP - 29-3	$ 5.62	afdcc
243578	1/7/2019	D57010	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 45.14	pwfaccc
243579	1/7/2019	D57128	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 2.55	pwfaccc
243582	1/7/2019	D57017	SEBO'S DO-IT CENTER	WEEDEATER LINE, SAFETY GLASSES	$ 48.89	parkscc
243584	1/7/2019	D57221	SEBO'S DO-IT CENTER	SOCKET ADAPTER SET, NUT DRIVER SET	$ 35.59	shopcc
243580	1/7/2019	26999	SKAGIT POWDER COATING, INC.	POWDER COAT BENCH LEGS	$ 217.00	parkscc
243575	1/7/2019	91994	SKAGIT WHATCOM ELECTRONICS INC	PARTS FOR 29-3 TRAILER SET-UP	$ 11.88	afdcc
243586	1/7/2019	FFN2YNNXRVY	WASHINGTON CHAPTER APWA	CLASS REGISTRATION FOR TM - PREVAILING WAGE CONTRACTING ESSENTIALS	$ 20.00	legalcc
243649	1/8/2019	S115396	ADAM EQUIPMENT INC.	LAB SCALE POWER ADAPTOR	$ 68.10	wtpcc
243574	1/8/2019	111-0262525-2552265	AMAZON.COM SERVICES, INC	WIRELESS CHARGER	$ 20.56	wwtpcc
243643	1/8/2019	112-0967343-3292258	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; OFC SCHEEPERS	$ 117.17	apdcc
243708	1/8/2019	795833	BAYSHORE OFFICE PRODUCTS INC	CLOCK, CALENDAR, BATTERIES	$ 56.63	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
243722	1/8/2019	795771	BAYSHORE OFFICE PRODUCTS INC	CHAIR, FLOOR MAT, WASTEBASKET, OFFICE SUPPLIES	$ 307.32	shopcc
243651	1/8/2019	0798 002 0220	BEST BUY	HDMI TO DVI CABLE	$ 37.96	wtpcc
243652	1/8/2019	767428	COMPLIANCESIGNS, INC	SODIUM HYPOCHLORITE SIGN	$ 58.05	wtpcc
243637	1/8/2019	0188-49814	CONSOLIDATED ELECTRICAL	LIGHTING PHOTO CELLS	$ 41.32	pwfaccc
243725	1/8/2019	469-2206033	CONTRACTORS DIRECT	TIGER TOOTH SAW BLADE	$ 209.35	afdcc
243639	1/8/2019	753391500	COSTCO WHOLESALE CORPORATION	OPERATING SUPPLIES - WTP	$ 86.79	financecc
243644	1/8/2019	4359367	FAMILY CARE NETWORK PLLC	CDL PYSICAL	$ 160.00	wdistcc
243657	1/8/2019	H27378	FRONTIER BUILDING SUPPLY	BATTERY ADAPTER	$ 90.21	shopcc
243718	1/8/2019	099304	GREEN RIVER COMMUNITY COLLEGE	2019 WATERWORKS RENEWAL PAYMENT - JEFF BELTRAMINI	$ 42.00	pwfaccc
243720	1/8/2019	INV-11642	IMAGE360	SODIUM HYDROCHLORITE OSHA SIGN	$ 117.43	wtpcc
243642	1/8/2019	361864	NSI LAB SOLUTIONS	SAMPLE TESTING	$ 299.00	wwtpcc
243638	1/8/2019	D57547	SEBO'S DO-IT CENTER	LIGHTING - CEMETERY	$ 28.68	parkscc
243647	1/8/2019	D57546	SEBO'S DO-IT CENTER	CARPET BAR	$ 21.19	parkscc
243648	1/8/2019	D57460	SEBO'S DO-IT CENTER	DOWEL	$ 1.48	parkscc
243650	1/8/2019	D57490	SEBO'S DO-IT CENTER	SEWER SUPPLIES: CONNECTORS CABLES	$ 41.20	shopcc
243655	1/8/2019	SKCLRK2019	SKAGIT COUNTY CLERK	PUB DEF CD	$ 25.88	courtcc
243658	1/8/2019	0713-1217-4969-1901	WALGREENS	SEWER SUPPLIES: CABLES / WALL CHARGER, PVC	$ 92.13	shopcc
243799	1/9/2019	0952-530102	ALL PHASE ELECTRIC SUPPLY CO.	SOL BRIDGE CONN	$ 83.33	pwfaccc
243800	1/9/2019	0952-530122	ALL PHASE ELECTRIC SUPPLY CO.	SOL BRIDGE CONNECTORS	$ 124.99	pwfaccc
243726	1/9/2019	112-4059775-4017822	AMAZON.COM SERVICES, INC	COFFEE MAKER FOR STA 3	$ 125.27	afdcc
243721	1/9/2019	0798 041 7477	BEST BUY	DISPLAYPORT TO HDMI ADAPTER	$ 27.11	wtpcc
243716	1/9/2019	110431	CORE & MAIN LP	GATE VALVES, EPOXY TAP SLV, FLANGES, BOLT & NUT KITS	$ 1,694.86	wdistcc
243640	1/9/2019	753391500	COSTCO WHOLESALE CORPORATION	OPERATING SUPPLIES - WTP	$ 151.88	financecc
243641	1/9/2019	753391500	COSTCO WHOLESALE CORPORATION	OPERATING SUPPLIES - WTP	$ 27.12	financecc
243798	1/9/2019	ES8631	ENGINEER SUPPLY, LLC	SCHONSTEDT COMBINATION KIT MAGENETIC LOCATOR	$ 3,539.99	pwfaccc
243712	1/9/2019	H27685	FRONTIER BUILDING SUPPLY	CEMENT - CEMETERY USE	$ 66.70	parkscc
243786	1/9/2019	54054	MID-AMERICA SPORTS ADVANTAGE	BASEBALL FIELD EQUIPMENT	$ 1,173.18	parkscc
243791	1/9/2019	980-3-8282-894742-18	OFFICE DEPOT, INC.	SHARPENER	$ 12.82	wtpcc
243776	1/9/2019	593 6 59 6657	SAFEWAY INC	CLEANING SUPPLIES	$ 21.22	parkscc
243790	1/9/2019	1472 6 118 0004	SAFEWAY INC	HYDROGEN PEROXIDE	$ 6.50	wtpcc
243709	1/9/2019	D57921	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 17.00	pwfaccc
243710	1/9/2019	D57949	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 9.85	pwfaccc
243711	1/9/2019	D57870	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 5.93	pwfaccc
243717	1/9/2019	D58077	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 92.49	pwfaccc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
243719	1/9/2019	D58105	SEBO'S DO-IT CENTER	ROPE	$ 9.31	parkscc
243724	1/9/2019	D57874	SEBO'S DO-IT CENTER	PARKS USE ITEMS	$ 21.18	parkscc
243777	1/9/2019	I-190109-11	SOUND CEDAR CO	FACILITY USE ITEMS	$ 795.94	pwfaccc
243714	1/9/2019	19010896126013	US DEPT OF AGRICULTURE	WSDA PESTICIDE LICENSE - H BRENNAN	$ 33.00	parkscc
243715	1/9/2019	19010896126013	US DEPT OF AGRICULTURE	CONVENIENCE FEE - PESTICIDE LICENSE	$ 0.99	parkscc
243713	1/9/2019	9214	WASHINGTON STATE UNIVERSITY	PESTICIDE BOOK	$ 15.00	parkscc
243886	1/10/2019	00010484	2L BIN, INC	3" - 12" PILOT SPADE TIP	$ 158.17	pwfaccc
243774	1/10/2019	C12186/1	ACE HARDWARE	ADAPTERS	$ 58.17	wwtpcc
243778	1/10/2019	C12096/1	ACE HARDWARE	FACILITY USE ITEMS	$ 7.58	pwfaccc
243781	1/10/2019	113-0076698-3000201	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES MUNICIPAL COURT	$ 169.27	financecc
243782	1/10/2019	113-1945185-5883415	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - MUNICIPAL COURT	$ 24.15	financecc
243783	1/10/2019	113-4408643-0747449	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - EXEC	$ 171.78	financecc
243784	1/10/2019	113-2220315-3382664	AMAZON.COM SERVICES, INC	ELECTIRCAL LICENSING EXAM GUIDE - FACILITIES	$ 36.93	financecc
243794	1/10/2019	114-8791400-6676255	AMAZON.COM SERVICES, INC	DRY ERASE MARKERS	$ 11.59	shopcc
243803	1/10/2019	111-0184612-4099423	AMAZON.COM SERVICES, INC	WALL CLOCK, DESK CHARGER	$ 146.44	pwfaccc
243801	1/10/2019	321884530616	EBAY OR PAYPAL	2 PCS M12 FEMALE THREADED ROUND BALL LEVER KNOB	$ 23.78	pwfaccc
243775	1/10/2019	WAANA111060	FASTENAL COMPANY	1/2 HEX KEYS	$ 21.97	shopcc
243779	1/10/2019	H27996	FRONTIER BUILDING SUPPLY	BUILDING ITEMS	$ 34.48	parkscc
243795	1/10/2019	55165567	LOWE'S BUSINESS ACCOUNT/GEMB	WASTEBASKET	$ 16.24	shopcc
243807	1/10/2019	71149623	LOWE'S BUSINESS ACCOUNT/GEMB	BAND SAW BLADES, WEDGE ANCHORS	$ 48.74	wtpcc
243793	1/10/2019	451999	MY TAILOR	PATCH ON UNIFORM	$ 4.50	afdcc
243804	1/10/2019	0455921	NATIONAL SAFETY, INC	SAFETY LIME JACKETS	$ 182.28	pwfaccc
243780	1/10/2019	D58525	SEBO'S DO-IT CENTER	TAPE, LOCK	$ 14.86	parkscc
243787	1/10/2019	D58667	SEBO'S DO-IT CENTER	SAW, DRILL BIT	$ 25.74	parkscc
243788	1/10/2019	D58672	SEBO'S DO-IT CENTER	DOWNSPOUT ITEMS	$ 21.20	parkscc
243797	1/10/2019	D58234	SEBO'S DO-IT CENTER	TARPS	$ 41.44	wdistcc
243806	1/10/2019	D58252	SEBO'S DO-IT CENTER	STORAGETRAYS	$ 8.46	shopcc
243785	1/10/2019	1544467593	STORMWATERONE.COM	WEBINAR HENNEBERT	$ 99.00	pwfaccc
243789	1/10/2019	83653	SUNLAND BARK & TOPSOILS	BARK	$ 133.73	parkscc
244336	1/10/2019	87490	WHITNEY EQUIPMENT CO INC	FLYGT PUMP FOR PS2	$ 9,328.37	dwwtp
243875	1/11/2019	C12817/1	ACE HARDWARE	CAR WASH BRUSH, HANDLE (2 EACH)	$ 47.70	afdcc
243884	1/11/2019	C12636/1	ACE HARDWARE	FASTENERS - BULK	$ 7.46	shopcc
243796	1/11/2019	114-1299784-5583403	AMAZON.COM SERVICES, INC	PEDESTAL FILE FOR KATHLEEN'S DESK	$ 174.67	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
243879	1/11/2019	111-9033338-7209855	AMAZON.COM SERVICES, INC	PHONE PROTECTORS	$ 30.92	dshop
243885	1/11/2019	114-8263595-3045036	AMAZON.COM SERVICES, INC	DRY ERASE CALENDAR BOARD	$ 124.00	shopcc
243888	1/11/2019	111-0988396-7889809	AMAZON.COM SERVICES, INC	SEASENSE HAND BILGE PUMP HOSE	$ 99.36	pwfaccc
243889	1/11/2019	111-2023604-7105040	AMAZON.COM SERVICES, INC	FILTERS	$ 192.56	wwtpcc
243871	1/11/2019	I87820	COASTAL FARM &	WORK BOOTS FOR ADAM VEAL	$ 139.13	wwtpcc
244618	1/11/2019	3343721	DAILY JOURNAL OF COMMERCE	LEGAL NOTICE - EMERGENCY MGMNT SERVICES 19-015-IDS-001	$ 108.00	medic
243887	1/11/2019	1325061	GENERAL PACIFIC INC	18MM STRAIGHT COULER W/GREEN TIPS	$ 49.91	pwfaccc
243877	1/11/2019	0675458350	LAQUINTA INN	TRAINING-MID MNGT; CAPT FLOYD HOTEL STAY	$ 489.96	apdcc
243878	1/11/2019	609411	MISTER T'S AWARDS &	ANNUAL AWARD PLAQUE UPDATED	$ 27.13	apdcc
243805	1/11/2019	253193660	PARTY CITY	DADDY DAUGHTER DANCE SUPPLIES	$ 161.13	parkscc
243872	1/11/2019	593 7 109 0219	SAFEWAY INC	ICE FOR THE LAB AND NEUTRALIZING AGENT	$ 40.83	wwtpcc
243876	1/11/2019	1544768713	STORMWATERONE.COM	WEBINAR HENNEBERT	$ 119.00	pwfaccc
243792	1/11/2019	21366726	ULINE, INC.	EVIDENCE BAGS	$ 79.27	apdcc
243874	1/12/2019	I88170	COASTAL FARM &	WORK BOOTS	$ 143.47	wdistcc
243890	1/13/2019	111-8096748-2552207	AMAZON.COM SERVICES, INC	ELECTRICAL CRIMPER	$ 29.28	wwtpcc
243892	1/13/2019	114-6941550-0716205	AMAZON.COM SERVICES, INC	CORRECTION TAPE	$ 13.00	afdcc
243882	1/13/2019	203917	WHOLE FOODS MARKET	BOOKS YS	$ 24.83	libcc
243880	1/14/2019	111-7873855-2904236	AMAZON.COM SERVICES, INC	PHONE CHARGERS	$ 20.60	shopcc
243881	1/14/2019	111-4391343-8197857	AMAZON.COM SERVICES, INC	CHARGERS	$ 41.20	infosyscc
243989	1/14/2019	1252484	BATTERY JUNCTION	F CELL BATTERIES	$ 113.00	wwtpcc
243983	1/14/2019	E/4979625	CHEVRON AND TEXACO UNIVERSAL	FUEL FOR SMALL TOOLS	$ 6.70	shopcc
243982	1/14/2019	H28763	FRONTIER BUILDING SUPPLY	PARKS USE ITEMS	$ 99.61	parkscc
243988	1/14/2019	9519182-00	GRIZZLY INDUSTRIAL, INC	MAPLE BUTCHER BLOCK FOR OPS PROJECT	$ 1,152.06	shopcc
244052	1/14/2019	70490874	LOWE'S BUSINESS ACCOUNT/GEMB	BLDG SUPPLIES - OPS	$ 207.99	shopcc
243985	1/14/2019	D60749	SEBO'S DO-IT CENTER	FACILITY TOOLS	$ 313.65	pwfaccc
244051	1/15/2019	17150527	4IMPRINT, INC	STAFF BRANDED TOOLS	$ 517.48	libcc
244048	1/15/2019	C14204/1	ACE HARDWARE	BROOM/DUSTPAN/SHARPENERS/ICE MELT	$ 11.89	parkscc
244055	1/15/2019	C14404/1	ACE HARDWARE	FAUCET REPLACEMENT - STA 2	$ 164.68	afdcc
244125	1/15/2019	796878	BAYSHORE OFFICE PRODUCTS INC	MUSEUM OFFICE SUPPLIES	$ 11.63	museumcc
244041	1/15/2019	E/4980659	CHEVRON AND TEXACO UNIVERSAL	FUEL FOR SMALL TOOLS	$ 8.05	shopcc
244053	1/15/2019	000008	CLEAN AND CLIP	K9 T-BONE GROOMING; JANUARY 2019	$ 50.00	apdcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244057	1/15/2019	755676020	COSTCO WHOLESALE CORPORATION	OPS BREAKROOM SUPPLIES	$ 61.47	shopcc
244390	1/15/2019	so180501	CRALEY GROUP LIMITED	M SERIES KITS, INSTALL FITTINGS, ACCESSORIES, AND SHIPPING	$ 5,046.68	pw1
244583	1/15/2019	11982	DALCO INC	PARTS- #9905	$ 50.71	dshop
244040	1/15/2019	H29090	FRONTIER BUILDING SUPPLY	PARKS ITEMS	$ 8.30	parkscc
244113	1/15/2019	4715 04 38739	HOME DEPOT	SUPPLIES- OPS OFFICE	$ 168.18	shopcc
244119	1/15/2019	12587918	LOWE'S BUSINESS ACCOUNT/GEMB	PLYWOOD	$ 46.61	wtpcc
244110	1/15/2019	160160	NAPA	REPAIR OF DANIELS BACKSTOP PADS	$ 27.27	parkscc
244044	1/15/2019	362229	NSI LAB SOLUTIONS	PT TESTING	$ 420.00	wwtpcc
244042	1/15/2019	D61022	SEBO'S DO-IT CENTER	CLAMPS/COUPLINGS	$ 56.21	parkscc
244047	1/15/2019	D60975	SEBO'S DO-IT CENTER	STORAGE CONTAINERS	$ 38.24	parkscc
244050	1/15/2019	D60902	SEBO'S DO-IT CENTER	SENIOR CENTER REPAIR ITEMS	$ 2.10	pwfaccc
244056	1/15/2019	D60910	SEBO'S DO-IT CENTER	PADLOCK, CHAIN - TRAINING CENTER	$ 51.74	afdcc
243984	1/15/2019	73742	WATERMARK BOOK COMPANY	ADULT BOOKS	$ 42.87	libcc
244049	1/15/2019	10445422SL	WILBUR-ELLIS COMPANY, LLC	CROSSBOW & GLY STAR	$ 271.74	parkscc
244043	1/16/2019	113-3950648-7345032	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - FINANCE	$ 36.88	financecc
244045	1/16/2019	114-0201409-2740271	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 140.68	wwtpcc
244046	1/16/2019	114-4324216-3579423	AMAZON.COM SERVICES, INC	CITRIC ACID AND CLIP BOARDS FOR THE LAB	$ 25.05	wwtpcc
244118	1/16/2019	114-6923326-0261848	AMAZON.COM SERVICES, INC	OPS- OFFICE SUPPLIES	$ 81.15	shopcc
244445	1/16/2019	16984S-5	BIRCH EQUIPMENT CO., INC	FLEET JOB SHACK - FINAL RENTAL	$ 135.62	dshop
244518	1/16/2019	5012645694	CINTAS CORPORATION	FIRST AID SUPPLIES - VARIOUS DEPTS	$ 444.52	finance
244120	1/16/2019	I89922	COASTAL FARM &	RAIN GEAR	$ 108.69	pwfaccc
244111	1/16/2019	208133	DWYER INSTRUMENTS, INC	ROTAMETER	$ 49.77	wtpcc
244116	1/16/2019	WAANA111256	FASTENAL COMPANY	OPERATING SUPPLIES- STREET DEPT	$ 21.97	shopcc
244121	1/16/2019	CR755964	FERGUSON ENTERPRISES, INC	PVC PARTS FOR PLUMBING PH SAMPLE PORTS	$ 22.96	wtpcc
244107	1/16/2019	H29397	FRONTIER BUILDING SUPPLY	PARKS ITEMS	$ 370.12	parkscc
244109	1/16/2019	SO3976986	GEMPLER'S INC	SUPPLIES FOR ACFL WORK PARTIES	$ 338.42	parkscc
244115	1/16/2019	84916	HARBOR FREIGHT TOOLS	IT USE ITEMS	$ 217.36	infosyscc
244114	1/16/2019	42504	PLANETIZEN COURSES	COURSE SUBSCRIPTION	$ 144.00	plancc
244112	1/16/2019	WP002139	POLLARD WATER	DECHLORINATING TABLETS	$ 212.44	wtpcc
244180	1/16/2019	171759362363673	SAFEWAY INC	STAFF SUPPLIES	$ 17.02	libcc
244106	1/16/2019	D61332	SEBO'S DO-IT CENTER	BRONZE RUST SPRAY PAINT	$ 10.61	shopcc
244117	1/16/2019	D61371	SEBO'S DO-IT CENTER	CUT-OFF SAW - 2931	$ 1,471.63	afdcc
244123	1/16/2019	o1166508468	UNITED STATES POSTAL SERVICE	POSTAGE FOR PASSPORTS	$ 336.75	libcc
244170	1/17/2019	C14982/1	ACE HARDWARE	GARDEN HOE	$ 20.27	parkscc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244108	1/17/2019	114-4129002-3519444	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 20.62	wwtpcc
244165	1/17/2019	113-8665255-6558654	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES - MUNICIPAL COURT	$ 39.01	financecc
244169	1/17/2019	114-1853580-8935422	AMAZON.COM SERVICES, INC	PHONE CARRYING CASES	$ 21.46	parkscc
244176	1/17/2019	111-4371035-8344260	AMAZON.COM SERVICES, INC	CELLPHONE CASE	$ 61.80	pwfaccc
244164	1/17/2019	E/4983507	CHEVRON AND TEXACO UNIVERSAL	SMALL TOOLS - FUEL	$ 4.90	shopcc
244173	1/17/2019	E/4983535	CHEVRON AND TEXACO UNIVERSAL	FUEL FOR SMALL TOOLS	$ 10.31	shopcc
244387	1/17/2019	EST190510	CRALEY GROUP LIMITED	PFM FINAL FITTING, SPARE PARTS, AND SHIPPING	$ 11,173.63	pw1
244122	1/17/2019	113731154	GLOBAL EQUIPMENT CO., INC	LOCKERS FOR OPS WOMENS RESTROOM	$ 695.93	shopcc
244333	1/17/2019	7451	MIWALL CORPORATION	DUTY AMMO	$ 1,768.55	apd
244528	1/17/2019	960070256	MSA SAFETY SALES	GAS SENSORS	$ 6,099.55	dwwtp
244175	1/17/2019	MBNHL5VZNX7	MUNICIPAL RESEARCH &	MRSC-PUBLIC RECORDS ACT TRAINING FOR CAROL YATES	$ 125.00	financecc
244178	1/17/2019	0456962	NATIONAL SAFETY, INC	HARD HATS	$ 95.81	pwfaccc
244167	1/17/2019	0194674-IN	NURNBERG SCIENTIFIC	MFC BROTH	$ 93.66	wwtpcc
244171	1/17/2019	D62133	SEBO'S DO-IT CENTER	MOSS CONTROL	$ 27.63	parkscc
244172	1/17/2019	D61790	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 15.52	pwfaccc
244174	1/17/2019	D62125	SEBO'S DO-IT CENTER	SUPPLIES- OPS	$ 33.57	shopcc
244179	1/17/2019	D62141	SEBO'S DO-IT CENTER	SUPPLIES- OPS	$ 27.73	shopcc
244168	1/17/2019	1b9010d9-8446-4dc6-b	SKAGIT COUNTY CLERK	SKAGIT COUNTY CLERK OFFICE - RECORDS COPIES	$ 5.69	attorneycc
244383	1/17/2019	723644	STARBUCKS	MEETING SUPPLIES	$ 36.78	libcc
244177	1/17/2019	190078	T-SHIRTS BY DESIGN	PRINTING ON SAFETY VESTS	$ 121.52	pwfaccc
244372	1/18/2019	92173	ACE HARDWARE	DIGITAL TIMER	$ 9.77	wtpcc
244166	1/18/2019	113-5908903-9665009	AMAZON.COM SERVICES, INC	RUGGED CASES FOR IPADS	$ 173.50	infosyscc
244367	1/18/2019	114-1137430-5882608	AMAZON.COM SERVICES, INC	SAFETY GLASSES	$ 13.86	wwtpcc
244368	1/18/2019	111-3772073-1903407	AMAZON.COM SERVICES, INC	GOJO CLEANER	$ 38.73	wwtpcc
244639	1/18/2019	101412	ASSOCIATION OF WASHINGTON	FEBRUARY, SUPPLEMENTAL LIFE INSURANCE	$ 478.50	hr
244380	1/18/2019	797298	BAYSHORE OFFICE PRODUCTS INC	LAMINATED LARGE CALENDAR	$ 92.18	wwtpcc
244373	1/18/2019	9339133211	BRADY WORLDWIDE, INC.	LABEL MAKER LABELS X 5	$ 652.68	wtpcc
244362	1/18/2019	I90534	COASTAL FARM &	WORK BOOTS - KLINGMAN	$ 119.56	shopcc
244609	1/18/2019	S19-011805	ENVIRO CLEAN EQUIPMENT INC	FLAP SET	$ 585.52	dshop
244378	1/18/2019	6187164709	LAQUINTA INN	TRAINING HOTEL STAY - FIELD TRAINING OFC ACADEMY; OFC SCHEEPERS	$ 343.84	apdcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244295	1/18/2019	3-110823	LOUIS AUTO GLASS INC.	REPLACE WINDSHIELD IN VEH #511	$ 193.49	dshop
244366	1/18/2019	12345	MICROSOFT CORPORATION	AZURE GOVERNMENT PAY-AS-YOU-GO	$ 471.27	infosyscc
244376	1/18/2019	593 1 31 1689	SAFEWAY INC	EDUCATION SUPPLIES	$ 57.90	museumcc
244364	1/18/2019	D62326	SEBO'S DO-IT CENTER	GENERATOR ITEMS	$ 70.06	pwfaccc
244377	1/18/2019	362591	SEBO'S DO-IT CENTER	OFFICE SUPPLIES	$ 39.05	museumcc
244381	1/18/2019	D62424	SEBO'S DO-IT CENTER	PIPE ELBOW AND WALL PLATE	$ 4.73	wwtpcc
244375	1/18/2019	79 3217 32356	THE MARKET LLC	EDUCATION SUPPLIES	$ 87.93	museumcc
244374	1/18/2019	37704	VAN'S EQUIPMENT RENTALS INC	18" DIG BUCKET	$ 1,459.32	wdistcc
244638	1/18/2019	026P266489	WESTERN TRUCK CENTER	HARNESS, SWITCH #513	$ 125.36	dshop
244644	1/18/2019	026P266475	WESTERN TRUCK CENTER	SWITCH - TURN SIGNAL, BUTTON HORN TRUCK	$ 114.89	dshop
244379	1/19/2019	113-5758984-6154657	AMAZON.COM SERVICES, INC	GARAGE VACUUM	$ 216.99	shopcc
244384	1/19/2019	113-5485328-0213869	AMAZON.COM SERVICES, INC	C-FOLD PAPER TOWELS	$ 82.23	wwtpcc
244385	1/19/2019	113-2044697-5630634	AMAZON.COM SERVICES, INC	MEMO BOOKS	$ 5.79	wwtpcc
244446	1/19/2019	75950	LAKESIDE INDUSTRIES, INC.	RAILROAD BALLAST	$ 89.22	dshop
244363	1/19/2019	32768372	LIFELINE	MEAD, DAVID, PHILIPS LIFELINE	$ 55.12	hrcc
244370	1/20/2019	AnnualContract	ADOBE SYSTEMS INCORPORATED	ADOBE SERVICE CONTRACT	$ 390.47	libcc
244371	1/20/2019	AnnualContract2	ADOBE SYSTEMS INCORPORATED	ADOBE CREATIVE CLOUD	$ 390.47	libcc
244369	1/20/2019	111-9126815-6895429	AMAZON.COM SERVICES, INC	GOJO HAND SOAP	$ 137.78	wwtpcc
244628	1/20/2019	1144658	SKAGIT PUBLISHING LLC	POSITION AD, MUNICIPAL BROADBAND MANAGER	$ 1,013.11	hr
244290	1/21/2019	111-4452040-7701029	AMAZON.COM SERVICES, INC	1" HEAT SHRINK END CAPS	$ 71.05	pwfaccc
244365	1/21/2019	113-7261729-1397847	AMAZON.COM SERVICES, INC	TONER CARTRIDGES FOR ASAC	$ 92.21	financecc
244386	1/21/2019	113-8195269-6191409	AMAZON.COM SERVICES, INC	MEMO PADS	$ 9.10	wwtpcc
244472	1/21/2019	797384	BAYSHORE OFFICE PRODUCTS INC	PUB DEF OFC SUP	$ 19.97	court
244598	1/21/2019	00447-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 19.50	court
244599	1/21/2019	00470-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 13.00	court
244600	1/21/2019	00379-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 45.50	court
244601	1/21/2019	00498-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 182.00	court
244602	1/21/2019	00454-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 71.50	court
244603	1/21/2019	00520-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 169.00	court
244604	1/21/2019	00240-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 84.50	court
244605	1/21/2019	00414-DEC18	CAMPBELL LAW FIRM	PUB DEF CONFL	$ 13.00	court
244642	1/21/2019	1255576864	GRAY, MATTHEW	DENTAL SERVICES, ROBERT IVERSEN, LEOFF1 RETIREE	$ 126.00	hr

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244462	1/21/2019	134016	LITHTEX NORTHWEST, LLC	COURT ROOM FORMS	$ 151.38	court
244466	1/21/2019	134017	LITHTEX NORTHWEST, LLC	COURT FORMS	$ 151.38	court
244468	1/21/2019	134018	LITHTEX NORTHWEST, LLC	COURT FORMS	$ 151.38	court
244289	1/21/2019	27085364	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY PUMP	$ 104.35	wtpcc
244451	1/21/2019	8136 50 291 0005268	WAVE	FIBER LEASE WTP TO CITY HALL 2/1-2/28/19	$ 321.61	finance
244291	1/22/2019	111-1201940-6159408	AMAZON.COM SERVICES, INC	WHITEBOARD FOR OPS CONFERENCE ROOM	$ 281.02	shopcc
244327	1/22/2019	114-7761782-3608206	AMAZON.COM SERVICES, INC	CLEANING SUPPLIES	$ 16.26	wwtpcc
244323	1/22/2019	2051	ANACORTES PRINTING	GARBAGE TAGS	$ 81.38	shopcc
244429	1/22/2019	797680	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 42.94	pwfaccc
244442	1/22/2019	797707	BAYSHORE OFFICE PRODUCTS INC	MECHANICAL PENCILS X 10	$ 19.42	pwfaccc
244597	1/22/2019	B797384-1	BAYSHORE OFFICE PRODUCTS INC	PUB DEF OFC SUP	$ 4.36	court
244433	1/22/2019	INVUS202603	CELLEBRITE, INC.	ANNUAL LICENSING RENEWAL; DIGITAL FORENSIC EXTRACTION TOOL	$ 4,014.50	apdcc
244326	1/22/2019	I92427	COASTAL FARM &	WORK BOOTS	$ 134.78	shopcc
244328	1/22/2019	INV-001975	DESERT DIAMOND INDUSTRIES	CONCRETE BLADES	$ 373.00	shopcc
244313	1/22/2019	887195025	EVENTBRITE.COM	1ST RESPONDER MENTAL HEALTH & WELLNESS; CHAPLAIN RUSTY TRAINING	$ 134.74	apdcc
244315	1/22/2019	H30773	FRONTIER BUILDING SUPPLY	LUMBER	$ 232.59	parkscc
244316	1/22/2019	H30821	FRONTIER BUILDING SUPPLY	DECK SCREWS - MDD TURF	$ 65.82	parkscc
244319	1/22/2019	H30658	FRONTIER BUILDING SUPPLY	UTILITY SPF MIX, MENDING PLATES	$ 15.51	shopcc
244422	1/22/2019	102702-0	KEENEY'S OFFICE SUPPLY, INC.	OFFICE SUPPLIES - PLANNING	$ 7.05	financecc
244322	1/22/2019	6338	LIFE TEK, INC	ACLS CERTIFICATIONS (20 MEDICS)	$ 211.58	afdcc
244608	1/22/2019	MV205599	MOTOR TRUCKS, INC	GASKET	$ 29.95	dshop
244428	1/22/2019	160594	NAPA	CONTACT GLUE	$ 21.99	wdistcc
244294	1/22/2019	001-423774	PISTON SERVICE OF ANACORTES	FUEL & AIR FILTERS TO STOCK SHOP	$ 84.30	dshop
244329	1/22/2019	001-423806	PISTON SERVICE OF ANACORTES	MISC FILTERS- SHOP STOCK	$ 105.47	dshop
244506	1/22/2019	D64714	RIGELMAN, ZACHARY	SEALANT	$ 25.50	wdist
244317	1/22/2019	D64707	SEBO'S DO-IT CENTER	DRIVER SET, SCREWS	$ 25.16	parkscc
244320	1/22/2019	D64536	SEBO'S DO-IT CENTER	FASTENERS	$ 7.04	shopcc
244314	1/22/2019	4036-8	SHERWIN WILLIAMS	ATHLETIC FIELD PAINT	$ 1,192.42	parkscc
244332	1/22/2019	8126450859	SHRED-IT USA, LLC	OLD RECORDS DESTROYED - APD	$ 52.55	apd
244449	1/22/2019	8126453722	SHRED-IT USA, LLC	CONTAINER SHREDDING - CITY HALL	$ 38.83	hr
244325	1/22/2019	INV-297104435	SUNNY BUNNY EASTER EGGS	EASTER EGGS	$ 520.00	parkscc
244647	1/22/2019	25576	WESTERN SYSTEMS REFUSE &	JOYSTICK CAN CONTROLS TRUCK #512	$ 424.78	dshop
244641	1/22/2019	026P266576	WESTERN TRUCK CENTER	ACUATOR #513	$ 48.61	dshop
244436	1/23/2019	C17354/1	ACE HARDWARE	ROOF CEMENT	$ 14.64	parkscc
244296	1/23/2019	300-10051920	ALL BATTERY SALES & SERVICE	PATROL SUPPLIES; GLOVES	$ 351.27	apd

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244420	1/23/2019	TM-182889	ALPINE PRODUCTS INC	PAIL OF QUICK JOINT	$ 171.58	shopcc
244432	1/23/2019	112-1008539-8321044	AMAZON.COM SERVICES, INC	K9 T-BONE FOOD	$ 59.66	apdcc
244439	1/23/2019	114-4137654-4308253	AMAZON.COM SERVICES, INC	RESTROOM SUPPLIES	$ 53.14	wwtpcc
244321	1/23/2019	membership renewal	AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	$ 307.00	libcc
244473	1/23/2019	797776	BAYSHORE OFFICE PRODUCTS INC	PUB DEF OFC SUPP	$ 7.36	court
244517	1/23/2019	3916462	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 1,155.20	medic
244520	1/23/2019	3917355	CARDINAL HEALTH 110, INC.	PHARMACEUTICAL	$ 42.73	medic
244510	1/23/2019	0188-498602	CONSOLIDATED ELECTRICAL	FACILITY USE ITEMS	$ 19.49	finance
244619	1/23/2019	3344054	DAILY JOURNAL OF COMMERCE	LEGAL NOTICE - SLURRY SEAL 2019 #19-008-TRN-001	$ 88.80	pw1
244437	1/23/2019	H30924	FRONTIER BUILDING SUPPLY	WOOD PRESERVATIVE - MDD	$ 38.14	parkscc
244438	1/23/2019	H31034	FRONTIER BUILDING SUPPLY	SUPPLIES FOR INSTALL OF TURF FIELD	$ 582.51	parkscc
244471	1/23/2019	134039	LITHTEX NORTHWEST, LLC	200 SENTENCING ORDERS FOR COURT	$ 87.01	court
244431	1/23/2019	38269290	LOWE'S BUSINESS ACCOUNT/GEMB	COOLERS, BUCKET	$ 57.82	wtpcc
244421	1/23/2019	L7NPJLS6YY7	MUNICIPAL RESEARCH &	PRA AND OPMA CASE LAW UPDATE REGISTRATION-WALTERS	$ 35.00	admincc
244424	1/23/2019	D64924	SEBO'S DO-IT CENTER	PARTS FOR EQUIP #6964	$ 62.95	shopcc
244425	1/23/2019	D64925	SEBO'S DO-IT CENTER	PARTS FOR 6977	$ 47.40	shopcc
244427	1/23/2019	D65030	SEBO'S DO-IT CENTER	PLIERS, TAPE	$ 25.50	parkscc
244430	1/23/2019	D65128	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 3.10	pwfaccc
244434	1/23/2019	D64901	SEBO'S DO-IT CENTER	PLIERS & DRILL BITS	$ 49.09	wdistcc
244435	1/23/2019	D65106	SEBO'S DO-IT CENTER	SUPPLIES- VEH #303	$ 51.08	shopcc
244443	1/23/2019	D65049	SEBO'S DO-IT CENTER	OFFICE SUPPLIES	$ 25.24	museumcc
244463	1/23/2019	046368	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 15.58	museum
244521	1/23/2019	1144975	SKAGIT PUBLISHING LLC	PUBLISH AA-1856585 AA-1857636 ASSOCIATE PLANNER POSTING	$ 1,044.49	finance
244426	1/23/2019	Square Receipt	SQUARE	ADULT BOOK	$ 33.96	libcc
244522	1/23/2019	U1083623	VANDERYACHT PROPANE, INC.	PROPANE FOR TEMPORARY QUARTERS 29-3	$ 87.21	medic
244637	1/23/2019	026P266459	WESTERN TRUCK CENTER	SENDERFUEL LEVEL #510	$ 155.85	dshop
244584	1/24/2019	300-10051989	ALL BATTERY SALES & SERVICE	OPERATING SUPPLIES- #610/SHOP	$ 802.55	dshop
244441	1/24/2019	114-7088469-5353849	AMAZON.COM SERVICES, INC	LAPTOP BATTERY	$ 79.91	wwtpcc
244460	1/24/2019	2067	ANACORTES PRINTING	EVIDENCE / PROPERTY FORMS	$ 271.25	apd
244395	1/24/2019	1991083125	ARAMARK	OPS: MAT CLEANING- 01/24/19	$ 42.48	dshop
244448	1/24/2019	1991083124	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	$ 70.06	finance
244459	1/24/2019	1991083116	ARAMARK	APD NYLON MATS CLEANED	$ 16.28	apd
244394	1/24/2019	797809	BAYSHORE OFFICE PRODUCTS INC	OPS- OFFICE SUPPLY	$ 158.55	dshop

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244389	1/24/2019	ReimbBuffum	BUFFUM, JESSE	UNIFORM BOOT REIBURSEMENT; DET CORP BUFFUM	$ 68.32	apd
244457	1/24/2019	201131889	CRIMINAL JUSTICE TRAINING	TRAINING; FIELD TRAINING OFC ACADEMY - OFC SCHEEPERS	$ 95.00	apd
244334	1/24/2019	2019 ICM	FINANCIAL SERVICES	2019 COURT MANAGEMENT TRAINING	$ 60.00	court
244461	1/24/2019	1282	LEIRA	2019 ANNUAL DUES; RECORDS SUPERVISOR INGRAM	$ 50.00	apd
244454	1/24/2019	U305074	PLATT ELECTRIC SUPPLY INC	FUSES	$ 217.91	dwwtp
244455	1/24/2019	U285925	PLATT ELECTRIC SUPPLY INC	FUSES	$ 331.33	dwwtp
244465	1/24/2019	046460	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 37.90	museum
244464	1/24/2019	6-39 JAN19	SKAGIT COUNTY INVESTIGATIONS	PUB DEF INVEST	$ 55.00	court
244467	1/24/2019	6-33 JAN19	SKAGIT COUNTY INVESTIGATIONS	PUB DEF INV	$ 192.50	court
244469	1/24/2019	6-36 JAN19	SKAGIT COUNTY INVESTIGATIONS	PUB DEF INVEST	$ 55.00	court
244391	1/24/2019	11222290	UNITED STATES POSTAL SERVICE	REFILL BULK PERMIT #22 FOR MAILING OF	$ 5,000.00	parks
244335	1/24/2019	113896	WALTON BEVERAGE COMPANY, INC	WWTP BREAKROOM SUPPLIES	$ 52.50	dwwtp
244393	1/24/2019	113898	WALTON BEVERAGE COMPANY, INC	OPS: BREAKROOM SUPPLIES	$ 122.50	dshop
244453	1/24/2019	113897	WALTON BEVERAGE COMPANY, INC	CITY HALL BREAK ROOM SUPPLIES	$ 87.50	finance
244513	1/24/2019	113895	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 87.50	medic
244474	1/25/2019	797990	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 63.82	court
244626	1/25/2019	798246	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 16.25	museum
244523	1/25/2019	8498 30 017 0487207	COMCAST	CITY HALL INTERNET CONNECTION 2/5-3/4/19	$ 191.12	finance
244527	1/25/2019	19-01497	EDGE ANALYTICAL, INC	WEEKLY BAC T ANALYSIS	$ 49.00	dwtp
244531	1/25/2019	19-01376	EDGE ANALYTICAL, INC	THICKENED SLUDGE TESTING	$ 193.00	dwwtp
244681	1/25/2019	36327	JERRY SMITH CHEVROLET	FUSES- VEH #031A	$ 69.27	dshop
244585	1/25/2019	41600301747	LES SCHWAB TIRE CENTERS	ROTATE TIRES- VEH #303	$ 28.21	dshop
244581	1/25/2019	001-424137	PISTON SERVICE OF ANACORTES	PART- VEH #839	$ 9.96	dshop
244606	1/25/2019	001-424101	PISTON SERVICE OF ANACORTES	HYD. FITTINGS #404	$ 22.59	dshop
244529	1/25/2019	U321149	PLATT ELECTRIC SUPPLY INC	FUSES	$ 124.53	dwwtp
244458	1/25/2019	ReimbScheepers	SCHEEPERS, EDWIN	TRAINING; FIELD TRAINING OFC ACADEMY - PER DIEM OFC SCHEEPERS	$ 220.00	apd
244643	1/25/2019	026P266651	WESTERN TRUCK CENTER	ANTENNA TRUCK #514	$ 56.88	dshop
244582	1/26/2019	001-424174	PISTON SERVICE OF ANACORTES	PART- VEH #203A	$ 152.97	dshop
244512	1/26/2019	00005W5A83049	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES WEEK ENDING 1-26-19	$ 7.38	apd
244511	1/28/2019	January 27, 2019	ANACORTES CHAMBER OF COMMERCE	LTAC EXPERIENCE ANACORTES CHAMBER	$ 3,750.00	plan
244530	1/28/2019	ContractSouth	SOUTH, LINDSEY	STAFF FOR WORKING PEE WEE BASKETBALL	$ 90.00	parks
244683	1/29/2019	300-10052190	ALL BATTERY SALES & SERVICE	CAMERA- VEH #511	$ 195.30	dshop
244589	1/29/2019	INV01244	BLUE CARD	FIRE INCIDENT COMMAND TRAINING	$ 3,100.00	medic

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
244640	1/29/2019	Claim #51455125 00	JOHNSON, IVER	REIMBURSE IVER JOHNSON, VISION CLAIM - COPAY	$ 89.99	hr
244634	1/29/2019	0542005-001	UNUM LIFE INS CO OF AMERICA	FEBRUARY, LEOFF LONG-TERM CARE PREMIUM	$ 1,024.90	hr

Total **$154,938.07**

City Council Contract Agenda Bill

Meeting Date: 2/4/2019 **Agenda Item**: 5c

Subject: Contract Award – 2019 Waterline Replacement Project 19-001-WTR-001

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by: Darcy Swetnam, City Attorney	**Action Type:** Contract Award

Summary Statement: City staff seeks City Council consent to award a contract in the amount of $550,628.39 to C. Johnson Construction, Inc. to perform the 2019 Waterline Replacement Project. The work provided for this project will include all materials, equipment, labor and related items necessary to install approximately 580 LF of 12” ductile iron water main, 1550 LF of 8” ductile iron water main, make tie-ins to the existing water system, install new and reconnect to existing fire hydrants, renew/reconnect existing water services, excavating and installing asphalt along Commercial Avenue, 13th Street, and 14th Street.

Background:

1. History: The City continues to make ongoing investment in its water system to maintain the integrity of the system and assure the delivery of safe drinking water to the public. This includes the replacement of aging distribution piping before it reaches the point of possible failure. This project was selected not only because of the age and material of the pipe, but also because it is located in the footprint of a future project on Commercial Avenue. This project will also replace old distribution piping one block East and West of Commercial Avenue on 13th Street. On 14th Street, the project will replace approximately 1,000 linear feet of distribution pipe from Commercial to “M” Avenue where the City has experienced main breaks in the past.
2. Key Terms:
   - Contract is for a fixed price of $550,628.39.
   - The Contractor is to begin work the day following the date of the Notice to Proceed, achieve Physical Completion within Ninety (90) calendar days, and achieve Contract Completion within One Hundred Twenty (120) calendar days after the date of the Notice to Proceed.
3. Competitive Bidding: On January 9, 2019 the City solicited bids for the subject project and on January 22, 2019 a bid opening was conducted and 9 bids were received. C. Johnson Construction, Inc. was determined to be the lowest responsible bidder. The Engineer’s Estimate for this project was $801,000. Bid results are provided as an attachment hereto.

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 19-001-WTR-001 with C. Johnson Construction, Inc. in the amount of $550,628.39 to perform the 2019 Waterline Replacement Project.

Alternative Actions: Not award the contract, risk possible future failure of the waterline

Attachments: Bid Results, Vicinity Map, Contract 19-001-WTR-001

Contractor	C. Johnson Construction, Inc.
Contract Amount	$550,628.39
Earmarked Funds	$833,000.00
BARS #	401.000.594.34.63
Budget Amendment Required?	No
Start Date	Notice to Proceed
End Date	120 calendar days

2019 WATERLINE REPLACEMENT PROJECT
BID OPENING DATE: JANUARY 22, 2019

				C. JOHNSON CONSTRUCTION		**TRICO**		**DAWSON**		**SRV CONSTRUCTION**	
Item No.	Qty	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	1	MC	Minor Changes	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 64,759.25	$ 64,759.25	$ 15,000.00	$ 15,000.00
2	1	LS	Mobilization	$ 45,000.00	$ 45,000.00	$ 50,000.00	$ 50,000.00	$ 887.32	$ 887.32	$ 92,000.00	$ 92,000.00
3	1	LS	Temporary Erosion/Water Pollution	$ 3,500.00	$ 3,500.00	$ 7,500.00	$ 7,500.00	$ 13,177.80	$ 13,177.80	$ 7,800.00	$ 7,800.00
4	1	LS	Temporary Traffic Control	$ 27,000.00	$ 27,000.00	$ 50,000.00	$ 50,000.00	$ 887.32	$ 887.32	$ 6,200.00	$ 6,200.00
5	1	LS	SPCC Plan	$ 100.00	$ 100.00	$ 1,600.00	$ 1,600.00	$ 466.73	$ 466.73	$ 275.00	$ 275.00
6	25	EA	Pothole Existing Underground Utility	$ 350.00	$ 8,750.00	$ 500.00	$ 12,500.00	$ 466.73	$ 11,668.25	$ 230.00	$ 5,750.00
7	6600	LF	Sawcutting Asphalt - 8 inch Thickness	$ 2.45	$ 16,170.00	$ 1.80	$ 11,880.00	$ 1.81	$ 11,946.00	$ 4.40	$ 29,040.00
8	2000	LF	Sawcutting Concrete - 10 inch Thickness	$ 9.20	$ 18,400.00	$ 7.80	$ 15,600.00	$ 2.12	$ 4,240.00	$ 7.70	$ 15,400.00
9	8750	SF	Roadway Excavation W/Haul - Asphalt	$ 0.30	$ 2,625.00	$ 0.80	$ 7,000.00	$ 0.72	$ 6,300.00	$ 0.65	$ 5,687.50
10	4000	SF	Roadway Excavation W/Haul - Concrete	$ 1.40	$ 5,600.00	$ 2.25	$ 9,000.00	$ 0.85	$ 3,400.00	$ 0.90	$ 3,600.00
11	74	LF	Ductile Iron Pipe for Water Main 6 In. Diam	$ 58.00	$ 4,292.00	$ 115.00	$ 8,510.00	$ 81.05	$ 5,997.70	$ 71.00	$ 5,254.00
12	1550	LF	Ductile Iron Pipe for Water Main 8 In. Diam	$ 55.00	$ 85,250.00	$ 68.00	$ 105,400.00	$ 70.80	$ 109,740.00	$ 73.00	$ 113,150.00
13	580	LF	Ductile Iron Pipe for Water Main 12 In. Diam	$ 65.00	$ 37,700.00	$ 81.00	$ 46,980.00	$ 83.14	$ 48,221.20	$ 94.60	$ 54,868.00
14	1	LS	Connection as Described in Water Note 3	$ 4,000.00	$ 4,000.00	$ 4,400.00	$ 4,400.00	$ 7,148.55	$ 7,148.55	$ 6,500.00	$ 6,500.00
15	1	LS	Connection as Described in Water Note 4	$ 8,000.00	$ 8,000.00	$ 7,900.00	$ 7,900.00	$ 16,742.96	$ 16,742.96	$ 7,750.00	$ 7,750.00
16	1	LS	Connection as Described in Water Note 5	$ 4,400.00	$ 4,400.00	$ 3,600.00	$ 3,600.00	$ 6,482.24	$ 6,482.24	$ 7,300.00	$ 7,300.00
17	1	LS	Connection as Described in Water Note 6	$ 900.00	$ 900.00	$ 1,200.00	$ 1,200.00	$ 4,589.63	$ 4,589.63	$ 2,700.00	$ 2,700.00
18	1	LS	Connection as Described in Water Note 7	$ 1,100.00	$ 1,100.00	$ 1,200.00	$ 1,200.00	$ 2,312.55	$ 2,312.55	$ 1,900.00	$ 1,900.00
19	1	LS	Connection as Described in Water Note 8	$ 2,000.00	$ 2,000.00	$ 2,300.00	$ 2,300.00	$ 3,924.92	$ 3,924.92	$ 3,800.00	$ 3,800.00
20	1	LS	Reconnect Fire Hydrant as Described in Water Note 9	$ 4,000.00	$ 4,000.00	$ 2,950.00	$ 2,950.00	$ 4,536.47	$ 4,536.47	$ 3,200.00	$ 3,200.00
21	1	LS	Connection as Described in Water Note 10	$ 6,500.00	$ 6,500.00	$ 6,800.00	$ 6,800.00	$ 15,306.05	$ 15,306.05	$ 7,400.00	$ 7,400.00
22	1	LS	Connection as Described in Water Note 11	$ 1,500.00	$ 1,500.00	$ 1,700.00	$ 1,700.00	$ 3,418.84	$ 3,418.84	$ 2,400.00	$ 2,400.00
23	1	LS	Connection as Described in Water Note 12	$ 2,100.00	$ 2,100.00	$ 2,000.00	$ 2,000.00	$ 3,564.44	$ 3,564.44	$ 7,000.00	$ 7,000.00
24	1	LS	Connection as Described in Water Note 13	$ 2,300.00	$ 2,300.00	$ 2,600.00	$ 2,600.00	$ 5,849.91	$ 5,849.91	$ 3,800.00	$ 3,800.00
25	1	LS	Connection as Described in Water Note 14	$ 4,000.00	$ 4,000.00	$ 5,200.00	$ 5,200.00	$ 5,961.10	$ 5,961.10	$ 5,600.00	$ 5,600.00
26	1	LS	Connection as Described in Water Note 15	$ 2,000.00	$ 2,000.00	$ 2,600.00	$ 2,600.00	$ 4,535.95	$ 4,535.95	$ 2,500.00	$ 2,500.00
27	1	LS	Reconnect Fire Hydrant as Described in Water Note 16	$ 2,100.00	$ 2,100.00	$ 2,500.00	$ 2,500.00	$ 4,184.51	$ 4,184.51	$ 2,550.00	$ 2,550.00
28	1	LS	Connection as Described in Water Note 17	$ 5,200.00	$ 5,200.00	$ 5,300.00	$ 5,300.00	$ 6,889.97	$ 6,889.97	$ 6,435.00	$ 6,435.00
29	1	LS	Connection as Described in Water Note 18	$ 2,200.00	$ 2,200.00	$ 2,900.00	$ 2,900.00	$ 2,881.24	$ 2,881.24	$ 3,275.00	$ 3,275.00
30	3	EA	Reconnect Short Side Water Service Line as Described in Water Note 19	$ 1,300.00	$ 3,900.00	$ 850.00	$ 2,550.00	$ 1,578.39	$ 4,735.17	$ 1,100.00	$ 3,300.00
31	6	EA	Reconnect Long Side Water Service Line as Described in Water Note 20	$ 1,300.00	$ 7,800.00	$ 830.00	$ 4,980.00	$ 1,452.45	$ 8,714.70	$ 1,020.00	$ 6,120.00
32	5	EA	Replace Short Side Water Service Line as Described in Water Note 21	$ 1,300.00	$ 6,500.00	$ 740.00	$ 3,700.00	$ 1,577.29	$ 7,886.45	$ 1,135.00	$ 5,675.00
33	2	EA	Replace Long Side Water Service Line as Described in Water Note 22	$ 1,400.00	$ 2,800.00	$ 1,300.00	$ 2,600.00	$ 2,013.96	$ 4,027.92	$ 1,350.00	$ 2,700.00
34	1	EA	Abandon Water Valve Manhole	$ 150.00	$ 150.00	$ 1,400.00	$ 1,400.00	$ 1,224.85	$ 1,224.85	$ 2,000.00	$ 2,000.00
35	11	EA	Remove Existing Valve Cans	$ 60.00	$ 660.00	$ 260.00	$ 2,860.00	$ 849.36	$ 9,342.96	$ 345.00	$ 3,795.00
36	50	CY	Controlled Density Fill	$ 120.00	$ 6,000.00	$ 130.00	$ 6,500.00	$ 336.49	$ 16,824.50	$ 166.00	$ 8,300.00
37	50	TN	Asphalt Patching Material (Cold Mix)	$ 135.00	$ 6,750.00	$ 231.00	$ 11,550.00	$ 358.53	$ 17,926.50	$ 200.00	$ 10,000.00
38	3900	SY	Planning Bituminous Pavement	$ 6.00	$ 23,400.00	$ 2.50	$ 9,750.00	$ 3.27	$ 12,753.00	$ 2.80	$ 10,920.00
39	35	TN	2-INCH HMA CL.1/2-inch PG64-22 (Trench Patching)	$ 225.00	$ 7,875.00	$ 350.00	$ 12,250.00	$ 246.15	$ 8,615.25	$ 205.00	$ 7,175.00
40	40	TN	3-INCH HMA CL.1/2-inch PG64-22 (Trench Patching)	$ 235.00	$ 9,400.00	$ 350.00	$ 14,000.00	$ 178.98	$ 7,159.20	$ 187.00	$ 7,480.00
41	200	TN	6-INCH HMA CL.1/2-inch PG64-22 (Trench Patching)	$ 200.00	$ 40,000.00	$ 151.00	$ 30,200.00	$ 161.23	$ 32,246.00	$ 170.00	$ 34,000.00
42	450	TN	2-INCH HMA CL.1/2-inch PG64-22 (Overlay)	$ 108.00	$ 48,600.00	$ 105.00	$ 47,250.00	$ 107.81	$ 48,514.50	$ 113.00	$ 50,850.00
43	9	EA	Type 3 Stop Line Loop	$ 1,300.00	$ 11,700.00	$ 3,000.00	$ 27,000.00	$ 3,178.59	$ 28,607.31	$ 3,025.00	$ 27,225.00
44	6	EA	Plastic Traffic Arrow	$ 283.00	$ 1,698.00	$ 280.00	$ 1,680.00	$ 280.00	$ 1,680.00	$ 275.00	$ 1,650.00
45	200	SF	Plastic Stop Line	$ 13.60	$ 2,720.00	$ 13.00	$ 2,600.00	$ 13.44	$ 2,688.00	$ 13.50	$ 2,700.00
46	70	LF	Plastic Wide Lane Line	$ 11.30	$ 791.00	$ 11.00	$ 770.00	$ 11.20	$ 784.00	$ 11.00	$ 770.00
47	340	LF	4-inch Paint Line	$ 1.69	$ 574.60	$ 1.70	$ 578.00	$ 2.33	$ 792.20	$ 1.70	$ 578.00
48	1	LS	Roadway Surveying	$ 566.00	$ 566.00	$ 4,500.00	$ 4,500.00	$ 4,923.66	$ 4,923.66	$ 3,280.00	$ 3,280.00
49	2	EA	Monument Case and Cover	$ 1,810.00	$ 3,620.00	$ 1,600.00	$ 3,200.00	$ 2,016.00	$ 4,032.00	$ 2,275.00	$ 4,550.00
50	1	LS	Customer Notification	$ 300.00	$ 300.00	$ 1,700.00	$ 1,700.00	$ 1,774.65	$ 1,774.65	$ 920.00	$ 920.00
				SUBTOTAL	**$ 507,491.60**		**$ 587,738.00**		**$ 605,273.72**		**$ 622,122.50**
				TAX	**$ 43,136.79**		**$ 49,957.73**		**$ 51,448.27**		**$ 52,880.41**
				TOTAL BID	**$ 550,628.39**		**$ 637,695.73**		**$ 656,721.99**		**$ 675,002.91**
		Denotes Correction from Contractor's Bid Proposal Based Upon Unit Prices.									

2019 WATERLINE REPLACEMENT PROJECT
BID OPENING DATE: JANUARY 22, 2019

				FABER CONSTRUCTON		CARMAN'S CONSTRUCTON		LARRY BROWN CONSTRUCTION		COLACURIO BROTHERS		STREMLER GRAVEL INC.	
Item No.	Qty	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	1	MC	Minor Changes	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
2	1	LS	Mobilization	$ 55,049.00	$ 55,049.00	$ 55,676.50	$ 55,676.50	$ 73,700.00	$ 73,700.00	$ 69,000.00	$ 69,000.00	$ 84,900.00	$ 84,900.00
3	1	LS	Temporary Erosion/Water Pollution	$ 14,000.00	$ 14,000.00	$ 903.40	$ 903.40	$ 1,325.00	$ 1,325.00	$ 2,000.00	$ 2,000.00	$ 9,300.00	$ 9,300.00
4	1	LS	Temporary Traffic Control	$ 79,926.00	$ 79,926.00	$ 35,018.56	$ 35,018.56	$ 84,000.00	$ 84,000.00	$ 92,000.00	$ 92,000.00	$ 124,400.00	$ 124,400.00
5	1	LS	SPCC Plan	$ 942.00	$ 942.00	$ 153.40	$ 153.40	$ 380.00	$ 380.00	$ 1,500.00	$ 1,500.00	$ 400.00	$ 400.00
6	25	EA	Pothole Existing Underground Utility	$ 553.00	$ 13,825.00	$ 380.50	$ 9,512.50	$ 365.00	$ 9,125.00	$ 400.00	$ 10,000.00	$ 940.00	$ 23,500.00
7	6600	LF	Sawcutting Asphalt - 8 inch Thickness	$ 4.00	$ 26,400.00	$ 2.18	$ 14,388.00	$ 3.25	$ 21,450.00	$ 4.50	$ 29,700.00	$ 4.40	$ 29,040.00
8	2000	LF	Sawcutting Concrete - 10 inch Thickness	$ 8.00	$ 16,000.00	$ 9.83	$ 19,660.00	$ 9.00	$ 18,000.00	$ 8.70	$ 17,400.00	$ 9.70	$ 19,400.00
9	8750	SF	Roadway Excavation W/Haul - Asphalt	$ 2.00	$ 17,500.00	$ 1.20	$ 10,500.00	$ 1.50	$ 13,125.00	$ 1.50	$ 13,125.00	$ 1.20	$ 10,500.00
10	4000	SF	Roadway Excavation W/Haul - Concrete	$ 3.00	$ 12,000.00	$ 4.09	$ 16,360.00	$ 1.85	$ 7,400.00	$ 2.50	$ 10,000.00	$ 2.00	$ 8,000.00
11	74	LF	Ductile Iron Pipe for Water Main 6 In. Diam	$ 56.00	$ 4,144.00	$ 83.56	$ 6,183.44	$ 105.00	$ 7,770.00	$ 75.00	$ 5,550.00	$ 120.00	$ 8,880.00
12	1550	LF	Ductile Iron Pipe for Water Main 8 In. Diam	$ 58.00	$ 89,900.00	$ 79.57	$ 123,333.50	$ 65.00	$ 100,750.00	$ 68.00	$ 105,400.00	$ 112.00	$ 173,600.00
13	580	LF	Ductile Iron Pipe for Water Main 12 In. Diam	$ 68.00	$ 39,440.00	$ 132.50	$ 76,850.00	$ 89.65	$ 51,997.00	$ 95.00	$ 55,100.00	$ 129.00	$ 74,820.00
14	1	LS	Connection as Described in Water Note 3	$ 3,660.00	$ 3,660.00	$ 5,358.12	$ 5,358.12	$ 8,110.00	$ 8,110.00	$ 6,000.00	$ 6,000.00	$ 4,600.00	$ 4,600.00
15	1	LS	Connection as Described in Water Note 4	$ 10,013.00	$ 10,013.00	$ 8,372.09	$ 8,372.09	$ 14,100.00	$ 14,100.00	$ 9,000.00	$ 9,000.00	$ 8,200.00	$ 8,200.00
16	1	LS	Connection as Described in Water Note 5	$ 2,493.00	$ 2,493.00	$ 7,129.34	$ 7,129.34	$ 8,465.00	$ 8,465.00	$ 5,000.00	$ 5,000.00	$ 2,900.00	$ 2,900.00
17	1	LS	Connection as Described in Water Note 6	$ 680.00	$ 680.00	$ 2,374.69	$ 2,374.69	$ 1,400.00	$ 1,400.00	$ 1,400.00	$ 1,400.00	$ 2,700.00	$ 2,700.00
18	1	LS	Connection as Described in Water Note 7	$ 1,277.00	$ 1,277.00	$ 1,305.00	$ 1,305.00	$ 1,460.00	$ 1,460.00	$ 2,400.00	$ 2,400.00	$ 1,600.00	$ 1,600.00
19	1	LS	Connection as Described in Water Note 8	$ 1,716.00	$ 1,716.00	$ 4,585.24	$ 4,585.24	$ 3,365.00	$ 3,365.00	$ 3,500.00	$ 3,500.00	$ 1,800.00	$ 1,800.00
20	1	LS	Reconnect Fire Hydrant as Described in Water Note 9	$ 2,739.00	$ 2,739.00	$ 6,274.63	$ 6,274.63	$ 7,170.00	$ 7,170.00	$ 4,100.00	$ 4,100.00	$ 3,700.00	$ 3,700.00
21	1	LS	Connection as Described in Water Note 10	$ 8,392.00	$ 8,392.00	$ 8,310.84	$ 8,310.84	$ 12,235.00	$ 12,235.00	$ 9,000.00	$ 9,000.00	$ 9,700.00	$ 9,700.00
22	1	LS	Connection as Described in Water Note 11	$ 1,795.00	$ 1,795.00	$ 3,911.39	$ 3,911.39	$ 4,755.00	$ 4,755.00	$ 3,000.00	$ 3,000.00	$ 2,400.00	$ 2,400.00
23	1	LS	Connection as Described in Water Note 12	$ 1,901.00	$ 1,901.00	$ 4,002.42	$ 4,002.42	$ 6,320.00	$ 6,320.00	$ 4,000.00	$ 4,000.00	$ 2,500.00	$ 2,500.00
24	1	LS	Connection as Described in Water Note 13	$ 4,162.00	$ 4,162.00	$ 3,028.56	$ 3,028.56	$ 4,685.00	$ 4,685.00	$ 3,000.00	$ 3,000.00	$ 4,800.00	$ 4,800.00
25	1	LS	Connection as Described in Water Note 14	$ 4,714.00	$ 4,714.00	$ 6,179.20	$ 6,179.20	$ 5,900.00	$ 5,900.00	$ 6,000.00	$ 6,000.00	$ 5,800.00	$ 5,800.00
26	1	LS	Connection as Described in Water Note 15	$ 2,923.00	$ 2,923.00	$ 2,718.96	$ 2,718.96	$ 4,455.00	$ 4,455.00	$ 2,800.00	$ 2,800.00	$ 4,800.00	$ 4,800.00
27	1	LS	Reconnect Fire Hydrant as Described in Water Note 16	$ 2,487.00	$ 2,487.00	$ 3,384.68	$ 3,384.68	$ 3,510.00	$ 3,510.00	$ 3,000.00	$ 3,000.00	$ 3,600.00	$ 3,600.00
28	1	LS	Connection as Described in Water Note 17	$ 5,244.00	$ 5,244.00	$ 7,110.29	$ 7,110.29	$ 6,610.00	$ 6,610.00	$ 5,500.00	$ 5,500.00	$ 6,200.00	$ 6,200.00
29	1	LS	Connection as Described in Water Note 18	$ 2,727.00	$ 2,727.00	$ 2,088.97	$ 2,088.97	$ 2,880.00	$ 2,880.00	$ 2,900.00	$ 2,900.00	$ 3,400.00	$ 3,400.00
30	3	EA	Reconnect Short Side Water Service Line as Described in Water Note 19	$ 922.00	$ 2,766.00	$ 950.55	$ 2,851.65	$ 1,100.00	$ 3,300.00	$ 850.00	$ 2,550.00	$ 1,600.00	$ 4,800.00
31	6	EA	Reconnect Long Side Water Service Line as Described in Water Note 20	$ 1,126.00	$ 6,756.00	$ 1,056.09	$ 6,336.54	$ 940.00	$ 5,640.00	$ 1,800.00	$ 10,800.00	$ 1,600.00	$ 9,600.00
32	5	EA	Replace Short Side Water Service Line as Described in Water Note 21	$ 1,289.00	$ 6,445.00	$ 916.30	$ 4,581.50	$ 1,195.00	$ 5,975.00	$ 1,500.00	$ 7,500.00	$ 980.00	$ 4,900.00
33	2	EA	Replace Long Side Water Service Line as Described in Water Note 22	$ 2,840.00	$ 5,680.00	$ 1,137.10	$ 2,274.20	$ 2,215.00	$ 4,430.00	$ 2,400.00	$ 4,800.00	$ 1,600.00	$ 3,200.00
34	1	EA	Abandon Water Valve Manhole	$ 2,600.00	$ 2,600.00	$ 623.72	$ 623.72	$ 1,955.00	$ 1,955.00	$ 1,200.00	$ 1,200.00	$ 1,700.00	$ 1,700.00
35	11	EA	Remove Existing Valve Cans	$ 91.00	$ 1,001.00	$ 106.44	$ 1,170.84	$ 395.00	$ 4,345.00	$ 400.00	$ 4,400.00	$ 286.00	$ 3,146.00
36	50	CY	Controlled Density Fill	$ 222.00	$ 11,100.00	$ 112.33	$ 5,616.50	$ 115.00	$ 5,750.00	$ 100.00	$ 5,000.00	$ 160.00	$ 8,000.00
37	50	TN	Asphalt Patching Material (Cold Mix)	$ 200.00	$ 10,000.00	$ 177.32	$ 8,866.00	$ 220.00	$ 11,000.00	$ 210.00	$ 10,500.00	$ 210.00	$ 10,500.00
38	3900	SY	Planning Bituminous Pavement	$ 2.00	$ 7,800.00	$ 5.09	$ 19,851.00	$ 3.80	$ 14,820.00	$ 4.10	$ 15,990.00	$ 3.30	$ 12,870.00
39	35	TN	2-INCH HMA CL.1/2-inch PG64-22 (Trench Patching)	$ 156.00	$ 5,460.00	$ 185.96	$ 6,508.60	$ 210.00	$ 7,350.00	$ 215.00	$ 7,525.00	$ 360.00	$ 12,600.00
40	40	TN	3-INCH HMA CL.1/2-inch PG64-22 (Trench Patching)	$ 156.00	$ 6,240.00	$ 184.59	$ 7,383.60	$ 196.85	$ 7,874.00	$ 200.00	$ 8,000.00	$ 267.00	$ 10,680.00
41	200	TN	6-INCH HMA CL.1/2-inch PG64-22 (Trench Patching)	$ 156.00	$ 31,200.00	$ 170.30	$ 34,060.00	$ 208.35	$ 41,670.00	$ 170.00	$ 34,000.00	$ 224.00	$ 44,800.00
42	450	TN	2-INCH HMA CL.1/2-inch PG64-22 (Overlay)	$ 111.00	$ 49,950.00	$ 113.40	$ 51,030.00	$ 105.45	$ 47,452.50	$ 110.00	$ 49,500.00	$ 123.00	$ 55,350.00
43	9	EA	Type 3 Stop Line Loop	$ 3,072.00	$ 27,648.00	$ 3,300.00	$ 29,700.00	$ 1,490.00	$ 13,410.00	$ 3,200.00	$ 28,800.00	$ 3,300.00	$ 29,700.00
44	6	EA	Plastic Traffic Arrow	$ 279.00	$ 1,674.00	$ 300.00	$ 1,800.00	$ 262.50	$ 1,575.00	$ 290.00	$ 1,740.00	$ 300.00	$ 1,800.00
45	200	SF	Plastic Stop Line	$ 13.00	$ 2,600.00	$ 14.40	$ 2,880.00	$ 12.60	$ 2,520.00	$ 14.00	$ 2,800.00	$ 14.50	$ 2,900.00
46	70	LF	Plastic Wide Lane Line	$ 11.00	$ 770.00	$ 12.00	$ 840.00	$ 10.50	$ 735.00	$ 12.00	$ 840.00	$ 12.00	$ 840.00
47	340	LF	4-inch Paint Line	$ 2.00	$ 680.00	$ 1.80	$ 612.00	$ 1.60	$ 544.00	$ 2.00	$ 680.00	$ 1.80	$ 612.00
48	1	LS	Roadway Surveying	$ 3,323.00	$ 3,323.00	$ 4,740.00	$ 4,740.00	$ 4,200.00	$ 4,200.00	$ 5,000.00	$ 5,000.00	$ 4,800.00	$ 4,800.00
49	2	EA	Monument Case and Cover	$ 1,676.00	$ 3,352.00	$ 1,050.00	$ 2,100.00	$ 605.00	$ 1,210.00	$ 520.00	$ 1,040.00	$ 2,100.00	$ 4,200.00
50	1	LS	Customer Notification	$ 2,355.00	$ 2,355.00	$ 183.40	$ 183.40	$ 415.00	$ 415.00	$ 2,000.00	$ 2,000.00	$ 2,100.00	$ 2,100.00
					$ 630,449.00		**$ 653,683.27**		**$ 685,612.50**		**$ 701,040.00**		**$ 879,538.00**
					$ 53,588.17		**$ 55,563.08**		**$ 58,277.06**		**$ 59,588.40**		**$ 74,760.73**
					$ 684,037.17		**$ 709,246.35**		**$ 743,889.56**		**$ 760,628.40**		**$ 954,298.73**
		Denotes Correction from Contractor's Bid Proposal Based Upon Unit Prices.											

TO: City of Anacortes
City Hall
904 Sixth Street
Anacortes, WA 98221

Attention: Eric Shjarback, P.E. – City Engineer

The undersigned, hereinafter called the bidder, declares that the only persons or parties interested in this proposal are those named herein; that this proposal is in all respects fair and without fraud; that it is made without collusion with any official of the City of Anacortes; and that the proposal is made without any connection or collusion with any person making another proposal of this contract. **Moreover, the Bidder declares by signing the signature page of this Proposal that the following statement is true and correct:**

> **My firm, association or corporation has 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.**

The bidder declares that he/she has carefully examined the contract documents for the construction of the project; that he/she has personally inspected the site; that he\she has satisfied him or herself as to the quantities involved, including materials and equipment and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the contract documents and that this proposal is made according to the provisions and under the terms of the contract documents, which documents are hereby made a part of this proposal.

The bidder declares that he/she has exercised his/her own judgment regarding the interpretation of subsurface information and has utilized all data, which he/she believes pertinent from the Engineer, Owner and other sources in arriving at his/her conclusions.

The bidder agrees that if this proposal is accepted, he/she will, within ten calendar days after Notification of Award, execute the contract with the City of Anacortes in the form of contract included in the contract documents, and will, prior to the time of execution of the contract, deliver to the City of Anacortes the Performance and Payment Bonds and all Certificates of Insurance required therein and will, to the extent of his/her proposals, furnish all necessary labor, tools, materials, equipment, and services required to do the work in the manner, in the time, and according to the methods as specified in the contract documents and required by the Engineer or other Project Manager designated thereunder.

The bidder further agrees, if awarded the contract, to begin work the working day following the date of the Notice to Proceed and to (a) achieve **Physical Completion within Ninety (90) calendar days**, and (b) achieve **Contract Completion within One Hundred Twenty (120) calendar days** after the date of the Notice to Proceed.

In the event the bidder is awarded the contract and shall fail to complete the work within the time limit agreed upon as more particularly set forth in the contract documents, liquidated damages shall be paid to the owner per the specifications contained in the contract documents.

The bidder proposes to accept as full payment for the work proposed herein the amount computed under the provisions of the contract documents and based upon the unit price, it being expressly understood that the unit price is independent of the exact quantities involved. Bidder agrees that the unit prices shown represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type of work called for in these contract documents. The undersigned bids for complete construction of the following described project:

The work provided for this project will include all materials, equipment, labor and related items necessary to install approximately 580 LF of 12" ductile iron water main, 1550 LF of 8" ductile iron water main, make tie-ins to the existing water system, install new and reconnect to existing fire hydrants, renew/reconnect existing water services, excavating and installing asphalt, and other work, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications.

BID PROPOSAL
2019 WATERLINE REPLACEMENT PROJECT
19-001-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
1	1	LS	MINOR CHANGES 1-04.4(1)	$15,000.00 Allowance	$15,000.00
2	1	LS	MOBILIZATION 1-07.15(1)	At $ 45,000.00 Per Lump Sum	$ 45000.00
3	1	LS	TEMPORARY EROSION/ WATER POLLUTION CONTROL 8-01.5	At $ 3,500.00 Per Lump Sum	$ 3,500.00
4	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL 1-10.5	At $ 27,000.00 Per Lump Sum	$ 27,000.00
5	1	LS	SPCC PLAN 1-07.15(1)	At $ 100.00 Per Lump Sum	$ 100.00
6	25	EA	POTHOLE EXISTING UNDERGROUND UTILITY 8-30.5	At $ 350.00 Per Each	$ 8,750.00
7	6600	LF	SAWCUTTING ASPHALT 8-INCH THICKNESS 2-02.5	At $ 2.45 Per Linear Foot	$ 16,170.00
8	2000	LF	SAWCUTTING CONCRETE 10-INCH THICKNESS 2-02.5	At $ 9.20 Per Linear Foot	$ 18,400.00

BID PROPOAL
2019 WATERLINE REPLACEMENT PROJECT
19-001-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
9	8750	SF	ROADWAY EXCAVATION W/HAUL (ASPHALT) 2-03.5	At $ .30 Per Square Foot	$ 2,625.00
10	4000	SF	ROADWAY EXCAVATION W/HAUL (CONCRETE) 2-03.5	At $ 1.40 Per Square Foot	$ 5,600.00
11	74	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At $ 58.00 Per Linear Foot	$ 4,292.00
12	1550	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At $ 55.00 Per Linear Foot	$ 85,250.00
13	580	LF	DUCTILE IRON PIPE CL 50 12 IN. DIAM. 7-09.5	At $ 65.00 Per Linear Foot	$ 37,700.00
14	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 3	At $ 4,000.00 Per Lump Sum	$ 4,000.00
15	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO.4	At $ 8,000.00 Per Lump Sum	$ 8,000.00
16	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 5	At $ 4,400.00 Per Lump Sum	$ 4,400.00
17	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO.6	At $ 900.00 Per Lump Sum	$ 900.00
18	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO.7	At $ 1,100.00 Per Lump Sum	$ 1,100.00

BID PROPOSAL
2019 WATERLINE REPLACEMENT PROJECT
19-001-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
19	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO.8	At $ 2,000.00 Per Lump Sum	$ 2,000.00
20	1	LS	RECONNECT FIRE HYDRANT AS DESCRIBED WATER NOTE NO. 9	At $ 4,000.00 Per Lump Sum	$ 4,000.00
21	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 10	At $ 6,500.00 Per Lump Sum	$ 6,500.00
22	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 11	At $ 1,500.00 Per Lump Sum	$ 1,500.00
23	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 12	At $ 2,100.00 Per Lump Sum	$ 2,100.00
24	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 13	At $ 2,300.00 Per Lump Sum	$ 2,300.00
25	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 14	At $ 4,000.00 Per Lump Sum	$ 4,000.00
26	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 15	At $ 2,000.00 Per Lump Sum	$ 2,000.00
27	1	LS	RECONNECT FIRE HYDRANT AS DESCRIBED WATER NOTE NO. 16	At $ 2,100.00 Per Lump Sum	$ 2,100.00
28	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 17	At $ 5,200.00 Per Lump Sum	$ 5,200.00

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECIEPT OF ENTIRE SOLICITATION.

BID PROPOSAL
2019 WATERLINE REPLACEMENT PROJECT
19-001-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
29	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 18	At $2,200.00 Per Lump Sum	$2,200.00
30	3	EA	RECONNECT SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 19	At $1300.00 Per Each	$3,900.00
31	6	EA	RECONNECT LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 20	At $1,300.00 Per Each	$7,800.00
32	5	EA	REPLACE SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 21	At $1,300.00 Per Each	$6,500.00
33	2	EA	REPLACE LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 22	At $1,400.00 Per Each	$2,800.00
34	1	EA	ABANDON WATER VALVE MANHOLE	At $150.00 Per Each	$150.00
35	11	EA	REMOVE EXISTING VALVE CANS	At $60.00 Per Each	$660.00
36	50	CY	CONTROLLED DENSITY BACKFILL 2-09.5	At $120.00 Per Cubic Yard	$6,000.00
37	50	TN	ASPHALT PATCHING MATERIAL (COLD MIX)	At $135.00 Per Ton	$6,750.00

BID PROPOSAL
2019 WATERLINE REPLACEMENT PROJECT
19-001-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
38	3900	SY	PLANNING BITUMINOUS PAVING 5-04.5	$ 6.00 Per Square Yard	$23,400.00
39	35	TN	2-INCH HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $ 225.00 Per Ton	$ 7,875.00
40	40	TN	3-INCH HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $ 235.00 Per Ton	$ 9,400.00
41	200	TN	6-INCH HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $ 200.00 Per Ton	$ 40,000.00
42	450	TN	2-INCH HMA CL. ½ INCH PG 64-22 (OVERLAY) 5-04.5	At $ 108.00 Per Ton	$ 48,600.00
43	9	EA	TYPE 3 STOP LINE LOOP	At $ 1,300.00 Per Each	$ 11,700.00
44	6	EA	PLASTIC TRAFFIC ARROW 8-22.5	At $ 283.00 Per Each	$ 1,698.00
45	200	SF	PLASTIC STOP LINE 8-22.5	At $ 13.60 Per Square Foot	$ 2,720.00
46	70	LF	PLASTIC WIDE LANE LINE 8-22.5	At $ 11.30 Per Linear Foot	$ 791.00

BID PROPOSAL
2019 WATERLINE REPLACEMENT PROJECT
19-001-WTR-001
(Continued)

47	340	LF	**4-INCH PAINT LINE** 8-22.5	At $ 1.69 Per Linear Foot	$ 574.60
48	1	LS	**ROADWAY SURVEYING** 1-05.4(3)	At $ 566.00 Per Lump Sum	$ 566.00
49	2	EA	**MONUMENT CASE AND COVER** 8-13.5	At $ 1,810.00 Per Each	$ 3,620.00
50	1	LS	**CUSTOMER NOTIFICATION**	At $ 300.00 Per Lump Sum	$ 300.00

SUBTOTAL	$507,691.60
SALES TAX (8.5%)	$ 43,153.79
TOTAL BID	$550,845.39

*Note Rule WAC 458-20-170 applies. Sales tax is separately priced and added to the base bid price.

Cory Johnson
Signature of Authorized Representative

1/22/19
Date

Corey Johnson
Print Name of Signatory

President
Title

Proposal must be signed by an authorized representative of the firm submitting this bid.

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

Addendum _____, Initial ____ none Addendum _____, Initial ____
Addendum _____, Initial ____ Addendum _____, Initial ____

***NOTE:** Failure to acknowledge any issued Addenda may render proposal non-responsive and therefore void. It is the sole responsibility of the Bidder to learn of Addendum, if any. Such information may be obtained from the Builders Exchange website at www.bxwa.com.*

BID DEPOSIT

A proposal deposit in an amount of five percent (5%) of the total bid is attached here in the form indicated below:

☑ Bid Bond ☐ Cashier's Check ☐ Certified Check ☐ Cash

NOTICE TO ALL BIDDERS

To report bid rigging activities call: **1-800-424-9071**

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline' Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern time. Anyone with knowledge of possible bid rigging, Bidder collusion, or other fraudulent activities should use the "hotline" to report activities. The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

Name of Bidder: C Johnson Construction, INC

Contact Name: Corey Johnson

Mailing Address: P.O. Box 1467

City, State, Zip: Oak Harbor, WA 98277

Business Telephone: 360-675-4848 Cell Phone: 360-914-7136

Email Address: corey@cjcinc.com

Contractor's State License No: CJOHNCI954RB

UBI Number: 602-558-749

By signing this proposal, the bidder agrees to all requirements contained in the contract documents.

(Corporate Seal)

Corey Johnson — President

Name of Bidder — Title

1/22/19

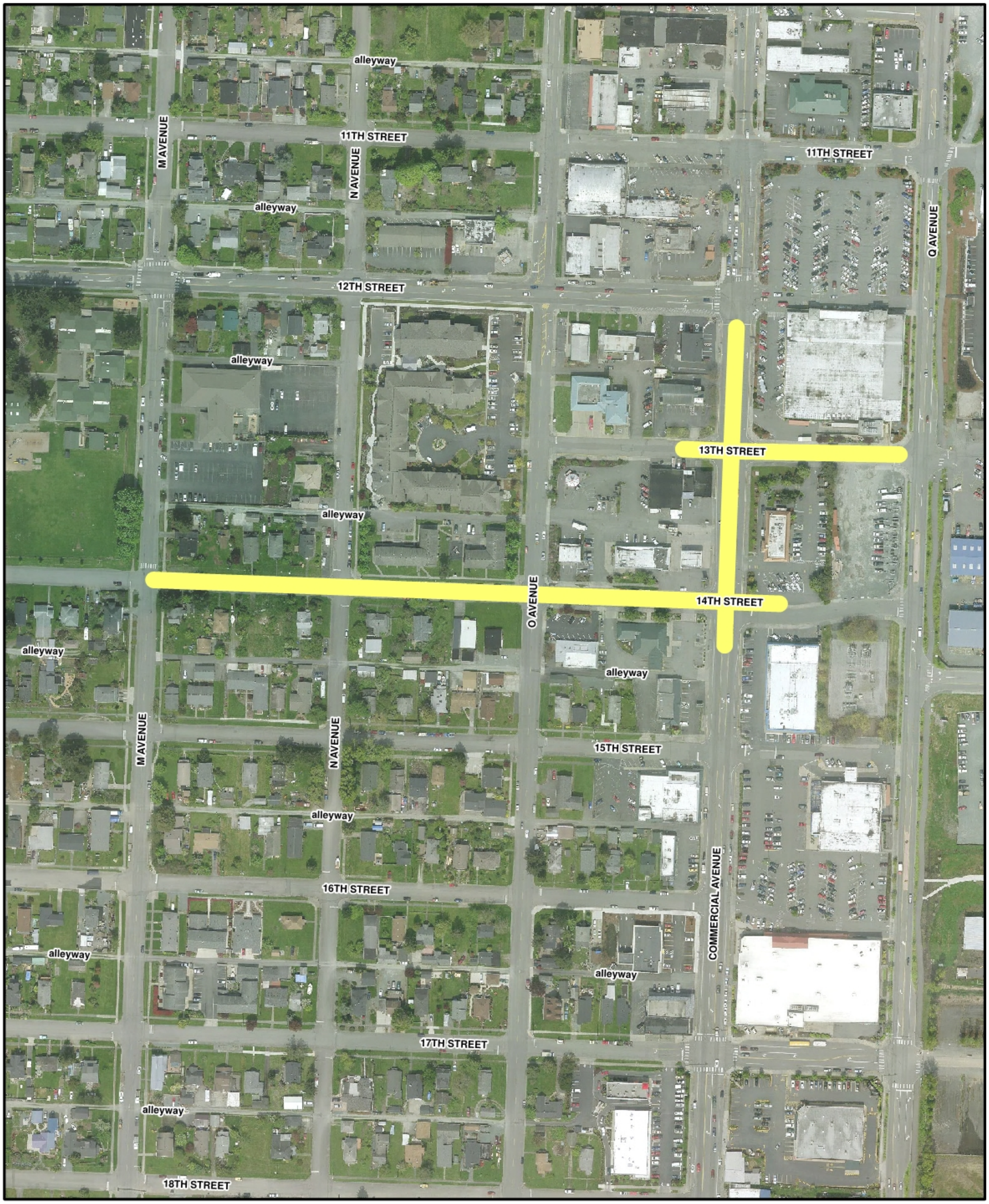
Date

Corey Johnson

Signature of Bidder

Corey Johnson

Print Name



0 100 200 Feet

2019 Water Replacement Project
19-001-WTR Commercial Ave. & 14th St.

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as “City”) and C. Johnson Construction, Inc., a private contractor at PO Box 1467, Oak Harbor, WA 98277 (herein after referred to as “Contractor”).

WITNESSETH:
That in consideration of the terms and conditions contained herein and attached and made a part of this agreement, the parties hereto covenant and agree as follows:

I. **WORK**. The Contractor shall do all work and furnish all tools, materials, equipment, and transportation required for the **2019 Waterline Replacement Project**, in accordance with and as described in the Invitation for Bid entitled the same and dated January 9, 2019, Project No. PW-19-001-WTR-001. Incorporated by reference, and made a part hereof, are the Invitation for Bid aforementioned, current Washington State Department of Transportation *Standard Specifications for Road, Bridge, and Municipal Construction M 41-10* and Amendments, except as modified by the Special Provisions included in this Invitation to Bid. Any changes to the work contracted herein shall be subject to contract modification signed by the Parties.

The City hereby promises and agrees with the Contractor to retain and does retain the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained, and hereby contracts to pay for the same according to the attached specifications and the schedule of prices bid and hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to full performance of all covenants required of the Contractor in the contract.

II. **PRICE**. The Total Contract Price is **Five Hundred Fifty Thousand Six Hundred Twenty-Eight Dollars and Thirty-Nine Cents ($550,628.39)**. The Contractor’s bid schedule is incorporated by reference and attached hereto as Exhibit A.

III. **TIME**. Unless otherwise stated in the Invitation for Bid, all physical construction activities shall be completed **Ninety (90) calendar days** from the first working day following the Notice to Proceed. The Contractor shall supply the materials within the specified period of time after Notice to Proceed has been issued by the City.

IV. **LIQUIDATED DAMAGES**. Under 1-08.9 of the current WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction,* the City is entitled to liquidated damages for each and every calendar day said work remains uncompleted after expiration of the specified time. However, rather than using the Liquidated Damages Formula, the Contractor agrees to pay the City $500.00 per day for each and every calendar day said work remains uncompleted. All other terms of WSDOT 1-08.9 remain unchanged.

V. **INDEMNIFICATION/HOLD HARMLESS**.
The Contractor shall defend, indemnify and hold the City, its appointed and elective officers, officials, employees and volunteers harmless from any and all claims, injuries, including death at any time resulting there from, damages, losses or suits including attorney fees, to the extent caused by negligent acts, errors or omissions of the Contractor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor’s liability hereunder shall be only to the extent of the Contractor’s negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor’s waiver of immunity under Industrial

Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this Clause shall survive the expiration or termination of this Agreement.

VI. **INSURANCE.** The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise form or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

The Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, in respect of all covenants, agreements, and obligations contained in the Contract Documents.

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to be bound accordingly;

Owner:

City of Anacortes

____
Mayor

____
Date

Contractor:

C. Johnson Construction, Inc.

____
Signature

____
Printed Name

____
Title

____
Date

Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning February 11, 2019

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes and vouchers are not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

February 11, 2019

•Ordinance 3035: Safety Suggestion Incentive Program for Employees (Discussion/Possible Action)
•Ordinance 3030: Fire Impact Fees (Discussion/Possible Action)
•Ordinance 3036: Municipal Code Chapter 1.30, Contracting (Discussion/Possible Action)
•Resolution 2030: Purchasing Policy (Discussion/Possible Action)
•Ordinance 3038: Establishing AMC Chapter 5.38, Public Utility and Telecommunications Right-of-Way Use, and AMC Chapter 19.68, Wireless Service Facilities (Discussion/Possible Action)

****

February 19, 2019

****

February 25, 2019

•Contract Award: Emergency Management Services 19-015-IDS-001
•Contract Award: Slurry Seal 2019 19-008-TRN-001
•Ordinance 3037: Vacating the Alley in Block 31 "Map of the City of Anacortes" (Discussion/Possible Action)
•Resolution 2032: Ratifying TBD Vehicle License Tab Repeal and Transportation Sales Tax (Discussion/Possible Action)

****

March 4, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

****

March 11, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

****

March 18, 2019

•Planning Commission Recommendation: Development Regulations and Zoning Map Amendments (Discussion)

****

March 25, 2019

****

April 1, 2019

****

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

•Public Works, Monday, Feb 4, 2019, 5:00 PM, Main Conference Room, City Hall
•Port/City Liaison, Tuesday, Feb 5, 2019, 8:30 AM, City Hall
•Public Safety, Tuesday, Feb 5, 2019, 10:00 AM, Mayor's Office, City Hall
•Skagit County Population Health Trust, Thursday, Feb 7, 2019, 8:30 AM, Mount Vernon
•Housing Affordability & Community Services, Thursday, Feb 7, 2019, 1:30 PM, City Hall
•Planning, Monday, Feb 11, 2019, 5:00 PM, Main Conference Room, City Hall
•Finance, Wednesday, Feb 13, 2019, 5:00 PM, Main Conference Room, City Hall
•Public Works, Monday, Feb 18, 2019, 5:00 PM, Main Conference Room, City Hall
•Parks & Recreation, Thursday, Feb 21, 2019, 6:00 PM, Main Conference Room, City Hall
•Planning, Monday, Feb 25, 2019, 5:00 PM, Main Conference Room, City Hall