



City of Cashmere

101 Woodring Street
Cashmere, WA 98815
Ph (509) 782-3513 Fax (509) 782-2840
Website www.cityofcashmere.org

CASHMERE CITY COUNCIL MEETING
MONDAY, JULY 26, 2021, 6:00 P.M., CITY HALL

**DUE TO THE COVID-19 PANDEMIC AND THE GOVERNOR'S PROCLAMATION;
THE PUBLIC CAN ATTEND IN PERSON, CALL-IN OR LOG-IN TO ZOOM TO
PARTICIPATE IN THE CITY COUNCIL MEETING. PLEASE CALL-IN OR LOGIN 5
MINUTES PRIOR TO MEETING.**

**To Join the Meeting Go To <https://zoom.us>
Meeting ID: 882 719 9871 Passcode: 788276
Audio Only: PH# 1-(253)-215-8782**

AGENDA

CALL TO ORDER

FLAG SALUTE

ROLL CALL

ANNOUNCEMENTS

PUBLIC COMMENT PERIOD (For Items Not on the Agenda)

APPROVAL OF AGENDA

CONSENT AGENDA

1. Minutes of July 12, 2021, Regular Council Meeting
2. Payroll and Claims Packet Dated July 26, 2021

BUSINESS ITEMS

1. CMC 5.40 Vendors – Farmers Market
2. Selection of contractor for the Asphalt Pavement Overlay project
3. Selection of contractor for the BST Alley Chip Seal project
4. Selection of contractor for the Safe Routes to School project

PROGRESS REPORTS

ADJOURNMENT

TO ADDRESS THE COUNCIL, PLEASE BE RECOGNIZED BY THE MAYOR AND STATE YOUR NAME WHEN YOU BEGIN YOUR COMMENTS
Americans with Disabilities Act (ADA) accommodations provided upon request (48-hour notice required)

MINUTES OF THE CASHMERE CITY COUNCIL MEETING
MONDAY JULY 12, 2021 AT CASHMERE CITY HALL – In Person and Digital

OPENING

Mayor Jim Fletcher opened the regular City Council meeting via in person and digital conference at 6:00 p.m. at City Hall. City Clerk-Treasurer Kay Jones took minutes.

Due to the COVID-19 pandemic and the Governor’s proclamation; public can attend the council meeting in person, by phone or by digital conference.

ATTENDANCE

	<u>Present</u>	<u>Not Present</u>
Mayor:	Jim Fletcher	
Council:	Vacant Chris Carlson Dave Erickson Jayne Stephenson Derrick Pratt	
Staff:	Kay Jones, Clerk-Treasurer Chuck Zimmerman, City Attorney	Steve Croci, Director of Operations
Public:	Bill Forhan, Cashmere Valley Record – digital Paul Fuller, Citizen - digital	

ANNOUNCEMENTS

No announcements.

PUBLIC COMMENT

Tyler Rice, residing just outside city limits, spoke to the Council again regarding his concerns with the \$10 per weekend the vendors are required to pay for the Farmer’s Market. He believes the Farmers Market is a benefit to the community and the permit fees are too high. He voiced concern that the City Pool is still not opened.

APPROVAL OF AGENDA

Mayor Fletcher amended the agenda with the addition of Chuck Zimmerman discussing private driveways on undeveloped City rights-of-way.

MOVED by Councilor Pratt and seconded by Councilor Stephenson to approve the agenda as amended, with the addition of Chuck Zimmerman discussing private driveways on undeveloped City rights-of-way. Motion carried 4-0.

CONSENT AGENDA

Minutes of June 14, 2021, Regular Council Meeting
June 28, 2021, Regular Council Meeting Cancelled
Payroll and Claims Packet Dated June 28, 2021

Claims Direct Pay and Check #41233 through #41264 totaling \$111,366.53

Payroll and Claims Packet Dated July 12, 2021

Claims Direct Pay and Check #41268 and #41270 through #41293 totaling \$220,744.70
Payroll Direct Deposit and Check #41265 through #41267 totaling \$105,471.32
Manual Check #41269 not needing prior approval

MOVED by Councilor Erickson and seconded by Councilor Pratt to approve the items on the Consent Agenda. Motion carried 4-0.

RIVERSIDE CENTER MARKETING AND SERVICES PROPOSAL

The City advertised for a request for proposals to manage Riverside Center. One proposal was received, which was submitted by Gather Leavenworth, LLC. The submittal does not propose a building management service, instead proposes a marketing and event management service with 50% of building rental fees paid to the city. The city would then be responsible for all building utilities and event custodial services.

Some of the advantages of the proposal include event management, a staff person onsite at all events, increased marketing of the center, online event scheduling, and additional services provided by local businesses.

Some disadvantages include variable monthly revenue which is difficult to predict, increased staff time, providing custodial services after events and increased operating expenses for utilities and wifi.

Ashley Coffin and Whitney Coffin, owners of Gather Leavenworth, introduced themselves and explained that they have years of experience in both event coordinating and venue management. Riverside Center is a great venue with inside and outside areas. They are excited for the opportunity to add Riverside Center to their list of venues. They believe if marketed correctly, there will be more use of the Center than ever before.

MOVED by Councilor Erickson and seconded by Councilor Stephenson to continue working with Gather Leavenworth on a contract for marketing and event coordinating services for Riverside Center. Motion carried 4-0.

CHUCK ZIMMERMAN TO DISCUSS PRIVATE DRIVEWAYS ON UNDEVELOPED CITY RIGHTS-OF-WAY

Attorney Chuck Zimmerman addressed the City Council regarding private driveways on undeveloped City rights-of-way. If a building permit is submitted for a lot abutting an undeveloped right-of-way there are three options the City could consider; require the applicant to build the road, allow a special use permit to use the City right-of-way as a driveway or the City could vacate the right-of-way.

Chuck recommended the City address building permits on undeveloped City rights-of-way and put a process in place for future use.

Chuck will draft an ordinance outlining the process and requirements for an applicant to apply for a special use permit to use the City's right-of-way as a driveway when building on an undeveloped right-of-way.

2021 SOLID WASTE COLLECTION RATE MODIFICATION REQUEST

The Solid Waste Contract with Waste Management states that "in the event an annual increase in the CPI exceeds 4% in any year, the Contractor and the City may negotiate an annual increase in excess of 4% at the request of Contractor. Any increase in excess of 4% of the CPI must be agreed to in writing by the City.

Waste Management sent a letter requesting the City approve the actual change in CPI Index of 5.86% for solid waste collection rates, considering the business challenges created by COVID.

The City Council discussed the contract language and the CPI index of 5.86% and Waste Management's business challenges.

MOVED by Councilor Pratt and seconded by Councilor Stephenson to deny the increase in excess of the annual maximum of 4%. Motion carried 4-0.

INTERAGENCY DATA SHARING AGREEMENT WITH WASHINGTON STATE AUDITOR'S OFFICE

Under a bill passed by the Legislature this year, data sharing agreements (DSAs) are required for all state and local governments sharing data. This includes the data the City exchanges with the State Auditors during audits.

The proposed agreement formalizes all the steps taken to protect data, without requiring changes to existing data sharing practices.

MOVED by Councilor Erickson and seconded by Councilor Carlson to approve the Interagency Data Sharing Agreement with Washington State Auditor's Office. Motion carried 4-0.

LAW ENFORCEMENT UPDATE ON CONTRACT RENEWAL

The Chelan County Sheriff's Department presented the Mayor and Clerk-Treasurer with the 2022-2025 cost analysis for contracts with cities. The numbers they provided indicate the cost increase for 2022 for law enforcement services will be 5.26% and the following three years will be 4.09%. The County is drafting a new 4-year agreement for law enforcement services and a new 4-year lease agreement for space at City Hall. Both will be presented at a future meeting for Council approval.

PROGRESS REPORTS

The City received a letter from Chelan County Fire District No. 6 - Notice of Termination of the Interagency Agreement for Fire Protection Services.

Mayor Fletcher reported that he is meeting tomorrow with the Cashmere Fire Chief, Fire District No. 6 and Ballard Ambulance, to discuss the Interlocal Agreement for Emergency Medical Aid Services.

The City has applied for grant funding in the amount of \$900,000 to finish the road and sidewalks on Sunset Highway out to the city limits. The City's project was score #3.

Councilor Carlson would like to discuss the Farmer's Market and Vendor Fees on the next agenda. Mayor Fletcher stated that the Council needs to remember to treat all vendors using City property the same.

ADJOURNMENT

Mayor Fletcher adjourned the meeting at 7:01 p.m.

James Fletcher, Mayor

Attest:

Kay Jones, City Clerk-Treasurer

Staff Summary

Date: 7/22/2021
To: City Council
From: Jim Fletcher, Mayor
RE: CMC 5.40 Vendors

Permit Fees

As stated in CMC 5.40.010 Permit – Required. *"Nonprofit vendors are required to obtain a permit, but are exempt from paying the permit fee"*. Cashmere Community Farmers Market (LCCFM) is licensed as a Washington not for profit corporation and is exempt from a fee. Vendors participating at the market would also need to be licensed as not for profit corporations to be exempt from a fee.

A. Permit fees as set by resolution of the city council are:

Vendor Permits: Quarterly \$150.00, Event \$50.00 or Multiple Vendor \$50.00 plus \$10.00 per vendor.

CCFM was not charged a permit fee; all commercial vendors are subject to a per day \$10.00 fee. This is consistent with the permit issued to Cashmere Chamber of Commerce for Founders Day.

Any fee structure must be uniformly applied to all vendors, asking to use city parks. This may be an individual vendor permit or a multi-vendor permit operating under a sponsoring agency.

City code CMC 5.40 does not specifically define a Quarterly Permit other than requiring a sponsoring agency. Application by CCFM requested every Sunday for a six-month period up to a total of 26 events. The city issued the first a quarterly permit May 1 to July 31 with 13 Sunday events. A second quarterly permit will be issued for the period Aug 1 to Oct 31, the remaining 13 Sunday events. The daily vendor fee reflects the actual number of businesses present on any specific Sunday.

Community market programs are expanding to include programs like makers markets, art fairs, and community fundraising events. Fees are appropriate for several reasons.

- Consistent and fair to all vendors presently using city parks.
- Defray additional cost to the city for maintenance of the park.
- Funding improvement projects benefiting public and vendors.
- Avoid gifting of public assets, vendors are paying for what they use.

Staff Recommendation:

Take no action, The second quarter permit will be issued to CCFM under the same terms and conditions as the first quarterly permit. Defer further discussion on CMC 5.40 until fall to discuss the broader implications of all types of community markets and commercial uses of city properties.

Attached:
CMC 5.40 Vendors
Draft 2nd Quarter permit to Cashmere Community Farmers Market

5.40.010 Permit – Required. SHARE

A. **Vendors** shall be authorized to conduct business on public property of the city provided they have first obtained a permit to do so and otherwise comply with the rules and conditions set by the city of Cashmere and all other applicable statutes and ordinances of the city of Cashmere, county of Chelan and state of Washington, including but not limited to the Chelan County health department and State of Washington Department of Revenue. Nonprofit **vendors** are required to obtain a permit, but are exempt from paying the permit fees. The permit required by this chapter is separate from and in addition to a business license that may be required under Chapter 5.04 CMC.

B. The following permits may be obtained:

1. Quarterly. This permit is effective for three consecutive months from the issue date of the permit.
2. Event. This permit is effective for four consecutive days as designated by the permit.
3. Multiple **Vendor** Event. This permit is effective for four consecutive days as designated by the permit and is intended for purchase for community events by a sponsoring agency.

C. Permit fees shall be set by resolution of the city council and shall be published in the City of Cashmere General Information and Utility Regulations and Rates booklet, adopted by resolution of the city council from time to time.

D. In addition to the fees charged for the permits, the city may also charge for electricity use and for extra dumpsters or portable toilets in an amount to be established by the city of Cashmere. (Ord. 1275 § 4, 2019; Ord. 1104 § 1, 2007).

DRAFT

DRAFT

TO: Cali Osborne, Leavenworth Community Farmers Market

RE: Permission to use City property at Simpson Park

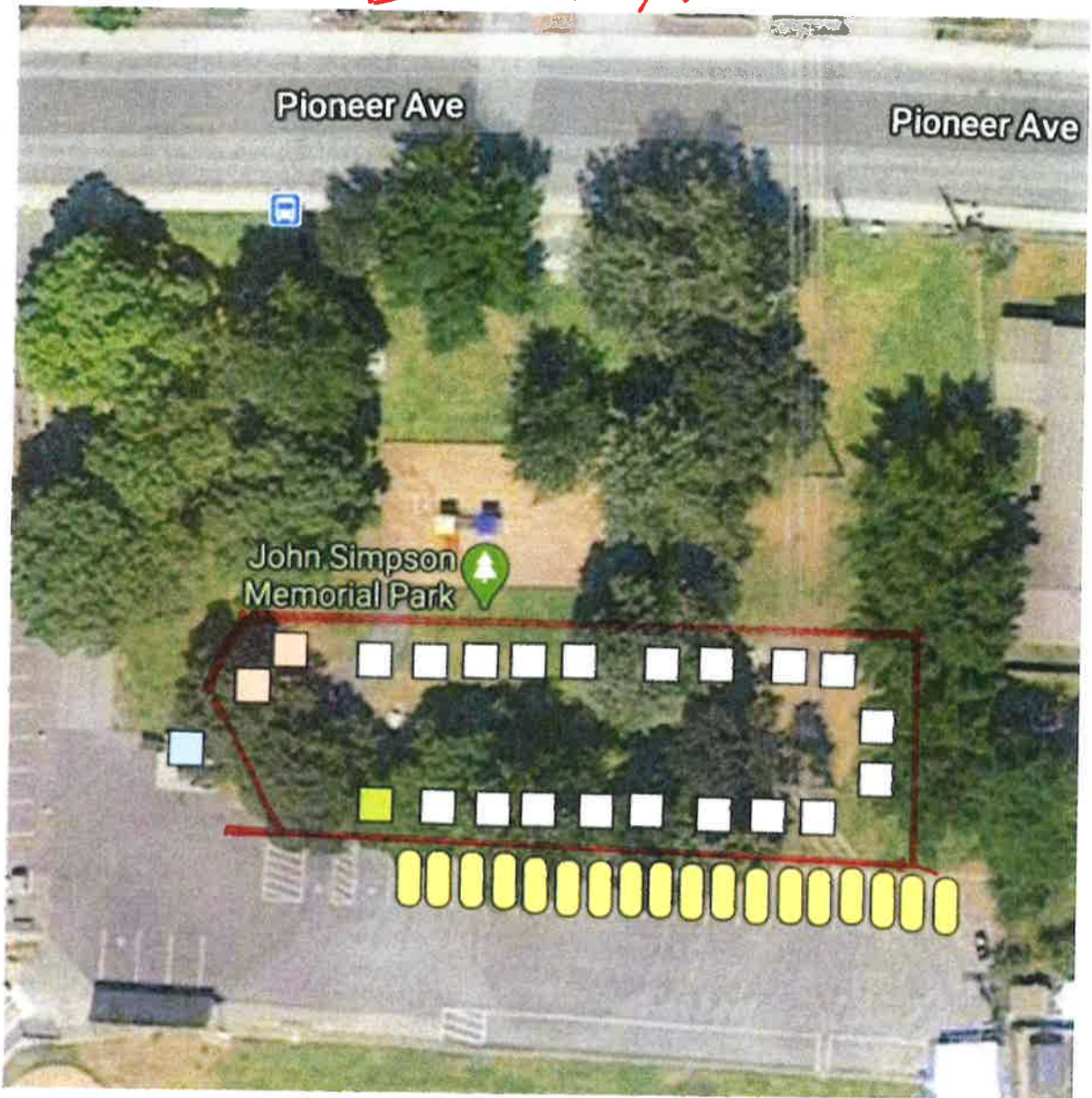
Date: July 27, 2021

Application by Leavenworth Community Farmers Market (Farmers Market) dated April 1, 2021, for a multi-vendor event permit, to use Simpson Park for a Cashmere Community Farmers Market.

The second quarterly permit is **approved subject to the following conditions.**

1. **Second Quarterly Multi-Vendor Permit** is issued for three months starting August 1, 2021, ending October 31, 2021.
2. **Permit application fee** of \$150.00 is waived for the Cashmere/Leavenworth Community Farmers Market as a qualified non-profit.
3. **Vendor fee required** in the amount of \$10 per vendor per Sunday event. Farmers Market may collect the \$10 vendor fee from vendors and remit to the city following each market event or pay the \$10 on behalf of the vendors.
4. **Approved location** the Market shall operate within Simpson Park as shown on Exhibit A. All other areas in the park are open to the public.
5. **Certificate of Insurance** with City of Cashmere listed as additional insured.
6. **Date and Time** for Market events will occur on Sundays starting between 9:00 A.M. and 1:00 P.M. Set up may start no earlier than 7:30 A.M clean up must be completed before 3:00 P.M.
7. **Number of Vendors** a maximum of 20 vendors on any Market Sunday event. Vendors will be offering produce and artisan goods, and will sell only from a booth, tent stakes not allowed.
8. **Vendors Identified** a list of vendors who participated at each Market event to include vendors state business license UBI number. A City of Cashmere business license is also required on each vendor, city business license endorsement to the state UBI can be obtained on-line at secure.dor.wa.gov/home/login. License fees are waived on qualified vendors.
9. **Temporary signs** for Market vendors/activities are allowed in Simpson Park only during Market hours. All other signs are subject to permits and must be approved by the City three days in advance of the Market event.
10. **Cleaning Simpson Park** shall be the responsibility of the Market including removal of all event related refuse from the park.
11. **Park rules**
 - Inflatable play equipment not permitted
 - No camping, no driving on the lawn
 - Alcohol is not allowed in City parks.
 - Music volume must be kept at a level which does not cause disturbance to the neighborhood.
 - Water and electricity are not available on site.

Exhibit A



Vendor booths may vary in size if needed though are typically a 10x10 space. We hope to have around 20 vendors though expect a fluctuation between 10-25 depending on the weekend. All equipment is non-permanent usually in the form of pop-up tents and collapsible tables.

Area permitted to
Farmers Market outlined in Red
2021



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/10/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pro Insur, Inc dba Campbell Risk Management 9595 Whitley Drive, Suite 204 Indianapolis, IN 46240 Larry Spilker Ext 203	CONTACT NAME: Larry Spilker ext 203 PHONE (A/C, No, Ext): 317-848-9075 E-MAIL ADDRESS: lspilker@campbellrisk.com	FAX (A/C, No): 317-848-9093																				
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A :</td> <td>HANOVER INSURANCE GROUP</td> <td>22292</td> </tr> <tr> <td>INSURER B :</td> <td></td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	HANOVER INSURANCE GROUP	22292	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :	
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INSURER F :																						
INSURED Cashmere Community Farmers Market PO Box 2184 Leavenworth Washington 98826																						

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AAM6304 LHW D481967	05/01/2021	05/01/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		<input type="checkbox"/>	N/A			PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's operation. Blanket additional Insured applies per coverage form 421-2015 06 15. Certificate holder, if any, is hereby an additional insured.

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John C. Campbell

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Staff Summary

Date: 7/20/2021
To: City Council
From: Steve Croci
RE: Asphalt Overlay Project

The City requested bids to provide an asphalt overlay to Yakima and Peshastin Streets. The City received three bids (see table below). Central Washington Asphalt was the low bid at \$51,984.00.

Contractor	Peshastin St	Yakima St	Total
Central WA Asphalt	\$39,421.20	\$12,562.80	\$51,984.00
Granite Construction Company	\$43,969.80	\$14,133.15	\$58,102.95
Central Paving	\$70,000.00	\$22,500.00	\$92,500.00

Staff Recommendation:

MOVE to select Central Washington Asphalt for the asphalt overlay project and authorize Mayor to sign documents.

Staff Summary

Date: 7/20/2021
To: City Council
From: Steve Croci
RE: Chip Seal Overlay Project

The City requested bids to provide a chip seal overlay to a few alleys. A separate bid was provided for each alley. The City received bids from two contractors (see table below). I recommend hiring A & W Paving to chip seal Lincoln and Weeds alleys for \$51,470.

Contractor	Lincoln	Weeds	Fire Hall	Library	Total
	Railroad to Lincoln	Woodring to Maple	Woodring to Blue Star	Woodring to Vine	
Square Feet	9,300	8,400	17,000	15,000	
A&W Paving	\$27,000.00	\$24,470.00	\$43,320.00	\$45,800.00	\$140,590.00
Central WA Asphalt	\$27,697.73	\$25,017.30	\$50,630.25	\$44,673.75	\$148,019.03

Staff Recommendation:

MOVE to select A&W Paving for the chip seal overlay on Lincoln and Weeds Alley and authorize Mayor to sign documents.

BUDGET INFORMATION:

ROADWAY MAINTENANCE OVERLAY

Budget = \$100,000

Recommendation = \$103,454

Asphalt Overlay (Peshastin and Yakima St) = \$51,984

Chip Seal Overlay (Weeds and Lincoln Alley) = \$51,470

Over budget amount = \$3,454

SAFE ROUTES TO SCHOOL

ESTIMATED

Engineers estimate	\$184,064
WSDOT Grant Funding	\$160,064
City's costs	\$24,000

ACTUAL

Bid amount	\$293,449
WSDOT Grant Funding	\$160,064
City's Cost	\$133,385

DIFFERENCE:

Actual Cost to City	\$133,385
Estimated Cost to City	-\$24,000
Budget Amendment	\$109,385



July 22, 2021

Mr. Steve Croci
City of Cashmere
101 Woodring St.
Cashmere, WA 98815

Sent Via: US Mail

Subject: Evaluation of Bids and Recommendation of Award
Pioneer Ave Safe Routes to School
Federal Aid No. HLP-SR19(012)
TA-6835

Dear Steve:

This letter summarizes our review of the two bids received for the Aplets Way Overlay project and our recommendation for award. Presented below is our evaluation and review of the bids based on the attached summary of the bid tabulation for the project.

The City received two proposals at the time of the bid opening at 1:00 p.m. on Thursday, July 15th, 2021. Of the two bidders, JM Pacific Construction, Inc., of Moses Lake, Washington, was the apparent low bidder at \$293,449.00, this includes applicable sales tax. The project cost is more than what was anticipated (see attached bid tabs), however, the project will provide a substantial improvement to non-motorized users on Pioneer Avenue.

We have worked with the owner of JM Pacific on several past projects, and find them to be a qualified contractor. Contingent upon WSDOT approval, we recommend award of the project to JM Pacific Construction, Inc.

Please do not hesitate to contact me with any questions you may have.

Sincerely,

RH2 ENGINEERING, INC.

Erik Howe, P.E.
Project Manager



EH/kj

Enclosure: Bid Tab – 1 copy

cc: Mr. Brian Pearson, WSDOT

**WASHINGTON
LOCATIONS**

- Bellingham
- Bothell (Corporate)
- East Wenatchee
- Issaquah
- Richland
- Tacoma

**OREGON
LOCATIONS**

- Medford
- Portland

Item No.	Description	Total Quantity	Unit	Engineer's Estimate		JM Pacific		First Construction	
				Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	MOBILIZATION	1	L.S.	\$ 17,000.00	\$ 17,000.00	\$	\$	\$	\$
2	REMOVING STRUCTURES AND OBSTRUCTION	1	L.S.	\$ 5,500.00	\$ 5,500.00	\$ 24,350.00	\$ 24,350.00	\$ 16,000.00	\$ 16,000.00
3	PEDESTRIAN CROSSING SYSTEM NO. 1	1	L.S.	\$ 23,500.00	\$ 23,500.00	\$ 26,000.00	\$ 26,000.00	\$ 26,300.00	\$ 26,300.00
4	PEDESTRIAN CROSSING SYSTEM NO. 2	1	L.S.	\$ 23,500.00	\$ 23,500.00	\$ 26,000.00	\$ 26,000.00	\$ 26,300.00	\$ 26,300.00
5	PEDESTRIAN CROSSING SYSTEM NO. 3	1	L.S.	\$ 23,500.00	\$ 23,500.00	\$ 26,000.00	\$ 26,000.00	\$ 26,300.00	\$ 26,300.00
6	ADVANCED PEDESTRIAN CROSSING SYSTEM NO. 1	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 9,200.00	\$ 9,200.00	\$	\$
7	PEDESTRIAN PUSH BUTTON REPLACEMENT	2	EA.	\$ 2,000.00	\$ 4,000.00	\$ 750.00	\$ 1,500.00	\$ 2,100.00	\$ 4,200.00
8	PLASTIC CROSSWALK LINE	650	S.F.	\$ 4.05	\$ 3,554.00	\$ 11.25	\$ 9,900.00	\$ 8.60	\$ 7,558.00
9	PROJECT TEMPORARY TRAFFIC CONTROL	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 26,500.00	\$ 26,500.00	\$ 37,000.00	\$ 37,000.00
10	PIONEER AVE. CHAPELST NW QUADRANT	1	L.S.	\$ 8,500.00	\$ 8,500.00	\$ 33,000.00	\$ 33,000.00	\$ 34,750.00	\$ 34,750.00
11	PIONEER AVE. CHAPELST SW QUADRANT	1	L.S.	\$ 8,500.00	\$ 8,500.00	\$ 34,000.00	\$ 34,000.00	\$ 40,250.00	\$ 40,250.00
12	PIONEER AVE. DIVISION CR SE QUADRANT	1	L.S.	\$ 8,500.00	\$ 8,500.00	\$ 37,500.00	\$ 37,500.00	\$ 40,000.00	\$ 40,000.00
13	PIONEER AVE. SCHOOL LN CROSSING	1	L.S.	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,700.00	\$ 4,700.00
14	ADA FEATURES SURVEILING	1	L.S.	\$ 500.00	\$ 500.00	\$ 6,500.00	\$ 6,500.00	\$ 2,800.00	\$ 2,800.00
15	UNKNOWN UTILITY REPAIR	2500	DOL	\$ 1.00	\$ 2,500.00	\$ 1.00	\$ 2,500.00	\$ 1.00	\$ 2,500.00
16	MINOR CHANGE	-1	DOL	\$ 1.00	\$ (1.00)	\$ 1.00	\$ (1.00)	\$ 1.00	\$ (1.00)
Total				\$	166,063.00	\$	293,449.00	\$	299,667.00

Approved Low

Other Bidders