

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Mark McCauley, County Administrator

From: Monte Reinders, P.E., Public Works Director/County Engineer 

Agenda Date: April 24, 2023

Subject: Award of Contract – Port Hadlock Wastewater Facility - Phase I, Site Preparation, Earthwork, and Service Utilities

Statement of Issue: Award of Contract to Seton Construction of Port Townsend, Washington for their bid of \$1,139,547.00 plus WSST for the above referenced project.

Analysis/Strategic Goals/Pro's & Con's: The Public Works Department has completed checking the bids and has investigated the qualifications of the lowest bidder including Bidder responsibility criteria of RCW 39.04.350(1) and project supplemental criteria of Special Provision 1-02.14. Bid tabulations and Bidder verification documentation is attached.

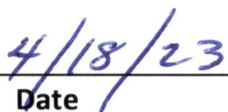
Fiscal Impact/Cost Benefit Analysis: The Bid amount is \$1,139,547.00 plus WSST. This project is fully funded with an appropriation from the State of Washington received in the 2021 Capital Budget utilizing Coronavirus State and Local Fiscal Recovery Funds (SLFRF) from the federal American Rescue Plan Act (ARPA)

Recommendation: Public Works recommends that the Board authorize the Award of Contract to Seton Construction by signing the attached document and returning it to Public Works for further processing.

Department Contact: Monte Reinders, P.E., Public Works Director, Ext. 242

Reviewed By:


Mark McCauley, County Administrator


Date



Department of Public Works Jefferson County, Washington

623 Sheridan Street
Port Townsend, WA 98368
360-385-9160

DATE: April 24, 2023
TO: Board of County Commissioners
FROM: Monte Reinders, P.E., Public Works Director / County Engineer 
SUBJECT: AWARD OF CONTRACT
Port Hadlock Wastewater Project
Phase 1 – Site Preparation, Earthwork, and Service Utilities
County Project No. 180-2114-0

In the matter of awarding a construction contract for the above referenced work:

- The Call for Bids was issued by the Board of County Commissioners on March 6, 2023.
- Due notice of the Call for Bids was given as required by law.
- Sealed bids were received and opened in public on March 30, 2023 at 2:00 p.m. in the Commissioner's Chambers.
- The Public Works Department has completed checking the bids and has investigated the qualifications of the lowest bidder including Bidder responsibility criteria of RCW 39.04.350(1) and project supplemental criteria of Special Provision 1-02.14.
- Bid tabs are attached for reference.

The Public Works Department recommends that the construction contract be awarded to the lowest responsive and responsible bidder:

Seton Construction of Port Townsend, Washington for their bid amount of \$1,139,547.00 plus WSST for the:

Port Hadlock Wastewater Project, Phase 1 – Site Preparation, Earthwork, and Service Utilities, County Project No. 180-2114-0.

Approved

Greg Brotherton
Chair, Board of County Commissioners

Date

Attached: Bid Tabulations
Bid & Contractor Verification Summary
Supplemental Bidder Criteria

BID TABULATION SUMMARY																	
PHASE I - SITE PREPARATION, EARTHWORK, AND SITE UTILITIES																	
COUNTY PROJECT 405-2114-0				BID OPENING DATE: March 30, 2023		ENGINEER'S ESTIMATE		Nordland Construction 123 Ponderosa Place Nordland, WA 98358		Seton Construction 4640 S. Discovery Rd. Port Townsend, WA 98368		Interwest Construction Inc. 170 Business Park Loop Sequim, WA 98362		Mike McClung Construction Co. P.O. Box 1189 Buckley, WA 98321		Bruch and Bruch P.O. Box 250 Port Angeles, WA 98362	
				BID OPENING TIME: 2:10 p.m.													
ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
PREPARATION																	
1	1	L.S.	MOBILIZATION	\$226,594.50	\$226,594.50	\$195,000.00	\$195,000.00	\$54,500.00	\$54,500.00	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00	\$172,000.00	\$172,000.00		
2	1	L.S.	CLEARING & GRUBBING	\$120,000.00	\$120,000.00	\$75,000.00	\$75,000.00	\$55,000.00	\$55,000.00	\$285,000.00	\$285,000.00	\$320,000.00	\$320,000.00	\$114,800.00	\$114,800.00		
GRADING																	
3	1	L.S.	ROADWAY EXCAVATION AND EMBANKMENT	\$90,000.00	\$90,000.00	\$85,000.00	\$85,000.00	\$75,000.00	\$75,000.00	\$33,000.00	\$33,000.00	\$57,500.00	\$57,500.00	\$63,400.00	\$63,400.00		
4	1	L.S.	WASTEWATER POND EXCAVATION AND EMBANKMENT	\$465,000.00	\$465,000.00	\$210,000.00	\$210,000.00	\$35,000.00	\$35,000.00	\$91,000.00	\$91,000.00	\$275,000.00	\$275,000.00	\$105,950.00	\$105,950.00		
5	800	C.Y.	CLAY CORE	\$100.00	\$80,000.00	\$125.00	\$100,000.00	\$49.00	\$39,200.00	\$115.00	\$92,000.00	\$200.00	\$160,000.00	\$102.00	\$81,600.00		
6	100	C.Y.	UNSUITABLE FOUNDATION EXCAVATION INC. HAUL	\$45.00	\$4,500.00	\$60.00	\$6,000.00	\$35.00	\$3,500.00	\$75.00	\$7,500.00	\$50.00	\$5,000.00	\$67.00	\$6,700.00		
DRAINAGE																	
7	20	LF	CL. III REINF. CONC. SOTRM SEWER PIPE 18-INCH DIAM.	\$120.00	\$2,400.00	\$300.00	\$6,000.00	\$170.00	\$3,400.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$145.00	\$2,900.00		
8	10	TON	QUARRY SPALLS	\$50.00	\$500.00	\$100.00	\$1,000.00	\$70.00	\$700.00	\$170.00	\$1,700.00	\$60.00	\$600.00	\$95.00	\$950.00		
9	540	L.F.	STORMWATER DITCH	\$50.00	\$27,000.00	\$80.00	\$43,200.00	\$40.50	\$21,870.00	\$60.00	\$32,400.00	\$50.00	\$27,000.00	\$66.40	\$35,856.00		
STRUCTURE																	
10	1	L.S.	STRUCTURAL EARTH WALL	\$100,000.00	\$100,000.00	\$90,000.00	\$90,000.00	\$57,500.00	\$57,500.00	\$110,000.00	\$110,000.00	\$80,000.00	\$80,000.00	\$75,140.00	\$75,140.00		
11	1	L.S.	SHORING OR EXTRA EXCAVATION CL. A	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$5,000.00	\$5,000.00	\$17,300.00	\$17,300.00		
WATER AND SEWER																	
12	477	L.F.	PVC PIPE FOR WATER MAINS 6-INCH DIAMETER	\$80.00	\$38,160.00	\$75.00	\$35,775.00	\$59.00	\$28,143.00	\$63.50	\$30,289.50	\$75.00	\$35,775.00	\$57.60	\$27,475.20		
13	1	EA.	SERVICE CONNECTION FOR 2-INCH DIAMETER	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$7,600.00	\$7,600.00	\$7,200.00	\$7,200.00	\$5,500.00	\$5,500.00	\$4,370.00	\$4,370.00		
14	1	EA.	TAPPING SLEEVE AND VALVE ASSEMBLY 6-INCH	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$5,900.00	\$5,900.00	\$6,200.00	\$6,200.00	\$6,500.00	\$6,500.00	\$7,810.00	\$7,810.00		
15	1	EA.	HYDRANT ASSEMBLY	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$9,500.00	\$9,500.00	\$9,650.00	\$9,650.00	\$9,000.00	\$9,000.00	\$9,300.00	\$9,300.00		
16	744	L.F.	RELOCATE WATER SERVICE 1-INCH DIAMETER	\$25.00	\$18,600.00	\$50.00	\$37,200.00	\$18.00	\$13,392.00	\$23.00	\$17,112.00	\$20.00	\$14,880.00	\$13.90	\$10,341.60		
17	1	EA.	MANHOLE 48-IN DIAM. TYPE 1	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$6,000.00	\$6,000.00	\$5,850.00	\$5,850.00	\$15,000.00	\$15,000.00	\$12,800.00	\$12,800.00		
18	3	L.F.	MANHOLE ADDITIONAL HEIGHT 48-IN. DIAM. TYPE 1	\$500.00	\$1,500.00	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00	\$1,400.00	\$4,200.00	\$2,500.00	\$7,500.00	\$925.00	\$2,775.00		
19	3,278	L.F.	HDPE PRESSURE SEWER PIPE 6-IN. DIAM. DR 11	\$150.00	\$491,700.00	\$118.00	\$386,804.00	\$39.00	\$127,842.00	\$45.00	\$147,510.00	\$50.00	\$163,900.00	\$48.50	\$158,983.00		
20	842	L.F.	HDPE PRESSURE SEWER PIPE 10-IN. DIAM. DR 17	\$200.00	\$168,400.00	\$185.00	\$155,770.00	\$87.00	\$73,254.00	\$90.00	\$75,780.00	\$125.00	\$105,250.00	\$90.50	\$76,201.00		
21	120	L.F.	HDPE SEWER CASING PIPE 12-IN. DIAM.	\$30.00	\$3,600.00	\$30.00	\$3,600.00	\$75.00	\$9,000.00	\$120.00	\$14,400.00	\$100.00	\$12,000.00	\$63.00	\$7,560.00		
22	40	L.F.	HDPE SEWER CASING PIPE 6-IN. DIAM.	\$70.00	\$2,800.00	\$200.00	\$8,000.00	\$35.00	\$1,400.00	\$30.00	\$1,200.00	\$60.00	\$2,400.00	\$14.00	\$560.00		
23	134	L.F.	PVC SANITARY SEWER PIPE 10-IN. DIAM.	\$100.00	\$13,400.00	\$125.00	\$16,750.00	\$70.00	\$9,380.00	\$85.00	\$11,390.00	\$150.00	\$20,100.00	\$188.00	\$25,192.00		
24	4	EA.	GATE VALVE FOR PRESSURE SEWER 6-IN. DIAM.	\$3,000.00	\$12,000.00	\$3,000.00	\$12,000.00	\$2,900.00	\$11,600.00	\$1,725.00	\$6,900.00	\$2,500.00	\$10,000.00	\$3,075.00	\$12,300.00		
25	4	EA.	PRESSURE SEWER CLEANOUT	\$1,000.00	\$4,000.00	\$1,500.00	\$6,000.00	\$3,000.00	\$12,000.00	\$2,375.00	\$9,500.00	\$3,500.00	\$14,000.00	\$1,895.00	\$7,580.00		
26	100	C.Y.	REMOVAL & REPLACEMENT OF UNSUITABLE MATERIAL	\$50.00	\$5,000.00	\$75.00	\$7,500.00	\$85.00	\$8,500.00	\$140.00	\$14,000.00	\$50.00	\$5,000.00	\$98.00	\$9,800.00		
27	1	L.S.	SHORING OR EXTRA EXCAVATION (UTILITIES)	\$50,000.00	\$50,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$28,500.00	\$28,500.00		
SURFACING																	
28	1,450	TON	CRUSHED SURFACING BASE COURSE	\$50.00	\$72,500.00	\$47.00	\$68,150.00	\$30.00	\$43,500.00	\$45.00	\$65,250.00	\$50.00	\$72,500.00	\$29.80	\$43,210.00		
29	500	TON	CRUSHED SURFACING TOP COURSE	\$50.00	\$25,000.00	\$50.00	\$25,000.00	\$59.00	\$29,500.00	\$45.00	\$22,500.00	\$60.00	\$30,000.00	\$34.30	\$17,150.00		
HOT MIX ASPHALT																	
30	330	TON	COMMERCIAL HMA	\$175.00	\$57,750.00	\$175.00	\$57,750.00	\$152.00	\$50,160.00	\$165.00	\$54,450.00	\$130.00	\$42,900.00	\$153.00	\$50,490.00		
EROSION CONTROL & ROADSIDE RESTORATION																	
31	1	L.S.	EROSION/WATER POLLUTION CONTROL	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$4,000.00	\$4,000.00	\$13,000.00	\$13,000.00	\$5,000.00	\$5,000.00	\$14,400.00	\$14,400.00		
32	330	S.Y.	STABILIZED CONSTRUCTION ENTRANCE	\$35.00	\$11,550.00	\$40.00	\$13,200.00	\$21.00	\$6,930.00	\$30.00	\$9,900.00	\$20.00	\$6,600.00	\$41.50	\$13,695.00		
33	500	S.Y.	BARK OR WOOD CHIP MULCH	\$20.00	\$10,000.00	\$15.00	\$7,500.00	\$25.00	\$12,500.00	\$8.00	\$4,000.00	\$10.00	\$5,000.00	\$21.00	\$10,500.00		
34	600	S.Y.	TOPSOIL TYPE B	\$40.00	\$24,000.00	\$40.00	\$24,000.00	\$20.00	\$12,000.00	\$10.25	\$6,150.00	\$10.00	\$6,000.00	\$35.00	\$21,000.00		
35	2100	L.F.	HIGH VISIBILITY SILT FENCE	\$7.00	\$14,700.00	\$7.00	\$14,700.00	\$9.00	\$18,900.00	\$7.50	\$15,750.00	\$6.00	\$12,600.00	\$7.10	\$14,910.00		
36	245	L.F.	HIGH VISIBILITY FENCE	\$5.00	\$1,225.00	\$6.00	\$1,470.00	\$8.00	\$1,970.00	\$6.50	\$1,592.50	\$4.00	\$980.00	\$4.20	\$1,029.00		
37	24	DAY	ESC LEAD	\$150.00	\$3,600.00	\$125.00	\$3,000.00	\$200.00	\$4,800.00	\$165.00	\$3,960.00	\$200.00	\$4,800.00	\$225.00	\$5,400.00		
38	3	ACRE	SEEDING, FERTILIZING, AND MULCHING	\$8,000.00	\$24,000.00	\$6,500.00	\$19,500.00	\$4,500.00	\$13,500.00	\$6,000.00	\$18,000.00	\$4,000.00	\$12,000.00	\$3,300.00	\$9,900.00		
39	40	EA.	PSIPE VINE MAPLE (1 GALLON)	\$40.00	\$1,600.00	\$90.00	\$3,600.00	\$80.00	\$3,200.00	\$21.00	\$840.00	\$25.00	\$1,000.00	\$35.00	\$1,400.00		
40	46	EA.	PSIPE BIG LEAF MAPLE (1 GALLON)	\$40.00	\$1,840.00	\$90.00	\$4,140.00	\$80.00	\$3,680.00	\$21.00	\$966.00	\$25.00	\$1,150.00	\$35.00	\$1,610.00		
41	44	EA.	PSIPE RED ALDER (1 GALLON)	\$40.00	\$1,760.00	\$90.00	\$3,960.00	\$80.00	\$3,520.00	\$21.00	\$924.00	\$25.00	\$1,100.00	\$35.00	\$1,540.00		
42	45	EA.	PSIPE SHORE PINE (1 GALLON)	\$40.00	\$1,800.00	\$90.00	\$4,050.00	\$80.00	\$3,600.00	\$21.00	\$945.00	\$25.00	\$1,125.00	\$35.00	\$1,575.00		
43	89	EA.	PSIPE DOUGLAS FIR (1 GALLON)	\$40.00	\$3,560.00	\$90.00	\$8,010.00	\$80.00	\$7,120.00	\$21.00	\$1,869.00	\$25.00	\$2,225.00	\$35.00	\$3,115.00		
44	42	EA.	PSIPE WESTERN RED CEDAR (1 GALLON)	\$40.00	\$1,680.00	\$90.00	\$3,780.00	\$80.00	\$3,360.00	\$21.00	\$882.00	\$25.00	\$1,050.00	\$35.00	\$1,470.00		
45	24	EA.	PSIPE SERVICEBERRY (1 GALLON)	\$40.00	\$960.00	\$90.00	\$2,160.00	\$80.00	\$1,920.00	\$21.00	\$504.00	\$25.00	\$600.00	\$35.00	\$840.00		
46	27	EA.	PSIPE RETWIG DOGWOOD (1 GALLON)	\$40.00	\$1,080.00	\$90.00	\$2,430.00	\$80.00	\$2,160.00	\$18.00	\$486.00	\$25.00	\$675.00	\$35.00	\$945.00		
47	297	EA.	PSIPE SALAL (1 GALLON)	\$40.00	\$11,880.00	\$90.00	\$26,730.00	\$80.00	\$23,760.00	\$18.00	\$5,346.00	\$25.00	\$7,425.00	\$35.00	\$10,395.00		
48	52	EA.	PSIPE OCEAN SPRAY (1 GALLON)	\$40.00	\$2,080.00	\$90.00	\$4,680.00	\$80.00	\$4,160.00	\$18.00	\$936.00	\$25.00	\$1,300.00	\$35.00	\$1,820.00		
49	155	EA.	PSIPE ORION GRAPE (1 GALLON)	\$40.00	\$6,200.00	\$90.00	\$13,950.00	\$80.00	\$12,400.00	\$18.00	\$2,790.00	\$25.00	\$3,875.00	\$35.00	\$5,425.00		
50	257	EA.	PSIPE SWORD FERN (1 GALLON)	\$40.00	\$10,280.00	\$90.00	\$23,130.00	\$80.00	\$20,560.00	\$18.00	\$4,626.00	\$25.00	\$6,425.00	\$35.00	\$8,995.00		
51	10	EA.	PSIPE RED FLOWERING CURRANT (1 GALLON)	\$40.00	\$400.00	\$90.00	\$900.00	\$80.00	\$800.00	\$21.00	\$210.00	\$25.00	\$250.00	\$35.00	\$350.00		
52	4	EA.	PSIPE NODTKA ROSE (1 GALLON)	\$40.00	\$160.00	\$90.00	\$360.00	\$80.00	\$320.00	\$21.00	\$84.00	\$25.00	\$100.00	\$35.00	\$140.00		

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID
53	69	EA.	PSIPE PACIFIC WILLOW (LIVE STAKE)	\$15.00	\$1,035.00	\$90.00	\$6,210.00	\$80.00	\$5,520.00	\$18.00	\$1,242.00	\$8.00	\$552.00	\$35.00	\$2,415.00
54	119	EA.	PSIPE SITKA WILLOW (LIVE STAKE)	\$15.00	\$1,785.00	\$90.00	\$10,710.00	\$80.00	\$9,520.00	\$18.00	\$2,142.00	\$8.00	\$952.00	\$35.00	\$4,165.00
55	57	EA.	PSIPE COMMON SNOWBERRY (1 GALLON)	\$40.00	\$2,280.00	\$90.00	\$5,130.00	\$80.00	\$4,560.00	\$21.00	\$1,197.00	\$25.00	\$1,425.00	\$35.00	\$1,995.00
TRAFFIC															
56	1	L.S.	PROJECT TEMPORARY TRAFFIC CONTROL	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$29,000.00	\$29,000.00	\$35,000.00	\$35,000.00	\$80,000.00	\$80,000.00	\$37,250.00	\$37,250.00
OTHER ITEMS															
57	1	L.S.	SPCC PLAN	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$875.00	\$875.00	\$500.00	\$500.00	\$2,700.00	\$2,700.00
58	1	L.S.	MONITORING WELL DECOMMISSIONING	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$8,800.00	\$8,800.00	\$12,850.00	\$12,850.00	\$15,000.00	\$15,000.00	\$4,770.00	\$4,770.00
59	1992	L.F.	JOINT UTILITY TRENCH (POWER AND COMMUNICATION)	\$50.00	\$99,600.00	\$50.00	\$99,600.00	\$32.00	\$63,744.00	\$38.00	\$75,696.00	\$20.00	\$39,840.00	\$29.70	\$59,162.40
60	4	EA.	UTILITY VAULT AND LID	\$2,000.00	\$8,000.00	\$6,000.00	\$24,000.00	\$1,250.00	\$5,000.00	\$1,475.00	\$5,900.00	\$6,000.00	\$24,000.00	\$2,905.00	\$11,620.00
61	818	L.F.	COATED CHAIN LINK FENCE TYPE 3	\$60.00	\$49,080.00	\$60.00	\$49,080.00	\$39.00	\$31,902.00	\$80.00	\$65,440.00	\$75.00	\$61,350.00	\$77.00	\$62,986.00
62	2	EA.	DOUBLE 14-FT. CHAIN LINK GATE	\$5,000.00	\$10,000.00	\$4,500.00	\$9,000.00	\$1,750.00	\$3,500.00	\$3,425.00	\$6,850.00	\$2,100.00	\$4,200.00	\$1,320.00	\$2,640.00
63	2	EA.	DOUBLE 20-FT. CHAIN LINK GATE	\$6,000.00	\$12,000.00	\$5,000.00	\$10,000.00	\$2,500.00	\$5,000.00	\$3,850.00	\$7,700.00	\$3,000.00	\$6,000.00	\$1,675.00	\$3,350.00
SUBTOTAL:					\$2,492,539.50		\$2,189,379.00		\$1,139,547.00		\$1,724,634.00		\$2,094,404.00		\$1,512,501.20
SALES TAX:					\$226,821.09		\$199,233.49		\$103,698.78		\$156,941.69		\$190,590.76		\$137,637.60
TOTAL:					\$2,719,360.59		\$2,388,612.49		\$1,243,245.78		\$1,881,575.69		\$2,284,994.76		\$1,650,138.80

Prepared by Project Manager: _____

Reviewed by Engr. Serv. Manager: _____

Reviewed by County Engineer: _____

BID & CONTRACTOR VERIFICATION SUMMARY

Form Version Date: 3/31/2023

Jefferson County Public Works

Project Name Phase 1 - Site Preparation, Earthwork, and Utilities

County Project No. 405-2114-0

Bid Opening Date: 30-Mar-23

Bid Opening Time: 2:00pm

LOW TO HIGH BID ORDER																																
CONTRACTOR																																
BID AMOUNT (W/O Sales Tax)																																
APPARENT LOW BIDDER																																
BIDS ENTERED IN BID TABULATION SHEET																																
MATH VERIFIED																																
ADDENDUMS ACKNOWLEDGED BY CONTRACTOR																																
PROPOSAL SIGNED																																
FEDERAL I.D. NO.																																
5% PROPOSAL BOND INCLUDED																																
NON-COLLUSION DECLARATION RETURNED WITH BID PROPOSAL																																
CERT. FOR FEDERAL AID CONTRACTS RETURNED WITH BID PROPOSAL																																
WAGE LAW CERTIFICATION SIGNED (272-009)																																
SUBCONTRACTOR LIST RCW 39.30.060 (272-009)																																
DBE UTILIZATION CERTIFICATION COMPLETED (272-056)																																
DBE WRITTEN CONFIRMATION DOCUMENT COMPLETED (472-031)																																
DBE 'Good Faith Effort' (GFE) Documentation (if necessary)																																
PRIME CONTRACTOR DBE STATUS: http://wdsot.wa.gov/Partners/OWMBE/DBEDirectory/																																
SUBCONTRACTOR DBE FIRMS(S) CERTIFIED BY OWMBE: www.owmbe.wa.gov/directory-of-certified-firms																																
SUBCONTRACTOR DBE FIRMS(S) CHECKED ON LIST OF SUSPENDED FIRMS: http://wdsot.wa.gov/Partners/OWMBE/DBEDirectory/																																
WA STATE UNIFIED BUSINESS IDENTIFIER NO. (UBI): https://secure.in.wa.gov/verify/																																
STATE EXCISE TAX REGISTRATION NO. (MAY BE SAME AS UBI): https://secure.dor.wa.gov/guenuith/_JF/ Link at bottom of LNI verification page																																
CONTRACTOR LICENSE NUMBER																																
CONTRACTOR'S LICENSE EXPIRATION DATE: https://secure.in.wa.gov/verify/																																
CONTRACTOR LICENSE VERIFIED ON L&I WEBSITE https://secure.in.wa.gov/verify/																																
L&I INDUSTRIAL INSURANCE PREMIUM STATUS: https://secure.in.wa.gov/verify/																																
CONTRACTOR CHECKED ON L&I DEBARRED CONTRACTORS LIST: http://www.in.wa.gov/Trades/Licensing/ProcWageAwardingAgenciesDebarre https://contractors.default.asp																																
CONTRACTOR CHECKED ON FEDERAL SYSTEM FOR AWARD MANAGEMENT (SAM) WEBSITE: https://www.sam.gov/SAM/																																
EMPLOYMENT SECURITY DEPARTMENT NO. (MAY BE SAME AS UBI): https://secure.in.wa.gov/verify/ (VERIFICATION OF ACTIVE UNEMPLOYMENT ACCOUNT)																																
COMPLIANCE WITH APPRENTICESHIP UTILIZATION REQUIREMENTS OF RCW 39.04.120 & 49.04 (N/A for projects < 1 million \$)																																
L&I CONTRACTOR TRAINING VERIFICATION per RCW 39.04.350(1)(f) (effective July 1, 2019) Included on LNI Verification page: https://secure.in.wa.gov/verify/																																
MANDATORY PRE-BID WALK THROUGH																																
SUPPLEMENTAL BIDDER CRITERIA SP 1-02.14 (SUBCONTRACTOR RESPONSIBILITY, CLAIMS AGAINST RETAINAGE AND BONDS, PUBLIC BIDDING CRIME, TERMINATION FOR CAUSE ON DEFAULT, LAWSUITS																																
Example	\$1,234,567.00	X	YES	YES	YES	YES	91-1234567	YES	YES	YES	YES	YES	YES(1)	YES	N/A	Not a DBE	YES	Not on list	123456789	123456789	ABCDEF*123Y2	1/1/2018	YES	Account is current	Not on list	No records found by SAM	654321-00	N/A	YES or Exempt	Provide date of meeting attended	Submitted, Sent or Not Required	
1	Seton Construction Inc. 4640 S. Discovery Rd. Port Townsend, WA 98368	\$1,139,547.00	X	YES	YES	YES	YES	91-0910295	YES	N/A	N/A	YES	YES	N/A	N/A	N/A	Not a DBE	N/A	N/A	600 120 687	800 120 687	SETONCI165OA	10/30/2023	YES	Account is current	Not on list	M9F5HJ76R7M5	667,886-00	N/A	Exempt	3/17/2023	Submitted 3/31/2023
2	Bruch & Bruch Construction Inc. PO Box 250 Port Angeles, WA 98362	\$1,512,501.20		YES	YES	YES	YES	91-1195163	YES	N/A	N/A	YES	YES	N/A	N/A	N/A	Not a DBE	N/A	N/A	600 468 712	800 468 712	BRUCHCB170CM	5/14/2023	YES	Account is current	Not on list	E6SDFSH9YLK9	648,049-01	N/A	Exempt	3/16/2023	Submitted 4/3/23 (8:00 am)
3	Interwest Construction Inc. 609 North Hill Blvd. Burlington, WA 98233	\$1,724,634.00		YES	YES	YES	YES	91-1413003	YES	N/A	N/A	YES	YES	N/A	N/A	N/A	Not a DBE	N/A	N/A	601 029 425	801 029 425	INTERCI121OF	7/1/2023	YES	Account is current	Not on list	NK8PLR12M4J8	546,530-00	N/A	Exempt	3/16/2023	Not Required only 2 low bidders
4	Mike McClung Construction Co. PO Box 1189/712 MainSt. STE A Buckley, WA 98321	\$2,094,404.00		YES	YES	YES	YES	91-2176939	YES	N/A	N/A	YES	YES	N/A	N/A	N/A	Not a DBE	N/A	N/A	602 201 004	802 201 004	MIKEMCC981KB	5/1/2023	YES	Account is current	Not on list	KPP5PHPRW968	032,783-00	N/A	Exempt	3/17/2023	Not Required only 2 low bidders
5	Nordland Construction NW Inc. 123 Ponderosa Place Nordland, WA 98358	\$2,189,379.00		YES	YES	YES	YES	41-2182800	YES	N/A	N/A	YES	YES	N/A	N/A	N/A	Not a DBE	N/A	N/A	602 529 765	802 529 765	NORDLCN953NT	5/28/2023	YES	Account is current	Not on list	N4TNH4Z1UBL5	159,861-00	N/A	Exempt	3/16/2023	Not Required only 2 low bidders
ENGINEER'S ESTIMATE		\$2,492,539.50																														

Notes:

Special Provision 1-02.14 Supplemental Bidder Criteria

Submit by Noon on Monday (4/3)

3. Subcontractor Responsibility

- A. Criterion: The Bidder's standard subcontract form shall include the subcontractor responsibility language required by RCW 39.06.020, and the Bidder shall have an established procedure which it utilizes to validate the responsibility of each of its subcontractors. The Bidder's subcontract form shall also include a requirement that each of its subcontractors shall have and document a similar procedure to determine whether the sub-tier subcontractors with whom it contracts are also "responsible" subcontractors as defined by RCW 39.06.020.
- B. Documentation: The Bidder, if and when required as detailed below, shall submit a copy of its standard subcontract form for review by the Contracting Agency, and a written description of its procedure for validating the responsibility of subcontractors with which it contracts.

4. Claims Against Retainage and Bonds

- A. Criterion: The Bidder shall not have a record of excessive claims filed against the retainage or payment bonds for public works projects in the three years prior to the bid submittal date, that demonstrate a lack of effective management by the Bidder of making timely and appropriate payments to its subcontractors, suppliers, and workers, unless there are extenuating circumstances and such circumstances are deemed acceptable to the Contracting Agency.
- B. Documentation: The Bidder, if and when required as detailed below, shall submit a list of the public works projects completed in the three years prior to the bid submittal date that have had claims against retainage and bonds and include for each project the following information:
- Name of project
 - The owner and contact information for the owner;
 - A list of claims filed against the retainage and/or payment bond for any of the projects listed;
 - A written explanation of the circumstances surrounding each claim and the ultimate resolution of the claim.

5. Public Bidding Crime

- A. Criterion: The Bidder and/or its owners shall not have been convicted of a crime involving bidding on a public works contract in the five years prior to the bid submittal date.

Special Provision 1-02.14 Supplemental Bidder Criteria

Submit by Noon on Monday (4/3)

- B. Documentation: The Bidder, if and when required as detailed below, shall sign a statement (on a form to be provided by the Contracting Agency) that the Bidder and/or its owners have not been convicted of a crime involving bidding on a public works contract.

6. Termination for Cause / Termination for Default

- A. Criterion: The Bidder shall not have had any public works contract terminated for cause or terminated for default by a government agency in the five years prior to the bid submittal date, unless there are extenuating circumstances and such circumstances are deemed acceptable to the Contracting Agency.
- B. Documentation: The Bidder, if and when required as detailed below, shall sign a statement (on a form to be provided by the Contracting Agency) that the Bidder has not had any public works contract terminated for cause or terminated for default by a government agency in the five years prior to the bid submittal date; or if Bidder was terminated, describe the circumstances.

7. Lawsuits

- A. Criterion: The Bidder shall not have lawsuits with judgments entered against the Bidder in the five years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts, unless there are extenuating circumstances and such circumstances are deemed acceptable to the Contracting Agency.
- B. Documentation: The Bidder, if and when required as detailed below, shall sign a statement (on a form to be provided by the Contracting Agency) that the Bidder has not had any lawsuits with judgments entered against the Bidder in the five years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts, or shall submit a list of all lawsuits with judgments entered against the Bidder in the five years prior to the bid submittal date, along with a written explanation of the circumstances surrounding each such lawsuit. The Contracting Agency shall evaluate these explanations to determine whether the lawsuits demonstrate a pattern of failing to meet of terms of construction related

Subcontractor Responsibility

1. Provide a copy of a sample contract and submit with this form.

Submitted, not provided in this board packet.

Special Provision 1-02.14 Supplemental Bidder Criteria

Submit by Noon on Monday (4/3)

Claims Against Retainage and Bonds

1. NO X
2. YES

If Yes, please provide the information requested in 4B above

Public Bidding Crime. By signing below, the bidder certifies that:

1. its owners have not been convicted of a crime involving bidding on a public works contract.

Termination for Cause / Termination for Default. By signing below, the bidder certifies that:

1. I/we have not had any public works contract terminated for cause or terminated for default by a government agency in the five years prior to the bid submittal date; or if Bidder was terminated, describe the circumstances.

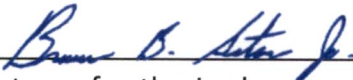
Lawsuits. By signing below, the bidder certifies that:

1. I/we have not had any lawsuits with judgments entered against the Bidder in the five years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts, or shall submit a list of all lawsuits with judgments entered against the Bidder in the five years prior to the bid submittal date, along with a written explanation of the circumstances surrounding each such lawsuit.

Special Provision 1-02.14 Supplemental Bidder Criteria
Submit by Noon on Monday (4/3)

Bidder Name: SETON CONSTRUCTION, INC.

Name of Contractor/Bidder - Print full legal entity name of firm

By:  BRUCE B. SETON, JR.
Signature of authorized person Print Name

Title: PRESIDENT **Place:** PORT TOWNSEND, WA
Title of person signing Print city and state where signed

Date: 3/31/2023