WHATCOM COUNTY PUBLIC WORKS DEPARTMENT

Jon Hutchings
Director



James P. Karcher, P. E. County Engineer 322 N. Commercial Street, Ste 301

322 N. Commercial Street, Ste 301 Bellingham, WA 98225-4042 Phone: (360) 778-6210 Fax: (360) 778-6201

2022 AND 2023 SWIFT CREEK CHANNEL EXCAVATION

APPROVAL	FOR CONTRACT AWARD	
Approval is he	ereby granted to award the Contract a	s follows:
Project:	Swift Creek 2022 and 2023 Channel Work Order Number 21055	Excavation
To:	Western Refinery Services, Inc.	
In the amount	of their bid proposal of \$478,878.76 i	including all taxes.
Whatcom Cou	unty Executive	Date
Christopher C	res Quein by L.C.	6.27.2022 Date

Bid Opening June 14, 2022
2022 and 2023 Swift Creek Channel Excavation
Bid No. 22-29

D No. 21055 BID PROPOSAL			ENGINEER'S	ESTIMATE		N REFINERY VICES	BOSS CON	STRUCTION	P&P EXC	AVATING	STRIDER CO	NSTRUCTION	MATIA CO	NTRACTORS		ISTRUCTION	UNIT UNIT	TOTAL
IO.	EST.	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT PRICE	TOTAL AMOUNT	UNIT	TOTAL AMOUNT	UNIT	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	PRICE	AMOUNT
ITEM DESCRIPTION	QTY	MSR.	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	ANIOUNT	TRIOL	74								
								04.070.00	\$ 27,950.00	27,950.00	\$ 60,000.00	60,000.00	\$ 30,000.00	\$ 30,000.00	\$ 56,900.00	\$ 56,900.00	\$ 150,000.00	\$ 150,000
A1 Mobilization	1	L\$	\$ 30,984.90 \$	30,984.90	\$ 20,000.00	\$ 20,000.00	\$ 61,373.00	\$ 61,373.00	\$ 595.00	595.00	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 80
A2 SPCC Plan	1	LS	\$ 2,500.00	2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1.655.00	1,655.00	\$ 2,500.00		\$ 4,000.00	\$ 4,000.00	\$ 400.00	\$ 400.00	\$ 1,500.00	\$ 1,50
A3 Temporary Traffic Control	1	LS	\$ 3,200.00	3,200.00	\$ 1,500.00	\$ 1,500.00	\$ 3,069.00	\$ 3,069.00		\$ 2,560.00	\$ 20,000.00	\$ 20,000.00	\$ 2,700.00	\$ 2,700.00	\$ 21,200.00	\$ 21,200.00	\$ 5,000.00	\$ 5,0
A4 NOA Health and Safety Program	1	LS	\$ 5,000.00	5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00	\$ 1,100.00	\$ 2,560.00	\$ 595.00	\$ 2,000.00	\$ 2,000.00	\$ 1,600.00	\$ 1,600.00	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,0
A5 Fugitive Dust Prevention and Control Plan	1	LS	\$ 3,200.00	3,200.00	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00	\$ 1,100.00	\$ 595.00	\$ 4,350.00	\$ 120.00	\$ 3,600.00	\$ 350.00	\$ 10,500.00	\$ 1,820.00	\$ 54,600.00	\$ 400.00	\$ 12,0
A6 Perimeter Air Monitoring	30	DAY	\$ 825.00	24,750.00	\$ 600.00	\$ 18,000.00	\$ 279.03		\$ 145.00	\$ 7.500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,5
A7 Unanticipated Site Improvements (Force Account)	EST	DOL	\$ 7,500.00	7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 4,200.00	\$ 6,000.00	s 6,000.00	\$ 9,200.00	\$ 9,200.00	\$ 2,775.00	\$ 2,775.00	\$ 7,000.00	\$ 7,0
A8 Roadway Surveying	1	LS	\$ 2,500.00	2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,300.00	\$ 3,300.00	\$ 4,200.00	100000000000000000000000000000000000000	\$ 8.00	\$ 115,200.00	\$ 8.00	\$ 115,200.00	\$ 9.20	\$ 132,480.00	\$ 15.00	\$ 216,0
	14,400	CY	\$ 10.00	144,000.00	\$ 9.00	\$ 129,600.00	\$ 7.44	\$ 107,136.00	\$ 9.35	\$ 134,640.00		\$ 19,308.00	\$ 3.50	\$ 33,789.00	\$ 3.00	\$ 28,962.00	\$ 2.00	\$ 19,3
A9 Channel Excavation Incl. Haul A10 Shaping and Capping of Sediment Stockpiles	9,654	SY	\$ 3.00	28,962.00	\$ 2.00	\$ 19,308.00	Ψ 0.0.	\$ 8,785.14	\$ 2.95	\$ 28,479.30	\$ 2.00	\$ 19,308.00	\$ 33.00	\$ 17,721.00	\$ 10.75	\$ 5,772.75	\$ 30.00	\$ 16,1
	537	CY	s 12.00	6,444.00	\$ 12.25	\$ 6,578.25	\$ 10.39	\$ 5,579.43	\$ 39.00	\$ 20,943.00	\$ 11.00	\$ 9,000.00	\$ 290.00	\$ 26,100.00	\$ 395.00	\$ 35,550.00	\$ 300.00	\$ 27,0
A11 Imported Hog Fuel Cap Material	90	MGAL	\$ 311.00	27,990.00	\$ 190.00	\$ 17,100.00	\$ 252.02	\$ 22,681.80	\$ 118.00	\$ 10,620.00	\$ 100.00	\$ 9,000.00 \$ 13.000.00	\$ 500.00	\$ 25,000.00	\$ 240.00	\$ 12,000.00	\$ 300.00	\$ 15,0
A12 Watering	50	TON	s 346.00	17,300.00	\$ 269.00	\$ 13,450.00	\$ 220.00	\$ 11,000.00	\$ 226.00	\$ 11,300.00	\$ 260.00		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,0
A13 Lignin	EST	DOL	s 10,000.00	10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00		\$ 3.000.00	\$ 140.00	\$ 4,200.00	\$ 150.00	\$ 4,5
A14 Erosion/ Water Pollution Control (Force Account)	30	DAY	\$ 200.00	6.000.00	\$ 140.00	\$ 4,200.00	\$ 275.37	\$ 8,261.10	\$ 75.00	\$ 2,250.00	\$ 100.00	\$ 3,000.00	\$ 100.00	\$ 10.000.00	\$ 6,600.00	\$ 6,600.00	\$ 8,000.00	\$ 8,0
A15 ESC Lead	1	EACH	\$ 5,000.00	5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,755.00	\$ 7,755.00	\$ 15,900.00	\$ 15,900.00	\$ 8,500.00	\$ 8,500.00	\$ 10,000.00		\$ 1,500.00	\$ 1,500.00	\$ 8,000.00	\$ 8,0
A16 Tire Wash		EACH	\$ 7.500.00	7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 7,348.00	\$ 7,348.00	\$ 1,270.00	\$ 1,270.00	\$ 4,000.00	\$ 4,000.00	\$ 8,500.00	\$ 8,500.00	1100	\$ 11,900.00	\$ 16,000.00	\$ 16,0
A17 Stabilized Construction Entrance	1	LS	\$ 8,000.00	8.000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,597.00	\$ 7,597.00	\$ 3,200.00	\$ 3,200.00	\$ 17,500.00	\$ 17,500.00	\$ 9,000.00		\$ 11,900.00	\$ 396,339,75	10,000.00	\$ 524.
A18 Temporary Stream Crossing		Ь	Subtotal =		Ψ 0,000.00	\$ 272,236,25		\$ 283,056.37		\$ 288,007.30		\$ 309,015.00		\$ 324,910.00 \$ 27,942.26		\$ 34.085.22		\$ 45.
	100	A State Sale	es Tax @ 8.6% =	29,311.46		\$ 23,412.32		\$ 24,342.85		\$ 24,768.63		\$ 26,575.29			-	\$ 430,424,97		\$ 569,8
SCHE	DULE A TOTAL BID AN			370,142.36		\$ 295,648.57		\$ 307,399.22		\$ 312,775.93		\$ 335,590.29	\$ 10,000.00			\$ 47,700.00	\$ 90,000.00	\$ 90,0
	1	15	\$ 22,479.00	22,479.00	\$ 15,000.00	\$ 15,000.00	\$ 57,256.00	\$ 57,256.00	\$ 22,100.00	\$ 22,100.00	\$ 45,000.00	\$ 45,000.00	\$ 500.00	\$ 500.00	s 50.00	\$ 50.00	\$ 800.00	\$ 8
B1 Mobilization		LS	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00		-	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,
B2 SPCC Plan	1	LS	\$ 3,200.00	3,200.00	\$ 1,500.00	\$ 1,500.00	\$ 1,419.00	\$ 1,419.00	\$ 1,550.00	\$ 1,550.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	-	\$ 6,250.00	\$ 6,250.00	\$ 5,000.00	\$ 5.
B3 Temporary Traffic Control		کا	\$ 3,200.00	3,200.00	\$ 2,000.00	\$ 2,000.00	\$ 550.00	\$ 550.00	\$ 2,300.00	\$ 2,300.00	\$ 15,000.00	\$ 15,000.00	\$ 1,100.00		190	\$ 335.00	\$ 1,000.00	\$ 1.
B4 NOA Health and Safety Program		LS	\$ 5,400.00		\$ 2,000.00	\$ 2,000.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00			\$ 36,400.00	\$ 8,000.00	7 7
B5 Fugitive Dust Prevention and Control Plan	20	DAY	\$ 825.00	\$ 16.500.00	\$ 600.00	\$ 12,000.00	\$ 271.70	\$ 5,434.00	\$ 145.00	\$ 2,900.00	ALCOHOL STATE OF THE STATE OF T	\$ 2,400.00	\$ 350.00		.20	\$ 5,000.00	\$ 5,000,00	s 5.
B6 Perimeter Air Monitoring			\$ 5,000,00	s 5.000.00	\$ 5,000.00	\$ 5,000,00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			s 550.00	\$ 6,000.00	\$ 6.
B7 Unanticipated Site Improvements (Force Account)	EST	DOL	\$ 2.500.00	\$ 2,500.00	\$ 6,500.00		\$ 3,300.00	\$ 3,300.00	\$ 4,200.00	\$ 4,200.00	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00			s 289.00	\$ 289.00	\$
B8 Roadway Surveying	1	LS	\$ 289.00	\$ 2,300.00	\$ 289.00	1117			\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00	\$ 289.00			-	\$ 15.00	\$ 150.
B9 Fuel Cost Adjustment	EST	DOL		\$ 100.000.00			\$ 8.88	772	\$ 9.75	\$ 97,500.00	\$ 8.00	\$ 80,000.00	\$ 9.00			\$ 89,000.00	\$ 2.00	\$ 15.
B10 Channel Excavation Incl. Haul	10,000		\$ 10.00			The second secon		200	\$ 3.25	\$ 24,576.50	\$ 2.00	\$ 15,124.00	\$ 3.50	- Carabbanishina		\$ 22,686.00		\$ 13,
B11 Shaping and Capping of Sediment Stockpiles	7,562	SY	\$ 3.00	\$ 22,686.00	-			2002	\$ 45.95	\$ 19,344.95	\$ 11.00	\$ 4,631.00	\$ 35.00			\$ 4,525.75	\$ 30.00	\$ 18
B12 Imported Hog Fuel Cap Material	421	CY	\$ 12.00	\$ 5,052.00		\$ 11,400.00		12	\$ 140.00	\$ 8,400.00	\$ 100.00	\$ 6,000.00	\$ 290.00	\$ 17,400.00		\$ 23,700.00	\$ 300.00	10000
B13 Watering	60	MGAL	\$ 311.00	\$ 18,660.00		-		TOTAL CONTRACTOR OF THE CONTRA	\$ 226.00	\$ 11,300.00		\$ 13,000.00	\$ 500.00	\$ 25,000.00				\$ 15
B14 Lignin	50	TON	\$ 346.00	\$ 17,300.00		\$ 13,450.00		7	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00	\$ 5,500.00	\$ 5,500.00		\$ 5,500.00	\$ 5,500.00	\$ 5,
B15 Erosion/ Water Pollution Control (Force Account)	EST	DOL	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00				\$ 75.00	\$ 1,500.00		\$ 2,000.00	\$ 100.00	\$ 2,000.00	\$ 140.00	\$ 2,800.00		\$ 3,
B16 ESC Lead	20	DAY	\$ 200.00	\$ 4,000.00	\$ 140.00			\$ 6,666.00	\$ 15,900.00	\$ 15,900.00		\$ 7,000.00	\$ 8,000.00	\$ 8,000.00	\$ 3,600.00	\$ 3,600.00	\$ 8,000.00	
B17 Tire Wash	1	EACH	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	The second secon		\$ 7,597.00	\$ 3,200.00	\$ 3,200.00	- Commence of the Commence of	\$ 16,000.00		\$ 6,000.00	\$ 11,900.00	\$ 11,900.00	\$ 15,000.00	
B18 Temporary Stream Crossing	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00		\$ 7,597.00	\$ 7,597.00	\$ 3,200.00	\$ 226,560.45		\$ 229,444.00		\$ 229,091.00		\$ 272,685.75		\$ 511
			Subtotal =			\$ 168,720.25	1	\$ 226,343.91		\$ 19,484.20		\$ 19,732.18		\$ 19,701.8	3	\$ 23,450.97		\$ 43
			les Tax @ 8.6% =	\$ 21,264.88		\$ 14,509.94		\$ 19,465.56		\$ 246,044.65		\$ 249,176.18		\$ 248,792.8	3	\$ 296,136.72		\$ 555
			id Items B1-B18) =	\$ 268,530.88	8:1	\$ 183,230,19	5 8	240,000.49		TOJOTTIO		\$ 584,766,47		\$ 601,645.0	-	\$ 726,561.69		\$ 1,125

^{*} Note: Amounts in *bold and italic* represent a correction to the contractor's submitted bid.

I hereby certify that the amounts tabulated herein are correct and accurately represent the amounts contained in the Engineer's estimate and the respective bid proposals opened at 2:30 P.M., June 14, 2022 for the 222 and 2023 Swift Creek Channel Excavation project, WO

James P Karcher, P.E. County Engineer

Date



Dannig Cummi

Decidios A4 S

Residing At

My Commission Expires:

Q1. 2025

BID PROPOSAL FOR

2022 and 2023 SWIFT CREEK CHANNEL EXCAVATION WORK ORDER NUMBER 21055

DATE: June 14, 2022

TO:

Whatcom County Executive and Council

Whatcom County Courthouse

311 Grand Avenue

Bellingham, Washington 98225

Gentlepersons:

This certifies that the Undersigned: has examined the location of the project site and the conditions of work; and has carefully read and thoroughly understands the contract documents entitled: "2022 and 2023 Swift Creek Channel Excavation, Work Order Number 21055" Whatcom County, Washington, including the "Bid Procedures and Conditions," "Specifications and Conditions," "Contract Forms," "Construction Plans," and "Appendices," governing the work embraced in this project, and the method by which payment will be made for said work. The Undersigned hereby proposes to undertake and complete the work embraced in this project in accordance with said contract documents, and agrees to accept as payment for said work, the schedule of lump sum and unit prices as set forth in the "Bid" below.

The Undersigned acknowledges that payment will be based on the actual work performed and material used as measured or provided for in accordance with the said contract documents, and that no additional compensation will be allowed for any taxes not included in each lump sum or unit price, and that the basis for payment will be the actual work performed and measured or provided for in accordance with the said contract documents.

The Undersigned certifies that it is not currently disqualified from bidding on any public works contract under RCW 39.06.010 or RCW 39.12.065(3).

BID RESPONSE FORM

2022 and 2023 Swift Creek Channel Excavation WORK ORDER NO. 21055

Bidder Western Refinery Services, Inc.

NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT MEASURE	UNIT PRICE IN FIGURES	EXTENDED PRICE IN FIGURES
Sche	dule A - 2022 Maintenance Channel Excavation	on, Work O	der No. 21	055	
A1	Mobilization	1	LUMP SUM	\$_20,000.00	\$ 20,000.00
A2	SPCC Plan	1	LUMP SUM	\$_1,000.00	\$_1,000.00
A 3	Temporary Traffic Control	1	LUMP SUM	\$_1,500.00	\$_1,500.00
A4	NOA Health and Safety Program	1	LUMP SUM	\$_2,000.00	\$_2,000.00
A 5	Fugitive Dust Prevention and Control Plan	1	LUMP SUM	\$_2,000.00	\$_2,000.00
A6	Perimeter Air Monitoring	30	DAY	\$_600.00	\$_18,000.00
Α7	Unanticipated Site Improvements (Force Account)	EST	DOL	<u>\$1.00</u>	\$7,500.00
A8	Roadway Surveying	1	LUMP SUM	\$_5,000.00	\$_5,000.00
A9	Channel Excavation Incl. Haul	14.400	CUBIC YARD	\$ _9.00	\$ _129,600.00
A10	Shaping and Capping of Sediment Stockpiles	9,654	SQUARE YARD	\$_2.00	\$_19,308.00
A11	Imported Hog Fuel Cap Material	537	CUBIC YARD	\$ _12.25	\$_6,578.25
A12	Watering	90	MGAL	\$_190.00	\$ 17,100.00
A13	Lignin	50	TON	\$_269.00	\$_13,450.00
A14	Erosion/ Water Pollution Control (Force Account)	EST	DOL	\$1.00	\$10,000.00
A15	ESC Lead	30	DAY	\$_140.00	\$_4,200.00
A16	Tire Wash	1	EACH	\$5,000.00	\$5,000.00
A17	Stabilized Construction Entrance	1	EACH	\$_5,000.00	\$_5,000.00
A18	Temporary Stream Crossing	1	LUMP SUM	\$_5,000.00	\$_5,000.00
		Schedule A S	Subtotal (Bi	d Items A1 - A18)	\$_272,236.25
			WSS	Sales Tax (8.60%)	\$_23,412.32
	SCHEDULE A TOTAL BID AMOUNT	(Bid Items I	No. A1 - A1	8 Incl. Sales Tax)	\$_295,648.57

BID RESPONSE FORM

2022 and 2023 Swift Creek Channel Excavation WORK ORDER NO. 21055

Bidder Western Refinery Services, Inc.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT MEASURE	UNIT PRICE IN FIGURES	EXTENDED PRICE IN FIGURES
Sche	dule B - 2023 Maintenance Channel Excavati	on, Work Or			
B1	Mobilization	1	LUMP SUM	\$_15,000.00	\$ 15,000.00
B2	SPCC Plan	1	LUMP SUM	s _1,000.00	S _1,000.00
ВЗ	Temporary Traffic Control	1	LUMP SUM	\$_1,500.00	\$_1,500.00
B4	NOA Health and Safety Program	1	LUMP SUM	\$_2,000.00	\$_2,000.00
B5	Fugitive Dust Prevention and Control Plan	1	LUMP SUM	\$_2,000.00	\$ 2,000.00
B6	Perimeter Air Monitoring	20	DAY	\$_600.00	\$_12,000.00
В7	Unanticipated Site Improvements (Force Account)	EST	DOL	<u>\$1.00</u>	\$5,000.00
B8	Roadway Surveying	1	LUMP SUM	\$_6,500.00	\$_6,500.00
В9	Fuel Cost Adjustment	EST	DOL	\$1.00	<u>\$289.00</u>
B10	Channel Excavation Incl. Haul	10,000	CUBIC YARD	\$_6.00	\$_60,000.00
B11	Shaping and Capping of Sediment Stockpiles	7,562	SQUARE YARD	\$ 2.00	\$_15,124.00
B12	Imported Hog Fuel Cap Material	421	CUBIC YARD	\$ _12.25	\$_5,157.25
B13	Watering	60	MGAL	5 _190.00	\$_11,400.00
B14	Lignin	50	TON	\$_269.00	\$_13,450.00
B15	Erosion/ Water Pollution Control (Force Account)	EST	DOL	<u>\$1.00</u>	<u>\$5,500.00</u>
B16	ESC Lead	20	DAY	\$_140.00	\$_2,800.00
B17	Tire Wash	1	EACH	\$5,000.00	\$5,000.00
B18	Temporary Stream Crossing	1	LUMP SUM	\$_5,000.00	\$_5,000.00
		Schedule B	Subtotal (Bi	d Items B1 - B18)	\$_168,720.25
			WSS	Sales Tax (8.60%)	\$_14,509.94
	SCHEDULE B TOTAL BID AMOUNT	Γ (Bid Items I	No. B1 - B1	8 Incl. Sales Tax)	\$_183,230.19
	TOTAL BID AMOU	NT (Schedu	le A and B	Incl. Sales Taxl	\$ 478,878.76

BID CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (June 1, 2022), the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Western Refinery Ser	vices, Inc.			
Bidder's Business Na	me			
906				
Signature of Authorize	ed Official*	-		
Ryan Likkel				
Printed Name				
President				
Title		*		
06/14/2022	Ferndale		WA	
Date	City		State	
Check One:				
Sole Proprietorship 🗆	Partnership 🗆	Joint Venture □	Corporation X	
State of Incorporation, o	or if not a corporat	ion, State where bu	ısiness entity wa	as formed:
Washington			·	
f a co-partnership, give	firm name under	which business is t	ransacted:	

^{*} If a corporation, proposal must be executed in the corporate name by the president or vicepresident (or any other corporate officer accompanied by evidence of authority to sign). If a copartnership, proposal must be executed by a partner.

PROPOSAL FOR INCORPORATING RECYCLED MATERIALS INTO THE PROJECT



APWA-WA Division 1 Committee

rev. 1/8/2016

Proposal for Incorporating Recycled Materials into the Project

In compliance with a new law that went into effect January 1, 2016 (SHB1695), the Bidder shall propose below, the total percent of construction aggregate and concrete materials to be incorporated into the Project that are recycled materials. Calculated percentages must be within the amounts allowed in Section 9-03.21(1)E, Table on Maximum Allowable Percent (By Weight) of Recycled Material, of the Standard Specifications.

Proposed total percentage:	5%	percent.	
not constitute a Bidder Preferen more lowest responsive Bid tota percentages will be used as a ti Provisions. Regardless, the Bid Contractor should do its best to	ce, and will not affect the als are exactly equal, in e-breaker, per the APW, dder's stated proposed proposed proposed proposed proposed with accomplish. Bidders with the Project, in accomplish.	ithin the limits shown above, but does e determination of award, unless two of which case proposed recycling A GSP in Section 1-03.1 of the Special ercentages will become a goal the ill be required to report on recycled dance with the APWA GSP in Section	or al
Bidder:	Western Refinery	Services, Inc.	
Signature of Authorized Official:	100		

NON-COLLUSION DECLARATION

2022 and 2023 SWIFT CREEK CHANNEL EXCAVATION

WORK ORDER NUMBER 21055

- I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:
 - 1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.
 - 2. That by signing the signature page of this proposal, I am deemed to have signed and have agreed to the provisions of this declaration.

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 such 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.

BIDDER IDENTIFICATION

The name of the Bidder submitting this proposal, the address and phone number to which all communications concerned with this proposal shall be made, and the number which has been assigned indicating the Bidder is licensed to do business in the State of Washington are as follows:

Firm Name:	Western Refinery Services	, Inc.
Address:	2380 Grandview Rd.	
	Ferndale, WA 98248	
Telephone:	360-366-3303	
Contractor's V	VA Registration Number: WE	STERS101JS
Contractor's V	VA UBI Number: 601 229 532	2
Contractor's V	VA Employment Security Depa	rtment Number: 693 054 000
Contractor's V	VA Excise Tax Registration Nur	mber: <u>91-1473401</u>
The Firm subr	mitting this proposal is a:	Sole Proprietorship Partnership X Corporation
The names a partnership, o	nd titles of the principal office r of all persons interested in thi	rs of the corporation submitting this proposal, or of the sproposal as principals are as follows:
Ryan Likkel		President
Name (printed		Title
Name (printed)	Title
Name (printed)	Title
Name (printed)	Title

NOTE: Signatures of this proposal must be identified above. Failure to identify the Signatories will be cause for considering the proposal irregular and for subsequent rejection of the bid.

BID PROPOSAL SIGNATURE AND ADDENDUM ACKNOWLEDGMENT

The bidder is hereby advised that by signature of this proposal he/she is deemed to have acknowledged all requirements and signed all certificates contained herein. The undersigned hereby agrees to pay labor not less than the prevailing rates of wages or less than the hourly minimum rate of wages as specified in the Specifications and Conditions for this project.

CASH	IN THE AMOUNT OF
CERTIFIED CHECK	DOLLARS
□CASHIER'S CHECK	(\$) PAYABLE TO WHATCOM COUNTY
☑PROPOSAL BOND	IN THE AMOUNT OF 5% OF THE BID.
Receipt is hereby acknowledg	ned by addendum(s) No.(s) 1,, &
SIG	NATURE OF AUTHORIZED OFFICIAL(S)
(PROPOSAL MUST BE SIGN	ED) John State of the Control of the
	(Seal)
	FIRM NAME: Western Refinery Services, Inc.
STATE OF WASHINGTON	
COUNTY OF WHATCOM) SS.
On this 14th day of June Ryan Likkel	, 20 22, before me personally appeared
	to me personally known to be the person described in nstrument and who acknowledged to me the act of signing thereof. NOTARY PUBLIC, in and for the State of Washington, residing at: Lynden My Commission Expires: 08/01/2022
This proposal form is nown permission from the County virejection of the bid.	in the cause for considering the proposal irregular and for subsequent

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Western Refinery Services, Inc, of
duly organized under the laws of the State of Pennsylvania and having its principal place of business at 1420 5th Ave; Suite 3510 Seattle, WA 98101 in the State of
Washington, as Surety, are held and firmly bound unto Whatcom County in the full and penal sum of five percent (5%) of the total bid amount appearing on the bid proposal of said principal for the work hereinafter described, for the payment of which, well and truly to be made, we bind our heirs, executors, administrators and assigns, and successors and assigns, jointly and severally, firmly by these presents.
The condition of this bond is such that, whereas, the principal herein is herewith submitting his or its bid proposal for 2022 and 2023 Swift Creek Channel Excavation, Work Order Number 21055 bid proposal, by reference thereto, being hereby made a part hereof.
NOW, THEREFORE, if the said bid proposal submitted by the said PRINCIPAL be accepted, and the contract be awarded to said PRINCIPAL, and if said PRINCIPAL shall duly make and enter into and execute said contract and shall furnish the performance bond as required by the bidding and contract documents within a period of ten (10) days from and after said award, exclusive of the day of such award, then its obligation to pay the above-mentioned penal sum as liquidated damages shall be null and void, otherwise it shall remain and be in full force and effect.
SIGNED AND SEALED this 9th day of June , 20 22 .
Western Refinery Services, Inc. Principal By (Seal)
Philadelphia Indemnity Insurance Company Surety By Kristin Jackson Attorney-In-Fact

The Attorney-in-fact who executes this bond on behalf of the surety company, must attach a copy of his power-of attorney as evidence of his authority.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100 Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Kristin Jackson**, **Jennifer Lutz and Joshua Wright of Bell-Anderson Agency**, **Inc.**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (i) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

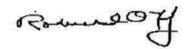
FURTHER RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)



Robert D. O'Leary Jr., President & CEO Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Margan Knapp, Rolary Public
Lever Merion Twp., Montgomery County
My Commission Expires Sept 25, 2021
MUNEY REVOLUTIONAL SECURITION OF FORMAL

Notary Public:

Moreyan Knopp

(Notary Seal)

residing at:

Bala Cynwyd, PA

ear)

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this

1th day of June

2022

1927

Edward Sayago, Corporate Secretary

PHILADELPHIA INDEMNITY INSURANCE COMPANY