### WHATCOM COUNTY PUBLIC WORKS DEPARTMENT

Elizabeth Kosa Director



### Douglas W. Ranney II, P. E.

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

Fax: (360) 778-6211

### Memorandum

The Honorable Satpal Singh Sidhu, Whatcom County Executive and the To:

Honorable Members of the Whatcom County Council

Through: Elizabeth Kosa, Director

From: Douglas W. Ranney II, P.E., County Engineer DWR

James E. Lee, P.E., Engineering Manager

Date: May 20th, 2024

Re: **Construction Contract for Award (Bid #24-48)** 

2024 and 2025 Swift Creek Channel Excavation

Attached for your review and signature is the standard construction contract award package for the above-referenced project. This package includes the approval for contract award, bid tabulation, and low bid proposal.

### **Requested Action**

Public Works respectfully requests that the County Council authorize the County Executive to sign the Approval for Contract Award to Western Refinery Services, Inc. for the Swift Creek Channel Excavation Maintenance project. Upon receipt of the signed Approval for Contract Award form, Public Works will submit the construction contract to the County Executive for contract execution.

### **Background and Purpose**

Bid proposals for the project were opened at 2:30 p.m. on Tuesday, May 14th, 2024. A total of two (2) responsive bids were received, with Western Refinery Services, Inc. being the lowest responsible bidder in the amount of \$509,836.80. The bid tabulation is attached to this memorandum.

### **Funding Amount and Source**

Per the grant agreement with the Department of Ecology, this work is considered annual maintenance and is funded with local funds. The funding for this construction contract is from the Swift Creek Fund No. 128200. There is sufficient budget authority for this multi-year project expenditure. Please contact Laura Vandervort at extension x6307 if you have any questions or concerns regarding this contract.

In accordance with W.C.C. 3.08.030, I concur with this recommendation:

Digitally signed by Sara Winger DN: cn=Sara Winger, o=Whatcom County AS Finance, ou=Senior Purchasing Coordinator, Sara Winger email=swinger@co.whatcom.wa.us, c=US 'Date: 2024.05.24 10:41:39 -07'00 Adobe Acrobat version: 2020.005,30636

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	Data		

### WHATCOM COUNTY **PUBLIC WORKS DEPARTMENT**

### Elizabeth Kosa Director



# Douglas W. Ranney II, P. E. County Engineer

322 N. Commercial Street, Ste 301 Bellingham, WA 98225-4042

Phone: (360) 778-6210 Fax: (360) 778-6211

### 2024 AND 2025 SWIFT CREEK **CHANNEL EXCAVATION**

### APPROVAL FOR CONTRACT AWARD

Approval is her	eby granted to award the Con	tract as follows:
Project:	2024 and 2025 Swift Creek Work Order Number 21055	Channel Excavation
To:	Western Refinery Services,	Inc.
In the amount o	f their bid proposal \$509,836	.80 including all taxes.
Whatcom County Approving Author	•	Date
Christopher Qui		May 21, 2024 Date

	nd 2025 Swift Creek Channel Excavation b. 21055											Bld Open	_	May 14, 2024 3id No. 24-48
ITEM	BID PROPOSAL				ENGINEER	SE	STIMATE		WESTERI SER			BOSS CO	NST	RUCTION
NO.	ITEM DESCRIPTION	EST. QTY	UNIT MSR.		UNIT PRICE		TOTAL AMOUNT		UNIT PRICE		TOTAL AMOUNT	UNIT PRICE		TOTAL AMOUNT
				┡	400/		24 944 20	\$	9,000.00	\$	9,000.00	\$ 88,145.00	S	88,145.00
A1	Mobilization	1	LS	١.	10% 900,00	_	21,841.20 900.00	\$	200.00	_	200.00	\$ 23,100.00	•	23,100.00
A2	SPCC Plan	1	LS	\$		-	2,400.00	\$	200.00	_	200.00	\$ 3,247.00		3,247.00
A3	Project Temporary Traffic Control	1	LS	-	2,400.00	-	5,000,00	S	200.00	\$	200.00	\$ 23,100,00		23,100.00
A4	NOA Health and Safety Program	1	LS	\$	5,000.00			\$	200.00	\$	200,00	\$ 1,100.00	_	1,100.00
A5	Fugitive Dust Prevention and Control Plan	1	LS	\$	3,300.00	_	3,300.00	\$	350.00		8,750.00	\$ 1,100.60		5,366.25
A6	Perimeter Air Monitoring	25	DAY	\$	600.00		15,000.00	_	5,000.00	\$	5,000.00	\$ 5,000.00		5,000.00
A7	Unanticipated Site Improvements (Force Acct)	EST !	DOL	\$	5,000.00	_	5,000.00	\$		_			•—	74,000.00
A8	Channel Excavation Incl. Haul	10,000	CY	\$		\$	100,000.00	\$	13,30	\$	133,000.00	\$ 7.40 \$ 1.97		9,653.00
A9	Shaping and Capping of Sediment Stockpiles	4,900	SY	S		\$	13,720.00	\$	2.30	\$	11,270,00			11,559.45
A10	Imported Wood Chip/Hog Fuel Cap Material	545	CY	\$		\$	6,867.00	\$	40.00	\$	21,800.00		\$	22,706.25
A11	Water	125	MGAL	\$	275.00	\$	34,375.00	\$	150,00	_	18,750.00	\$ 181.65	-	
A12	Lìgnin	50	TON	\$	261.00		13,050.00	\$	200.00	\$	10,000.00	\$ 264.00		13,200.00
A13	Erosion/ Water Pollution Control (Force Acct)	EST	DOL	\$	5,500.00	_	5,500.00	\$	5,500.00	\$	5,500.00	\$ 5,500.00		5,500.00
A14	ESC Lead	25	DAY	\$	164.00	\$	4,100.00	\$	100.00	_	2,500.00	\$ 264.31	_	6,607.75
A15	Tire Wash	1	EACH	\$	3,000.00	\$	3,000.00	\$	500.00	\$	500.00	\$ 5,084.00		5,084.00
A16	Temporary Stream Crossing	1	LS	\$	6,200.00		6,200.00	\$	2,500.00	\$	2,500.00	\$ 3,731.00	_	3,731.00
					SUBTOTAL		240,253.20	┖		\$	229,370.00		\$	301,099.70 26,496.77
		WA State	Sales Tax		8.80%	\$	21,142,28	⊢		\$	20,184.56 249,554,56		\$	327,596.47
	SCHEDULE A TOT			d Itel			261,395.48	┢	45 000 00	-	15,000.00	\$ 84,295.00	\$	84,295.00
B1	Mobilization	1	LS	1	10%	-	22,313.10	-	15,000.00	_	200.00	\$ 22,550.00	_	22,550.00
B2	SPCC Plan	1	LS	\$	900.00	-	900.00	\$	200.00	-			_	3,247.00
В3	Temporary Traffic Control	1	LS	\$	2,400.00	_	2,400.00	\$	200.00	\$	200.00	\$ 3,247.00	•	22,550.00
B4	NOA Health and Safety Program	1	LS	s	1,400.00	•	1,400.00	\$	200.00	\$	200,00	\$ 22,550.00	_	
B5	Fugitive Dust Prevention and Control Plan	1	LS	\$	3,300.00	-	3,300.00	\$	200.00	\$	200.00	\$ 550.00	-	550.00
B6	Perimeter Air Monitoring	25	DAY	\$	620.00	-	15,500.00	\$	350.00	\$	8,750.00	\$ 214.65	-	5,366.25
B7	Unanticipated Site Improvements (Force Acct)	EST	DOL	\$	5,000.00	-	5,000.00	\$	5,000.00	\$	5,000.00	\$ 5,000.00		5,000.00
B8	Channel Excavation Incl. Haul	10,000	CY	\$	10.30	S	103,000.00	\$	13.75	\$	137,500.00	\$ 7.40		74,000.00
В9	Shaping and Capping of Sediment Stockpiles	6,500	SY	\$	2.90		18,850.00	\$	2.30	\$	14,950.00	\$ 1.93	_	12,545.00
B10	Imported Hog Fuel Cap Material	362	CY	\$	13.00	\$	4,706.00	\$	40.00	\$	14,480.00	\$ 21.40		7,746.80
B11	Water	125	MGAL	\$	284.00	\$	35,500.00	\$	170,00	\$	21,250.00	\$ 181.65		22,706.25
B12	Lignin	50	TON	\$	269.00	\$	13,450.00	\$	210.00	\$	10,500.00	\$ 264.00	_	13,200.00
B13	Erosion/ Water Pollution Control (Force Acct)	EST	DOL	\$	5,500.00	\$	5,500.00	\$	5,500.00	\$	5,500.00	\$ 5,500.00	_	5,500.00
B14	ESC Lead	25	DAY	\$	169.00	\$	4,225,00	\$	100.00	\$	2,500.00	\$ 264.31		6,607.75
B15	Tire Wash	1	EACH	\$	3,000.00	\$	3,000.00	\$	500.00	\$		\$ 1,084.00	_	1,084.00
B16	Temporary Stream Crossing	1	LS.	\$	6,400.00	\$	6,400.00	\$	2,500.00	\$	2,500.00	\$ 3,258,00		3,258.00
				-	SUBTOTAL		245,444.10			\$	239,230.00		\$	290,206.05
		WA State			8.80%		21,599.08	1		\$	21,052,24		\$	25,538.13
	SCHEDULE B TOT TOTAL BID AMOUNT (SCHE	AL BID AM	OUNT (BI	d Ite	ns B1 - B16)	\$	267,043.18 528,438.66	-		\$			S .	315,744.18 643,340.68

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., May 14, 2024 for the 2024 and 2025 Swift Creek Channel Excavation project, WO No.

Douglas W. Rann County Engineer

21055.

Date

On this day personally appeared before me, Douglas W. Ranney II, P.E., known to me to be the County Engineer and the person described herein and who executed the within and foregoing instrument on this day of \_\_\_\_\_\_\_\_, 20

My commission

expires 6.21

### **BID PROPOSAL FOR**

## 2024 and 2025 SWIFT CREEK CHANNEL EXCAVATION WORK ORDER NO. 21055

DATE: May 14, 2024

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: "2024 and 2025 Swift Creek Channel Excavation, Work Order No. 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).

2024 and 2025 Swift Creek Channel Excavation			and the lateral wave lines in the lateral state.		BID I	RESPONSE FORM	
WOR	VORK ORDER NO. 21055				Bidder Western R	Refinery Services, Inc.	
NO.	SECTION	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT MEASURE	UNIT PRICE IN FIGURES	EXTENDED PRICE IN FIGURES	
Sche	dule A -	2024 Maintenance Channel Excavation, Wo	ork Order N	o. 21055		-	
A1	1-09.7	Mobilization	1	LS	\$_9,000.00	\$_9,000.00	
A2	1-07.15	SPCC Plan	1	LS	\$200.00	\$ 200.00	
А3	1-10	Project Temporary Traffic Control	1	LS	\$_200.00	\$200.00	
A4	1-07.4(2)	NOA Health and Safety Program	1	LS	\$_200.00	\$200.00	
A5	1-07.5(4)	Fugitive Dust Prevention and Control Plan	1	LS	\$200.00	\$_200.00	
A6	1-07.5(4)	Perimeter Air Monitoring	25	DAY	\$350.00	\$_8,750.00	
A7	1-09.6	Unanticipated Site Improvements	EST	DOL	\$5,000.0 <u>0</u>	<u>\$5,000.00</u>	
A8	2-05	Channel Excavation Incl. Haul	10,000	CY	\$ <u>13.30</u>	\$_133,000.00	
A9	2-05.2	Shaping and Capping of Sediment Stockpiles	4,900	SY	\$ 2.30	\$ <u>11,270.00</u>	
A10	2-05.2	Imported Hog Fuel Cap Material	545	CY	\$_40.00	\$_21,800.00	
A11	2-07	Water	125	MGAL	\$ 150.00	\$ <u>18,750.00</u>	
A12	2-07	Lignin	50	TON	\$200.00	\$ 10,000.00	
A13	8-01	Erosion/ Water Pollution Control	EST	DOL	<u>\$5,500.00</u>	\$5,500.00	
A14	8-01.3(1)B	ESC Lead	25	DAY	\$100.00	\$_2,500.00	
A15	8-01.3(7)	Tire Wash	1	EA	\$500.00	\$500.00	
A16	8-05	Temporary Stream Crossing	1	LS	\$2,500.00	\$2,500.00	
			Schedule A	Subtotal (B	id Items A1 - A16)	\$ 229,370.00	
				ws	Sales Tax (8.8%)	\$ 20,184.56	
		SCHEDULE A TOTAL BID AMOUNT	(Bid Items	No. A1 - A1	16 Incl. Sales Tax)	\$249,554.56	

2024 and 2025 Swift Creek Channel Excavation					BID	RESPONSE FORM
WOR	WORK ORDER NO. 21055				Bidder Western R	efinery Services, Inc.
NO.	SECTION	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT MEASURE	UNIT PRICE IN FIGURES	EXTENDED PRICE IN FIGURES
Sche	dule B -	2025 Maintenance Channel Excavation, W	ork Order N	o. 21055		
B1	1-09.7	Mobilization	1	LS	\$_15,000.00	\$ <u>15,000.00</u>
B2	1-07.15	SPCC Plan	1	LS	\$200.00	\$200.00
ВЗ	1-10	Project Temporary Traffic Control	1	LS	\$200.00	\$200.00
B4	1-07.4(2)	NOA Health and Safety Program	1	LS	\$200.00	\$200.00
B5	1-07.5(4)	Fugitive Dust Prevention and Control Plan	1	LS	\$200.00	\$200.00
В6	1-07.5(4)	Perimeter Air Monitoring	25	DAY	\$_350.00	\$ <u>8,750.00</u>
В7	1-09.6	Unanticipated Site Improvements	EST	DOL	<u>\$5,000.00</u>	\$5,000.00
B8	2-05	Channel Excavation Incl. Haul	10,000	CY	\$ <u>13.75</u>	\$ <u>137,500.00</u>
В9	2-05.2	Shaping and Capping of Sediment Stockpiles	6,500	SY	\$ 2.30	\$ 14,950.00
B10	2-05.2	Imported Hog Fuel Cap Material	362	CY	\$ 40.00	\$ 14,480.00
B11	2-07	Water	125	MGAL	\$ 170.00	\$ 21,250.00
B12	2-07	Lignin	50	TON	\$210.00	\$ <u>10,500.00</u>
B13	8-01	Erosion/ Water Pollution Control	EST	DOL	<u>\$5,500.00</u>	\$5,500.00
B14	8-01.3(1)B	ESC Lead	25	DAY	\$ 100.00	\$ <u>2,500.00</u>
B15	8-01.3(7)	Tire Wash	1	EA	\$ 500.00	\$ 500.00
B16	8-05	Temporary Stream Crossing	1	LS	\$ 2,500.00	\$ 2,500.00
			Schedule B	Subtotal (B	id Items B1 - B16)	\$_239,230.00
				w s	Sales Tax (8.8%)	\$21,052.24
		SCHEDULE B TOTAL BID AMOUNT	(Bid Items	No. B1 - B1	16 Incl. Sales Tax)	\$260,282.24
		TOTAL BID AMOUN	T (Schedule	es A and B	Incl. Sales Tax)	\$ 509,836.80



# BID CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES.

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (April 24, 2024), 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 Refine	ery Services, Inc.	
Bidder's Busin	ess Name	
	/	
100		<u> </u>
Signature of A	uthorized Official*	
Ryan Likkel		
Printed Name		
President		
Title		
5/14/24	Ferndale	Washington
Date	City	State
	1	
Check One:		
Sole Proprietors	hip □ Partnership □	Joint Venture ☐ Corporation ☑
State of Incorpor	ration, or if not a corporat	ion, State where business entity was formed:
Washing	ton	
11.00111119		<del></del>
If a co-partnersh	ip, give firm name under	which business is transacted:
		<del></del>

<sup>\*</sup> 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

	are recycled materials03.21(1)E, Table on M	te and concrete materials to be Calculated percentages must be withir aximum Allowable Percent (By Weight)
Proposed total percentage:	5	percent.
not constitute a Bidder Preference more lowest responsive Bid totals percentages will be used as a tie- Provisions. Regardless, the Bidd Contractor should do its best to a	e, and will not affect the s are exactly equal, in w -breaker, per the APWA ler's stated proposed pe ccomplish. Bidders will	thin the limits shown above, but does a determination of award, unless two or which case proposed recycling a GSP in Section 1-03.1 of the Special ercentages will become a goal the be required to report on recycled dance with the APWA GSP in Section
Bidder:	Western Refinery S	ervices, Inc.
Signature of Authorized Official:	736	
Date:	5/14/24	

### NON-COLLUSION DECLARATION

### 2024 and 2025 SWIFT CREEK CHANNEL EXCAVATION

### WORK ORDER NO. 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.	<del></del>
	Ferndale, WA 98248	
Telephone:	(360) 366-3303	
Contractor's V	VA Registration Number: WEST	TERS101JS
Contractor's V	VA UBI Number: 601 229 532	
Contractor's V	VA Employment Security Depart	ment Number: 693 054 000
Contractor's V	VA Excise Tax Registration Num	ber: <u>91-1473401</u>
The Firm subr	mitting this proposal is a:	Sole Proprietorship Partnership  XXX Corporation
		of the corporation submitting this proposal, or of th proposal 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 acknowled	ed by addendum(s) No.(s),, &	
SIG	ATURE OF AUTHORIZED OFFICIAL(S)	
(PROPOSAL MUST BE SIGI	Ryan Likkel - President  (Seal)  FIRM NAME: Western Refinery Services, Inc.	
STATE OF WASHINGTON COUNTY OF WHATCOM	SS.	
RYAN LIKKEL	to me personally appeared to me personally known to be the person describe astrument and who acknowledged to me the act of signing thereof	ed in of.
NOTARY PUBLIC	NOTARY PUBLIC, in and for the State Washington, residing at: FERNDAUE, WA My Commission Expires: 8/22/26	
	ferable and any alteration of the firm's name entered hereon with unty will be cause for considering the proposal irregular and	

subsequent rejection of the bid.

### **BID BOND**

Ferndale, WA . as principal	Philade al, and the <u>Insurar</u>	elphia Indemnity
duly organized under the laws of the State of		
business at 1420 5th Ave Suite 2200, Office #2225, Seattle,	WA 98101 ji	n the State of
Washington, as Surety, are held and firmly bour of five percent (5%) of the total bid amount app work hereinafter described, for the payment of we executors, administrators and assigns, and succeptibles presents.	earing on the bid hich, we <mark>ll</mark> and tru	I proposal of said principal for the uly to be made, we bind our heirs,
The condition of this bond is such that, whereas, bid proposal for 2024 and 2025 Swift Creek Corpoposal, by reference thereto, being hereby man	hannel Excava	
NOW, THEREFORE, if the said bid proposal surthe contract be awarded to said PRINCIPAL, and and execute said contract and shall furnish the contract documents within a period of ten (10) do of such award, then its obligation to pay the abshall be null and void, otherwise it shall remain a	d if said PRINCIF performance bor ays from and afte ove-mentioned p	PAL shall duly make and enter into nd as required by the bidding and er said award, exclusive of the day benal sum as liquidated damages
SIGNED AND SEALED this 29th day of	April	, 20 24 .
Western Refinery Services, Inc.  Principal  By	(Seal)	
Philadelphia Indemnity Insurance Company Surety		
ByAttorney-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 <u>Kristin Jackson</u>, <u>Jennifer Lutz</u>, <u>and Joshua Wright of Bell-Anderson Agency</u>, <u>Inc.</u>, 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 <u>\$50,000,000</u>.

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: (1) 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 5TH DAY OF MARCH, 2021.



(Seal)

John Glomb, President & CEO Philadelphia Indemnity Insurance Company

On this 5<sup>th</sup> day of March, 2021 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 - Notary Seal Vanessa Mckenzie, Notary Public Montgomery County My commission expires November 3, 2024 Commission number 1366394

Member, Pennsylvan a Association of Notaries

Notary Public:

Vanessa mcKenzie

residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

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 5<sup>th</sup> day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, 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 29th day of April . Zoza

1927

Edward Sayago, Corporate Secretary

PHILADELPHIA INDEMNITY INSURANCE COMPANY

### SUBCONTRACTOR LIST

Prepared in Compliance with RCW 39.30.060, as amended.

To be submitted with, or as a supplement to, the Bid Proposal for <u>2024 and 2025 Swift Creek Channel Excavation</u>, Work Order No. <u>21055</u>, as applicable, and in accordance with RCW 39.30.060:

Failure to submit, as follows, the names of Subcontractors will result in the bidder's bid being non-responsive and therefore void:

- a) Within one hour after the published bid submittal time, the names of the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of the work of: HVAC (heating, ventilation, and air conditioning); plumbing as described in chapter 18.106 RCW; and electrical as described in chapter 19.28 RCW, or to name itself for the work; and
- b) Within forty-eight hours after the published bid submittal time, the names of the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of the work of structural steel installation and rebar installation.

If a Subcontractors List is submitted as a supplement after the bid submittal time as described above, the list must be delivered to:

Whatcom County AS-Finance Attn: Sara Winger, Purchasing Coordinator 311 Grand Ave Ste 503 Bellingham, WA, 98225

To the extent the Project includes one or more categories of work referenced in RCW 39.30.060, and no subcontractor is listed below to perform such work, the bidder certifies that the work will either (i) be performed by the bidder itself, or (ii) be performed by a lower tier subcontractor who will not contract directly with the bidder.

CATEGORY OF WORK	SUBCONTRACTOR NAME
HVAC	N/A
Plumbing	N/A
Electrical	N/A
Structural Steel Installation	N/A
Rebar Installation	N/A

<sup>\*</sup> Bidders are notified that it is the opinion of the enforcement agency that PVC or metal conduit, junction boxes, etc, are considered electrical equipment and therefore considered part of electrical work, even if the installation is for future use and no wiring or electrical current is connected during the project.