

Council Business Meeting

June 16, 2020

Agenda Item	Award of Public Improvement Contract to Doolittle Construction Inc. for Street Slurry Seal	
From	Scott Fleury, PE Avram Biondo	Interim Public Works Director Street Department Supervisor
Contact	scott.fleury@ashland.or.us ; (541) 552-2412 avram.biondo@ashland.or.us ; (541) 552-2345	

SUMMARY

Before the Council is a public improvement contract for Project No. 2020-05, Street Slurry Seal, in the amount of \$312,712.23. Slurry seals are an important street maintenance activity that improve the roadway surfaces, protect the underlying pavement and extend life on residential roads. On May 21, 2020, at 2:00 p.m. bids submitted for the project were opened and publicly read. Bids were received from three contractors with Doolittle Construction Inc. providing the lowest bid at \$312,712.23. If the contract is approved staff will work with contractor to develop schedule to perform onsite activities this summer.

POLICIES, PLANS & GOALS SUPPORTED

City Council Goals:

Goal 1: Develop current and long-term budgetary resilience

- Continue to improve the budget process: transparency, rigor, innovation, community involvement, and collaboration
- Evaluate revenue streams

Goal 2: Analyze City departments/programs to gain efficiencies, reduce costs and improve services

- Implement a cost recovery plan and analysis for each department that coincides with the annual review of fees and charges and revenues
- Evaluate and communicate street program timelines and funding security

Goal 3: Enhance and improve transparency & communication

- Develop a robust program to engage with Ashland citizens about City priorities and our progress on those priorities, public input opportunities and processes, how individual citizens can help meet City goals, budgeting and decision-making processes, etc.

Maintain Essential Services

Continue to leverage resources to develop and/or enhance Value Services

Department Goals:

- Maintain existing infrastructure to meet regulatory requirements and minimize life-cycle costs
- Deliver timely life cycle capital improvement projects
- Maintain and improve infrastructure that enhances the economic vitality of the community
- Evaluate all city infrastructure regarding planning management and financial resources

PREVIOUS COUNCIL ACTION

Slurry seal projects are completed as part of the street maintenance program. During each budget biennium the Council has been asked to award contracts for slurry seal maintenance activities.

BACKGROUND AND ADDITIONAL INFORMATION

Bidding Procedure: The 2020 Slurry Seal Project was publicly bid on April 16, 2020, in the Daily Journal of Commerce and placed on the City's website. In addition, project plans and specifications were posted on the

Oregon Procurement Information Network (ORPIN). Bids were opened on May 21, 2020, at 2:00 p.m. with three contractors responding. All bids were valid and contained the required bonds, documentation, and acknowledgements. Bidding information is shown on proposal summary form in attachment one.

Project Description: The Street Division has partitioned the city into zones. Roads within these zones are then identified for street repair and maintenance activities including slurry seal applications. Once the slurry seal list for a certain zone is developed the Street Division then performs preparatory work on the road including crack sealing and patching. Once all the roads in the zone are prepped a slurry seal project is prepared for public bid and construction. The street list for the current slurry seal project can be found in attachment two for reference.

What is slurry seal: A slurry seal is a homogenous mixture of emulsified asphalt, water, well-graded fine aggregate and mineral filler. Slurry seals are used to fill existing pavement surface defects as either a preparatory treatment for other maintenance treatments or as a wearing course. Slurry seal application helps preserve and protect the underlying pavement structure and provide a new driving surface. Roads chosen for slurry seal applications generally have low to moderate distress and narrow crack width. Slurry seal applications serve to seal the cracks, restore lost flexibility to the pavement surface, and help preserve the underlying pavement structure

FISCAL IMPACTS

The 2020 Slurry Seal Project is funded directly by the City through the street operations maintenance fund. The established budget in the 2019-2021 biennium was \$400,000 for the slurry seal project.

STAFF RECOMMENDATION

Staff recommends Council award a public improvement contract to Doolittle Construction Inc. for Project No. 2020-05, Street Slurry Seal, in the amount of \$312,712.23.

ACTIONS, OPTIONS & POTENTIAL MOTIONS

I move to award a public improvement contract to Doolittle Construction Inc. for Project No. 2020-05, Street Slurry Seal, in the amount of \$312,712.23.

I move to request Public Works perform a new solicitation for the street slurry seal project.

I move to deny the contract with Doolittle Construction Inc. for the street slurry seal project.

REFERENCES & ATTACHMENTS

Attachment 1: Street Slurry Seal Bid Summary

Attachment 2: Street Slurry Seal Project List and Map

Attachment 3: Doolittle Construction Bid Form

CITY OF ASHLAND - ENGINEERING DIVISION

SUMMARY OF PROPOSALS

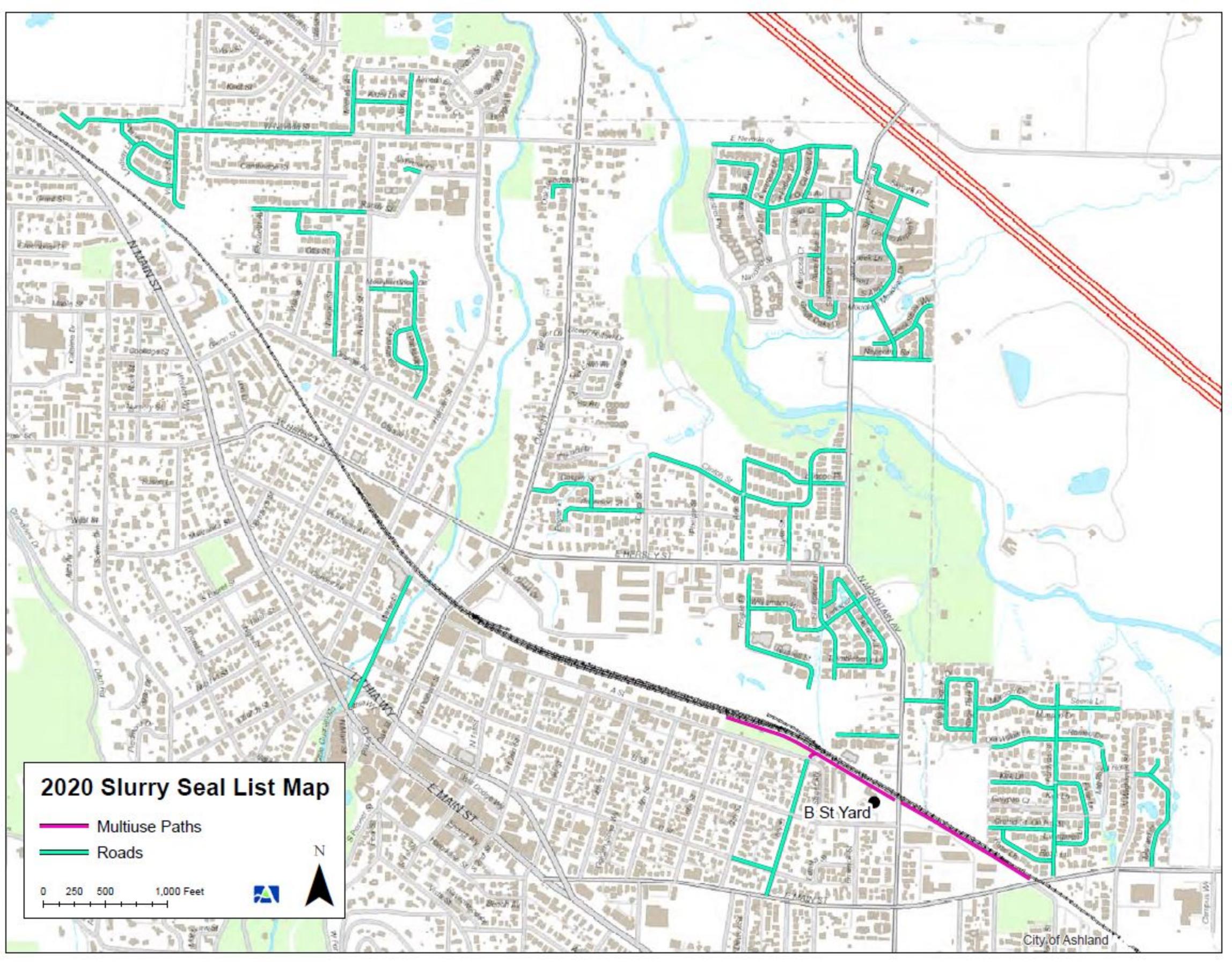
Project: **Slurry Seal**
 Project No.: **2020-05 (#000753)**
 Date of Bid Opening: **May 21, 2020- 2:00 p.m., Siskiyou Conference Room**
 No of Addendum: **(1)**

	1	2	3
Name of Bidder	Doolittle Construction LLC	VSS International Inc.	Intermountain Slurry Seal Inc.
Sum of Bid	\$310,712,23	\$378,000	\$319,448.79
Name of Bonding Co.	Travelers Casualty and Surety Company of America	Wester Surety Company	Travelers Casualty and Surety Company of America
Amount of Bid Bond	10% of Bid	10% of Bid	10% of Bid
Addendum Acknowledged	1 of 1	1 of 1	1 of 1

2020 Slurry Seal List Map

-  Multiuse Paths
-  Roads

0 250 500 1,000 Feet



BID FORM

To the Honorable Mayor and City Council
City Hall
City of Ashland
20 East Main Street
Ashland, Oregon 97520

BIDDER'S BUSINESS NAME Doolittle Construction, LLC

CONTACT Aaron Kindt

ADDRESS 1900 118th Ave SE

CITY Bellevue **STATE** WA **ZIP** 98005

TELEPHONE NO. 425-455-1150

FAX NO. 425-455-6782

EMAIL ADDRESS info@doolittlellc.com

This Bid is submitted as an offer by the undersigned to enter into a contract with the City of Ashland for furnishing all labor, tools, machinery, materials, transportation, permits, equipment, and services of all kinds necessary for, or reasonably incidental to, the purpose of Project No. 000753: 2020 Street Slurry Seal Project (hereinafter the "Project") for the City of Ashland, Oregon, as shown in the contract documents on file at the City's Community Development Building, which are a condition of this Offer as though they were attached. This offer is subject to the following declarations as to the acts, intentions and understandings of the undersigned and the agreement of the City of Ashland to the terms and prices herein submitted.

1. The undersigned has familiarized itself with the nature and extent of the Contract Documents, the Project site, the locality, the general nature of work to be performed by the City or others at the site that relates to the Project, the local conditions, and federal, state, and local Laws and Regulations that in any manner may affect the cost, progress, performance, or furnishing of the work for the Project.
2. The undersigned has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigation, exploration, tests, and studies which pertain to the conditions (subsurface or physical) at or contiguous to the site or otherwise and which may affect the cost, progress, performance, or furnishing of the project work as Contractor deems necessary for the performance and furnishing of the project work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents; and no additional or supplementary examinations,

investigations, explorations, tests, reports, or similar information or data are or will be required by Contractor for such purposes.

3. It is understood that the City shall investigate and determine the qualifications of the apparent low responsive bidder prior to awarding the contract. The City shall reject any Bid submitted by a nonqualified or disqualified bidder. Evaluation of Bids will be based on minimum requirements established by the specifications and compliance with conditions of the Notice to Contractors and Invitation to Bid, and compliance with City public contracting rules. Additional evaluation criteria are as follows: None.
4. The deadline to file a written protest or request, pursuant to the Instruction to Bidders to change contract terms, conditions or specifications is not less than ten (10) calendar days prior to the date set for Bid opening. The Bid closing date and time may be extended by the City to consider a protest or request.
5. All of the contract documents, including all plans, specifications, and drawings have been examined and an examination of the site of the proposed work, together with such investigations as are necessary to determine the conditions to be encountered have been made by the undersigned and the terms and conditions of the contract and the solicitation documents are hereby accepted. If this Offer is accepted, the undersigned will execute a contract with the City of Ashland, Oregon, in a form substantially similar to that attached hereto and agrees to be bound to the terms and conditions of said contract and the solicitation documents.
6. It is understood that the contract drawings may be supplemented by additional drawings and specifications in explanation and elaboration thereof, and, if they are not in conflict with those referred to in paragraph 1 above, they shall have the same force and effect as though they were attached and they shall be accepted as part of the contract when executed.
7. The undersigned agrees that upon written acceptance of this bid s/he will, within ten working days, of receipt of such notice, execute a formal contract with the City. The undersigned further agrees that s/he will provide the following prior to executing a contract:
 - Certificates of Insurance for Liability and property damage coverage;
 - Certificates of Coverage for Workman Compensation and unemployment insurance; and
 - All other bonds, permits, licenses, etc. as required in the contract documents.
8. It is understood that all the work will be performed under a lump sum or unit price basis and that for the lump sum or unit price all services, materials, labor, equipment, and all work necessary to complete the project in accordance with the plans and specifications shall be furnished for the said lump sum or unit price named. It is understood that the quantities stated in connection with the price schedule for the contract are approximate only and payment shall be made at the unit prices named for the actual quantities incorporated in the completed work. If there shall be an increase in the amount of work covered by the lump sum price, it shall be computed on a basis of "extra work" for which an increase in payment will have been earned and if there be a decrease in the lump sum payment, it shall

be made only as a result of negotiation between the undersigned and the Owner. Furthermore, it is understood that any estimate with respect to time, materials, equipment, or service which may appear on the plans or in the specifications is for the sole purpose of assisting the undersigned in checking the undersigned's own independent calculations and that at no time shall the undersigned attempt to hold the Owner, the Engineer, or any other person, firm or corporation responsible for any errors or omissions that may appear in any estimate.

9. The undersigned submits the unit prices as those at which he will perform the work involved. The extensions of the column headed "ITEM TOTAL" are made for the sole purpose of facilitating bid comparisons and if there are any discrepancies between the unit prices and the total amount shown, the unit prices shall govern.
10. The undersigned agrees to furnish labor, tools, machinery, materials, transportations, equipment and services of all kinds required for, necessary for, or reasonably incidental to, construction of this Project with all appurtenant work as required by the plans and specifications of this Offer for the unit or lump sum prices in the "BID SCHEDULE".
11. In stating prices, it is understood that the prices include all materials and work required to complete the contract in accordance with the plans and specifications. If any material, item or service required by the plans and specifications has not been mentioned specifically in the "BID SCHEDULE", the same shall be furnished and placed with the understanding that the full cost to the City has been merged with the several prices stated in the "BID SCHEDULE."
12. The City reserves the right to reject any and all Bids, waive minor informalities, or accept any Bid which appears to serve the best interests of the City.
13. The foregoing prices shall include all labor, materials, equipment, overhead, profit, insurance, and all other incidental expenses to cover the finished work of the several kinds called for. Unit prices are to be shown in both words and figures. In case of discrepancy, the amounts shown in words will govern.
14. Upon receipt of written notice of the acceptance of its Bid, Bidder shall execute the formal contract attached within ten (10) days, and deliver required proof of insurance.
15. If the proposed contract price will exceed \$50,000.00 the undersigned, as bidder, acknowledges that the provisions of ORS 279C.800 to 279C.870 relating to prevailing wage rates shall be included in the Contract, or in the alternative, if the project is to be funded with federal funds and is subject to the Davis-Bacon Act (40 U.S.C. §276a), Bidder agrees to comply with all Davis-Bacon Act requirements. "Prevailing Wage Rates for Public Works Contracts in Oregon," which are incorporated herein by this reference, and can be accessed at:

<https://www.oregon.gov/boli/WHD/PWR/Pages/PWR-Rate-Publications---2020.aspx>

The undersigned agrees to comply, the Oregon Prevailing Wage law. The undersigned Contractor agrees to be bound by and will comply with the provisions of ORS 279C.838, 279C.840 or 40 U.S.C. 3141 to 3148.

16. The undersigned certifies that the undersigned Contractor is not ineligible to receive a contract for a public work pursuant to ORS 279C.860. Bidder further agrees, if awarded a contract, that every subcontractor will be eligible to receive a contract for a public work pursuant to ORS 279C.860.
17. The undersigned certifies that the undersigned Contractor has not discriminated against minority, women or emerging small businesses enterprises in obtaining any required subcontracts. The bidder understands and acknowledges that it may be disqualified from bidding on this public improvement project as set forth in OAR 137-049-0370, including but not limited to City discovery a misrepresentation or sham regarding a subcontract or that the Bidder has violated any requirement of ORS 279A.110 or the administrative rules implementing the Statute.
18. The undersigned agrees that the time of completion shall be defined in the specifications, and further, the undersigned agrees to initiate and complete this Project by the date stated below.
 - The work shall be commenced within fifteen (15) working days after receipt of the written Notice to Proceed.
 - The undersigned agrees that the "Time of Completion" shall be as defined in the specifications and that the bidder will complete the work within the number of consecutive calendar days stated for each schedule after "Notice to Proceed" has been issued by the Owner. Bidder furthermore agrees to pay as liquidated damages, for each calendar day thereafter, the amounts shown in Standard Conditions, for each day the project remains incomplete.
19. The undersigned bidder is registered with the Oregon Construction Contractors Board (CCB), the registration is current and valid, and the bidder's registration number is stated below. [OAR 137-049-0230(1)] Bidder understands that failure to have a current CCB license shall result in rejection of this bid.
20. The undersigned bidder is licensed by the State Landscape Contractors Board, *if applicable*, the license is current and valid, and the bidder's registration number is stated below. [OAR 137-049-0200(1)(a)(K)] Bidder understands that failure to have a current LCB license shall result in rejection of this bid.
21. In determining the lowest responsible bidder, City shall, for the purpose of awarding the contract, add a percent increase on the bid of a non-resident bidder equal to the percent, if any, of the preference given to that bidder in the state in which the bidder resides. "Resident bidder" of Oregon means a bidder that has paid unemployment taxes or income taxes in this state during the 12 calendar months immediately preceding submission of the bid, has

a business address in this state and has stated in the bid that the bidder is a "resident bidder" of the State of Oregon. The undersigned represents himself/herself to be either a Resident or a Nonresident Bidder by completing the appropriate blank below:

- The Bidder is or is not X a Resident Bidder as defined in ORS 279A.120.
22. The undersigned hereby represents that no Councilor, Commissioner, officer, agency or employee of the City of Ashland is personally interested directly or indirectly in this Contract or the compensation to be paid hereunder and that no representation, statement or statements, oral or in writing, of the City, its Councilors, Commissioners, officers, agents or employees had induced him/her to enter into this Contract, and the papers made a part of its terms;
 23. The undersigned has not directly or indirectly induced or solicited any person to submit a false or sham bid or refrain from bidding. The undersigned certifies that this bid has been arrived at independently and submitted without connection with any person, firm or corporation making a bid for the same material and is, in all respects, fair and without collusion or fraud
 24. The undersigned confirms that this firm has a Qualified Drug Testing Program for employees in place and will demonstrate this prior to award of contract. [OAR 137-049-0200(1)(c)(B)]
 25. The undersigned confirms that if this contract involves asbestos abatement or removal, the bidder is licensed under ORS 468A.710 for asbestos removal. Asbestos abatement is not implicated in this contract.
 26. The City of Ashland may waive minor informalities, reject any Bid not in compliance with prescribed public contracting requirements, and reject for good cause any or all Bids upon a finding that it is in the public interest to do so.
 27. The undersigned confirms that this Offer is not contingent upon City's acceptance of any terms and conditions other than those contained in this Invitation to Bid and Contract Documents.
 28. The undersigned understands that the City reserves the right to make changes to this Invitation to Bid and the resulting contract by written addenda, prior to the time and date set for receipt of Bids. The City will not mail any notice of addenda. Any addenda will be available on the ORPIN website.

The undersigned acknowledges that the addenda listed below have been reviewed online or a copy obtained and considered as part of the submittal of this Offer and Bid Schedule:

ADDENDA NUMBER 1 THROUGH 1 HAVE BEEN REVIEWED

29. The undersigned understands that the City will be awarding the contract to the Responsible Bidder with the lowest Responsive Bid. Whether a Bidder is responsible will be determined by ORS 279C.375 and the City's completion of the attached Bidder Responsibility Determination Form.

30. Instructions for First-Tier Subcontractors Disclosure:

Bidders are required to disclose information about certain first-tier subcontractors (those subcontractors contracting directly with the bidder) when the contract price exceeds \$75,000 (see ORS 279C.370). Specifically, when the contract amount of a first-tier subcontractor is greater than or equal to: (i) 5% of the project bid, but at least \$15,000, or (ii) \$350,000 regardless of the percentage, you must disclose the following information about that subcontract within two hours of the time and date set for Bid closing:

- The subcontractor's name and address;
- The subcontractor's Construction Contractor Board registration number, if one is required; and
- The dollar value of the subcontract.

If the undersigned will not be using any subcontractors that are subject to the above disclosure requirements, the undersigned is required to indicate "NONE" on the form. Failure to submit this form by the disclosure deadline will result in a non-responsive Bid. A non-responsive Bid will not be considered for award. **THE CITY MAY REJECT A BID IF THE BIDDER FAILS TO SUBMIT THE DISCLOSURE FORM WITH THIS INFORMATION WITHIN TWO HOURS OF THE TIME AND DATE SET FOR BID CLOSING.**

THIS DOCUMENT SHALL NOT BE FAXED. IT IS THE RESPONSIBILITY OF BIDDERS TO SUBMIT THIS DISCLOSURE FORM AND ANY ADDITIONAL SHEETS BY THE DEADLINE. SEE INSTRUCTIONS TO BIDDERS. The disclosure should be submitted on the First-Tier Subcontractor Disclosure Form attached to this Invitation to Bid.

31. Bidder Information and Signature

<u>Doolittle Construction LLC</u>	
Firm Name of Bidder	Signature of Bidder
	<u>Aaron Kindt</u>
	Printed Name of Bidder
	<u>President</u>
	Official Title
<u>Washington</u>	<u>#230244</u>
State of Incorporation	CCB Number
Dated this <u>21st</u> day of <u>May</u> 2020.	
Name of Bidder	<u>Doolittle Construction LLC</u>
Address	<u>1900 118th Avenue SE Bellevue WA 98005</u>
Telephone No.	<u>425-455-1150</u>

BID SCHEDULE
PROJECT NO. 000753: 2020 STREET SLURRY SEAL

NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE (FIGURES)	AMOUNT
SECTION 00200 TEMPORARY FEATURES & APPURTENANCES					
1	Mobilization Thirty two thousand two hundred and sixty three dollars and forty four cents	1	LS	\$32,263.44 \$	\$32,263.44 \$
SECTION 00220 – ACCOMMODATIONS FOR PUBLIC TRAFFIC					
2	Temporary Work Zone & Traffic Control, Complete for Twenty Six Thousand Dollars	1	LS	26,000.00 \$	26,000.00 \$
SECTION 00280 – EROSION AND SEDIMENT CONTROL					
SECTION 00700 – WEARING SURFACES					
SECTION 00706 – EMULSIFIED ASPHALT SLURRY SEAL SURFACING (TYPE III)					
3	Sec 15-31 C ST – 7 th to 8 th ST For Two thousand four hundred and forty dollars and forty six cents Dollars	1220.23	SQ YD	2.00 \$	2440.46 \$
4	Sec 15-1 8 th ST – B ST to E Main ST For Five thousand one hundred and forty two dollars and eighty seven cents Dollars	2571.433	SQ YD	2.00 \$	5142.87 \$
5	Sec 15-51 8 th ST – B ST to A ST For three thousand three hundred and forty two dollars and fifty three cents Dollars	1671.267	SQ YD	2.00 \$	3342.53 \$
6	Sec 19-27 Alder LN – Voris to Michelle For three thousand and four dollars and ten cents Dollars	1502.05	SQ YD	2.00 \$	3004.10 \$
7	Sec 17-23 Ann St – Clinton ST to E Hersey ST For Two thousand one hundred and ninety dollars and twenty cents Dollars	1095.1	SQ YD	2.00 \$	2190.20 \$
8	Sec 17-50 Ann St – Clinton ST to Briscoe PL For One thousand six hundred and six dollars and sixty three cents Dollars	803.313	SQ YD	2.00 \$	1606.63 \$
9	Sec 16-33 Blue Heron LN – end Cul De Sac to Mill Pond RD For Seven hundred and fifty nine dollars and eighty cents Dollars	379.9	SQ YD	2.00 \$	759.80 \$
10	Sec 17-45 Brisco PL – Ann ST to Clinton ST For three thousand seventy one dollars and sixty seven cents Dollars	1535.833	SQ YD	2.00 \$	3071.67 \$
11	17Sec 17-47 Brisco PL – Clinton ST to N Mountain AVE For One thousand six hundred and ten dollars and eighty one cents Dollars	805.404	SQ YD	2.00 \$	1610.81 \$

<u>NO</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE (FIGURES)</u>	<u>AMOUNT</u>
12	Sec 17-54 Camelot DR – E Nevada ST to Fair Oaks AV For <u>Two thousand forty seven dollars and eighty six cents</u> Dollars	1023.929	SQ YD	\$ 2.00	\$ 2047.86
13	Sec 16-10 Clear Creek DR - End to N Mountain AVE For <u>Two thousand eight hundred and eighty five dollars and fifty six cents</u> Dollars	1442.778	SQ YD	\$ 2.00	\$ 2885.56
14	Sec 17-25 Clinton ST – Ann ST to Carol ST For <u>Four thousand six hundred and ninety three dollars and fifty four cents</u> Dollars	2346.772	SQ YD	\$ 2.00	\$ 4693.54
15	Sec 17-46 Clinton ST - Ann ST to N Mountain AVE For <u>Six thousand eight hundred and sixty eight dollars and ten cents</u> Dollars	3434.051	SQ YD	\$ 2.00	\$ 6868.10
16	Sec 17-22 Creek Stone WY – Meadowlark WY to End For <u>Six hundred and twenty two dollars and twenty two cents</u> Dollars	311.111	SQ YD	\$ 2.00	\$ 622.22
17	Sec 17-3 Creek Stone WY – End to Meadowlark WY For <u>two thousand three hundred eighteen dollars and ninety three cents</u> Dollars	1159.467	SQ YD	\$ 2.00	\$ 2318.93
18	Sec 17-4 Crispin ST – Patterson ST to Oak ST For <u>Two thousand eight hundred thirty four dollars and seventy two cents</u> Dollars	1417.358	SQ YD	\$ 2.00	\$ 2834.72
19	Sec Cypress CIR – End of Cul De Sac to Randy ST For <u>One thousand nine hundred ninety two dollars and zero cents</u> Dollars	996	SQ YD	\$ 2.00	\$ 1992.00
20	Sec 18-5 Drager ST – Otis ST to Orange AVE For <u>Five thousand nine hundred dollars and thirty cents</u> Dollars	2950.15	SQ YD	\$ 2.00	\$ 5900.30
21	Sec 19-47 Drager ST – Randy ST to Otis ST For <u>Three thousand one hundred ninety seven dollars and thirty three cents</u> Dollars	1598.667	SQ YD	\$ 2.00	\$ 3197.33
22	Sec 17-12 E Nevada ST – E Nevada ST to End For <u>Six thousand three hundred seventy six dollars and thirty three cents</u> Dollars	3186.667	SQ YD	\$ 2.00	\$ 6376.33
23	Sec 17-14 E Nevada ST- Kestrel Parkway to N Mountain AVE For <u>One thousand five hundred eighty four dollars and ninety six cents</u> Dollars	792.48	SQ YD	\$ 2.00	\$ 1584.96
24	Sec 5-18-6 Eastbrook WY – Parkside DR to Parkside DR For <u>Three thousand two hundred fifty two dollars and sixty one cents</u> Dollars	1626.306	SQ YD	\$ 2.00	\$ 3252.61
25	Sec 19-30 Easterling LN – Lindsay LN to W Nevada ST For <u>One thousand seventy nine dollars and ninety six cents</u> Dollars	539.979	SQ YD	\$ 2.00	\$ 1079.96
26	Sec 16-26 Evan LN – Mill Pond RD to Fordyce ST For <u>One thousand six hundred seven dollars and seventy five cents</u> Dollars	803.873	SQ YD	\$ 2.00	\$ 1607.75
27	Sec 16-18 Evergreen LN – Fordyce ST to Mill Pond Rd For <u>One thousand eight hundred forty five dollars and eleven cents</u> Dollars	922.556	SQ YD	\$ 2.00	\$ 1845.11

NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE (FIGURES)	AMOUNT
28	Sec 17-53 Fair Oaks AVE – Kestrel Parkway to N Mountain AVE For <u>Six thousand five hundred twenty two dollars and twenty two cents</u> Dollars	3261.111	SQ YD	\$ 2.00	\$ 6522.22
29	Sec 17-68 Fair Oaks AVE – N Mountain AVE to Mountain Meadows DR For <u>One thousand one hundred ninety four dollars and forty eight cents</u> Dollars	597.24	SQ YD	\$ 2.00	\$ 1194.48
30	Sec 17-48 Fair Oaks CT – Fair Oaks AVE to Plum Ridge CT For <u>One thousand six hundred twenty one dollars and thirty four cents</u> Dollars	810.668	SQ YD	\$ 2.00	\$ 1621.34
31	Sec 16-1 Fordyce ST – Evan LN to E Main ST For <u>Four thousand two hundred ninety one dollars and twenty one cents</u> Dollars	2145.607	SQ YD	\$ 2.00	\$ 4291.21
32	Sec 16-15 Fordyce ST – End of Cul De Sac to Evan LN For <u>Three thousand one hundred forty two dollars and seventy two cents</u> Dollars	1571.36	SQ YD	\$ 2.00	\$ 3142.72
33	Sec 17-83 Great Oaks DR – Mountain Meadows DR to Mountain Meadows DR For <u>One thousand six hundred and thirty one dollars and four cents</u> Dollars	815.522	SQ YD	\$ 2.00	\$ 1631.04
34	Sec 16-43 Hemlock LN – Thimbleberry LN to Larkspur LN For <u>One thousand eight hundred twenty six dollars and eighty two cents</u> Dollars	913.41	SQ YD	\$ 2.00	\$ 1826.82
35	Sec 16-22 Kirk LN – End of Cul De Sac to Fordyce For <u>Two thousand eight hundred seventy dollars and sixty seven cents</u> Dollars	1435.333	SQ YD	\$ 2.00	\$ 2870.67
36	Sec 16-38 Larkspur LN – Starflower LN to N Mountain AVE For <u>One thousand four hundred ninety seven dollars and forty cents</u> Dollars	748.699	SQ YD	\$ 2.00	\$ 1497.40
37	Sec 19-32 Lindsay LN – Vansant ST to Vansant ST For <u>Four thousand four hundred and sixty three dollars and seventy five cents</u> Dollars	2231.876	SQ YD	\$ 2.00	\$ 4463.75
38	Sec 17-16 Lynn ST – Clinton ST to E Hersey ST For <u>Two thousand four hundred and seventy seven dollars and forty five cents</u> Dollars	1238.727	SQ YD	\$ 2.00	\$ 2477.45
39	Sec 16-32 Mallard ST – Wightman ST to E Main ST For <u>Three thousand five hundred and eighty three dollars and twenty two cents</u> Dollars	1791.611	SQ YD	\$ 2.00	\$ 3583.22
40	Sec 17-52 Meadowlark WY – Nepenthe RD to Mountain Meadows DR For <u>Two thousand three hundred and forty dollars and forty seven cents</u> Dollars	1170.237	SQ YD	\$ 2.00	\$ 2340.47
41	Sec 19-23 Michelle AVE W Nevada ST to End For <u>Two thousand three hundred and seventy dollars and twenty nine cents</u> Dollars	1185.143	SQ YD	\$ 2.00	\$ 2370.29
42	Sec 19-9 Mountain Meadows DR – Skylark PL to N Mountain Ave For <u>Six thousand four hundred and seventy dollars and forty six cents</u> Dollars	3235.23	SQ YD	\$ 2.00	\$ 6470.46
43	Sec 18-14 Mountain View DR – N Laurel ST to Parkside DR For <u>One thousand nine hundred and thirty four dollars</u> Dollars	967	SQ YD	\$ 2.00	\$ 1934.00

NO	DESCRIPTION	QTY	UNIT	UNIT PRICE (FIGURES)	AMOUNT
44	Sec 16-2 Munson DR – Village Park DR to Fordyce ST For <u>Four thousand nine hundred and thirty two dollars and forty seven cents</u> Dollars	2466.237	SQ YD	2.00 \$	\$ 4932.47
45	Sec 17-35 Nandina ST – End of Cul De Sac to Plum Ridge DR For <u>Four hundred and eighty nine dollars and two cents</u> Dollars	244.511	SQ YD	2.00 \$	\$ 489.02
46	Sec 17-10 Nepenthe RD – End to N Mountain AVE For <u>Two thousand nine hundred and eighty five dollars and thirty six cents</u> Dollars	1492.68	SQ YD	2.00 \$	\$ 2985.36
47	Sec 17-41 Oak Meadows PL – End to Oak ST For <u>Five hundred and eighty eight dollars and sixteen cents</u> Dollars	294.081	SQ YD	2.00 \$	\$ 588.16
48	Sec 16-23 Old Willow LN – End to Fordyce ST For <u>Two thousand five hundred and thirty five dollars and fifty nine cents</u> Dollars	1266.296	SQ YD	2.00 \$	\$ 2535.59
49	Sec 16-21 Orchid ST – End of Cul De Sac to Fordyce ST For <u>Two thousand eight hundred and sixty two dollars and eleven cents</u> Dollars	1431.056	SQ YD	2.00 \$	\$ 2862.11
50	Sec 17-56 Overlook DR – Fair Oaks AVE to E Nevada ST For <u>Two thousand nineteen dollars and seventy eight cents</u> Dollars	1009.89	SQ YD	2.00 \$	\$ 2019.78
51	Sec 18-11 Parkside DR – End of Cul De Sac to Orange AVE For <u>Six thousand forty nine dollars and six cents</u> Dollars	3024.528	SQ YD	2.00 \$	\$ 6049.06
52	Sec 17-18 Patterson ST – End of Cul De Sac to Carol ST For <u>Three thousand seven hundred and fifty dollars and sixty cents</u> Dollars	1875.3	SQ YD	2.00 \$	\$ 3750.60
53	Sec 17-55 Patton LN – Fair Oaks AVE to E Nevada ST For <u>Two thousand and ninety seven dollars and thirty three cents</u> Dollars	1048.667	SQ YD	2.00 \$	\$ 2097.33
54	Sec 17-82 Plum Ridge CT – End to Mountain Meadows DR For <u>Three thousand six hundred and seventy one dollars and fifty six cents</u> Dollars	1835.778	SQ YD	2.00 \$	\$ 3671.56
55	Sec 17-70 Quinn LN – End to Alley For <u>Five hundred and eleven dollars and twelve cents</u> Dollars	255.56	SQ YD	2.00 \$	\$ 511.12
56	Sec 19-42 Randy ST – N Laurel ST to End For <u>Six thousand nine hundred and sixty nine dollars and seventy five cents</u> Dollars	3484.873	SQ YD	2.00 \$	\$ 6969.75
57	Sec 17-13 River Rock RD – Creek Stone WY to Nepenthe RD For <u>One thousand one hundred and thirty two dollars and ninety cents</u> Dollars	566.46	SQ YD	2.00 \$	\$ 1132.92
58	Sec 16-56 Rogue PL – End to E Hersey ST For <u>Two thousand nine hundred and sixty nine dollars and fifty six cents</u> Dollars	1984.778	SQ YD	2.00 \$	\$ 2969.56
59	Sec 16-17 Romeo DR – Romeo DR to Mill Pond RD For <u>Six hundred and eighty one dollars and thirteen cents</u> Dollars	340.564	SQ YD	2.00 \$	\$ 681.13

NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE (FIGURES)	AMOUNT
60	Sec 16-25 Romeo DR – End to Fordyce ST For <u>Two thousand three hundred and ten dollars and forty four cents</u> Dollars	1155.222	SQ YD	\$ 2.00	\$ 2310.44
61	Sec 16-5 Rose LN – Orchid ST to Fordyce ST For <u>One thousand eight hundred and ninety six dollars and forty four cents</u> Dollars	948.222	SQ YD	\$ 2.00	\$ 1896.44
62	Sec 16-31 Russell ST – End to Rogue PL For <u>Five thousand seven hundred and fifty four dollars and eighty nine cents</u> Dollars	2877.444	SQ YD	\$ 2.00	\$ 5754.89
63	Sec 16-24 Seena LN – End to Fordyce ST For <u>One thousand nine hundred and seventy two dollars and seventy six cents</u> Dollars	986.38	SQ YD	\$ 2.00	\$ 1972.76
64	Sec 17-36 Skylark PL – N Mountain AVE to End For <u>Two thousand nine hundred and twenty one dollars and five cents</u> Dollars	1460.526	SQ YD	\$ 2.00	\$ 2921.05
65	Sec 16-58 Starflower LN – End of Cul De Sac to Larkspur LN For <u>One thousand seven hundred and sixty one dollars and twelve cents</u> Dollars	880.562	SQ YD	\$ 2.00	\$ 1761.12
66	Sec 16-6 Starflower LN – E Hersey ST to Larkspur LN For <u>One thousand eight hundred and seventeen dollars and eighty seven cents</u> Dollars	908.933	SQ YD	\$ 2.00	\$ 1817.87
67	Sec 17-57 Stoneridge AVE – Kestrel Parkway to Fair Oaks AVE For <u>Two thousand seven hundred and ninety one dollars and fifty six cents</u> Dollars	1395.778	SQ YD	\$ 2.00	\$ 2791.56
68	Sec 16-39 Thimbleberry LN – Starflower LN to Starflower LN For <u>One thousand four hundred and forty five dollars and forty nine cents</u> Dollars	722.746	SQ YD	\$ 2.00	\$ 1445.49
69	Sec 19-33 Vansant ST – W Nevada ST to End of Cul De Sac For <u>Three thousand two hundred and fifty seven dollars and eighty six cents</u> Dollars	1628.929	SQ YD	\$ 2.00	\$ 3257.86
70	16-7 Village Green DR – Village Square DR to N Mountain AVE For <u>One thousand eight hundred and seventeen dollars and fifty eight cents</u> Dollars	908.639	SQ YD	\$ 2.00	\$ 1817.28
71	16-12 Village Park DR – Village Square DR to Village Square DR For <u>Two thousand seven hundred and sixty seven dollars and twenty two cents</u> Dollars	1383.611	SQ YD	\$ 2.00	\$ 2767.22
72	16-11 Village Square DR – Village Park DR to Village Park DR For <u>Four thousand five hundred and thirty five dollars and eighty three cents</u> Dollars	2267.917	SQ YD	\$ 2.00	\$ 4535.83
73	Sec 19-26 Voris AVE – W Nevada ST to Alameda DR For <u>Three thousand four hundred and ninety two dollars and sixty five cents</u> Dollars	1746.323	SQ YD	\$ 2.00	\$ 3492.65
74	Sec 19-28 W Nevada ST – Vansant ST to Michelle AVE For <u>Nine thousand three hundred and seventy three dollars and thirty three cents</u> Dollars	4686.667	SQ YD	\$ 2.00	\$ 9373.33
75	Sec 19-29 W Nevada ST – W Nevada ST at Cambridge crosswalk to End of Cul De Sac For <u>Five thousand eight hundred and ninety nine dollars and fifty six cents</u> Dollars	2949.778	SQ YD	\$ 2.00	\$ 5899.56

NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE (FIGURES)	AMOUNT
76	Sec 18-2 Water ST – Van Ness AVE to B ST For <u>Four thousand Nine hundred and eighty seven dollars and twenty seven cents</u> Dollars	2493.633	SQ YD	2.00 \$	\$ 4987.27
77	Sec 18-54 Water ST – N Main ST to B ST For <u>Two thousand one hundred and thirteen dollars and eighty seven cents</u> Dollars	1056.933	SQ YD	2.00 \$	\$ 2113.87
78	16-35 Williamson WY – Starflower LN to Rogue PL For <u>Two thousand Eight hundred and ten dollars and eighty nine cents</u> Dollars	1405.447	SQ YD	2.00 \$	\$ 2810.89
SECTION 00706.1 – EMULSIFIED ASPHALT SLURRY SEAL SURFACING (TYPE D)					
80	Ashland Multiuse Path. – E Main ST to N Mountain AVE For <u>Nine thousand five hundred and eighty four dollars</u> Dollars	1198	SQ YD	8.00 \$	\$ 9584.00
81	Ashland Multiuse Path – N Mountain AVE to Eighth ST For <u>Seven thousand one hundred and twelve dollars</u> Dollars	889	SQ YD	8.00 \$	\$ 7112.00
82	Ashland Multiuse Path – Eighth ST to End For <u>Six thousand two hundred and seventy two dollars</u> Dollars	784	SQ YD	8.00 \$	\$ 6272.00
Three hundred and ten thousand, seven hundred and twelve dollars and twenty three cents			Total Bid	\$ 310,712.23	

City of Ashland

FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

(As Required by ORS 279C.370 and OAR 137-049-360) 2020 Street Slurry Seal Project

PROJECT 000753

Bid Closing Date: May 21st, 2020

	NAME OF SUBCONTRACTOR	CATEGORY OF WORK	DOLLAR VALUE
1.	N/A		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

- List above the Name, Dollar Value and Category of Work of each subcontractor that will be furnishing labor or labor and materials and that is required to be disclosed, the dollar value of the subcontract and the category of work that the subcontractor will be performing. Enter "NONE" if there are no subcontractors that need to be disclosed. (ATTACH ADDITIONAL SHEETS IF NEEDED).

BIDDER RESPONSIBILITY DETERMINATION FORM
To be filled out by the City and submitted to the CCB

Project Name: _____
Bid Number: _____
Business Entity Name: _____
CCB License Number: _____
Form Submitted By (Contracting Agency): _____
Form Submitted By (Contracting Agency Representative's Name): _____
Title: _____
Date: _____

The contracting agency has (check all of the following):

- Checked the list created by the Construction Contractors Board under ORS 701.227 for bidders who are not qualified to hold a public improvement contract.
- Determined whether the bidder has met the standards of responsibility. In so doing, the contracting agency has found that the bidder demonstrated that the bidder:
 - Has available the appropriate financial, material, equipment, facility and personnel resources and expertise, or the ability to obtain the resources and expertise, necessary to meet all contractual responsibilities.
 - Holds current licenses that businesses or service professionals operating in this state must hold in order to undertake or perform the work specified in the contract.
 - Is covered by liability insurance and other insurance in amounts required in the solicitation documents.
 - Qualifies as a carrier-insured employer or a self-insured employer under ORS 656.407 or has elected coverage under ORS 656.128.
 - Has disclosed the bidder's first-tier subcontractors in accordance with ORS 279C.370.
 - Has a satisfactory record of performance.
 - Has a satisfactory record of integrity.
 - Is legally qualified to contract with the contracting agency.
 - Has supplied all necessary information in connection with the inquiry concerning responsibility.
- Determined the bidder to be (check one of the following):
 - Responsible under ORS 279C.375 (3)(a) and (b).
 - Not responsible under ORS 279C.375 (3)(a) and (b).

(Attach documentation if the contracting agency finds the bidder not to be responsible.)

Exhibit F

City of Ashland Standard Public Improvement Bonds

BID BOND

We, Doolittle Construction, LLC, a corporation or partnership duly organized under the laws of the State of WA, and authorized to transact business in the State of Oregon, as "PRINCIPAL," and,

We, Travelers Casualty and Surety Company of America, a corporation or partnership duly organized under the laws of the State of CT, and authorized to transact business in the State of Oregon, as "SURETY,"

hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns firmly by these presents to pay unto the City of Ashland, Oregon, (OBLIGEE) the sum of (\$ _____) ten percent (10%) of the total amount bid----- Dollars.

The condition of the obligation of this bond, is that the PRINCIPAL herein has in response to City's *Notice to Contractors and Invitation to Bid*, submitted its Offer for *Project No. 000753: Street Slurry Seal*, which Offer is incorporated herein and made a part hereof by this reference, and Principal is required to furnish bid security in an amount equal to ten (10%) percent of the total amount of the bid pursuant to ORS 279C.365 and the City's public contracting rules and contract documents.

NOW THEREFORE, if the Offer, submitted by PRINCIPAL, is accepted, and if the Contract pursuant to the Offer is awarded to the PRINCIPAL, and if the PRINCIPAL executes such contract and furnishes such good and sufficient Performance and Payment Bonds as required by the Bidding and Contract documents within the time specified and fixed by the Documents, then this obligation shall be void; otherwise it shall remain in full force and effect. If the PRINCIPAL shall fail to execute the proposed Contract and to furnish the Performance and Payment Bonds, the SURETY hereby agrees to pay the OBLIGEE the surety bond sum as liquidated damages within ten (10) days of such failure.

IN WITNESS WHEREOF, we have caused this instrument to be executed and sealed by our duly authorized legal representatives this 21st day of May, 2020

Travelers Casualty and Surety Company of America

Doolittle Construction, LLC

Surety

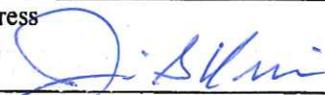
Principal

PO Box 3018, Bothell, WA 98041-3018

1900 118th Ave., SE, Bellevue, WA 98005

Address

Address

By: 

By: 

Attorney-in-Fact Jim S. Kuich

[A certified copy of the Agent's Power of Attorney must be attached hereto.]

IMPORTANT – Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of Oregon.



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Julie M. Glover, S.M. Scott, Michael A. Murphy, Jim W. Doyle, Andy D. Prill, Jim S. Kuich, Chad M. Epple, Steve Wagner, Theresa A. Lamb, Carl M. Lovested III, Patti White, Teresa Glombecki, and Maxwell Martin, of Bothell, Washington,** their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017 .



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 21st day of May, 2021.



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**