



McCleary Regular City Council Meeting

Wednesday, April 23, 2025 – 6:30 PM

McCleary Community Building & Zoom Virtual Meeting

Agenda

Join Zoom Meeting

<https://us06web.zoom.us/j/85673817959>

Meeting ID: 856 7381 7959

Call In: (253) 215-8782

Call to Order/Flag Salute/Roll Call

Councilmember Jacob Simmons

Councilmember Brycen Huff, Mayor Pro Tem

Councilmember Brent Schiller

Councilmember Andrea Dahl

Councilmember Keith Klimek

Agenda Modifications/Acceptance

Confirmations

1. Confirmation of Mark Vessey to Civil Service Commission

Public Comment - Agenda Items Only

2. *Public comment is limited to a maximum of three minutes per person.*

Please refrain from interrupting the speaker. Your comments should be respectful and courteous. If, at any time, the dialogue does not meet these criteria, a citizen will be asked to stop public comment.

Please note that this is for comment only, and the council or staff cannot engage in conversations with the public.

Consent Agenda

3. Claims Approval:

The following items are distributed to Councilmember in advance for study and review, and the recommended action will be accepted in a single motion. Any item may be removed for further discussion if requested by councilmember.

i. Approval of checks/vouchers/disbursements numbers 54463 to 54513 including EFT's in the amount of \$231,883.60.

4. March 05, 2025 Minutes

5. March 26, 2025 Minutes

New Business

6. RCO Grants: presented by City Administrator Jon Martin

Old Business

7. Continued Discussion - Change of Government

8. Approval of Consultant Supplemental Agreement for West Maple Street Sidewalk Construction Management; presented by City Administrator Jon Martin.

Please turn off Cell Phones- Thank you

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- [9.](#) Lindsey Baum Banner; presented by Councilmember Huff, Mayor Pro Tem

Ordinances and Resolutions

- [10.](#) Surplus Office Equipment

Public Comment - City Business Only

11. *Public comment is limited to a maximum of three minutes per person.*

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Council Comments/Council Committee Updates

City Administrator Comments

Executive Session

12. Per RCW 42.30.110, subsection RCW 5.60.60(2)(a)(iii) to discuss litigation or legal risks of WCIA involvement of investigation.

Adjourn

Please turn off Cell Phones- Thank you

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WARRANT/CHECK REGISTER

City Of McCleary

Time: 15:17:19 Date: 04/16/2025

Item 3.

03/29/2025 To: 04/16/2025

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1682	03/31/2025	Claims	1	EFT	Bonneville Power Administration	160,939.00	FEB 2025 Power & Transmission
1753	04/02/2025	Claims	1	EFT	Loomis	173.20	Cash pick ups
1791	04/01/2025	Claims	1	EFT	Umpqua Bank	848.17	Amazon - 3M prismatic markings; Home Depot - store room fan; Amazon - wire for dump bed cap; Amazon - cable clamps for dump bed cab; Amazon - wiring for security cameras; Galls - uniform; Aberdeen Au
1821	04/09/2025	Claims	1	EFT	Wex Bank		To correct date
1822	03/31/2025	Claims	1	EFT	Wex Bank	4,468.66	Fuel 3-2025; Fuel 4-2025
1829	04/09/2025	Claims	1	EFT	Petro Card	651.38	Fuel
1848	04/10/2025	Claims	1	EFT	Comcast		To be paid by check, not EFT
1849	04/10/2025	Claims	1	EFT	Comcast		To be paid by check, not EFT
1850	04/10/2025	Claims	1	EFT	Department of Retirement		To be paid by check, not EFT
1851	04/10/2025	Claims	1	EFT	Harbor Disposal Co.		To be paid by check, not EFT
1852	04/10/2025	Claims	1	54463	A2Z Cleaning Professionals	2,846.00	MAR 25 janitorial svcs
1853	04/10/2025	Claims	1	54464	APSCO LLC	4,506.17	R&M of the Moyno displacement pump, new rotor
1854	04/10/2025	Claims	1	54465	Amazon Capital Svcs.	1,669.52	Copier paper; Table skirts for council meetings; Toilet paper dispensers; Cables for council meeting; Council timer and privacy screen; Office supplies, calculator and hooks; Office supplies - extensi
1855	04/10/2025	Claims	1	54466	Bayview Building Material	128.19	Supply line for women's toilet PD; 5 gal pail for old oil; Podium materials
1856	04/10/2025	Claims	1	54467	Jerry Birindelli	90.89	012150.0 - 920 NSUMMIT RD
1857	04/10/2025	Claims	1	54468	CINTAS FIRE	764.71	Extinguisher inspection - Sewer
1858	04/10/2025	Claims	1	54469	CivicPlus	2,613.60	Annual renewal 4/01/2025 - 3/31/2026
1859	04/10/2025	Claims	1	54470	Crystal Springs	115.18	Water; Water bottle deliveries
1860	04/10/2025	Claims	1	54471	Daily Journal of Commerce	445.20	West Maple St. Sidewalk bids
1861	04/10/2025	Claims	1	54472	EGH Fire & Rescue	10,681.53	APR 2025 Ambulance Fee
1862	04/10/2025	Claims	1	54473	Evergreen Consulting Group, LLC	3,107.00	T&M Direct Support 01.2025 - 02.2025
1863	04/10/2025	Claims	1	54474	Express Services, Inc.	2,888.73	Office clerk, AP clerk
1864	04/10/2025	Claims	1	54475	Fastenal Company	284.44	Gloves
1865	04/10/2025	Claims	1	54476	GH EMS & Trauma Care Council	2,203.38	Quarterly EMS Service Fee APR-JUN 2025
1866	04/10/2025	Claims	1	54477	GH Fire District 12	140.00	E12-11 maintenance
1867	04/10/2025	Claims	1	54478	Gordon's Select Market	71.28	Auto marine sealant; Blue tape; Water; Water; Water
1868	04/10/2025	Claims	1	54479	Grainger	193.82	Paper towel roll
1869	04/10/2025	Claims	1	54480	Gray & Osborne Inc	2,478.47	Roadway Treatment 02.23.2025 - 03.22.2025; General Engineering 02.23.2025 - 03.22.2025
1870	04/10/2025	Claims	1	54481	Hach Company	265.83	Chlorine free reagent
1871	04/10/2025	Claims	1	54482	Hometown Consulting	3,000.00	Lobbying svcs for Q4 2024, Q1 2025
1872	04/10/2025	Claims	1	54483	Ingram, Zelasko & Goodwin LLP	700.00	Public Defender Contract
1873	04/10/2025	Claims	1	54484	Inland Environmental Res.	2,491.09	ALKA-Mag
1874	04/10/2025	Claims	1	54485	Justin Johnson	470.53	010460.1 - 322 S1ST ST
1875	04/10/2025	Claims	1	54486	Kelley Create	1,025.30	Scanner and copiers
1876	04/10/2025	Claims	1	54487	Kenetrak Boots	1,529.91	5 pairs of boots
1877	04/10/2025	Claims	1	54488	Les Schwab	251.53	Replace battery, seas swith of tir
1878	04/10/2025	Claims	1	54489	MCI	109.51	ACCT: 08692201879

WARRANT/CHECK REGISTER

City Of McCleary

Time: 15:17:19 Date: 04/16/2025
Page: 2

Item 3.

03/29/2025 To: 04/16/2025

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1879	04/10/2025	Claims	1	54490	May, Ersel	170.10	APR 2025
1880	04/10/2025	Claims	1	54491	Beverly McKnight	744.75	013341.5 - 84 WELMA HICKLIN RD
1881	04/10/2025	Claims	1	54492	Minuteman Press	47.42	Busi cards, J. Campbell
1882	04/10/2025	Claims	1	54493	Northstar Chemical, Inc	661.57	Sodium Hypochlorite
1883	04/10/2025	Claims	1	54494	One Call Concepts, Inc.	16.38	Excavation notces
1884	04/10/2025	Claims	1	54495	Pitney Bowes Inc	328.73	Equipment & meter fees
1885	04/10/2025	Claims	1	54496	Slate Rock FR	577.86	FR clothing
1886	04/10/2025	Claims	1	54497	Tara Dunford, CPA	4,095.00	Mar 25 CPA, budget meetings, cost alloc plan, meeting w/Mayor
1887	04/10/2025	Claims	1	54498	Verizon Bellevue	1,430.22	Cell Phones, Jet Packs, Sim Cards
1888	04/10/2025	Claims	1	54499	Vestis	104.34	Rug svcs; Rug svcs; Rug svcs
1889	04/10/2025	Claims	1	54500	Water Management Labs Inc	122.45	Water testing
1890	04/10/2025	Claims	1	54501	Amber Wheeler	1,170.00	Conservation Program Rebate
1891	04/10/2025	Claims	1	54502	Younglove & Coker	6,924.00	MAR 2025 services; MAR 2025 prosecution
1892	04/10/2025	Claims	1	54503	Comcast	39.46	ACCT: 8498 37 009 0145854
1893	04/10/2025	Claims	1	54504	Comcast	348.40	ACCT: 8498 37 009 0143370
1894	04/10/2025	Claims	1	54505	Comcast	10.47	ACCT: 8498 37 009 0008664
1895	04/10/2025	Claims	1	54506	Comcast	1,329.40	Phone/internet APR 2025
1896	04/10/2025	Claims	1	54507	Department of Retirement	25.00	OASI 2024
1897	04/10/2025	Claims	1	54508	Harbor Disposal Co.	223.12	Community Center
1898	04/10/2025	Claims	1	54509	Harbor Disposal Co.	146.11	Treatment plant
1899	04/10/2025	Claims	1	54510	Harbor Disposal Co.	824.98	City of McCleary
1900	04/10/2025	Claims	1	54511	Harbor Disposal Co.	28.70	Treatment Plant
1901	04/10/2025	Claims	1	54512	Harbor Disposal Co.	152.34	City of McCleary
1902	04/10/2025	Claims	1	54513	Harbor Disposal Co.	210.58	Fire Dept
001 Current Expense						17,087.85	
102 Street Fund						917.81	
401 Light And Power Fund						180,109.42	
405 Water Fund						6,709.66	
407 Sewer Fund						15,378.95	
409 Storm Water Fund						691.41	
413 Ambulance Fund						10,988.50	
						231,883.60	Claims: 231,883.60
* Transaction Has Mixed Revenue And Expense Accounts						231,883.60	

WARRANT/CHECK REGISTER

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Time: 15:17:19 Date: 04/16/2025

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Page:

3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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WE, the members of the City Council of the City of McCleary Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for the payment by the City of McCleary City Council.

DATED this _____ day of _____ 2024.

ATTEST:

X _____
Councilmember Simmons

X _____
Councilmember Huff

X _____
Councilmember Schiller

X _____
Councilmember Dahl

X _____
Councilmember Klimek



McCleary Regular City Council Meeting

Wednesday, March 05, 2025 – 6:30 PM

McCleary Community Building & Zoom Virtual Meeting

Minutes

Join Zoom Meeting

<https://us06web.zoom.us/j/89637345127>

Meeting ID: 896 3734 5127
253-215-8782

Call to Order/Flag Salute/Roll Call

The meeting was called to order at 6:36pm by Councilmember Dahl.

After the Pledge of Allegiance, roll call was conducted by City Administrator Jon Martin.

PRESENT

Councilmember Jacob Simmons

Councilmember Andrea Dahl

Councilmember Keith Klimek

ABSENT

Councilmember Brycen Huff, Mayor Pro Tem

Councilmember Brent Schiller

Mayor Chris Miller

Agenda Modifications/Acceptance

A motion was made by Councilmember Simmons and seconded by Councilmember Klimek to accept the agenda as presented.

Voting Yea: Councilmember Simmons, Councilmember Dahl, Councilmember Klimek. Motion passed.

Special Presentations

None.

Public Comment - Agenda Items Only

1. *Public comment is limited to a maximum of three minutes per person. Please refrain from interrupting the speaker. Your comments should be respectful and courteous. If, at any time, the dialogue does not meet these criteria, a citizen will be asked to stop public comment. Please note that this is for comment only, and the council or staff cannot engage in conversations with the public.*

Councilmember Dahl read aloud the guidelines for public comment. No members of the public made comments.

Consent Agenda

2. *The following items are distributed to Councilmembers in advance for study and review, and the recommended actions will be accepted in a single motion. Any item may be removed for further discussion if requested by a councilmember.*

i Approval of checks/vouchers/disbursements numbers 54334 to 54371 Including EFTs in the amount of \$52,771.12

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ii Approval of payroll disbursements for February 2025 in the amount of \$150,983.67

(Period 02/01-02/15 2025, \$94,940.08 for 02/20/25 payroll, Period 02/16-02/28 2025, \$56,043.59 for 03/05/25 payroll.)

Councilmember Dahl mentioned the consent agenda and the meeting minutes from previous meetings.

A motion to accept the consent agenda was made by Councilmember Simmons and seconded by Councilmember Klimek.

Voting Yea: Councilmember Simmons, Councilmember Dahl, Councilmember Klimek. Motion passed.

3. December 11, 2024 Minutes

4. December 18, 2024 Minutes

5. December 23, 2024 Minutes

6. January 08, 2025 Minutes

7. January 22, 2025 Minutes

8. February 12, 2025 Minutes

9. February 20, 2025 Minutes

10. February 26, 2025 Minutes

Updates

11. Staff Reports - Water & Wastewater, Public Works, Police, Finance, Light & Power, Building Dept.

Councilmember Dahl stated she had received pictures from a few citizens this week, of murky-colored tap water.

Public Works Field Foreman Jenna Jarvis indicated the changes to the water color were brief and the result of PW crews flushing fire hydrants throughout the city.

Administrator Martin made a comment about growth on the roof of one of the buildings at the Waste Treatment Plant that needs to be addressed.

New Business

None.

Old Business

12. TIB Chip Seal - Administrator Martin

Administrator Martin provided the following information on the status of the TIB grant.

If approved by council, the city would like to contract with Gray & Osborn for the grant project. The next step in the grant process is to obtain bids.

Councilmember Simmons requested Pine Street be removed from the list of street assessments and asked why Wildcat Drive was not on the list (it was done last year).

A motion to approve Gray & Osborn as the contractor for this project was made by Councilmember Simmons and seconded by Councilmember Dahl

Voting Yea: Councilmember Simmons, Councilmember Dahl, Councilmember Klimek. Motion passed.

Ordinances and Resolutions

None.

Public Comment - City Business Only

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Councilmember Dahl asked if anyone had any public comments.

Jeff Geer, McCleary resident, commented made about having Mayor Miller provide his own staff report, similar to those provided by city department heads.

Councilmember Dahl indicated one could be requested.

Executive Session

None.

Council Comments

Councilmember Simmons had a comment regarding time frame for the confirmation of new city employees and a suggestion that Staff Reports should include what is not getting done and obstacles that prevent the work being done.

Administrator Martin asked if would be preferable to have each department head present to council on a quarterly basis. All councilmembers in attendance answered in the affirmative.

Councilmember Dahl expressed interest in the creation of and participation in an ad hock committee (regarding the solar grant project), as was discussed at the last council meeting.

City Administrator Comments

City Administrator Martin reiterated the need for staff to take care of their health.

He reported one of the vehicles that was sent to surplus sold this week for \$5,600.

He also reiterated the comments in City Clerk-Treasurer Jamie Vinyard's staff report, noting the final reconciliation was just completed this week, so the audit should soon be over.

Administrator Martin asked council to email him their availability, so he can schedule a time for councilmembers to meet with Tara Dunford (City CPA), to review and discuss the final report, once it's completed by the auditor.

Adjourn

A motion to adjourn was made by Councilmember Simmons and seconded by Councilmember Klimek.

Voting Yea: Councilmember Simmons, Councilmember Dahl, Councilmember Klimek.

Meeting adjourned at 6:57pm.

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McCleary Regular City Council Meeting

Wednesday, March 26, 2025 – 6:30 PM

McCleary Community Building & Zoom Virtual Meeting

Minutes

Join Zoom Meeting

<https://us06web.zoom.us/j/82033667933>

Meeting ID: 820 3366 7933

(253) 215-8782

Call to Order/Flag Salute/Roll Call

The meeting was called to order at 6:30pm by Councilmember Huff, Mayor Pro Tem.

After the Pledge of Allegiance, roll call was conducted by City/Clerk Treasurer Jamie Vinyard.

PRESENT

Councilmember Jacob Simmons

Councilmember Brycen Huff, Mayor Pro Tem

Councilmember Schiller

Councilmember Andrea Dahl (via Zoom)

Councilmember Keith Klimek

ABSENT

Mayor Chris Miller

Agenda Modifications/Acceptance

A motion was made by Councilmember Simmons and seconded by Councilmember Schiller to accept the agenda as presented.

Voting Yea: Councilmember Simmons, Councilmember Huff, Mayor Pro Tem, Councilmember Schiller, Councilmember Dahl, Councilmember Klimek. Motion passed.

Public Comment - Agenda Items Only

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Councilmember Huff, Mayor Pro Tem confirmed no members of the public had comments regarding agenda items.

Councilmember Schiller asked to make a public comment prior to the Executive Session, regarding a change to the structure of city government.

Consent Agenda

1. Claims Approval:

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discussion if requested by a councilmember.

i Approval of checks/vouchers/disbursements numbers 54372 to 54431 Including EFTs in the amount of \$120,883.57

Councilmember Huff, Mayor Pro Tem read the consent agenda.

Councilmember Simmons inquired about reviewing the services Cintas provides to the city, and seeing if any could be eliminated, to help cut back on costs.

City Administrator Jon Martin reported he has been reviewing vendor spending with each department head to eliminate unnecessary services and reduce costs. He agreed to review the Cintas invoices.

As there were no other comments, a motion to approve the consent agenda was made by Councilmember Klimek and seconded by Councilmember Schiller.

Voting Yea: Councilmember Simmons, Councilmember Huff, Mayor Pro Tem, Councilmember Schiller, Councilmember Dahl, Councilmember Klimek. Motion passed.

Public Hearing

2. A Public Hearing before the City Council of the City of McCleary, Washington, to Hear Testimony For or Against the rate increase associated with the public records resolution and policy update

Presented by: Pro-Tem Mayor, Brycen Huff

Public Comment

Councilmember Huff, Mayor Pro Tem opened the floor for public comment on this matter at 6:38pm.

Councilmember Simmons summarized the rate increase.

Drew Helms, McCleary resident, commented that the price for PR requests should be capped, and any increased costs should be warranted. He asked council for more details regarding the proposed increase in the resolution.

City Attorney Madison Pleasant outlined the reasons behind the decision to charge more and gave the percentage of increase to both documents and police camera footage.

As there were no other public comments on this matter, the hearing on the first read was closed at 6:42pm.

Old Business

3. Confirmation of City Administrator: Jon Martin

Jon Martin was appointed to the position of Interim City Administrator by Mayor Miller approximately 6 months ago. Council has been pleased with his performance and wishes to confirm him to the position permanently.

City Administrator Martin indicated that while sometimes challenging, the last six months have been an enjoyable experience and expressed his appreciation to city staff for their support. He also noted Mayor Miller's intent to repost the position.

City Attorney Madison Pleasant stated she had spoken to both Mayor Miller and Administrator Martin regarding this matter. From a legal standpoint, council can proceed with their wish to confirm him, however, such action will only count as a vote of confidence, rather than an actual confirmation (according to code).

All councilmembers offered individual comments in support and appreciation of the work that Administrator Martin has achieved in the time that he has been in the position.

A motion to confirm Jon Martin as City Administrator was made by Councilmember Simmons and seconded by Councilmember Klimek.

Voting Yea: Councilmember Simmons, Councilmember Huff, Mayor Pro Tem, Councilmember Schiller, Councilmember Dahl, Councilmember Klimek. Motion passed.

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Updates

4. Finance summary report attached and open for discussion.

City/Clerk Treasurer Jamie Vinyard had no additional information to add to the report.

Councilmember Simmons expressed his opinion that the report looks much better than before and expressed his appreciation to administration for their work to improve city funds.

Administrator Jon Martin provided a quick overview of the report and expressed his intention of providing council with monthly financial updates going forward. He expects cost allocations to be finalized soon and to be able to present that report to council next month.

Ordinances and Resolutions

5. Public Records Policy & Resolution

As tonight was the first reading of this resolution and open to public hearing, no action was taken by council during tonight's meeting regarding this matter.

Public Comment - City Business Only

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Jeff Geer, McCleary resident, commented his dissatisfaction with the Mayor Miller's most recent actions, and declared his support to Jon Martin as the City Administrator.

Drew Helms, McCleary resident, commented in support and appreciation for Jon's leadership as City Administrator. He also shared frustrations with not being able to reach Mayor Miller and so few people in attendance at tonight's meeting.

Paul Nott, McCleary resident and City of McCleary employee, commented about his experience working with Jon as City Administrator. He thanks council for supporting Jon and confirming at tonight's meeting.

Executive Session

Per RCW 42.30.110 (1)(i) to discuss with legal counsel representing the agency matters relating to agency enforcement actions, litigation, or potential litigation.

The Council suspended the meeting at 7:23pm for an executive session to discuss agency enforcement actions and/or potential litigation with City Attorney Pleasant.

The meeting was reconvened at 7:54pm.

Councilmember Huff, Mayor Pro Tem, stated no decisions or actions were made by the council during their session.

Council Comments

Councilmember Huff, Mayor Pro Tem, announced this year's city-wide cleanup was scheduled for April 26th this year.

Councilmember Klimek shared additional comments regarding his thoughts about Mayor Miller's actions this week.

Councilmember Dahl commented about her frustration with Mayor Miller's actions around the county and dealing with staffing issues.

Councilmember Schiller talked about the cycle of problems that occur with the shifting ideology changes every time a new mayor is elected. He suggested council consider changing the city's government to a council-led structure.

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Following Councilmember Schiller's comments, remaining council members discussed this idea with the city attorney and what steps would need to be taken to make this occur.

Councilmember Simmons talked about his focus being on capital improvements, both for the short and long term of the city.

City Administrator Comments

Councilmember Dahl asked Administrator Martin for an update on the Deputy Clerk-Treasurer position posting and the status of temporary employees.

Administrator Martin indicated the city is currently in negotiations with the union as the job description has been altered, to be more up to date with the city's needs.

He mentioned the status of the two temporary employees working for the city.

Adjourn

As there were no other comments, a motion to adjourn was made by Councilmember Klimek and seconded by Councilmember Simmons.

Voting Yea: Councilmember Simmons, Councilmember Huff, Mayor Pro Tem, Councilmember Schiller, Councilmember Dahl, Councilmember Klimek.

Meeting adjourned at 7:40pm.

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Certification of Applicant Match

Organization Name City of McCleary

Project Name Beerbower Park Renovation

Project Number 24-1864

The sources and amounts of our matching share will be:

Source of Match – Non-Grant	Amount
Sponsor - Labor	\$ 48,688
Sponsor - Labor	\$ 7,640
Sponsor - Equipment	\$ 35,326
Park Impact Fees	\$ 1,400

Source of Match – Grant	Additional Information about Grant	Amount
RCO WWRP	State Grant Funding	\$ 500,000
Private	Playground Equipment	\$ 27,500
Private	Pickleball Court	\$ 30,000

Total: \$ 650,554

As the authorized financial representative for the above identified organization, I hereby certify that the sponsor matching resources are available for the project referenced above. I further acknowledge that our organization is responsible for supporting all non-cash commitments and donations should they not materialize.

Signature _____

Printed Name _____

Title _____

Date _____

Certification of Applicant Match

Organization Name City of McCleary

Project Name North Summit Park Development

Project Number 24-1950

The sources and amounts of our matching share will be:

Source of Match – Non-Grant	Amount
Sponsor - Labor	80434
Sponsor - Labor	16848
Sponsor - Equipment	35326

Source of Match – Grant	Additional Information about Grant	Amount
RCO WWRP	State Grant Funding	408096
Private	Playground Equipment	52775

Total: 593479

As the authorized financial representative for the above identified organization, I hereby certify that the sponsor matching resources are available for the project referenced above. I further acknowledge that our organization is responsible for supporting all non-cash commitments and donations should they not materialize.

Signature_____

Printed Name _____

Title_____

Date _____



April 16, 2025

Mr. Jon Martin, City Administrator
City of McCleary
100 South 3rd Street
McCleary, Washington 98557

SUBJECT: REVIEW OF BIDS, WEST MAPLE STREET SIDEWALK
MCCLEARY, GRAYS HARBOR COUNTY, WASHINGTON
G&O #24227.00

Dear Mr. Martin:

On April 3, 2025, the City of McCleary received ten responsive bids for the West Maple Street Sidewalk Project. The responsive bids ranged from \$399,326.00 to \$802,178.72. The Engineer's Estimate was \$413,700.00. Each proposal was checked for correctness of extensions of the prices per unit and the total price. Eighteen corrections were made; however, these corrections did not change the position of the low bidder. We have provided a bid summary with this letter. The bidders and their respective bid amounts, including sales tax where applicable, are as follows:

1.	Raudenbush Earthworks (Rainier, WA)	\$399,326.00
	Engineer's Estimate	\$413,700.00
2.	Rognlin's, Inc. (Aberdeen, WA)	\$439,690.00
3.	Russ Construction (Montesano, WA)	\$472,775.00
4.	Barcott Construction, LLC (Chehalis, WA)	\$478,570.00
5.	Confederated Construction Co., LLC (Oakville, WA)	\$512,798.00
6.	R.W. Scott Construction Co. (Auburn, WA)	\$522,562.00
7.	NOVA Contracting, Inc. (Olympia, WA)	\$524,000.00
8.	Northwest Cascade, Inc. (Puyallup, WA)	\$528,528.00
9.	Midway Underground, LLC (Toledo, WA)	\$617,919.00
10.	House Brothers Construction, Inc. (McCleary, WA)	\$802,178.72

We have reviewed the Supplemental Bidder Criteria for the lowest responsive bidder, Raudenbush Earthworks of Rainier, WA, and have determined that they do not meet the minimum experience criteria required in the specifications. We have notified Raudenbush Earthworks of this determination.



Mr. Jon Martin
April 16, 2025
Page 2

The next lowest responsive bidder, Rognlin's, Inc., of Aberdeen, WA, is currently a Washington State registered and licensed contractor and appears to have the relevant qualifications and experience to successfully perform the work the project will require. To our knowledge, no one has claimed bid error and no formal bidding protests have been recorded. In accordance with RCW 39.04, we have verified the next lowest bidder, Rognlin's, Inc., of Aberdeen, WA, has met the responsibility criteria. The Mandatory Bidder Responsibility Checklist, including documentation, is attached for the City's file. We have also reviewed the Supplemental Bidder Criteria information submitted by Rognlin's, Inc., and they appear to meet the requirements of the Supplemental Bidder Responsibility Criteria.

The Transportation Improvement Board (TIB) has approved the Updated Cost Estimate (UCE) for the project.

Based on our evaluation, we recommend that the project be awarded to the lowest responsive, responsible bidder:

Rognlin's, Inc.
P.O. Box 307
Aberdeen, WA 98520

Please contact us if you have any questions and/or require additional information.

Sincerely,

GRAY & OSBORNE, INC.

Dominic J. Miller, P.E.

DJM/sp
Encl.

cc: Ms. Jamie Vinyard, McCleary Clerk-Treasurer
Mr. Chris Langhoff, Transportation Improvement Board

Mandatory Bidder Responsibility Checklist

The following checklist will be used in documenting that a Bidder meets the mandatory responsibility criteria. The Engineer should print a copy of documentation from the appropriate website to include with this checklist in the contract file.

General Information	
Owner/Project Name: McCleary West Maple Street Sidewalk	Project Number: 24227.00
Bidder's Business Name: Rognlin's, Inc.	Bid Submittal Deadline: 10:00 am 04/03/2025
Contractor Registration	
https://secure.lni.wa.gov/verify/	
License Number: ROGNL**342LF	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Effective Date (must be effective on or before Bid Submittal Deadline): 06/06/1966	Expiration Date: 08/01/2025
Current UBI Number	
https://secure.lni.wa.gov/verify/	
UBI Number: 141 005 883	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
Industrial Insurance Coverage/Worker Compensation	
https://secure.lni.wa.gov/verify/	
Account Number: 216,583-01	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employment Security Department Number	
Employment Security Department Number: 245143 00 0	
<ul style="list-style-type: none"> • Has Bidder provided account number on the Bid Form? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> • And/or have you asked the Bidder for documentation from Employment Security Department on account number? Yes <input type="checkbox"/> No <input type="checkbox"/> 	
State Excise Tax Registration Number	
https://secure.lni.wa.gov/verify/	
Tax Registration Number: 91-0724387	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
Certification of Compliance with Wage Payment Statutes Clause Signed	
(See Proposal for Required Clause or Signed Certification Form) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Not Disqualified from Bidding	
https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx	
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Public Works Requirements Training	
https://secure.lni.wa.gov/verify/	
Contractor: Is Exempt from this Requirement <input checked="" type="checkbox"/> Has Completed Training <input type="checkbox"/> Has Not Completed Training <input type="checkbox"/>	
Excluded Parties Listing System (Federal Funded Projects)	
https://www.sam.gov/	
Does the Bidder have an Active Exclusion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Checked by:	
Name: Eric Noah	Date: 04/07/2025

APPENDIX A

SUPPLEMENTAL BIDDER RESPONSIBILITY CRITERIA FORMS
WEST MAPLE STREET SIDEWALK

These forms shall be completed in their entirety and submitted by the apparent two lowest Bidders to the City of McCleary by 12:00 p.m. (noon) of the second business day following the bid submittal deadline.

Failure to submit and meet the requirements as stated in Section 2.01.8 of the General Conditions shall be grounds for rejection of the bid. The City of McCleary will be the sole judge in determining if the prospective contractor meets the minimum experience requirements.

Contractor:

Name: Rognlin's, Inc.

Address: 321 West State Street, Aberdeen, WA 98520

Phone: 360.532.5220

Contact Person: Katie K. Snodgrass, Vice President

2. Delinquent State Taxes

Instructions to Bidders: Check the appropriate box

- ☒ The Bidder does not owe delinquent taxes to the Washington State Department of Revenue.
- ☐ Alternatively, the Bidder does owe delinquent taxes to the Washington State Department of Revenue.

If the Bidder owes delinquent taxes, they must submit a written payment plan approved by the Department of Revenue, to the Contracting Agency.

April 3rd, 2025
(Date)

Katie K. Snodgrass
(Signature)

Katie K. Snodgrass
(Print Name)

Vice President
(Title)

3. Subcontractor Responsibility:

Instructions to Bidders: Check all boxes that apply

- ☒ The Bidder's standard subcontract form includes the subcontractor responsibility language required by RCW 39.06.020.
- ☒ The Bidder has a procedure for validating the responsibility of subcontractors with which the Bidder contracts.
- ☒ The Bidder's subcontract form includes a requirement that each of its subcontractors shall have and document a similar procedure to determine whether the sub-tier subcontractors with whom it contracts are also "responsible" subcontractors as defined by RCW 39.06.020.

If the Bidder is unable to check all of the above boxes, provide an explanation as to how the bidder will comply with RCW 39.06.020.

04/03/2025

(Date)



(Signature)

Katie K. Snodgrass

(Print Name)

Vice President

(Title)

4. Claims Against Retainage and Bonds:

Instructions to Bidders: Check the appropriate box

- ☒ The Bidder has not had claims against retainage and bonds in the 3 years prior to the bid submittal date.
- ☐ Alternatively, the Bidder has had claims against retainage and bonds in the 3 years prior to the bid submittal date.

If the Bidder has had claims against retainage and bonds in the 3 years prior to the bid submittal date, submit a list of public works projects completed during this period that have had claims against retainage and bonds and include name of Project, contact information for the Owner, a list of claims filed against retainage and/or payment bond for any of the projects listed; and a written explanation of circumstances surrounding each claim and the ultimate resolution of the claim.

04/03/2025
(Date)

Katie K. Snodgrass
(Signature)

Katie K. Snodgrass
(Print Name)

Vice President
(Title)

5. Public Bidding Crime:

Instructions to Bidders: Check the appropriate box

- ☒ The undersigned certifies that the Bidder and/or its Owners have not been convicted of a crime involving bidding on a public works contract in the 5 years prior to the bid submittal date.
- ☐ Alternatively, the undersigned confirms that the Bidder and/or its Owners have been convicted of a crime involving bidding on a public works contract in the 5 years prior to the bid submittal date.

If the Bidder and/or its Owners have been convicted of a crime involving bidding on a public works contract, provide a written explanation identifying the date of the conviction and a description of the circumstances surrounding the conviction.

04/03/2025
(Date)

Katie K. Snodgrass
(Signature)

Katie K. Snodgrass
(Print Name)

Vice President
(Title)

6. Termination for Cause/Termination for Default

Instructions to Bidders: Check the appropriate box

- ☒ The undersigned certifies that the Bidder has not had any public works contracts terminated for cause or terminated for default by a government agency in the 5 years prior to the bid submittal date.
- ☐ Alternatively, the undersigned confirms that the Bidder has had public works contracts terminated for cause or terminated for default by a government agency in the 5 years prior to the bid submittal date.

If the Bidder has had any public works contracts terminated for cause or terminated for default in the 5 years prior to the bid submittal date, provide a written explanation for all contracts terminated for cause or terminated for default by identifying the project contract that was terminated, the government agency which terminated the Contract, the date of the termination, and a description of the circumstances surrounding the termination.

04/03/2025
(Date)

Katie K. Snodgrass
(Signature)

Katie K. Snodgrass
(Print Name)

Vice President
(Title)

7. Lawsuits

Instructions to Bidders: Check the appropriate box

- ☒ The undersigned certifies that the Bidder has not had any lawsuits with judgments entered against the Bidder in the 5 years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts.
- ☐ Alternatively, the undersigned confirms that the Bidder has had any lawsuits with judgments entered against the Bidder in the 5 years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts.

If the Bidder has had any lawsuits with judgments entered against the Bidder in the 5 years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts, submit a list of lawsuits along with a written explanation of the circumstances surrounding each lawsuit. The Contracting Agency shall evaluate these explanations to determine whether the lawsuits demonstrate a pattern of failing to meet the terms of contracts.

04/03/2025

(Date)

Katie K. Snodgrass
(Signature)

Katie K. Snodgrass
(Print Name)

Vice President
(Title)

8. Contract Time (Liquidated Damages)

Instructions to Bidders: Check the appropriate box

- ☒ The undersigned certifies that the Bidder has not had liquidated damages assessed on any project it has completed in the 5 years prior to the bid submittal date.
- ☐ Alternatively, the undersigned confirms that the Bidder has had liquidated damages assessed on projects in the 5 years prior to the bid submittal date.

If the Bidder has had liquidated damages assessed against projects in the 5 years prior to the bid submittal dated, submit a list of projects along with Owner contact information, and number of days assessed liquidated damages. The Contracting Agency shall determine whether the Contractor has a pattern of failing to complete projects within Contract Time.

04/03/2025
(Date)

Katie K. Snodgrass
(Signature)

Katie K. Snodgrass
(Print Name)

Vice President
(Title)

9. Capacity and Experience

The Bidder shall have sufficient current capacity and the Project Superintendent assigned to the Project shall have experience to meet the requirements of this Project. The Bidder and Project Superintendent shall have successfully completed at least two projects as the prime contractor, of a similar size and scope, during the 5-year period immediately preceding the bid submittal deadline for this project. Similar size is defined as a minimum of 70 percent of the bid amount submitted by the Bidder.

A. Capacity

- i. Gross dollar amount of work currently under contract:

\$280,000,000.00

- ii. Gross dollar amount of contracts currently not completed:

\$160,000,000.00

- iii. List five major pieces of equipment which are anticipated to be used on this project by the Contractor and note which items are owned by the Contractor and which are to be leased or rented from others:

160 Excavator

544 Loader

Grader

Roller

Dump Truck and Trailer

- iv. Number of superintendents on Bidder's staff:

11

B. Experience

- i. General character of work performed by firm:

Civil Work

- ii. Identify who will be the superintendent on this project and years of experience. Also, list the number of years this person has been with your firm.

Dustin Johnson - 25 years with Rognlin's, Inc. and 25 years of total experience.

- iii. Similar Size and Scope Projects Completed in the Past 5 Years

#1 Owner's Name and Contact Information: _____

City of South BendEric Noah - 360.292.7481Owner is a Government Agency? ☐ Yes ☒ NoSuperintendent's Name: Doug ThorntonProject Name: Madison Street Sidewalk Safe Routes to SchoolAwarded Contract Amount: \$489,192.00Final Contract Amount: \$643,892.00Completion Date: March 26, 2025Project Description: Construction of approximately 1,400 linear feet of ADA compliant sidewalk along Madison Street from First Street to near Highway 101. Improvements include, but are not limited to, excavation, cement concrete sidewalk, storm drainage improvements, traffic control and other related work items

- #2 Owner's Name and Contact Information: _____
City of Montesano
Mike Olden 360.249.3939
 Owner is a Government Agency? ☐ Yes ☒ No
 Superintendent's Name: Bob Rasler Jr.
 Project Name: McBryde Sidewalk Calder to Satsop
 Awarded Contract Amount: \$580,699.03
 Final Contract Amount: \$528,669.85
 Completion Date: 11/27/2023
 Project Description: The project includes all labor, materials and equipment
 install approximately 700 linear feet of monolithic cement concrete sidewalk and driveway approaches, installation of Hot Mix Asphalt pavement patching, clearing and grubbing, saw cutting, removal of sections of asphalt roadway and concrete driveways, subgrade preparation, roadside restoration and new signs. Related utility work includes installation of approximately 800-feet of 8-inch C900 PVC water main including valves, fittings and appurtenances, reconnection existing water meters; approximately 300 feet of 8" to 30" storm drain pipe and related catch basin.
- #3 Owner's Name and Contact Information: _____
City of Montesano
Mike Olden 360.249.3939
 Owner is a Government Agency? ☐ Yes ☒ No
 Superintendent's Name: Bob Rasler Jr.
 Project Name: East McBryde Ave. Sidewalk - Church to Calder
 Awarded Contract Amount: \$323,847.50
 Final Contract Amount: \$306,299.30
 Completion Date: 09/24/2022
 Project Description: Plane existing pavement surfaces as operation for pre level and
 final courses of HMA and replacement of striping. Related utility work includes installation of approx. 1,100 ft of 6" and 8" C900 PVC water main including valves, fittings and appurtenances, reconnection to existing water meters, removal of sections of asphalt and concrete roadway, subgrade preparation and related surface restoration.

Contractors

ROGNLINS INC

Owner or tradesperson

Principals

ROGNLIN, RANDY WAYNE, PRESIDENT

SNODGRASS, KATIE KRISTINE, VICE
PRESIDENTROGNLIN, NICHOLAS WILLIAM, VICE
PRESIDENT

THOMPSON, BRIAN CURTIS, SECRETARY

ROGNLIN, SCOTT WILLIAM, SECRETARY
(End: 05/21/2014)**PO BOX 307****ABERDEEN, WA 98520-0078****360-532-5220****GRAYS HARBOR County**

Doing business as

ROGNLINS INC

WA UBI No.

141 005 883

Business type

Corporation

Governing persons

RANDY**ROGNLIN**

NICHOLAS ROGNLIN;

KATIE SNODGRASS;

BRIAN THOMPSON;

Registration

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

Construction Contractor**Active****Meets current requirements.**

License specialties

GENERAL

License no.

ROGNL342LF**

Effective — expiration

06/06/1966— 08/01/2025

L&I Contractor Registration:

1-800-647-0982 - Email: ContReg@Lni.wa.gov**Bond****American Southern Ins Co****\$30,000.00**

Bond account no.

69S009831

Received by L&I

02/25/2025

Effective date

08/01/2025

Expiration date

Until Canceled**American States Insurance Co****\$12,000.00**

Bond account no.

69S009831

Received by L&I

05/07/2012

Effective date

04/20/2012

Expiration date
08/01/2025

Insurance

Zurich American Ins Co
Policy no.
GLO998774100

\$2,000,000.00

Received by L&I
12/26/2024

Effective date
12/31/2023
Expiration date
12/31/2025

Insurance history**Savings**

No savings accounts during the previous 6 year period.

Lawsuits against the bond or savings

No lawsuits against the bond or savings accounts during the previous 6 year period.

L&I Tax debts

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

License Violations

No license violations during the previous 6 year period.

Certifications & Endorsements**OMWBE Certifications**

No active certifications exist for this business.

Apprentice Training Agent

Registered training agent. [Check their eligible programs and occupations.](#)

Workers' Comp

Do you know if the business has employees? If so, verify the business is up-to-date on workers' comp premiums.

This company has multiple workers' comp accounts.

Active accounts

L&I Account ID
216,583-01

Account is current.

Doing business as
ROGNLINS INC

Estimated workers reported

Quarter 4 of Year 2024 "Greater than 100 Workers"

L&I account contact

T0 / MICHELE GARRETT (360) 902-4620 - Email: GAMI235@lni.wa.gov

[Track this contractor](#) ?

Public Works Requirements

Verify the contractor is eligible to perform work on public works projects.

Required Training— Effective July 1, 2019

Exempt from this requirement.

Contractor Strikes

No strikes have been issued against this contractor.

Contractors not allowed to bid

No debarments have been issued against this contractor.

Workplace Safety & Health

Check for any past safety and health violations found on jobsites this business was responsible for.

Inspection results date
01/15/2025

No violations

Inspection no.
317983256

Location
**2621 Port Industrial Rd.
Aberdeen, WA 98520**

Inspection results date
01/15/2025

No violations

Inspection no.
317983801

Location
**411 S Sylvia St
Montesano, WA 98563**

Inspection results date
11/12/2024

No violations

Inspection no.
317982286

Location
**LOTT CLEAN WATER ALLIANCE
Olympia, WA 98501**

Inspection results date
10/10/2023

Violations

Inspection no.
317975205

Location
**21603 N Clear Lake Blvd SE
Yelm, WA 98597**

Inspection results date
10/29/2021

No violations

Inspection no.
317965976

Location
**1105 Pacific Ave
Sumner, WA 98352**

Inspection results date
02/19/2021

Violations

Inspection no.
317961333

Location
**SR 107 Bridge, WB Lane
Montesano, WA 98563**

Inspection results date
09/24/2020

Violations

Inspection no.
317960193

Location
**Marcy and 1st St
Montesano, WA 98563**

Inspection results date
12/06/2019

No violations

Inspection no.
317956958

Location
**Market Street in Seabrook
Pacific Beach, WA 98571**

Item 8.

Inspection results date

09/20/2019

Violations

Inspection no.

317955673

Location

HWY 101 MP 79

Aberdeen, WA 98520

Inspection results date

08/23/2019

No violations

Inspection no.

317955527

Location

State Rt 109 mile post 15.95

Ocean Shores, WA 98569

Inspection results date

07/05/2019

Violations

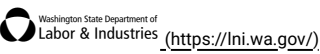
Inspection no.

317954545

Location

2268 State Route 109

Hoquiam, WA 98550



Debarred Contractors List

A debarred contractor may not bid on, or have a bid considered on, any public works contract. You can search and filter this list using the options presented below.

Company Name:

WA UBI Number:

License Number:

Principal:

RCW:

All

From: To:

Penalty Due:

All

Wage Due:

All

Apply FiltersReset

[Download all debarment data](#)

Show

25

 per page

Showing 0 records

FirstPreviousNextLast

Company Name	UBI	License	Principals	Related Business	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due
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There are no records that match your search criteria.

Show

25

 per page

Showing 0 records

FirstPreviousNextLast



Item 8.

ROGNLINS, INC.

Unique Entity ID VALGLNTAG6A1	CAGE / NCAGE OLYB8	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Jul 8, 2025	
Physical Address 321 W State ST Aberdeen, Washington 98520-6143 United States	Mailing Address PO Box 307 Aberdeen, Washington 98520-0078 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Washington 06	State / Country of Incorporation Washington / United States	URL www.rognlins.com

Registration Dates

Activation Date Jul 10, 2024	Submission Date Jul 8, 2024	Initial Registration Date Mar 29, 2002
--	---------------------------------------	--

Entity Dates

Entity Start Date Apr 11, 1961	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Subchapter S Corporation
Profit Structure For Profit Organization		

33

Socio-Economic Types

Item 8.


Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information


Accepts Credit Card Payments Yes	Debt Subject To Offset No
EFT Indicator 0000	CAGE Code 0LYB8

Points of Contact

Electronic Business

 KATIE SNODGRASS, VICE PRESIDENT	PO Box 307 Aberdeen, Washington 98520 United States
KATIE SNODGRASS	PO Box 307 Aberdeen, Washington 98520 United States

Government Business

 KATIE SNODGRASS	P.O. Box 307 Aberdeen, Washington 98520 United States
RANDY ROGNLIN	PO Box 307 Aberdeen, Washington 98520 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	237110	Water And Sewer Line And Related Structures Construction
	221111	Hydroelectric Power Generation
	221320	Sewage Treatment Facilities
	236210	Industrial Building Construction
	236220	Commercial And Institutional Building Construction
	237310	Highway, Street, And Bridge Construction
	237990	Other Heavy And Civil Engineering Construction
	238110	Poured Concrete Foundation And Structure Contractors
	238120	Structural Steel And Precast Concrete Contractors
	238190	Other Foundation, Structure, And Building Exterior Contractors
	238910	Site Preparation Contractors

Disaster Response

Yes, this entity appears in the disaster response registry.

No, this entity does not require bonding to bid on contracts.

Bonding Levels	Dollars
	(blank)

States Idaho Oregon	Counties (blank)	Metropolitan Statistical Areas (blank)
---------------------------	---------------------	---

Washington

Item 8.



Business Lookup

License Information:

[New search](#) [Back to results](#)

Entity name: ROGNLIN'S, INC.

Business name: ROGNLIN'S INC.

Entity type: [Profit Corporation](#)

UBI #: 141-005-883

Business ID: 001

Location ID: 0001

Location: Active

Location address: 321 W STATE ST
ABERDEEN WA 98520-6143

Mailing address: PO BOX 307
ABERDEEN WA 98520-0078

Excise tax and reseller permit status: [Click here](#)

Secretary of State information: [Click here](#)

Endorsements

Filter

Item 8.

Endorsements held	License #	Count	Details	Status	Expiration	First issue
Aberdeen General Business	1926			Active	Mar-31-2	Apr-01-1
Bremerton General Business - Non-Resident	35051			Active	Apr-30-2	Dec-27-2
Centralia General Business - Non-Resident	6041			Active	Apr-30-2	Nov-17-2
Chehalis General Business - Non-Resident	17-0016			Active	Apr-30-2	Mar-21-2
Elma General Business - Non-Resident	2768			Active	Apr-30-2	Feb-24-2
Gig Harbor General Business - Non-Resident				Active	Apr-30-2	Mar-26-2
Hoquiam General Business - Non-Resident	126			Active	Apr-30-2	Jan-13-2
Ilwaco General Business - Non-Resident				Active	Apr-30-2	Oct-09-2
Lacey General Business - Non-Resident	5			Active	Apr-30-2	Nov-19-2
Longview General Business - Non-	670702			Active	Apr-30-2	Mar-20-2



37

Item 8.

Endorsements held	License #	Count	Details	Status	Expiration	First issue
Resident						
Montesano General Business - Non-Resident	2085			Active	Apr-30-21	May-12-20
Oakville General Business - Non- Resident				Active	Apr-30-21	Aug-03-20
Ocean Shores General Business - Non-Resident	2770			Active	Apr-30-21	May-27-19
Olympia General Business - Non- Resident	5794			Active	Apr-30-21	Oct-14-19
Port Orchard General Business - Non-Resident				Active	Apr-30-21	Aug-29-20

Owners and officers on file with the Department of Revenue

Owners and officers	Title
ROGNLIN, NICK	
ROGNLIN, RANDY	
SNODGRASS, KATIE	
THOMPSON, BRIAN	



Item 8.

Registered Trade Names

Registered trade names	Status	First issued
ROGNLIN'S INC.	Active	Oct-23-2018

The Business Lookup information is updated nightly. Search date and time: 4/7/2025 4:37:51 PM

Contact us

How are we doing?
Take our survey!

Don't see what you expected?
Check if your browser is supported





Business Lookup

Tax Information

[New search](#) [Back to results](#)

Entity name: ROGNLIN'S, INC.

Entity type: Corporation

Excise tax account ID #: 141-005-883

UBI #: 141-005-883

Opened: January 1, 1990

Closed:

Mailing address: PO BOX 307
ABERDEEN WA 98520-0078

NAICS: 236220 - Commercial and Institutional Building Construction

Reseller Permit(s)



Reseller permit #	Status	Effective date	Expiration date
A16416825	Active	Jan-01-2024	Dec-31-2025
A16416823	Expired	Jan-01-2022	Dec-31-2023
A16416821	Expired	Jan-01-2020	Dec-31-2021



Item 8.

Reseller permit #	Status	Effective date	Expiration date
A16416819	Expired	Jan-01-2018	Dec-31-2019
A16416817	Expired	Jan-01-2016	Dec-31-2017
A16416815	Expired	Jan-01-2014	Dec-31-2015
A16416813	Expired	Jan-01-2012	Dec-31-2013

Business License Locations



Business name	License account ID #	Location address
ROGNLIN'S INC.	141005883-001-0001	321 W STATE ST ABERDEEN WA

The Business Lookup information is updated nightly. Search date and time: 4/7/2025 4:47:36 PM

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Agency McCleary Project Number TIB #P-W-956(P07)-1

Project Name West Maple Street Sidewalk

Consulting Firm Gray & Osborne, Inc.

Supplement Phase Supplement No. 1 for Construction Management

The Local Agency of McCleary, Washington desires to supplement the design agreement entered into with Gray & Osborne, Inc. and originally executed on March 14, 2024.

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

Section II, **SCOPE OF WORK**, is hereby changed to read

The Additional Scope of Work to be performed by Gray & Osborne, Inc. is as follows:

1. Project Management
 - a. Provide overall project management to include resource allocation management, client contact, and coordination with various project stakeholders including, but not limited to, TIB, City, Contractor, abutting property owners (as may be required), and utility purveyors during the construction phase of project.
2. Preconstruction Services
 - a. Assist Agency in contract execution (Contractor and City).
 - b. Organize and lead the preconstruction conference (prepare agenda, conduct meeting, and prepare meeting minutes), and issuing a formal Notice to Proceed. Coordinate with TIB.
 - c. Review Contractor's schedule, and provide comments to Contractor and Agency as applicable.
3. Contract Administration
 - a. Track, review and evaluate Request for Information from Contractor. Coordinate responses with TIB as required. Manage responses to RFIs.
 - b. Evaluate Contractor's Schedule of Values for lump sum items and verify allocations are made in accordance with the requirements of the Contract Documents.



Consultant Supplemental Agreement

- c. Provide miscellaneous office support to include review of submittals, request to sublet, statement of intent to pay prevailing wages, and other miscellaneous items to support Contractor inquiries, field activities, contract requirements, and City requests.
 - d. Prepare monthly progress estimates and review with Contractor and City.
 - e. Conduct project closeout paperwork to include punchlist walk through; Notice of Completion of Public Works Contract; final closeout; and final review with TIB.
- 4. Field Observation
 - a. Provide part-time on-site observation services to monitor the progress of the work and determine, in general, that the work is proceeding in accordance with the Contract Documents and notify Contractor of non-compliance. Review means and methods employed by Contractor and materials delivered to the site.
 - b. Provide observation documentation to include: Inspector's Daily Report, Weekly Quantity Reports, and Weekly Working Day Reports, and other pertinent documentation. Confirm quantities for payment with Contractor in the field.
 - c. Establish communication with utility purveyors. Respond to questions from various stakeholders during the course of the project, particularly those visiting the construction site.
 - d. Coordinate and provide field documentation and reporting in accordance with industry standards.
 - e. At substantial completion, coordinate with the Owner and prepare a punchlist of items to be completed or corrected.
 - f. Coordinate final walk-thru of the project with Owner, Contractor, and Project Manager prior to recommending project acceptance.
- 5. Material Testing
 - a. Review material testing results as provided by a qualified materials testing firm employed by the Contractor to assess compliance with the contract documents.
- 6. Project Closeout Services
 - a. Assist the City in closing out the project, including TIB coordination and forms, in compliance with State law.




Consultant Supplemental Agreement

Section IV, **TIME FOR BEGINNING AND COMPLETION**, is amended to change the Completion Date.
SUPPLEMENTAL COMPLETION DATE December 31, 2025

Section IV, **PAYMENT**, shall be amended as follows as set forth in Exhibits A-1 and B-1 (shown herein)

MAXIMUM AMOUNT PAYABLE \$118,940.00

If you concur with this supplement and agree to the changes as stated herein, please sign and date in the appropriate spaces below.

Agency Signature	Date
Consultant Signature 	Date 4/16/25

**Consultant Supplemental Agreement****EXHIBIT A-1**

	Original Agreement (Design Phase)	Supplement No. 1 (Construction Management)	Total
Direct Salary Cost	\$16,370	\$17,536	\$33,906
Overhead (including Payroll Additives)	\$30,448	\$32,617	\$63,065
Direct Non-salary Costs	\$6,527	\$1,202	\$7,729
Fixed Fee	\$6,875	\$7,365	\$14,240
Total	\$60,220	\$58,720	\$118,940

**Consultant Supplemental Agreement****EXHIBIT B-1 (CONSULTANT FEE DETERMINATION SHEET - COST PLUS FIXED FEE)**

Prepared by: Brian Sourwine, P.E.					Date: April 16, 2025	
Project: West Maple Street Sidewalk						
Classification	Manhours		Rate		Cost	
Project Manager	36	X	\$42 to \$75	=	\$2,448	
Project Engineer	128	X	\$38 to \$57	=	\$7,040	
Field Inspector	148	X	\$30 to \$56	=	\$7,400	
Professional Land Surveyor	4	X	\$38 to \$61	=	\$208	
Field Survey (2 Person)	5	X	\$55 to \$94	=	\$440	
TOTAL DSC					\$17,536	
OH Rate x DSC		186%	X	\$17,536	=	\$32,617
FIXED FEE						
FF Rate x DSC		42%	X	\$17,536	=	\$7,365
REIMBURSABLE						
Misc. Expenses (Incl. Mileage, Document Reproduction, etc.)						\$1,202
GRAND TOTAL						\$58,720

	BIDDER			ENGINEER'S ESTIMATE		RAUDENBUSH EARTHWORKS		ROGNLIN'S, INC.		RUSS CONSTRUCTION		BARCOTT CONSTRUCTION, LLC		CONFEDERATED CONSTRUCTION CO.		Item 8.
	BIDDER ADDRESS					13108 155th Lance SE Rainier, WA 98576 370,602-01		321 West State Street Aberdeen, WA 98520 216,583-01		P.O. Box 336 Montesano, WA 98563 094,191-00		P.O. Box 366 Chehalis, WA 98532 626,316-00		18121 Anderson Road Oakville, WA 98568 677,375-01		
	WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.					RAUDEEL789JB		ROGNL**342LF		RUSSCC*812DH		BARCOCL846JQ		CONFECC884D7		
	WASHINGTON STATE CONTRACTOR'S REG. NUMBER					5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		
BID BOND OR OTHER GOOD FAITH TOKEN																
NO.	ITEM	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	SPCC Plan	1	LS	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$350.00	\$350.00	\$100.00	\$100.00	
2	Minor Change	1	CALC	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
3	Survey	1	LS	\$6,000.00	\$6,000.00	\$9,000.00	\$9,000.00	\$16,000.00	\$16,000.00	\$10,000.00	\$10,000.00	\$8,650.00	\$8,650.00	\$10,500.00	\$10,500.00	
4	Mobilization, Cleanup and Demobilization	1	LS	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00	\$56,355.00	\$56,355.00	\$14,000.00	\$14,000.00	
5	Project Temporary Traffic Control	1	LS	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$40,000.00	\$40,000.00	\$8,775.00	\$8,775.00	\$55,381.00	\$55,381.00	
6	Work Zone Safety Contingency	1	FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	
7	Clearing and Grubbing	1	LS	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$4,330.00	\$4,330.00	\$19,579.00	\$19,579.00	
8	Removal of Structure and Obstruction	1	LS	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$18,000.00	\$18,000.00	\$14,230.00	\$14,230.00	\$21,080.00	\$21,080.00	
9	Excavation, Embankment and Grading, Incl. Haul	1	LS	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	\$30,000.00	\$30,000.00	\$15,000.00	\$15,000.00	\$32,465.00	\$32,465.00	\$29,838.00	\$29,838.00	
10	Gravel Borrow, Incl. Haul	200	TN	\$36.00	\$7,200.00	\$15.00	\$3,000.00	\$55.00	\$11,000.00	\$35.00	\$7,000.00	\$1.00	\$200.00	\$34.00	\$6,800.00	
11	Locate Existing Utilities	1	LS	\$2,000.00	\$2,000.00	\$5,700.00	\$5,700.00	\$5,000.00	\$5,000.00	\$850.00	\$850.00	\$3,275.00	\$3,275.00	\$6,473.00	\$6,473.00	
12	Crushed Surfacing Top Course	600	TN	\$40.00	\$24,000.00	\$15.00	\$9,000.00	\$75.00	\$45,000.00	\$40.00	\$24,000.00	\$86.00	\$51,600.00	\$33.00	\$19,800.00	
13	Commercial HMA	240	TN	\$110.00	\$26,400.00	\$177.00	\$42,480.00	\$250.00	\$60,000.00	\$205.00	\$49,200.00	\$193.00	\$46,320.00	\$216.00	\$51,840.00	
14	DI Storm Pipe, 8 In. Diam. (Incl. Bedding)	400	LF	\$105.00	\$42,000.00	\$120.00	\$48,000.00	\$105.00	\$42,000.00	\$104.00	\$41,600.00	\$129.00	\$51,600.00	\$83.00	\$33,200.00	
15	CPEP Storm Sewer Pipe, 12 In. Diam. (Incl. Bedding)	32	LF	\$60.00	\$1,920.00	\$218.00	\$6,976.00	\$75.00	\$2,400.00	\$75.00	\$2,400.00	\$130.00	\$4,160.00	\$221.00	\$7,072.00	
16	Concrete Inlet	3	EA	\$1,700.00	\$5,100.00	\$2,000.00	\$6,000.00	\$3,000.00	\$9,000.00	\$2,200.00	\$6,600.00	\$2,160.00	\$6,480.00	\$1,975.00	\$5,925.00	
17	Catch Basin, Type 1	7	EA	\$2,400.00	\$16,800.00	\$2,000.00	\$14,000.00	\$3,000.00	\$21,000.00	\$3,500.00	\$24,500.00	\$2,390.00	\$16,730.00	\$2,234.00	\$15,638.00	
18	Adjust Catch Basin	3	EA	\$500.00	\$1,500.00	\$750.00	\$2,250.00	\$1,000.00	\$3,000.00	\$500.00	\$1,500.00	\$400.00	\$1,200.00	\$2,793.00	\$8,379.00	
19	Adjust Manhole	2	EA	\$500.00	\$1,000.00	\$1,250.00	\$2,500.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$785.00	\$1,570.00	\$2,252.00	\$4,504.00	
20	Plugging Existing Pipe	2	EA	\$400.00	\$800.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$1,200.00	\$2,400.00	\$180.00	\$360.00	\$100.00	\$200.00	
21	Trench Excavation Safety Systems	1	LS	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$585.00	\$585.00	\$3,500.00	\$3,500.00	
22	Bank Run Gravel for Trench Backfill	190	TN	\$60.00	\$11,400.00	\$12.00	\$2,280.00	\$20.00	\$3,800.00	\$21.00	\$3,990.00	\$1.00	\$190.00	\$34.00	\$6,460.00	
23	Removal of Unsuitable Material (Trench)	10	TN	\$50.00	\$500.00	\$60.00	\$600.00	\$50.00	\$500.00	\$125.00	\$1,250.00	\$60.00	\$600.00	\$47.00	\$470.00	
24	Adjust Valve Box	7	EA	\$600.00	\$4,200.00	\$300.00	\$2,100.00	\$500.00	\$3,500.00	\$500.00	\$3,500.00	\$480.00	\$3,360.00	\$932.00	\$6,524.00	
25	Adjust Meter Box	5	EA	\$500.00	\$2,500.00	\$200.00	\$1,000.00	\$500.00	\$2,500.00	\$700.00	\$3,500.00	\$350.00	\$1,750.00	\$459.00	\$2,295.00	
26	Erosion Control and Water Pollution Prevention	1	LS	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,690.00	\$2,690.00	\$2,500.00	\$2,500.00	
27	Seeding, Fertilizing and Mulching	600	SY	\$2.00	\$1,200.00	\$4.50	\$2,700.00	\$2.00	\$1,200.00	\$2.50	\$1,500.00	\$3.50	\$2,100.00	\$2.75	\$1,650.00	
28	Topsoil, Type A	110	CY	\$80.00	\$8,800.00	\$60.00	\$6,600.00	\$55.00	\$6,050.00	\$60.00	\$6,600.00	\$104.00	\$11,440.00	\$120.00	\$13,200.00	
29	Cement Conc. Traffic Curb and Gutter	1,250	LF	\$60.00	\$75,000.00	\$27.00	\$33,750.00	\$22.00	\$27,500.00	\$38.00	\$47,500.00	\$25.50	\$31,875.00	\$37.50	\$46,875.00	
30	Cement Conc. Driveway Entrance	210	SY	\$90.00	\$18,900.00	\$93.00	\$19,530.00	\$80.00	\$16,800.00	\$125.00	\$26,250.00	\$107.00	\$22,470.00	\$113.00	\$23,730.00	
31	Cement Conc. Driveway Repair	16	SY	\$110.00	\$1,760.00	\$325.00	\$5,200.00	\$80.00	\$1,280.00	\$150.00	\$2,400.00	\$90.00	\$1,440.00	\$82.00	\$1,312.00	
32	Precast Concrete Bumper Curb	7	EA	\$120.00	\$840.00	\$300.00	\$2,100.00	\$200.00	\$1,400.00	\$175.00	\$1,225.00	\$195.00	\$1,365.00	\$173.00	\$1,211.00	
33	Flexible Guide Post	8	EA	\$20.00	\$160.00	\$300.00	\$2,400.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$250.00	\$2,000.00	\$183.75	\$1,470.00	
34	Remove and Relocate Fence	100	LF	\$20.00	\$2,000.00	\$57.00	\$5,700.00	\$50.00	\$5,000.00	\$20.00	\$2,000.00	\$50.00	\$5,000.00	\$52.49	\$5,249.00	

DATE: 4/2025
DRAWN: SC
CHECKED: BS
APPROVED: BS

CITY OF MCCLEARY, WASHINGTON
WEST MAPLE STREET SIDEWALK
GRAY & OSBORNE #24227

GRAY & OSBORNE, INC.
CONSULTING ENGINEERS


	BIDDER			ENGINEER'S ESTIMATE		RAUDENBUSH EARTHWORKS		ROGNLIN'S, INC.		RUSS CONSTRUCTION		BARCOTT CONSTRUCTION, LLC		CONFEDERATED CONSTRUCTION CO.		Item 8.
NO.	ITEM	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
35	Cement Conc. Sidewalk	540	SY	\$80.00	\$43,200.00	\$93.00	\$50,220.00	\$85.00	\$45,900.00	\$95.00	\$51,300.00	\$106.00	\$57,240.00	\$115.00	\$62,100.00	
36	Detectable Warning Surface	180	SF	\$27.00	\$4,860.00	\$40.00	\$7,200.00	\$45.00	\$8,100.00	\$40.00	\$7,200.00	\$47.00	\$8,460.00	\$44.10	\$7,938.00	
37	Mailbox Support, Type 2	1	EA	\$600.00	\$600.00	\$1,500.00	\$1,500.00	\$1,200.00	\$1,200.00	\$750.00	\$750.00	\$470.00	\$470.00	\$500.00	\$500.00	
38	Permanent Signing	1	LS	\$2,400.00	\$2,400.00	\$6,000.00	\$6,000.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$2,925.00	\$2,925.00	\$2,625.00	\$2,625.00	
39	Paint Line	580	LF	\$2.00	\$1,160.00	\$2.00	\$1,160.00	\$2.00	\$1,160.00	\$2.00	\$1,160.00	\$4.00	\$2,320.00	\$4.00	\$2,320.00	
40	Plastic Stop Line	80	LF	\$20.00	\$1,600.00	\$16.00	\$1,280.00	\$15.00	\$1,200.00	\$25.00	\$2,000.00	\$24.00	\$1,920.00	\$21.00	\$1,680.00	
41	Plastic Crosswalk Line	560	SF	\$15.00	\$8,400.00	\$10.00	\$5,600.00	\$10.00	\$5,600.00	\$25.00	\$14,000.00	\$12.00	\$6,720.00	\$10.50	\$5,880.00	
	Subtotal				\$413,700.00		\$399,326.00		\$439,690.00		\$472,775.00		\$478,570.00		\$512,798.00	
	Sales Tax @ 0% (Per W.S. Revenue Rule 171)				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
	TOTAL CONSTRUCTION COST				\$413,700.00		\$399,326.00		\$439,690.00		\$472,775.00		\$478,570.00		\$512,798.00	

				R.W. SCOTT CONSTRUCTION CO.		NOVA CONTRACTING, INC.		NORTHWEST CASCADE, INC.		MIDWAY UNDERGROUND, LLC		HOUSE BROTHERS CONSTRUCTION, INC.		Item 8.	
				4005 West Valley Highway North Auburn, WA 98001		6526 110th Avenue SW Olympia, WA 98512		P.O. Box 73399 Puyallup, WA 98373		980 Jackson Highway South Toledo, WA 98591		594 West Elma Hicklin Road McCleary, WA 98557			
				579,092-00		206,913-00		265,081-00		632,453-00		511,984-01			
				RWSCOC229MU		NOVACI*991N3		NORTHCH148BG		MIDWAUL840PQ		HOUSEBC077CW			
				5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND			
NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
1	SPCC Plan	1 LS	\$600.00	\$600.00	\$600.00	\$600.00	\$500.00	\$500.00	\$680.00	\$680.00	\$8,753.25	\$8,753.25			
2	Minor Change	1 CALC	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00			
3	Survey	1 LS	\$8,856.00	\$8,856.00	\$20,000.00	\$20,000.00	\$9,000.00	\$9,000.00	\$9,860.00	\$9,860.00	\$15,452.25	\$15,452.25			
4	Mobilization, Cleanup and Demobilization	1 LS	\$41,000.00	\$41,000.00	\$50,000.00	\$50,000.00	\$52,000.00	\$52,000.00	\$66,000.00	\$66,000.00	\$10,453.25	\$10,453.25			
5	Project Temporary Traffic Control	1 LS	\$39,580.00	\$39,580.00	\$14,000.00	\$14,000.00	\$43,000.00	\$43,000.00	\$60,000.00	\$60,000.00	\$10,953.25	\$10,953.25			
6	Work Zone Safety Contingency	1 FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			
7	Clearing and Grubbing	1 LS	\$10,592.00	\$10,592.00	\$22,000.00	\$22,000.00	\$19,500.00	\$19,500.00	\$4,900.00	\$4,900.00	\$48,453.25	\$48,453.25			
8	Removal of Structure and Obstruction	1 LS	\$10,716.00	\$10,716.00	\$24,000.00	\$24,000.00	\$29,870.00	\$29,870.00	\$29,600.00	\$29,600.00	\$6,653.25	\$6,653.25			
9	Excavation, Embankment and Grading, Incl. Haul	1 LS	\$11,328.00	\$11,328.00	\$36,000.00	\$36,000.00	\$25,000.00	\$25,000.00	\$32,000.00	\$32,000.00	\$110,000.00	\$110,000.00			
10	Gravel Borrow, Incl. Haul	200 TN	\$52.80	\$10,560.00	\$30.00	\$6,000.00	\$37.00	\$7,400.00	\$51.50	\$10,300.00	\$58.37	\$11,674.00			
11	Locate Existing Utilities	1 LS	\$6,000.00	\$6,000.00	\$2,400.00	\$2,400.00	\$3,000.00	\$3,000.00	\$4,620.00	\$4,620.00	\$10,953.25	\$10,953.25			
12	Crushed Surfacing Top Course	600 TN	\$51.00	\$30,600.00	\$60.00	\$36,000.00	\$38.00	\$22,800.00	\$47.00	\$28,200.00	\$53.80	\$32,280.00			
13	Commercial HMA	240 TN	\$247.50	\$59,400.00	\$200.00	\$48,000.00	\$217.00	\$52,080.00	\$260.00	\$62,400.00	\$544.16	\$130,598.40			
14	DI Storm Pipe, 8 In. Diam. (Incl. Bedding)	400 LF	\$85.00	\$34,000.00	\$80.00	\$32,000.00	\$92.00	\$36,800.00	\$142.00	\$56,800.00	\$25.07	\$10,028.00			
15	CPEP Storm Sewer Pipe, 12 In. Diam. (Incl. Bedding)	32 LF	\$167.00	\$5,344.00	\$100.00	\$3,200.00	\$95.00	\$3,040.00	\$109.00	\$3,488.00	\$468.75	\$15,000.00			
16	Concrete Inlet	3 EA	\$3,182.00	\$9,546.00	\$3,000.00	\$9,000.00	\$1,850.00	\$5,550.00	\$3,400.00	\$10,200.00	\$3,333.33	\$9,999.99			
17	Catch Basin, Type 1	7 EA	\$3,347.00	\$23,429.00	\$6,000.00	\$42,000.00	\$1,900.00	\$13,300.00	\$3,300.00	\$23,100.00	\$2,142.86	\$15,000.02			
18	Adjust Catch Basin	3 EA	\$1,601.00	\$4,803.00	\$1,000.00	\$3,000.00	\$325.00	\$975.00	\$900.00	\$2,700.00	\$2,500.00	\$7,500.00			
19	Adjust Manhole	2 EA	\$1,116.00	\$2,232.00	\$1,000.00	\$2,000.00	\$800.00	\$1,600.00	\$900.00	\$1,800.00	\$3,750.00	\$7,500.00			
20	Plugging Existing Pipe	2 EA	\$2,182.00	\$4,364.00	\$600.00	\$1,200.00	\$500.00	\$1,000.00	\$900.00	\$1,800.00	\$1,750.00	\$3,500.00			
21	Trench Excavation Safety Systems	1 LS	\$3,000.00	\$3,000.00	\$2,900.00	\$2,900.00	\$1,000.00	\$1,000.00	\$790.00	\$790.00	\$8,500.00	\$8,500.00			
22	Bank Run Gravel for Trench Backfill	190 TN	\$55.00	\$10,450.00	\$40.00	\$7,600.00	\$43.00	\$8,170.00	\$64.00	\$12,160.00	\$108.81	\$20,673.90			
23	Removal of Unsuitable Material (Trench)	10 TN	\$202.00	\$2,020.00	\$100.00	\$1,000.00	\$110.00	\$1,100.00	\$35.00	\$350.00	\$1,550.00	\$15,500.00			
24	Adjust Valve Box	7 EA	\$443.00	\$3,101.00	\$600.00	\$4,200.00	\$700.00	\$4,900.00	\$960.00	\$6,720.00	\$507.14	\$3,549.98			
25	Adjust Meter Box	5 EA	\$500.00	\$2,500.00	\$300.00	\$1,500.00	\$250.00	\$1,250.00	\$960.00	\$4,800.00	\$690.00	\$3,450.00			
26	Erosion Control and Water Pollution Prevention	1 LS	\$2,514.00	\$2,514.00	\$2,600.00	\$2,600.00	\$13,200.00	\$13,200.00	\$1,570.00	\$1,570.00	\$13,000.00	\$13,000.00			
27	Seeding, Fertilizing and Mulching	600 SY	\$10.00	\$6,000.00	\$2.00	\$1,200.00	\$2.00	\$1,200.00	\$3.40	\$2,040.00	\$12.50	\$7,500.00			
28	Topsoil, Type A	110 CY	\$95.00	\$10,450.00	\$30.00	\$3,300.00	\$56.00	\$6,160.00	\$93.00	\$10,230.00	\$235.45	\$25,899.50			
29	Cement Conc. Traffic Curb and Gutter	1,250 LF	\$30.80	\$38,500.00	\$30.00	\$37,500.00	\$39.00	\$48,750.00	\$31.50	\$39,375.00	\$62.32	\$77,900.00			
30	Cement Conc. Driveway Entrance	210 SY	\$75.90	\$15,939.00	\$120.00	\$25,200.00	\$108.00	\$22,680.00	\$120.00	\$25,200.00	\$47.62	\$10,000.20			
31	Cement Conc. Driveway Repair	16 SY	\$76.00	\$1,216.00	\$200.00	\$3,200.00	\$108.00	\$1,728.00	\$140.00	\$2,240.00	\$625.00	\$10,000.00			
32	Precast Concrete Bumper Curb	7 EA	\$750.00	\$5,250.00	\$300.00	\$2,100.00	\$185.00	\$1,295.00	\$460.00	\$3,220.00	\$357.14	\$2,499.98			
33	Flexible Guide Post	8 EA	\$180.00	\$1,440.00	\$100.00	\$800.00	\$200.00	\$1,600.00	\$300.00	\$2,400.00	\$175.00	\$1,400.00			
34	Remove and Relocate Fence	100 LF	\$67.62	\$6,762.00	\$60.00	\$6,000.00	\$64.00	\$6,400.00	\$38.00	\$3,800.00	\$150.00	\$15,000.00			

DATE: 4/2025
DRAWN: SC
CHECKED: BS
APPROVED: BS

CITY OF MCCLEARY, WASHINGTON
WEST MAPLE STREET SIDEWALK
GRAY & OSBORNE #24227

GRAY & OSBORNE, INC.
CONSULTING ENGINEERS

	BIDDER			R.W. SCOTT CONSTRUCTION CO.		NOVA CONTRACTING, INC.		NORTHWEST CASCADE, INC.		MIDWAY UNDERGROUND, LLC		HOUSE BROTHERS CONSTRUCTION, INC.				Item 8.
NO.	ITEM	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
35	Cement Conc. Sidewalk	540	SY	\$81.40	\$43,956.00	\$90.00	\$48,600.00	\$93.00	\$50,220.00	\$119.00	\$64,260.00	\$120.00	\$64,800.00			
36	Detectable Warning Surface	180	SF	\$47.30	\$8,514.00	\$50.00	\$9,000.00	\$83.00	\$14,940.00	\$54.00	\$9,720.00	\$30.56	\$5,500.80			
37	Mailbox Support, Type 2	1	EA	\$850.00	\$850.00	\$300.00	\$300.00	\$1,400.00	\$1,400.00	\$1,670.00	\$1,670.00	\$5,500.00	\$5,500.00			
38	Permanent Signing	1	LS	\$3,750.00	\$3,750.00	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00	\$5,340.00	\$5,340.00	\$10,453.00	\$10,453.00			
39	Paint Line	580	LF	\$20.00	\$11,600.00	\$5.00	\$2,900.00	\$4.00	\$2,320.00	\$2.70	\$1,566.00	\$26.64	\$15,451.20			
40	Plastic Stop Line	80	LF	\$80.00	\$6,400.00	\$20.00	\$1,600.00	\$23.00	\$1,840.00	\$20.00	\$1,600.00	\$101.86	\$8,148.80			
41	Plastic Crosswalk Line	560	SF	\$40.00	\$22,400.00	\$10.00	\$5,600.00	\$11.00	\$6,160.00	\$13.25	\$7,420.00	\$17.32	\$9,699.20			
	Subtotal				\$522,562.00		\$524,000.00		\$528,528.00		\$617,919.00		\$802,178.72			
	Sales Tax @ 0% (Per W.S. Revenue Rule 171)				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00			
	TOTAL CONSTRUCTION COST				\$522,562.00		\$524,000.00		\$528,528.00		\$617,919.00		\$802,178.72			
	Sealed bids were opened at the City of McCleary, 100 South Third Street, McCleary, Washington 98557 on Thursday, April 3, 2025, at 10:00 a.m. (local time).															
								DENOTES MATHEMATICAL OR ROUNDING ERROR								
	I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.															
																
	BRIAN SOURWINE, P.E.															

fastsigns.com/322

Payment Terms: Cash Customer

Created Date: 4/21/2025

DESCRIPTION: Lindsey Baum Banner

Bill To: City of McCleary
100S. 3rd ST
McCleary, WA 98557
US

Pickup At: FASTSIGNS of Lacey
4609 Lacey Blvd SE
Lacey, WA 98503
US

Requested By: Bryzen Huff
Email: bryzenh@CityofMcCleary.com
Work Phone: (360) 470-3484

Salesperson: Katharina Knopf-Carter

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Option 1: Banner 13oz 144x36 (x1)	1	\$358.12	\$358.12
2	Option 2: Banner 13oz 144x48 (x1)	1	\$465.16	\$465.16
3	Graphic Set Up - Standard Includes first 15 minutes of design, one proof and two proof revisions. Additional design time is \$95 an hour. This fee will be waived for any exact reorders using the same artwork.	1	\$46.35	\$46.35
Subtotal:				\$869.63
Taxes:				\$84.36
Grand Total:				\$953.99

Thank you for your business.
This FASTSIGNS location is independently owned and operated.

Signature: _____ **Date:** _____

RESOLUTION NO. _____

**A RESOLUTION DECLARING CERTAIN
PROPERTY ITEMS OF THE CITY TO BE SURPLUS
AND PROVIDING FOR THE DISPOSITION THEREOF.**

R E C I T A L S:

1. Certain miscellaneous small equipment and supplies have been reported to the McCleary City Council by the City Administrator as being surplus to the present and anticipated future needs of the City. The identification information is as set forth upon Exhibit #1, attached hereto and incorporated by this reference.

2. It is the desire and the intent of the Council to declare included items of small equipment and supplies placed upon the list surplus and to provide for the disposition thereof as recommended by Staff.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS BY THE CITY COUNCIL OF THE CITY OF MCCLEARY, THE MAYOR SIGNING IN AUTHENTICATION THEREOF:

SECTION I: Those items described upon Exhibit #1 are hereby declared surplus to the present and future needs of the City.

SECTION II: The items so declared surplus shall be disposed of through utilization of the policies set out in the applicable resolution.

SECTION III: Prior to the transfer of any equipment, all equipment related specifically to its use by the City and which may be useful in the future shall be removed and retained by the City.

PASSED THIS _____ DAY OF APRIL, 2025, by the City Council of the City of McCleary, and signed in authentication thereof this _____ day of _____, 2025.

CITY OF MCCLEARY:

Brycen Huff, Mayor Pro-Tem

ATTEST:

_____ Jamie Vinyard, City Clerk/Treasurer

_____ Madison Pleasant, City Attorney

