



**CITY OF LANGLEY**  
**DRAFT COUNCIL AGENDA**

**Monday, February 3, 2025 @ 5:30 P.M.**

**City Hall**

**112 Second Street, Langley, WA 98260**

**And via Zoom:**

<https://us02web.zoom.us/j/85016739615?pwd=hmD9ouWjXMUdgXZ1j92U5TNdXAENA4.1>

Webinar ID: 850 1673 9615

Passcode: 378405

1. **CALL TO ORDER** – 5 minutes
  - a. Opening Words
  - b. Moment of Silence
  - c. Roll Call
2. **CONSENT AGENDA** (The CONSENT AGENDA consists of routine items that normally do not require further Council discussion) – 2 minutes
  - a. Approval of Payroll transactions and vouchers #44634 to 44637 in the amount of \$82,391.75 and A/P transactions and vouchers in the amount of \$188,086.46, p. 3
  - b. Approval of Commission Meeting Minutes posted since previous Council Meeting
  - c. Approval of Council Meeting Minutes, Special Council Meeting Minutes of 01/21/2025, p. 17
  - d. Liquor License – No Objection – Knights of Columbus Event 02/23/2025, p. 21
  - e. Memo from Climate Crisis Action Commission re: Curbside Recycling Program, p. 22
3. **APPROVAL OF AGENDA** – 3 minutes
4. **PRESENTATION** - 10 minutes  
Melinda Adams, Island Transit
5. **PUBLIC COMMENT PERIOD\*** - 15 minutes
6. **MAYOR’S REPORT** - 10 minutes
7. **UNFINISHED BUSINESS** - 10 minutes  
LIP Contract Award, Director Perry, p. 24
8. **DISCUSSION**
  - a. Public Records Policy Update, Deputy Clerk Abraham, 10 minutes, p. 45
  - b. LIP- 13 Stormwater Conflict – Island County Progress, Director Perry, p. 60

- c. Capital Facilities Element, Directors Penny, Perry, 40 minutes, p. 63

9. **COUNCIL ANNOUNCEMENTS** – 10 minutes

- a. Councilmember Harolynne Bobis
- b. Councilmember Rhonda Salerno
- c. Councilmember Chris Carlson
- d. Councilmember Craig Cyr
- e. Councilmember Gail Fleming

10. **ADJOURN**

**\*Public Comment:** We welcome requests to comment on subjects that are not on the agenda or requests to comment on a particular agenda item at the time the item is being discussed. The purpose of a public comment is to allow the public to inform the Council of your views. We appreciate and welcome your comments, but please note that we will not be entering into dialogue at this time. Please limit your comments to no more than three minutes and address subjects, not individuals, in an orderly and courteous manner. Please state your name, where you reside, and the subject of your comment.

Thank you for participating! **If reasonable accommodation for a disability is needed, please contact us at (360) 221-4246 at least 24 hours prior to this meeting.**



**CITY OF LANGLEY**  
Langley, Washington  
**PAYROLL & A/P VOUCHER APPROVAL**  
for  
Council Meeting of February 3, 2025

Payroll transactions and Vouchers: #44634 to #44637 as attached; for a total of \$82,391.75.

A/P transactions and Vouchers: #44638 to #44665 as attached; for a total of \$188,086.46.

STATE OF WASHINGTON )  
  ) §  
COUNTY OF ISLAND                              )

We, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Langley and that we are authorized to authenticate and certify to said claim.

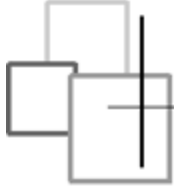
\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Finance & Personnel Commission Member

- Approved by Council
- Approved by Council with the following exceptions/instructions:

<b>2025 January Payroll</b>		
<b>Number</b>	<b>Name</b>	<b>Amount</b>
44634	Chapter 13 Trustee	\$905.00
44635	National Fraternal Order of Police	\$226.50
44636	Employment Security Department LTC	\$2,353.01
44637	Employment Security Dept PFML	\$2,496.79
01.21.25 EFT	DEPT OF RETIREMENT	\$9,092.60
01.21.25 EFT IRS	City of Langley	\$15,259.13
01.27.25-Q4 2024	DEPT OF LABOR & INDUST	\$8,568.47
01.28.2025-EFT-	EMPLOYMENT SECURITY DEPT	\$1,176.53
	Abraham, Kristen Miller	\$2,652.17
	Beech, Kelly M	\$2,708.02
	Cattand, Alexis	\$1,985.68
	Durr, Robert J.	\$2,321.23
	Grove, Timothy J.	\$2,569.69
	Hamilton, Bryan E.	\$2,224.43
	Hathaway, Nicholas G	\$5,048.60
	Herzberg, Robert	\$814.95
	Horstman, Krista Kennedy N	\$456.21
	Liggitt, Charles E.	\$2,461.78
	Marks, Joshua W.	\$1,848.80
	McDivitt, Tara J	\$1,782.62
	Pace, Jeremiah J.	\$1,706.47
	Penny, Meredith B	\$2,906.75
	Perry, Randi M.	\$2,940.28
	Proffitt, Austin L	\$2,575.64
	Uculmana, Eyleen Carolyn	\$2,141.29
	Wasser, Tavier	\$3,169.11
		<b>\$82,391.75</b>



# Voucher Directory

Fiscal: : 2025 - February  
 Council Date: : 2025 - February - February 3, 2025

Vendor	Number	Reference	Account Number	Description	Amount	
<b>AT&amp;T Mobility FIRSTNET</b>	<b>44638</b>					
		<b>2025 - February - February 3, 2025</b>				
		<b>Invoice - 2872913362740X01132025</b>				
				<b>Telephone-Wasser,Langley PD,Proffit,City of Langley Police Department</b>		
			001-000-000-521-20-47-00	Law Enforcement - Utilities	\$345.20	
				Telephone-Wasser,Langley PD,Proffit,City of Langley Police Department		
		<b>Total Invoice - 2872913362740X01132025</b>				<b>\$345.20</b>
	<b>Total 44638</b>				<b>\$345.20</b>	
<b>Total AT&amp;T Mobility FIRSTNET</b>					<b>\$345.20</b>	
<b>AT&amp;T Mobility FIRSTNET</b>	<b>44639</b>					
		<b>2025 - February - February 3, 2025</b>				
		<b>Invoice - 287314814505X01272025</b>				
				<b>Telephone-Hortsman,Pace,Durr,Grove,Perry,Marks,Penny,Hamilton</b>		
			001-000-000-518-30-47-00	Public Works - Utilities	\$45.68	
				Hamilton		
			001-000-000-518-30-47-00	Public Works - Utilities	\$54.67	
				Penny		
			001-000-000-518-90-47-00	Central Services - Utilities	\$54.67	
				Hortsman		
			001-000-000-576-80-47-00	Park Facilities - Utilities	\$45.68	
				Marks		
			101-000-000-543-10-47-00	Utilities	\$45.68	
				Grove		
			401-000-000-534-00-47-00	Water - Utilities	\$54.67	
				Pace		
			402-000-000-535-00-47-00	Sewer - Utilities	\$45.68	
				Durr		
			403-000-000-531-00-47-00	Stormwater - Utilities	\$45.68	
				Perry		
		<b>Total Invoice - 287314814505X01272025</b>				<b>\$392.41</b>
	<b>Total 44639</b>				<b>\$392.41</b>	
<b>Total AT&amp;T Mobility FIRSTNET</b>					<b>\$392.41</b>	

Vendor	Number	Reference	Account Number	Description	Amount
<b>AWC RMSA</b>	<b>44640</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 156725-1</b>			
				<b>2025 AWC Risk Management Service Agency assessment</b>	
			001-000-000-518-90-46-00	Central Services - Insurance	\$18,955.00
				2025 AWC Risk Management Service Agency assessment	
			001-000-000-521-20-46-00	Law Enforcement - Insurance	\$25,296.00
				2025 AWC Risk Management Service Agency assessment	
			101-000-000-542-10-46-00	Roadways - Insurance	\$1,470.00
				2025 AWC Risk Management Service Agency assessment	
			104-000-000-536-10-46-00	Cemetery - Insurance	\$197.00
				2025 AWC Risk Management Service Agency assessment	
			105-000-000-557-30-46-00	Insurance	\$21.00
				2025 AWC Risk Management Service Agency assessment	
			401-000-000-534-00-46-00	Water - Insurance	\$2,743.00
				2025 AWC Risk Management Service Agency assessment	
			402-000-000-535-00-46-00	Sewer - Insurance	\$3,018.00
				2025 AWC Risk Management Service Agency assessment	
			403-000-000-531-00-46-00	Stormwater - Insurance	\$1,050.00
				2025 AWC Risk Management Service Agency assessment	
		<b>Total Invoice - 156725-1</b>			<b>\$52,750.00</b>
					<b>\$52,750.00</b>
	<b>Total 44640</b>				<b>\$52,750.00</b>
<b>Total AWC RMSA</b>					<b>\$52,750.00</b>
<b>Bay City Supply</b>	<b>44641</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 366412</b>			
				<b>Toilet paper 2 ply roll 80/cs,ambitex black nitrile xl glove extra large,high capacity white roll towel</b>	
			105-000-000-557-30-30-01	Public Restrooms-R&M/Misc'l, Supplies.	\$309.49
				Toilet paper 2 ply roll 80/cs,ambitex black nitrile xl glove extra large,high capacity white roll towel	
			402-000-000-535-00-31-00	Sewer - Office & Operating	\$104.05
				Toilet paper 2 ply roll 80/cs,ambitex black nitrile xl glove extra large,high capacity white roll towel	
		<b>Total Invoice - 366412</b>			<b>\$413.54</b>
		<b>Invoice - 370573</b>			
				<b>Toilet paper 2 ply roll 80/cs,ambitex black nitrile xl glove extra large</b>	
			105-000-000-557-30-30-01	Public Restrooms-R&M/Misc'l, Supplies.	\$298.04
				Toilet paper 2 ply roll 80/cs,ambitex black nitrile xl glove extra large	
			402-000-000-535-00-31-00	Sewer - Office & Operating	\$73.10
				Toilet paper 2 ply roll 80/cs,ambitex black nitrile xl glove extra large	
		<b>Total Invoice - 370573</b>			<b>\$371.14</b>
		<b>Invoice - 371863A</b>			
				<b>Biorenewable glass cleaner</b>	
			001-000-000-518-30-31-00	Public Works - Supplies	\$13.41
				Biorenewable glass cleaner	

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Vendor	Number	Reference	Account Number	Description	Amount
			105-000-000-557-30-30-01	Public Restrooms-R&M/Misc'l, Supplies. Biorenewable glass cleaner	\$38.22
		<b>Total Invoice - 371863A</b>			<b>\$51.63</b>
		<b>Invoice - 372270</b>			
			<b>2 ply kitchen paper towel 12rls/cs 250sht/rl</b>		
			402-000-000-535-00-31-00	Sewer - Office & Operating 2 ply kitchen paper towel 12rls/cs 250sht/rl	\$61.72
		<b>Total Invoice - 372270</b>			<b>\$61.72</b>
	<b>Total 44641</b>				<b>\$898.03</b>
<b>Total Bay City Supply</b>					<b>\$898.03</b>
<b>Builders Exchange of WA Inc</b>					
<b>44642</b>			<b>2025 - February - February 3, 2025</b>		
		<b>Invoice - 1078843</b>			
			<b>Publish projects online</b>		
			306-001-015-535-00-00-25	LIP #1 - RCEDG - SEWER Publish projects online	\$56.55
		<b>Total Invoice - 1078843</b>			<b>\$56.55</b>
	<b>Total 44642</b>				<b>\$56.55</b>
<b>Total Builders Exchange of WA Inc</b>					<b>\$56.55</b>
<b>De Lage Landen Financial Services</b>					
<b>44643</b>			<b>2025 - February - February 3, 2025</b>		
		<b>Invoice - 83462324</b>			
			<b>Period of performance 01/15/2025-02/14/2025</b>		
			001-000-000-518-90-45-00	Central Services - Rentals & Leases Period of performance 01/15/2025-02/14/2025	\$619.19
		<b>Total Invoice - 83462324</b>			<b>\$619.19</b>
	<b>Total 44643</b>				<b>\$619.19</b>
<b>Total De Lage Landen Financial Services</b>					<b>\$619.19</b>
<b>Eurofins Environment Testing America Holdings, Inc</b>					
<b>44644</b>			<b>2025 - February - February 3, 2025</b>		
		<b>Invoice - 24-37407</b>			
			<b>Monthly Nutrients #2 plus fecal coliforms</b>		
			402-000-000-535-00-41-00	Sewer - Professional Services Contracts Monthly Nutrients #2 plus fecal coliforms	\$315.00
		<b>Total Invoice - 24-37407</b>			<b>\$315.00</b>
		<b>Invoice - 25-00088</b>			
			<b>WW Eff fecal coliform</b>		
			402-000-000-535-00-41-00	Sewer - Professional Services Contracts WW Eff fecal coliform	\$59.00
		<b>Total Invoice - 25-00088</b>			<b>\$59.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>Invoice - 25-00844</b>			
		<b>Monthly Nutrients #1- January 2025</b>			
			402-000-310-535-00-49-25	DOE Grant - PW-SWR WQPSNR-2021-LangCo-22310 Expenditures	\$485.00
				Monthly Nutrients #1- January 2025	
		<b>Total Invoice - 25-00844</b>			<b>\$485.00</b>
	<b>Total 44644</b>				<b>\$859.00</b>
<b>Total Eurofins Environment Testing America Holdings, Inc</b>					<b>\$859.00</b>
<b>Facet, Inc.</b>	<b>44645</b>	<b>2025 - February - February 3, 2025</b>			
		<b>Invoice - 0061046</b>			
		<b>Addressing comments from Island County engineering</b>			
			306-013-000-534-00-00-00	LIP #13 - RESERVE - WATER	\$1,126.00
				Addressing comments from Island County engineering	
		<b>Total Invoice - 0061046</b>			<b>\$1,126.00</b>
		<b>Invoice - 0061123</b>			
		<b>Project correspondence,finalizing project plan set and bid manual,updates to quantity takeoffs</b>			
			306-000-015-531-00-41-25	LIP Shared Costs - Stormwater	\$25,270.97
				Project correspondence,finalizing project plan set and bid manual,updates to quantity takeoffs	
			306-000-015-534-00-41-25	LIP Shared Cost - Water	\$20,877.21
				Project correspondence,finalizing project plan set and bid manual,updates to quantity takeoffs	
			306-000-015-535-00-41-25	LIP Shared Cost - Sewer	\$19,426.18
				Project correspondence,finalizing project plan set and bid manual,updates to quantity takeoffs	
			306-013-000-534-00-00-00	LIP #13 - RESERVE - WATER	\$7,870.47
				Project correspondence,finalizing project plan set and bid manual,updates to quantity takeoffs	
			306-014-000-535-00-00-00	LIP #14 - RESERVE - SEWER	\$2,034.17
				Project correspondence,finalizing project plan set and bid manual,updates to quantity takeoffs	
		<b>Total Invoice - 0061123</b>			<b>\$75,479.00</b>
	<b>Total 44645</b>				<b>\$76,605.00</b>
<b>Total Facet, Inc.</b>					<b>\$76,605.00</b>
<b>Ferguson Waterworks</b>	<b>44646</b>	<b>2025 - February - February 3, 2025</b>			
		<b>Invoice - 0066211</b>			
		<b>2 omni+R2 1cf amr 17 LL, 2* Rub mtr gskt</b>			
			401-000-000-534-00-31-00	Water - Office & Operating	\$1,112.38
				2 omni+R2 1cf amr 17 LL, 2* Rub mtr gskt	
		<b>Total Invoice - 0066211</b>			<b>\$1,112.38</b>
	<b>Total 44646</b>				<b>\$1,112.38</b>
<b>Total Ferguson Waterworks</b>					<b>\$1,112.38</b>



Vendor	Number	Reference	Account Number	Description	Amount
<b>Fire Chief Equip.</b>	<b>44647</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 0925564</b>			
				<b>Fire extinguisher maint.,clean agent fire ext. maint.,6 yr breakdown</b>	
			001-000-000-518-90-41-00	Central Services - Professional Service Contracts	\$121.08
				Fire extinguisher maint.,clean agent fire ext. maint.,6 yr breakdown	
			001-000-000-521-20-41-00	Law Enforcement - Professional Services Contracts	\$113.26
				Fire extinguisher maint.,clean agent fire ext. maint.,6 yr breakdown	
			101-000-000-542-30-41-00	Roadways - Professional Services Contracts	\$150.23
				Fire extinguisher maint.,clean agent fire ext. maint.,6 yr breakdown	
			401-000-000-534-00-41-00	Water - Professional Services Contracts	\$215.26
				Fire extinguisher maint.,clean agent fire ext. maint.,6 yr breakdown	
			402-000-000-535-00-41-00	Sewer - Professional Services Contracts	\$280.28
				Fire extinguisher maint.,clean agent fire ext. maint.,6 yr breakdown	
			403-000-000-531-00-41-00	Stormwater - Professional Services Contracts	\$41.49
				Fire extinguisher maint.,clean agent fire ext. maint.,6 yr breakdown	
		<b>Total Invoice - 0925564</b>			<b>\$921.60</b>
	<b>Total 44647</b>				<b>\$921.60</b>
<b>Total Fire Chief Equip.</b>					<b>\$921.60</b>
<b>GALLS, LLC</b>	<b>44648</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 030155636</b>			
				<b>UA micro g stellar zip wp</b>	
			001-000-000-521-20-31-00	Law Enforcement - Supplies	\$179.29
				UA micro g stellar zip wp	
		<b>Total Invoice - 030155636</b>			<b>\$179.29</b>
	<b>Total 44648</b>				<b>\$179.29</b>
<b>Total GALLS, LLC</b>					<b>\$179.29</b>
<b>Grainger</b>	<b>44649</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 9313815723</b>			
				<b>Hooded sweatshirt,black,cotton,2xl</b>	
			402-000-000-535-00-39-00	Sewer - Uniforms	\$52.72
				Hooded sweatshirt,black,cotton,2xl	
		<b>Total Invoice - 9313815723</b>			<b>\$52.72</b>
		<b>Invoice - 9370771035</b>			
				<b>PSE Utility Incentive-Credit for invoice 9359453942</b>	
			001-000-000-518-30-41-00	Public Works - Professional Services Contracts	(\$40.00)
				PSE Utility Incentive-Credit for invoice 9359453942	
		<b>Total Invoice - 9370771035</b>			<b>(\$40.00)</b>
		<b>Invoice - 9383851921</b>			
				<b>Gasket, grade t, rigid coupling,ductile iron</b>	
			401-000-000-534-00-33-00	Water - Parts, Chemicals & Supplies	\$100.66

Vendor	Number	Reference	Account Number	Description	Amount
				Gasket, grade t, rigid coupling,ductile iron	
		<b>Total Invoice - 9383851921</b>			<b>\$100.66</b>
	<b>Total 44649</b>				<b>\$113.38</b>
<b>Total Grainger</b>					<b>\$113.38</b>
<b>Hanson's Bldg. Supply</b>					
<b>44650</b>					
				<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 2501-082619</b>			
			<b>Hydraulic cement drylok 10 lbs</b>		
			403-000-000-531-00-31-00	Stormwater - Supplies	\$48.52
				Hydraulic cement drylok 10 lbs	
		<b>Total Invoice - 2501-082619</b>			<b>\$48.52</b>
	<b>Total 44650</b>				<b>\$48.52</b>
<b>Total Hanson's Bldg. Supply</b>					<b>\$48.52</b>
<b>IDEXX Distribution Inc</b>					
<b>44651</b>					
				<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 3167373512</b>			
			<b>Gamma irrad colilert 100 ml 20pk</b>		
			401-000-000-534-00-33-00	Water - Parts, Chemicals & Supplies	\$265.45
				Gamma irrad colilert 100 ml 20pk	
		<b>Total Invoice - 3167373512</b>			<b>\$265.45</b>
	<b>Total 44651</b>				<b>\$265.45</b>
<b>Total IDEXX Distribution Inc</b>					<b>\$265.45</b>
<b>Island County Treasurer (District Court)</b>					
<b>44652</b>					
				<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 4th Quarter for rent</b>			
			<b>4th Quarter for rent</b>		
			001-000-000-512-52-45-00	Isl Co Dist Court - Rent	\$371.64
				4th Quarter for rent	
		<b>Total Invoice - 4th Quarter for rent</b>			<b>\$371.64</b>
		<b>Invoice - 4th Quarter joint expenses-2024</b>			
			<b>4th Quarter joint expenses + 4th Quarter payroll expenses</b>		
			001-000-000-512-52-41-00	Isl Co Dist Court - Municipal Services	\$7,503.10
				4th Quarter joint expenses + 4th Quarter payroll expenses	
		<b>Total Invoice - 4th Quarter joint expenses-2024</b>			<b>\$7,503.10</b>
	<b>Total 44652</b>				<b>\$7,874.74</b>
<b>Total Island County Treasurer (District Court)</b>					<b>\$7,874.74</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Kirby Built Products, LLC</b>	<b>44653</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - INVKSA6509</b>			
			<b>Hex standard table/46" table/cedar/black frame</b>		
			633-000-000-586-12-00-02	Trust Account	\$1,626.41
				Hex standard table/46" table/cedar/black frame	
		<b>Total Invoice - INVKSA6509</b>			<b>\$1,626.41</b>
	<b>Total 44653</b>				<b>\$1,626.41</b>
<b>Total Kirby Built Products, LLC</b>					<b>\$1,626.41</b>
<b>Langley United Methodist</b>	<b>44654</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - February 2025</b>			
			<b>Storage lease agreement</b>		
			001-000-000-518-90-45-00	Central Services - Rentals & Leases	\$200.00
				Storage lease agreement	
		<b>Total Invoice - February 2025</b>			<b>\$200.00</b>
	<b>Total 44654</b>				<b>\$200.00</b>
<b>Total Langley United Methodist</b>					<b>\$200.00</b>
<b>Liggitt, Charles</b>	<b>44655</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - Refund of 2024 DRS overpayment</b>			
			<b>Refund of 2024 DRS overpayment</b>		
			633-000-000-586-00-00-01	Payroll overages/shortages	\$800.03
				Refund of 2024 DRS overpayment	
		<b>Total Invoice - Refund of 2024 DRS overpayment</b>			<b>\$800.03</b>
	<b>Total 44655</b>				<b>\$800.03</b>
<b>Total Liggitt, Charles</b>					<b>\$800.03</b>
<b>North Central Laboratories</b>	<b>44656</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 514051</b>			
			<b>pk (50/pk) NCL-880,ea o-0910001,prewashed glass fiber filters,bod seed,dpd total c12 pp for 10 ml,dpd free c12 for 10ml samp,60ml orion,millipore type HA,orion refillable</b>		
			402-000-000-535-00-41-00	Sewer - Professional Services Contracts	\$1,738.57
				pk (50/pk) NCL-880,ea o-0910001,prewashed glass fiber filters,bod seed,dpd total c12 pp for 10 ml,dpd free c12 for 10ml samp,60ml orion,millipore type HA,orion refillable	
		<b>Total Invoice - 514051</b>			<b>\$1,738.57</b>
	<b>Total 44656</b>				<b>\$1,738.57</b>
<b>Total North Central Laboratories</b>					<b>\$1,738.57</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>Ogden, Murphy, Wallace; Attorneys</b>	<b>44657</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 902441</b>			
				<b>Executive,Project-specific land use work,real estate transactional matters,Coles Valley</b>	
			001-000-000-511-60-40-03	Professional Services - Legal Teams meeting with Mayor and K. Beech reg. lodging tax eligibility criteria,review city lodging tax,phone call reg. transportation benefit district ordinance	\$2,028.80
			001-000-000-515-41-41-00	Legal Services - General Advice Email from M. Penny, review and edit proposed response to applicant, review files and code, email to M. Penny	\$158.00
			001-000-000-515-41-41-00	Legal Services - General Advice Emails from/to M. Penny reg. variance/site plan issue,review code,research,telephone conference	\$1,185.00
			401-000-000-534-00-41-00	Water - Professional Services Contracts Email from R. Perry reg. Clyde/Wateredge water line easement issue,PSE easement franchise	\$2,844.00
		<b>Total Invoice - 902441</b>			<b>\$6,215.80</b>
	<b>Total 44657</b>				<b>\$6,215.80</b>
<b>Total Ogden, Murphy, Wallace; Attorneys</b>					<b>\$6,215.80</b>
<b>Quill Corporation</b>	<b>44658</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - 42342813</b>			
				<b>Form 1099 misc,1099 nec copy b laser</b>	
			001-000-000-514-20-31-00	Finance - Supplies Form 1099 misc,1099 nec copy b laser	\$30.66
		<b>Total Invoice - 42342813</b>			<b>\$30.66</b>
	<b>Total 44658</b>				<b>\$30.66</b>
<b>Total Quill Corporation</b>					<b>\$30.66</b>
<b>Sebo's DO IT Center</b>	<b>44659</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - A1662143</b>			
				<b>Nuts and bolts</b>	
			403-000-000-531-00-31-00	Stormwater - Supplies Nuts and bolts	\$10.40
		<b>Total Invoice - A1662143</b>			<b>\$10.40</b>
		<b>Invoice - A1662643</b>			
				<b>4" PVC-DWV MPT PLUG</b>	
			403-000-000-531-00-31-00	Stormwater - Supplies 4" PVC-DWV MPT PLUG	\$8.00
		<b>Total Invoice - A1662643</b>			<b>\$8.00</b>
		<b>Invoice - A1663723</b>			
				<b>10ct mtg tape strips</b>	
			105-000-000-557-30-30-01	Public Restrooms-R&M/Misc'l, Supplies.	\$7.06

Vendor	Number	Reference	Account Number	Description	Amount
				10ct mtg tape strips	
		<b>Total Invoice - A1663723</b>			<b>\$7.06</b>
		<b>Invoice - A1663847</b>			
		<b>Nuts and bolts</b>			
			401-000-000-534-00-31-00	Water - Office & Operating	\$19.98
				Nuts and bolts	
		<b>Total Invoice - A1663847</b>			<b>\$19.98</b>
		<b>Invoice - A1663959</b>			
		<b>Fbgl hdl sq pt shovel</b>			
			403-000-000-531-00-31-00	Stormwater - Supplies	\$21.75
				Fbgl hdl sq pt shovel	
		<b>Total Invoice - A1663959</b>			<b>\$21.75</b>
		<b>Invoice - A1664274</b>			
		<b>Gal anti-freeze coolant</b>			
			403-000-000-531-00-31-00	Stormwater - Supplies	\$34.36
				Gal anti-freeze coolant	
		<b>Total Invoice - A1664274</b>			<b>\$34.36</b>
		<b>Invoice - A1664516</b>			
		<b>Top battery terminal</b>			
			403-000-000-531-00-31-00	Stormwater - Supplies	\$10.86
				Top battery terminal	
		<b>Total Invoice - A1664516</b>			<b>\$10.86</b>
		<b>Total 44659</b>			<b>\$112.41</b>
<b>Total Sebo's DO IT Center</b>					<b>\$112.41</b>
<b>Sound Publishing Inc</b>					
<b>44660</b>					
				<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - SWR1006816</b>			
		<b>Notice of Public Hearing</b>			
			001-000-000-511-60-42-00	Legislative - Communication (Includes Postage & Advertising)	\$83.48
				Notice of Public Hearing	
		<b>Total Invoice - SWR1006816</b>			<b>\$83.48</b>
		<b>Invoice - SWR1007272</b>			
		<b>Ordinance No. 1119</b>			
			001-000-000-511-60-42-00	Legislative - Communication (Includes Postage & Advertising)	\$28.66
				Ordinance No. 1119	
		<b>Total Invoice - SWR1007272</b>			<b>\$28.66</b>
		<b>Invoice - SWR1007589</b>			
		<b>Ordinance No. 1120</b>			
			001-000-000-511-60-42-00	Legislative - Communication (Includes Postage & Advertising)	\$23.05
				Ordinance No. 1120	
		<b>Total Invoice - SWR1007589</b>			<b>\$23.05</b>

Vendor	Number	Reference	Account Number	Description	Amount
		<b>Invoice - SWR1008152</b>			
			<b>Notice of Application</b>		
			001-000-000-558-60-42-00	Planning & Land Use - Publication/Notification Notice of Application	\$48.59
		<b>Total Invoice - SWR1008152</b>			<b>\$48.59</b>
		<b>Invoice - SWR1008195</b>			
			<b>Ordinance 1121</b>		
			001-000-000-511-60-42-00	Legislative - Communication (Includes Postage & Advertising) Ordinance 1121	\$23.67
		<b>Total Invoice - SWR1008195</b>			<b>\$23.67</b>
		<b>Invoice - SWR996800</b>			
			<b>City Notices</b>		
			001-000-000-558-60-42-00	Planning & Land Use - Publication/Notification City Notices	\$135.00
		<b>Total Invoice - SWR996800</b>			<b>\$135.00</b>
	<b>Total 44660</b>				<b>\$342.45</b>
<b>Total Sound Publishing Inc</b>					<b>\$342.45</b>
<b>SRV Construction</b>					
<b>44661</b>		<b>2025 - February - February 3, 2025</b>			
		<b>Invoice - 1311-RE</b>			
			<b>Saratoga Road Debruyne Ave-Retainage</b>		
			101-000-000-595-65-60-04	Saratoga to DeBruyn Saratoga Road Debruyne Ave-Retainage	\$23,861.69
		<b>Total Invoice - 1311-RE</b>			<b>\$23,861.69</b>
	<b>Total 44661</b>				<b>\$23,861.69</b>
<b>Total SRV Construction</b>					<b>\$23,861.69</b>
<b>St of WA Dept of Revenue</b>					
	<b>EFT Payment 1/23/2025 4:48:01 PM - 1</b>	<b>2025 - February - February 3, 2025</b>			
		<b>Invoice - Combined Excise Tax Return- December 2024</b>			
			<b>Combined Excise Tax Return- December 2024</b>		
			001-000-000-518-90-49-00	Central Services Miscellaneous/Training pennies adjustment	\$0.02
			401-000-000-534-00-40-01	Water - Excise Tax Combined Excise Tax Return- December 2024	\$4,936.02
			402-000-000-535-00-40-01	Sewer & Compost - Excise Tax Combined Excise Tax Return- December 2024	\$1,678.37
			403-000-000-531-00-40-01	Stormwater - Excise Tax	\$610.94

Vendor	Number	Reference	Account Number	Description	Amount
				Combined Excise Tax Return- December 2024	
				<b>Total Invoice - Combined Excise Tax Return- December 2024</b>	<b>\$7,225.35</b>
				<b>Total EFT Payment 1/23/2025 4:48:01 PM - 1</b>	<b>\$7,225.35</b>
				<b>Total St of WA Dept of Revenue</b>	<b>\$7,225.35</b>
				<b>State of WA Dept of Revenue</b>	
				<b>EFT Payment 1/27/2025 10:20:54 AM - 1</b>	
				<b>2025 - February - February 3, 2025</b>	
				<b>Invoice - Q4-2024 leasehold excise tax</b>	
				<b>Q4-2024 leasehold excise tax</b>	
			633-000-000-589-30-00-01	Leasehold Excise Tax	\$1,261.56
				Q4-2024 leasehold excise tax	
			633-000-000-589-30-00-01	Leasehold Excise Tax	\$0.01
				Adjustment	
				<b>Total Invoice - Q4-2024 leasehold excise tax</b>	<b>\$1,261.57</b>
				<b>Total EFT Payment 1/27/2025 10:20:54 AM - 1</b>	<b>\$1,261.57</b>
				<b>Total State of WA Dept of Revenue</b>	<b>\$1,261.57</b>
				<b>Sunland Bark &amp; Topsoils</b>	
				<b>44662</b>	
				<b>2025 - February - February 3, 2025</b>	
				<b>Invoice - 29162</b>	
				<b>14 units plus fuel surcharge</b>	
			402-000-000-535-00-31-01	Supplies for Yard Waste Program	\$1,497.09
				14 units plus fuel surcharge	
				<b>Total Invoice - 29162</b>	<b>\$1,497.09</b>
				<b>Total 44662</b>	<b>\$1,497.09</b>
				<b>Total Sunland Bark &amp; Topsoils</b>	<b>\$1,497.09</b>
				<b>Transient Vendor - Misc</b>	
				<b>44663</b>	
				<b>2025 - February - February 3, 2025</b>	
				<b>Invoice - L164050</b>	
				<b>Assessment Audit</b>	
			001-000-000-511-60-41-00	Legislative - Professional Services Contracts	\$23.19
				Assessment Audit	
				<b>Total Invoice - L164050</b>	<b>\$23.19</b>
				<b>Total 44663</b>	<b>\$23.19</b>
				<b>Total Transient Vendor - Misc</b>	<b>\$23.19</b>

Vendor	Number	Reference	Account Number	Description	Amount
<b>United Business Machines</b>	<b>44664</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - INV531548</b>			
			<b>B/W and color pages</b>		
			001-000-000-518-90-41-00	Central Services - Professional Service Contracts	\$50.50
		<b>Total Invoice - INV531548</b>			<b>\$50.50</b>
	<b>Total 44664</b>				<b>\$50.50</b>
<b>Total United Business Machines</b>					<b>\$50.50</b>
<b>Wa. Assoc. of Sheriffs &amp;</b>	<b>44665</b>			<b>2025 - February - February 3, 2025</b>	
		<b>Invoice - DUES-2025-00208</b>			
			<b>Active dues category A-Wasser</b>		
			001-000-000-521-10-49-00	Law Enforcement - Association Dues	\$60.00
				Active dues category A-Wasser	
		<b>Total Invoice - DUES-2025-00208</b>			<b>\$60.00</b>
	<b>Total 44665</b>				<b>\$60.00</b>
<b>Total Wa. Assoc. of Sheriffs &amp;</b>					<b>\$60.00</b>
<b>Grand Total</b>		<b>Vendor Count</b>	<b>30</b>		<b>\$188,086.46</b>





**CITY OF LANGLEY**

**DRAFT COUNCIL MINUTES**

**Tuesday, January 21, 2025 @ 5:30 P.M.**

**City Hall**

**112 Second Street, Langley, WA 98260**

**And via Zoom. Recording may be found at:**

[https://www.langleywa.org/GMT20250122-013028\\_Recording.m4a](https://www.langleywa.org/GMT20250122-013028_Recording.m4a)

1. **CALL TO ORDER** Meeting called to order at 5:30 pm by Mayor Kennedy Horstman
  - a. Opening Words
  - b. Moment of Silence
  - c. Roll Call

City officials in attendance: Mayor Kennedy Horstman, Councilmember Rhonda Salerno, Councilmember Chris Carlson, Councilmember Craig Cyr, Councilmember Gail Fleming

Absent: Councilmember Harolyn Bobis

Staff in attendance: Kelly Beech, Director of Finance; Meredith Penny, Director of Community Planning; Randi Perry; Director of Public Works; Kristen Abraham, Interim Deputy Clerk
2. **CONSENT AGENDA** (The CONSENT AGENDA consists of routine items that normally do not require further Council discussion)
  - a. Approval of payroll transactions and AP vouchers #44586-44621 in the amount of \$120,184.50, and #44622-44633 in the amount of \$10,511.65.
  - b. Approval of Commission Meeting Minutes posted since previous Council Meeting
  - c. Approval of Council Meeting Minutes of 01/06/2025 and 01/13/2025
  - d. Liquor License - No Objection - Braeburn, Inn at Langley, Star Store
  - e. Approval of Commission Reconciliation proposal
  - f. No objection to real estate appraisal expense

**Motion to adopt Consent Agenda as presented**

Motion: Councilmember Chris Carlson

2nd: Councilmember Gail Fleming

**Motion passed unanimously (Councilmember Bobis not present)**

3. **APPROVAL OF AGENDA**

**Motion to adopt Agenda as presented**

Motion: Councilmember Craig Cyr

2nd: Councilmember Rhonda Salerno

The Robert Waterman proclamation was moved right after the approval of the agenda.

**Motion passed unanimously (Councilmember Bobis not present)**

4. **PRESENTATION – Recording started at presentation.**

Bob Waterman Proclamation (0:00:00)

5. **PUBLIC COMMENT PERIOD (0:10:05)**

Raymond Harding, Langley, spoke about Generations Place.

6. **STAFF REPORTS**

Interim Deputy Clerk Kristen Abraham (0:12:40)

An index of 2024 Council meetings is available at:

[https://www.langleywa.org/government/council\\_agenda\\_planning.php](https://www.langleywa.org/government/council_agenda_planning.php)

Public Works Director Randi Perry (0:14:15)

The Langley Infrastructure Project bid opening took place on January 16th. The review process is underway and there should be an announcement at the February 3<sup>rd</sup> Council meeting.

Community Planning Director Meredith Penny (0:26:20)

A Parks' Needs Assessment Survey is currently underway.

7. **MAYOR'S REPORT (0:32:30)**

The Mayor spoke about cost-cutting measures to balance the City's budget. One of these measures is the discontinuation of passport services as of March 1 and the reduction of front desk hours. Bob Herzberg will be ending his employment at the City of Langley at that time. A celebration of his service will be announced in the coming weeks. Measures to increase funding include the passing of the Public Safety Sales Tax and the establishment of a Transportation Benefit District Tax. The City continues to look for other ways to increase revenues.

8. **ORDINANCES/RESOLUTIONS/PUBLIC HEARINGS**

a. Resolution amending Municipal Fee Schedule (0:38:49)

**Motion to adopt Municipal Fee Schedule**

Motion: Councilmember Rhonda Salerno

2nd: Councilmember Gail Fleming

**Discussion:** Council asked some clarification questions.

**Motion passed unanimously (Councilmember Bobis not present)**

- b. Resolution passing Land Use, and Building Fees (0:43:15)

**Motion to adopt Land Use and Building Fees**

Motion: Councilmember Craig Cyr

2nd: Councilmember Gail Fleming

**Motion passed unanimously (Councilmember Bobis not present)**

- c. Resolution for the continuation and extension of the term of the interlocal agreement with the Town of Coupeville for Building Permit Plan Review and Inspection Services (0:41:30)

**Motion to approve the continuation and extension of the term of the interlocal agreement with the Town of Coupeville for Building Permit Plan Review and Inspection Services**

Motion: Councilmember Rhonda Salerno

2nd: Councilmember Gail Fleming

**Motion passed unanimously (Councilmember Bobis not present)**

- d. Second Reading: Ordinance Updating Code of Ethics (0:43:38)

**Motion to approve Ordinance Updating Code of Ethics**

Motion: Councilmember Gail Fleming

2nd: Councilmember Chris Carlson

**Motion passed unanimously (Councilmember Bobis not present)**

9. **NEW BUSINESS** (0:44:05)

Comprehensive Plan:

Economic Development Element, Director Penny

Director Penny asked the Council for feedback on the Economic Development Element of the Comprehensive Plan.

Public Comments:

Fred Lundahl

Alexa Allamano

Jack Ng

10. **ADJOURN** Meeting adjourned at 7:09 pm by Mayor Horstman



**CITY OF LANGLEY**

**SPECIAL COUNCIL MEETING MINUTES**

**Tuesday, January 21, 2025, 5:00 pm**

**City Hall**

**112 Second Street, Langley, WA 98260**

**And via Zoom**

**1. CALL TO ORDER** Meeting called to order at 5:00 pm

Roll Call

City officials in attendance: Mayor Kennedy Horstman, Councilmember Rhonda Salerno, Councilmember Chris Carlson, Councilmember Craig Cyr, Councilmember Gail Fleming

Absent: Councilmember Harolyn Bobis

Staff in attendance: Meredith Penny, Director of Community Planning; Randi Perry; Director of Public Works; Kristen Abraham, Interim Deputy Clerk

**2. EXECUTIVE SESSION**

Discussion with legal counsel regarding potential litigation ([RCW 42.30.110\(1\)\(i\)](#)).

Executive Session started at: 5:01 pm

Executive Session ended at 5:25 pm

**3. ADJOURN** Meeting adjourned at 5:25 pm by Mayor Horstman

WASHINGTON STATE LIQUOR AND CANNABIS BOARD - LICENSE SERVICES  
1025 UNION AVE SE - P O Box 43075  
Olympia WA 98504-3075  
[specialoccasions@lcb.wa.gov](mailto:specialoccasions@lcb.wa.gov) Fax: 360-753-2710

TO: MAYOR OF LANGLEY

JANUARY 27, 2025

SPECIAL OCCASION #: 090443

KNIGHTS OF COLUMBUS  
804 3RD ST.  
LANGLEY, WA 98260

DATE: FEBRUARY 23, 2025

TIME: 4:00 PM TO 8:00 PM

PLACE: ST. HUBERT'S CATHOLIC CHURCH - 804 3RD ST., LANGLEY

CONTACT: CHARLES E CHILDS (DOB: 1.9.1950) 360-321-5513

**SPECIAL OCCASION LICENSES**

- \* \_\_ Licenses to sell beer on a specified date for consumption at a specific place.
- \* \_\_ License to sell wine on a specific date for consumption at a specific place.
- \* \_\_ Beer/Wine/Spirits in unopened bottle or package in limited quantity for **off** premise consumption.
- \* \_\_ Spirituous liquor by the individual glass for consumption at a specific place.

If return of this notice is not received in this office within 20 days from the above date, we will assume you have no objections to the issuance of the license. If additional time is required please advise.

- |  |           |          |
|--|-----------|----------|
| 1. Do you approve of applicant?  | YES _____ | NO _____ |
| 2. Do you approve of location?   | YES _____ | NO _____ |
| 3. If you disapprove and the Board contemplates issuing a license, do you want a hearing before final action is taken? | YES _____ | NO _____ |

<b><u>OPTIONAL CHECK LIST</u></b>	<b><u>EXPLANATION</u></b>	YES _____	NO _____
LAW ENFORCEMENT	_____	YES _____	NO _____
HEALTH & SANITATION	_____	YES _____	NO _____
FIRE, BUILDING, ZONING	_____	YES _____	NO _____
OTHER:	_____	YES _____	NO _____

If you have indicated disapproval of the applicant, location or both, please submit a statement of all facts upon which such objections are based.

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DATE SIGNATURE OF MAYOR, CITY MANAGER, COUNTY COMMISSIONERS OR DESIGNEE

1/30/25

Memo

To: Langley City Council

council@langleywa.org

From: Climate Crisis Action Commission (CCAC)

Re: Island Disposal Curbside Recycling Proposal

At the November 21 and December 19, 2024 CCAC meetings, we had lively discussions about Island Disposal's curbside recycling program. We have some concerns, suggestions, and questions about the long range plan of the City of Langley's solid waste. We urge the City Council to consider these, and not recommend the proposed curbside recycling program for the City of Langley.

We understand that there are benefits to recycling, although we want to encourage refusing and reducing over recycling. Less than 5% of plastic waste is effectively recycled. With this proposed recycling program there is no incentive to reduce waste and consumption. And for residents who move away from plastic to glass for health reasons, there is no glass recycling as part of this program.

Island Disposal's curbside recycling program may make sense for other Island County residents, but many Langley residents are very advanced in reducing waste and recycling. They reduce their consumption, compost food waste, refuse single use containers, bring reusable and hard to recycle items to rePurpose and more. By sorting recycling at the Bayview Transfer Station, we have some of the cleanest recycling in the country, according to WSU Waste Wise. By bundling this service with trash pick up and moving to co-mingled recycling pick up where everything is collected in one bin, **we're going backwards.**

**We have concerns about supporting the proposal as it is:**

- ***The large plastic containers will litter the village of Langley and eventually create more plastic waste***

Many Langley residents already refuse, reuse and recycle and live in smaller homes. We think that 96-gallon recycling plastic containers are too large for many households. They will crowd our streets and impact the beauty of our town. Smaller households do not need a large container and may struggle to find a place on their property for both a garbage and recycle container. What happens to these large plastic cans when they no longer serve their purpose? Are they recyclable?

- ***This reduces the opportunities for community connection and may not reduce the trips to the recycle center***

Some residents look forward to going to Bayview to sort recycling because it's an

opportunity to connect with other community members. With a curbside program this will happen less often. While some residents will benefit from having their recycling picked up, many will still need to take glass and excess recycling to Bayview. So it's not a full solution.

- ***The additional cost is burdensome for some residents***

For residents with a low or fixed income, the bundled cost of \$78 more per year for those already using the small garbage container, may be hard to afford. Residents are asking for reduced fees and this forces them to pay more for a service they may not want. We encourage the County to set aside funds to support low-income customers, as is done elsewhere.

Additionally, if we move ahead with this proposal, we suggest that considerable community education efforts on refusing, reducing reusing and recycling should precede any roll-out of curbside recycling in Langley. This can also help Langley residents cut costs. For example, there are many community programs that are offering education and solutions to solid waste management in Langley. rePurpose is creating a Wasteless Wiki that will be available in 2025 that will serve as a resource. This will be a deep dive on specific materials, what they're made of and their environmental impact, which can help with these educational efforts. Whidbey Compost Collective is offering community composting solutions in our community. WSU Waste Wise offers an extensive volunteer training program for residents.

The City of Langley has an opportunity to be a model city for zero waste practices. With our small size, we can think creatively and use the expertise, passion and resources of local residents and grassroots organizations to take the landfill off the table and move our city to zero waste. We want to see our picturesque seaside town reduce the amount of plastic that can easily get into the Salish Sea, not bring more of it here in the form of plastic recycling dumpsters.

We propose long term consideration of how Langley handles waste and how we can become a model for "refuse, reduce, reusing before recycling," with the collaboration and support of local groups such as rePurpose, Compost Collaborative, Whidbey Climate Action and others. The City of Langley can look at alternatives for managing solid waste and consider taking it on similar to the City of Oak Harbor or make their own contract with Island Disposal, not under UTC. We encourage the City to explore other options and to hear from local grassroots groups who want to brainstorm solutions for a local system instead of a large entity like Waste Connections which owns Island Disposal.



## City of Langley

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### MEMORANDUM

**To:** Langley City Council, Mayor Horstman  
**From:** Randi Perry, Director of Public Works  
**Re:** LIP- Construction Bid Award Recommendation  
**Meeting Date:** February 3, 2025

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**The purpose of this memo is to present the City Council recommended action to award the Langley Infrastructure Project Construction Bid to Earthwork Solutions LLC.**

On April 1, 2024, Langley City Council approved the contract with Facet Inc., formerly DCG/Watershed for the 100% LIP design, bid and construction support. The final design and construction bid documents for all 15 projects were advertised for public bid on November 13, 2024, November 20, 2024, and November 27, 2024, in the Daily Journal of Commerce and Sound Publishing (Whidbey News-Times) and posted on the Builders Exchange and the City of Langley project page. Addendums were posted in response to potential bidders' questions on December 6, 2024, December 24, 2024, January 7, 2024, and January 13, 2024. 7 potential bidders self-registered for project updates and information.

City staff and Facet Inc. hosted a public bid opening as advertised on January 16, 2025, at 2 pm. Five complete bids were received, each bid and additive were read aloud, and the apparent low bidder, Earthwork Solutions, LLC, was announced. During the subsequent review, a few irregularities were noted in the Bid documents from Earthwork Solutions, LLC, including a missing Corporate Seal on the signature page and two instances where the 'unit price in words' was excluded on the Bid Form. Language in the invitation to Bid and the Notice to Bidders section of the project manual does give the City the right to waive any irregularities. Staff consulted the city attorney and confirmed that the city is not prevented from considering a bid if there is an insubstantial variance from the specifications. An insubstantial variance is one that does not give a bidder a substantial advantage over other bidders. In accordance with RCW 39.04.105, bidders requesting copies of the bid results were provided copies within the two-business day period specified. No official bid protests were received within the subsequent 2-day period specified following distribution of the requested bid results.

Staff reviewed the 2025 budget for the project. Appropriate allocation and contingency is authorized and in place to complete the project as bid.

**Supporting information:**

Contract page :

[http://www.bxwa.com/fb/pub/3642/lan9\\_2025\\_infrastructure\\_proje\\_26884/91652\\_specs.php?sheet=specs\\_0121.jpg#specs\\_0121.jpg](http://www.bxwa.com/fb/pub/3642/lan9_2025_infrastructure_proje_26884/91652_specs.php?sheet=specs_0121.jpg#specs_0121.jpg)

Project plans specifications and addenda:

[http://www.bxwa.com/bxwa\\_toc/pub/3642/lan9\\_2025\\_infrastructure\\_proje\\_26884/info.php](http://www.bxwa.com/bxwa_toc/pub/3642/lan9_2025_infrastructure_proje_26884/info.php)

**Attached:**

Facet Inc. recommendation to award and completed bid tabulations.

**RECOMMENDATION:** Council award the Langley Infrastructure Project contract to Earthwork Solutions LLC. in the amount of \$9,046,791.48.





January 28, 2025

Randi Perry  
Director of Public Works  
112 Second Street, Langley WA 98260

Re: Langley Infrastructure Project – Contract Award Recommendation

Dear Director Perry,

Facet has reviewed the bids for the Langley Infrastructure Project and as shown by the attached bid tabulation, the low bidder for the project was Earthwork Solutions LLC with a total bid (including sales tax) of \$9,046,791.48.

Analysis of the Earthwork Solutions LLC bid showed some irregularities including a missing Corporate Seal on the signature page and two instances where the ‘unit price in words’ was excluded on the Bid Form. These issues have been reviewed by the City’s attorney and have been classified as “insubstantial variances”. Based on this, we recommend that the City of Langley exercise its prerogative to waive these irregularities.

Earthwork Solutions LLC was not found to have an active exclusion based upon the SAM.gov website and appears current with Washington State Department of Labor and Industries and Department of Revenue requirements. Printouts of these searches are provided as Attachment B. Based on our reference check Earthwork Solutions LLC appears to be a reputable contractor. We recommend that the City of Langley award the contract to Earthwork Solutions LLC.

Please do not hesitate to contact us with any questions or comments.

Sincerely,

A handwritten signature in blue ink that reads 'Quin Clements'.

Quin Clements, PE  
Principal Engineer  
Facet

Attachment A: Bid Tabulation  
Attachment B: Background Check Printouts

LIP #	Earthwork Solutions, LLC	SRV Construction, Inc.	Strider Construction Co., Inc.	Bayshore Construction Co.	Granite Construction Co.	Engineer's Estimate
LIP 1 - Total	\$ 1,696,324.28	\$ 2,045,278.61	\$ 2,084,551.39	\$ 2,127,051.78	\$ 3,638,683.11	\$ 1,813,000.00
LIP 2 - Total	\$ 1,846,724.39	\$ 2,121,011.30	\$ 2,391,571.84	\$ 2,557,925.29	\$ 3,755,319.26	\$ 2,020,000.00
LIP 3 - Total	\$ 215,218.02	\$ 209,215.96	\$ 234,329.53	\$ 242,673.31	\$ 296,714.11	\$ 136,000.00
LIP 4 - Total	\$ 988,611.75	\$ 739,489.75	\$ 897,787.00	\$ 1,031,096.00	\$ 880,884.00	\$ 777,000.00
LIP 5 - Total	\$ 822,756.20	\$ 912,129.00	\$ 945,872.80	\$ 1,139,770.00	\$ 1,412,388.00	\$ 1,171,000.00
LIP 6 - Total	\$ 298,708.60	\$ 365,685.78	\$ 530,571.90	\$ 582,984.13	\$ 834,242.50	\$ 317,000.00
LIP 7 - Total	\$ 196,519.73	\$ 199,763.33	\$ 236,856.73	\$ 171,235.97	\$ 219,518.14	\$ 122,000.00
LIP 8 - Total	\$ 135,671.97	\$ 170,718.30	\$ 188,161.98	\$ 144,564.74	\$ 282,117.31	\$ 116,000.00
LIP 9 - Total	\$ 697,386.78	\$ 829,076.67	\$ 889,000.45	\$ 1,084,084.29	\$ 1,272,115.71	\$ 690,000.00
LIP 10 - Total	\$ 504,518.39	\$ 505,736.56	\$ 587,049.84	\$ 568,480.22	\$ 747,359.46	\$ 440,000.00
LIP 11 - Total	\$ 188,895.35	\$ 251,777.34	\$ 262,259.35	\$ 223,957.18	\$ 321,175.42	\$ 178,000.00
LIP 12 - Total	\$ 276,894.15	\$ 258,142.00	\$ 293,063.20	\$ 299,369.00	\$ 313,419.00	\$ 247,000.00
LIP 13 - Total	\$ 673,815.05	\$ 711,155.70	\$ 693,766.84	\$ 761,201.25	\$ 1,083,700.22	\$ 666,000.00
LIP 14 - Total	\$ 294,920.36	\$ 273,627.61	\$ 269,887.98	\$ 307,164.93	\$ 218,293.31	\$ 174,000.00
LIP 15 - Total	\$ 209,826.46	\$ 200,509.15	\$ 259,132.22	\$ 230,153.94	\$ 192,704.38	\$ 234,000.00
<b>Total LIP Project</b>	<b>\$ 9,046,791.48</b>	<b>\$ 9,793,317.06</b>	<b>\$ 10,763,863.05</b>	<b>\$ 11,471,712.03</b>	<b>\$ 15,468,633.93</b>	<b>\$ 9,101,000.00</b>

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc





CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 3  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 1,322.00	\$ 1,322.00	\$ 2,250.00	\$ 2,250.00	\$ 2,700.00	\$ 2,700.00	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,130.00	\$ 1,130.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	6	\$ 445.00	\$ 2,670.00	\$ 775.00	\$ 4,650.00	\$ 230.00	\$ 1,380.00	\$ 750.00	\$ 4,500.00	\$ 700.00	\$ 4,200.00	\$ 250.00	\$ 1,500.00
4	Mobilization	1-09.7	LS	1	\$ 18,650.00	\$ 18,650.00	\$ 42,000.00	\$ 42,000.00	\$ 44,000.00	\$ 44,000.00	\$ 9,500.00	\$ 9,500.00	\$ 2,000.00	\$ 2,000.00	\$ 10,485.80	\$ 10,485.80
5	Project Temporary traffic Control	1-10.5(1)	LS	1	\$ 13,560.00	\$ 13,560.00	\$ 12,000.00	\$ 12,000.00	\$ 41,000.00	\$ 41,000.00	\$ 8,500.00	\$ 8,500.00	\$ 10,000.00	\$ 10,000.00	\$ 5,242.90	\$ 5,242.90
6	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 5,895.00	\$ 5,895.00	\$ 12,000.00	\$ 12,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00	\$ 300.00	\$ 300.00	\$ 6,500.00	\$ 6,500.00
7	Asphalt/Concrete Sawcut	2-03.5	LF	570	\$ 2.25	\$ 1,282.50	\$ 4.00	\$ 2,280.00	\$ 3.50	\$ 1,995.00	\$ 5.00	\$ 2,850.00	\$ 2.00	\$ 1,140.00	\$ 4.18	\$ 2,382.60
8	Structure Excavation Class B Incl. Haul	2-09.5	CY	380	\$ 21.75	\$ 8,265.00	\$ 1.50	\$ 570.00	\$ 27.00	\$ 10,260.00	\$ 50.00	\$ 19,000.00	\$ 20.00	\$ 7,600.00	\$ 31.03	\$ 11,791.40
9	Shoring or Extra Excavation Class B	2-09.5	SF	2,564	\$ 3.50	\$ 8,974.00	\$ 0.50	\$ 1,282.00	\$ 0.70	\$ 1,794.80	\$ 17.00	\$ 43,588.00	\$ 5.00	\$ 12,820.00	\$ 0.30	\$ 769.20
10	Trimming and Cleanup	2-11.5	LS	1	\$ 5,085.00	\$ 5,085.00	\$ 4,500.00	\$ 4,500.00	\$ 1,400.00	\$ 1,400.00	\$ 10,500.00	\$ 10,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,357.36	\$ 1,357.36
11	Crushed Surfacing Base Course	4-04.5	TN	47	\$ 43.50	\$ 2,044.50	\$ 72.00	\$ 3,384.00	\$ 85.00	\$ 3,995.00	\$ 85.00	\$ 3,995.00	\$ 50.00	\$ 2,350.00	\$ 43.47	\$ 2,043.09
12	Crushed Surfacing Top Course	4-04.5	TN	2	\$ 490.00	\$ 980.00	\$ 325.00	\$ 650.00	\$ 240.00	\$ 480.00	\$ 100.00	\$ 200.00	\$ 50.00	\$ 100.00	\$ 59.18	\$ 118.36
13	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	28	\$ 309.00	\$ 8,652.00	\$ 295.00	\$ 8,260.00	\$ 300.00	\$ 8,400.00	\$ 370.00	\$ 10,360.00	\$ 282.00	\$ 7,896.00	\$ 326.00	\$ 9,128.00
14	PVC Sanitary Sewer Pipe 8 in. Diam.	7-17.5	LF	285	\$ 82.50	\$ 23,512.50	\$ 188.00	\$ 53,580.00	\$ 220.00	\$ 62,700.00	\$ 150.00	\$ 42,750.00	\$ 590.00	\$ 168,150.00	\$ 125.00	\$ 35,625.00
15	Testing Sewer Pipe	7-17.5	LF	285	\$ 22.00	\$ 6,270.00	\$ 16.00	\$ 4,560.00	\$ 3.00	\$ 855.00	\$ 5.00	\$ 1,425.00	\$ 5.00	\$ 1,425.00	\$ 4.81	\$ 1,370.85
16	Sewer Bypass Pumping	7-17.5	LS	1	\$ 46,895.00	\$ 46,895.00	\$ 14,000.00	\$ 14,000.00	\$ 8,500.00	\$ 8,500.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 7,410.00	\$ 7,410.00
17	Roadside Restoration	8-02.5	LS	1	\$ 2,768.50	\$ 2,768.50	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00	\$ 2,500.00	\$ 2,500.00	\$ 7,800.00	\$ 7,800.00	\$ 400.00	\$ 400.00
18	Paint Line	8-22.5	LF	26	\$ 4.50	\$ 117.00	\$ 12.00	\$ 312.00	\$ 11.00	\$ 286.00	\$ 15.00	\$ 390.00	\$ 1.00	\$ 26.00	\$ 0.30	\$ 7.80
19	Plastic Stop Line	8-22.5	LF	12	\$ 9.00	\$ 108.00	\$ 18.00	\$ 216.00	\$ 11.00	\$ 132.00	\$ 20.00	\$ 240.00	\$ 18.00	\$ 216.00	\$ 13.00	\$ 156.00
20	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 158,182.00	\$ 167,795.00	\$ 192,678.80	\$ 186,299.00	\$ 246,524.00	\$ 102,000.00
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
Schedule A Retail Tax (8.8%):	\$ 13,920.02	\$ 14,765.96	\$ 16,955.73	\$ 16,394.31	\$ 21,694.11	\$ 9,000.00
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 172,102.02</b>	<b>\$ 182,560.96</b>	<b>\$ 209,634.53</b>	<b>\$ 202,693.31</b>	<b>\$ 268,218.11</b>	<b>\$ 116,000.00</b>

BID ADDITIVE

Schedule B					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Planning Bituminous Pavement	5-04.5	SY	725	\$ 20.00	\$ 14,500.00	\$ 5.00	\$ 3,625.00	\$ 5.00	\$ 3,625.00	\$ 20.00	\$ 14,500.00	\$ 12.00	\$ 8,700.00	\$ 6.12	\$ 4,437.00
2	HMA CL 1/2" PG 64-22	5-04.5	TN	98	\$ 292.00	\$ 28,616.00	\$ 235.00	\$ 23,030.00	\$ 215.00	\$ 21,070.00	\$ 260.00	\$ 25,480.00	\$ 202.00	\$ 19,796.00	\$ 150.00	\$ 14,700.00

Schedule B Construction Cost:	\$ 43,116.00	\$ 26,655.00	\$ 24,695.00	\$ 39,980.00	\$ 28,496.00	\$ 19,000.00
Schedule B Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
<b>Schedule B Total Estimated Construction Cost:</b>	<b>\$ 43,116.00</b>	<b>\$ 26,655.00</b>	<b>\$ 24,695.00</b>	<b>\$ 39,980.00</b>	<b>\$ 28,496.00</b>	<b>\$ 20,000.00</b>
Total Construction Cost:	\$ 201,298.00	\$ 194,450.00	\$ 217,373.80	\$ 226,279.00	\$ 275,020.00	\$ 121,000.00
Total Construction Contingency:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00
Total Tax:	\$ 13,920.02	\$ 14,765.96	\$ 16,955.73	\$ 16,394.31	\$ 21,694.11	\$ 9,000.00
<b>Total Estimated Construction Cost:</b>	<b>\$ 215,218.02</b>	<b>\$ 209,215.96</b>	<b>\$ 234,329.53</b>	<b>\$ 242,673.31</b>	<b>\$ 296,714.11</b>	<b>\$ 136,000.00</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 4  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 10,209.50	\$ 10,209.50	\$ 12,450.00	\$ 12,450.00	\$ 8,000.00	\$ 8,000.00	\$ 15,000.00	\$ 15,000.00	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 2,825.00	\$ 2,825.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	15	\$ 282.50	\$ 4,237.50	\$ 775.00	\$ 11,625.00	\$ 200.00	\$ 3,000.00	\$ 750.00	\$ 11,250.00	\$ 700.00	\$ 10,500.00	\$ 250.00	\$ 3,750.00
4	Mobilization	1-09.7	LS	1	\$ 99,275.00	\$ 99,275.00	\$ 83,000.00	\$ 83,000.00	\$ 110,000.00	\$ 110,000.00	\$ 30,000.00	\$ 30,000.00	\$ 48,000.00	\$ 48,000.00	\$ 59,124.66	\$ 59,124.66
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 117,237.50	\$ 117,237.50	\$ 50,000.00	\$ 50,000.00	\$ 115,000.00	\$ 115,000.00	\$ 120,000.00	\$ 120,000.00	\$ 72,000.00	\$ 72,000.00	\$ 29,562.33	\$ 29,562.33
6	Clearing and Grubbing	2-01.5	LS	1	\$ 47,731.25	\$ 47,731.25	\$ 10,200.00	\$ 10,200.00	\$ 7,000.00	\$ 7,000.00	\$ 7,500.00	\$ 7,500.00	\$ 5,500.00	\$ 5,500.00	\$ 4,527.95	\$ 4,527.95
7	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 4,113.25	\$ 4,113.25	\$ 21,500.00	\$ 21,500.00	\$ 27,500.00	\$ 27,500.00	\$ 15,000.00	\$ 15,000.00	\$ 10,500.00	\$ 10,500.00	\$ 4,791.36	\$ 4,791.36
8	Asphalt/Concrete Sawcut	2-03.5	LF	2,268	\$ 5.50	\$ 12,474.00	\$ 3.50	\$ 7,938.00	\$ 3.50	\$ 7,938.00	\$ 5.00	\$ 11,340.00	\$ 2.00	\$ 4,536.00	\$ 4.18	\$ 9,480.24
9	Roadway Excavation Incl. Haul	2-03.5	CY	175	\$ 39.00	\$ 6,825.00	\$ 75.00	\$ 13,125.00	\$ 36.00	\$ 6,300.00	\$ 55.00	\$ 9,625.00	\$ 222.00	\$ 38,850.00	\$ 45.55	\$ 7,971.25
10	Gravel Borrow Incl. Haul	2-03.5	TON	20	\$ 45.75	\$ 915.00	\$ 51.00	\$ 1,020.00	\$ 70.00	\$ 1,400.00	\$ 40.00	\$ 800.00	\$ 35.00	\$ 700.00	\$ 25.26	\$ 505.20
11	Trimming and Cleanup	2-11.5	LS	1	\$ 15,170.25	\$ 15,170.25	\$ 3,250.00	\$ 3,250.00	\$ 14,000.00	\$ 14,000.00	\$ 25,000.00	\$ 25,000.00	\$ 1,000.00	\$ 1,000.00	\$ 8,493.12	\$ 8,493.12
12	Crushed Surfacing Base Course	4-04.5	TN	669	\$ 52.00	\$ 34,788.00	\$ 57.00	\$ 38,133.00	\$ 95.00	\$ 63,555.00	\$ 85.00	\$ 56,865.00	\$ 90.00	\$ 60,210.00	\$ 43.47	\$ 29,081.43
13	Crushed Surfacing Top Course	4-04.5	TN	5	\$ 120.75	\$ 603.75	\$ 125.00	\$ 625.00	\$ 200.00	\$ 1,000.00	\$ 100.00	\$ 500.00	\$ 50.00	\$ 250.00	\$ 59.18	\$ 295.90
14	Planning Bituminous Pavement	5-04.5	SY	5,059	\$ 20.00	\$ 101,180.00	\$ 5.00	\$ 25,295.00	\$ 5.00	\$ 25,295.00	\$ 20.00	\$ 101,180.00	\$ 7.00	\$ 35,413.00	\$ 6.12	\$ 30,961.08
15	HMA CL 1/2" PG 64-22	5-04.5	TN	795	\$ 246.30	\$ 195,808.50	\$ 199.00	\$ 158,205.00	\$ 180.00	\$ 143,100.00	\$ 220.00	\$ 174,900.00	\$ 170.00	\$ 135,150.00	\$ 150.00	\$ 119,250.00
16	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	108	\$ 282.50	\$ 30,510.00	\$ 297.00	\$ 32,076.00	\$ 190.00	\$ 20,520.00	\$ 220.00	\$ 23,760.00	\$ 177.00	\$ 19,116.00	\$ 326.00	\$ 35,208.00
17	HMA for Pathway CL 1/2" PG 64-22	5-04.5	TN	104	\$ 310.75	\$ 32,318.00	\$ 250.00	\$ 26,000.00	\$ 190.00	\$ 19,760.00	\$ 220.00	\$ 22,880.00	\$ 177.00	\$ 18,408.00	\$ 250.00	\$ 26,000.00
18	Concrete Class (Conc. Driveway)	6-02.5	SY	66	\$ 96.00	\$ 6,336.00	\$ 155.00	\$ 10,230.00	\$ 186.00	\$ 12,276.00	\$ 180.00	\$ 11,880.00	\$ 265.00	\$ 17,490.00	\$ 250.00	\$ 16,500.00
19	Walkway Handrail	6-06.5	LF	18	\$ 197.75	\$ 3,559.50	\$ 415.00	\$ 7,470.00	\$ 640.00	\$ 11,520.00	\$ 800.00	\$ 14,400.00	\$ 260.00	\$ 4,680.00	\$ 500.00	\$ 9,000.00
20	French Drain	7-01.5	LF	213	\$ 42.75	\$ 9,105.75	\$ 59.00	\$ 12,567.00	\$ 50.00	\$ 10,650.00	\$ 130.00	\$ 27,690.00	\$ 70.00	\$ 14,910.00	\$ 58.12	\$ 12,379.56
21	Solid Wall PVC Storm Sewer Pipe 8 in. Diam.	7-04.5	LF	62	\$ 80.50	\$ 4,991.00	\$ 65.00	\$ 4,030.00	\$ 115.00	\$ 7,130.00	\$ 150.00	\$ 9,300.00	\$ 70.00	\$ 4,340.00	\$ 80.00	\$ 4,960.00
22	Solid Wall PVC Storm Sewer Pipe 12 in. Diam.	7-04.5	LF	966	\$ 91.50	\$ 88,389.00	\$ 55.00	\$ 53,130.00	\$ 125.00	\$ 120,750.00	\$ 160.00	\$ 154,560.00	\$ 125.00	\$ 120,750.00	\$ 91.00	\$ 87,906.00
23	Class 50 Ductile Iron Storm Sewer Pipe 6 in. Diam.	7-04.5	LF	15	\$ 116.75	\$ 1,751.25	\$ 140.00	\$ 2,100.00	\$ 120.00	\$ 1,800.00	\$ 160.00	\$ 2,400.00	\$ 330.00	\$ 4,950.00	\$ 189.94	\$ 2,849.10
24	Class 50 Ductile Iron Storm Sewer Pipe 8 in. Diam.	7-04.5	LF	158	\$ 110.75	\$ 17,498.50	\$ 109.00	\$ 17,222.00	\$ 170.00	\$ 26,860.00	\$ 180.00	\$ 28,440.00	\$ 225.00	\$ 35,550.00	\$ 252.00	\$ 39,816.00
25	Testing Storm Sewer Pipe	7-04.5	LF	1,201	\$ 4.00	\$ 4,804.00	\$ 2.75	\$ 3,302.75	\$ 3.00	\$ 3,603.00	\$ 5.00	\$ 6,005.00	\$ 5.00	\$ 6,005.00	\$ 5.40	\$ 6,485.40
26	Catch Basin Type 1	7-05.5	EA	14	\$ 2,514.75	\$ 35,206.50	\$ 2,300.00	\$ 32,200.00	\$ 1,800.00	\$ 25,200.00	\$ 2,500.00	\$ 35,000.00	\$ 4,800.00	\$ 67,200.00	\$ 2,278.68	\$ 31,901.52
27	Stormfilter 4 Cartridge	7-05.5	EA	1	\$ 44,622.25	\$ 44,622.25	\$ 44,300.00	\$ 44,300.00	\$ 46,000.00	\$ 46,000.00	\$ 50,000.00	\$ 50,000.00	\$ 60,000.00	\$ 60,000.00	\$ 33,499.35	\$ 33,499.35
28	Adjust Manhole	7-05.5	EA	8	\$ 476.25	\$ 3,810.00	\$ 975.00	\$ 7,800.00	\$ 1,500.00	\$ 12,000.00	\$ 700.00	\$ 5,600.00	\$ 750.00	\$ 6,000.00	\$ 845.40	\$ 6,763.20
29	Replace Catch Basin Grate	7-05.5	EA	3	\$ 821.75	\$ 2,465.25	\$ 700.00	\$ 2,100.00	\$ 700.00	\$ 2,100.00	\$ 750.00	\$ 2,250.00	\$ 1,200.00	\$ 3,600.00	\$ 500.00	\$ 1,500.00
30	Cut, Cap, and Abandon Existing Water Main	7-09.5	EA	9	\$ 313.25	\$ 2,819.25	\$ 880.00	\$ 7,920.00	\$ 500.00	\$ 4,500.00	\$ 3,500.00	\$ 31,500.00	\$ 3,400.00	\$ 30,600.00	\$ 916.00	\$ 8,244.00
31	Erosion Control and Water Pollution Prevention	8-05.5(1)	LS	1	\$ 7,290.75	\$ 7,290.75	\$ 11,000.00	\$ 11,000.00	\$ 3,000.00	\$ 3,000.00	\$ 6,500.00	\$ 6,500.00	\$ 12,000.00	\$ 12,000.00	\$ 5,552.68	\$ 5,552.68
32	Roadside Restoration	8-02.5	LS	1	\$ 6,617.25	\$ 6,617.25	\$ 12,000.00	\$ 12,000.00	\$ 25,000.00	\$ 25,000.00	\$ 1,000.00	\$ 1,000.00	\$ 7,800.00	\$ 7,800.00	\$ 23,708.50	\$ 23,708.50
33	Riprap for Outfall Protection	8-15.5	CY	1	\$ 295.50	\$ 295.50	\$ 1,650.00	\$ 1,650.00	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 900.00	\$ 900.00	\$ 400.00	\$ 400.00
34	Paint Line	8-22.5	LF	5,520	\$ 4.50	\$ 24,840.00	\$ 1.00	\$ 5,520.00	\$ 1.20	\$ 6,624.00	\$ 1.00	\$ 5,520.00	\$ 1.00	\$ 5,520.00	\$ 0.30	\$ 1,656.00
35	Plastic Stop Line	8-22.5	LF	10	\$ 9.00	\$ 90.00	\$ 26.00	\$ 260.00	\$ 11.00	\$ 110.00	\$ 25.00	\$ 250.00	\$ 18.00	\$ 180.00	\$ 13.00	\$ 130.00
36	Plastic Crosswalk Line	8-22.5	SF	585	\$ 13.50	\$ 7,897.50	\$ 17.00	\$ 9,945.00	\$ 7.00	\$ 4,095.00	\$ 20.00	\$ 11,700.00	\$ 15.00	\$ 8,775.00	\$ 12.69	\$ 7,423.65
37	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 988,611.75	\$ 739,489.75	\$ 897,787.00	\$ 1,031,096.00	\$ 880,884.00	\$ 680,000.00
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,000.00
Schedule A Retail Tax (8.8%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,000.00
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 988,611.75</b>	<b>\$ 739,489.75</b>	<b>\$ 897,787.00</b>	<b>\$ 1,031,096.00</b>	<b>\$ 880,884.00</b>	<b>\$ 777,000.00</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 5  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 10,880.00	\$ 10,880.00	\$ 11,800.00	\$ 11,800.00	\$ 7,500.00	\$ 7,500.00	\$ 14,500.00	\$ 14,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,975.00	\$ 1,975.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	24	\$ 555.00	\$ 13,320.00	\$ 1,200.00	\$ 28,800.00	\$ 300.00	\$ 7,200.00	\$ 750.00	\$ 18,000.00	\$ 700.00	\$ 16,800.00	\$ 250.00	\$ 6,000.00
4	Mobilization	1-09.7	LS	1	\$ 77,350.00	\$ 77,350.00	\$ 98,000.00	\$ 98,000.00	\$ 95,000.00	\$ 95,000.00	\$ 35,000.00	\$ 35,000.00	\$ 62,000.00	\$ 62,000.00	\$ 89,117.76	\$ 89,117.76
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 41,810.00	\$ 41,810.00	\$ 17,500.00	\$ 17,500.00	\$ 74,000.00	\$ 74,000.00	\$ 8,500.00	\$ 8,500.00	\$ 135,000.00	\$ 135,000.00	\$ 44,558.88	\$ 44,558.88
6	Clearing and Grubbing	2-01.5	LS	1	\$ 2,090.00	\$ 2,090.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00	\$ 2,800.00	\$ 2,800.00	\$ 266.35	\$ 266.35
7	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 12,430.00	\$ 12,430.00	\$ 54,650.00	\$ 54,650.00	\$ 17,000.00	\$ 17,000.00	\$ 42,500.00	\$ 42,500.00	\$ 3,300.00	\$ 3,300.00	\$ 6,253.18	\$ 6,253.18
8	Roadway Excavation Incl. Haul	2-03.5	CY	1,445	\$ 50.50	\$ 72,972.50	\$ 40.00	\$ 57,800.00	\$ 42.00	\$ 60,690.00	\$ 55.00	\$ 79,475.00	\$ 150.00	\$ 216,750.00	\$ 45.55	\$ 65,819.75
9	Reestablish Existing Roadside Ditch	2-03.5	LF	48	\$ 129.00	\$ 6,192.00	\$ 20.00	\$ 960.00	\$ 11.00	\$ 528.00	\$ 18.00	\$ 864.00	\$ 28.00	\$ 1,344.00	\$ 9.46	\$ 454.08
10	Structure Excavation Class B incl. Haul	2-09.5	CY	1,104	\$ 21.75	\$ 24,012.00	\$ 1.50	\$ 1,656.00	\$ 23.00	\$ 25,392.00	\$ 75.00	\$ 82,800.00	\$ 40.00	\$ 44,160.00	\$ 31.03	\$ 34,257.12
11	Shoring or Extra Excavation Class b	2-09.5	SF	4,908	\$ 1.50	\$ 7,362.00	\$ 0.25	\$ 1,227.00	\$ 0.60	\$ 2,944.80	\$ 5.00	\$ 24,540.00	\$ 8.00	\$ 39,264.00	\$ 0.30	\$ 1,472.40
12	trimming and Cleanup	2-11.5	LS	1	\$ 3,955.00	\$ 3,955.00	\$ 6,500.00	\$ 6,500.00	\$ 14,000.00	\$ 14,000.00	\$ 38,500.00	\$ 38,500.00	\$ 1,000.00	\$ 1,000.00	\$ 9,666.34	\$ 9,666.34
13	Crushed Surfacing Base Course	4-04.5	TN	2,022	\$ 37.75	\$ 76,330.50	\$ 54.00	\$ 109,188.00	\$ 70.00	\$ 141,540.00	\$ 85.00	\$ 171,870.00	\$ 77.00	\$ 155,694.00	\$ 43.47	\$ 87,896.34
14	Crushed Surfacing Top Course	4-04.5	TN	50	\$ 16.00	\$ 800.00	\$ 41.00	\$ 2,050.00	\$ 240.00	\$ 12,000.00	\$ 100.00	\$ 5,000.00	\$ 50.00	\$ 2,500.00	\$ 59.18	\$ 2,959.00
15	HMA CL 1/2" PG 64-22	5-04.5	TN	1,097	\$ 192.00	\$ 210,624.00	\$ 199.00	\$ 218,303.00	\$ 180.00	\$ 197,460.00	\$ 220.00	\$ 241,340.00	\$ 170.00	\$ 186,490.00	\$ 150.00	\$ 164,550.00
16	Concrete Class ___ (Conc. Driveway)	6-06.5	SY	28	\$ 281.00	\$ 7,868.00	\$ 260.00	\$ 7,280.00	\$ 186.00	\$ 5,208.00	\$ 180.00	\$ 5,040.00	\$ 265.00	\$ 7,420.00	\$ 250.00	\$ 7,000.00
17	Solid Wall PVC Storm Sewer Pipe 12 in. Diam.	7-04.5	LF	1,227	\$ 59.00	\$ 72,393.00	\$ 86.00	\$ 105,522.00	\$ 82.00	\$ 100,614.00	\$ 95.00	\$ 116,565.00	\$ 125.00	\$ 153,375.00	\$ 91.00	\$ 111,657.00
18	Class 50 Ductile Iron Storm Sewer Pipe 12 in. Diam.	7-04.5	LF	696	\$ 102.00	\$ 70,992.00	\$ 125.00	\$ 87,000.00	\$ 155.00	\$ 107,880.00	\$ 160.00	\$ 111,360.00	\$ 225.00	\$ 156,600.00	\$ 384.20	\$ 267,403.20
19	Solid Wall PVC Storm Sewer Pipe 8 in. Diam.	7-04.5	LF	17	\$ 135.00	\$ 2,295.00	\$ 116.00	\$ 1,972.00	\$ 115.00	\$ 1,955.00	\$ 95.00	\$ 1,615.00	\$ 70.00	\$ 1,190.00	\$ 80.00	\$ 1,360.00
20	Class 50 Ductile Iron Storm Sewer Pipe 8 in. Diam.	7-04.5	LF	130	\$ 102.50	\$ 13,325.00	\$ 129.00	\$ 16,770.00	\$ 145.00	\$ 18,850.00	\$ 120.00	\$ 15,600.00	\$ 225.00	\$ 29,250.00	\$ 252.00	\$ 32,760.00
21	Testing Storm Sewer Pipe	7-04.5	LF	2,070	\$ 3.50	\$ 7,245.00	\$ 4.00	\$ 8,280.00	\$ 3.00	\$ 6,210.00	\$ 5.00	\$ 10,350.00	\$ 5.00	\$ 10,350.00	\$ 5.40	\$ 11,178.00
22	Catch Basin Type 1	7-05.5	EA	21	\$ 2,819.95	\$ 59,218.95	\$ 2,325.00	\$ 48,825.00	\$ 1,800.00	\$ 37,800.00	\$ 2,500.00	\$ 52,500.00	\$ 4,800.00	\$ 100,800.00	\$ 2,278.68	\$ 47,852.28
23	Conneciton to Drainage Structure	7-05.5	EA	1	\$ 1,175.00	\$ 1,175.00	\$ 1,045.00	\$ 1,045.00	\$ 1,200.00	\$ 1,200.00	\$ 6,500.00	\$ 6,500.00	\$ 8,000.00	\$ 8,000.00	\$ 2,307.71	\$ 2,307.71
24	Cut, Cap, and Abandon Existing Water Main	7-09.5	EA	13	\$ 670.00	\$ 8,710.00	\$ 900.00	\$ 11,700.00	\$ 500.00	\$ 6,500.00	\$ 3,500.00	\$ 45,500.00	\$ 3,400.00	\$ 44,200.00	\$ 916.00	\$ 11,908.00
25	Erosion Control and Water pollution Prevention	8-01.5(1)	LS	1	\$ 4,548.25	\$ 4,548.25	\$ 5,600.00	\$ 5,600.00	\$ 3,000.00	\$ 3,000.00	\$ 9,500.00	\$ 9,500.00	\$ 15,800.00	\$ 15,800.00	\$ 6,308.05	\$ 6,308.05
26	Roadside Restoriation	8-02.5	LS	1	\$ 12,882.00	\$ 12,882.00	\$ 8,400.00	\$ 8,400.00	\$ 500.00	\$ 500.00	\$ 150.00	\$ 150.00	\$ 7,800.00	\$ 7,800.00	\$ 1,628.11	\$ 1,628.11
27	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 822,756.20	\$ 912,129.00	\$ 945,872.80	\$ 1,139,770.00	\$ 1,412,388.00	\$ 1,025,000
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,000
Schedule A Retail Tax (8.8%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,000
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 822,756.20</b>	<b>\$ 912,129.00</b>	<b>\$ 945,872.80</b>	<b>\$ 1,139,770.00</b>	<b>\$ 1,412,388.00</b>	<b>\$ 1,171,000</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 6  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 1,977.50	\$ 1,977.50	\$ 2,550.00	\$ 2,550.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 18,000.00	\$ 18,000.00	\$ 10,000.00	\$ 10,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,130.00	\$ 1,130.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	9	\$ 557.00	\$ 5,013.00	\$ 950.00	\$ 8,550.00	\$ 230.00	\$ 2,070.00	\$ 750.00	\$ 6,750.00	\$ 700.00	\$ 6,300.00	\$ 250.00	\$ 2,250.00
4	Mobilization	1-09.7	LS	1	\$ 23,000.00	\$ 23,000.00	\$ 14,000.00	\$ 14,000.00	\$ 65,000.00	\$ 65,000.00	\$ 33,200.00	\$ 33,200.00	\$ 8,000.00	\$ 8,000.00	\$ 24,059.52	\$ 24,059.52
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 16,950.00	\$ 16,950.00	\$ 38,300.00	\$ 38,300.00	\$ 67,000.00	\$ 67,000.00	\$ 95,000.00	\$ 95,000.00	\$ 20,000.00	\$ 20,000.00	\$ 12,029.76	\$ 12,029.76
6	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 8,136.00	\$ 8,136.00	\$ 20,500.00	\$ 20,500.00	\$ 30,000.00	\$ 30,000.00	\$ 5,500.00	\$ 5,500.00	\$ 300.00	\$ 300.00	\$ 8,390.90	\$ 8,390.90
7	Asphalt/Concrete Sawcut	2-03.5	LF	1,420	\$ 2.50	\$ 3,550.00	\$ 3.50	\$ 4,970.00	\$ 3.50	\$ 4,970.00	\$ 5.00	\$ 7,100.00	\$ 2.00	\$ 2,840.00	\$ 4.18	\$ 5,935.60
8	Structure Excavation Class B Incl. Haul	2-09.5	CY	672	\$ 21.75	\$ 14,616.00	\$ 1.50	\$ 1,008.00	\$ 36.00	\$ 24,192.00	\$ 85.00	\$ 57,120.00	\$ 20.00	\$ 13,440.00	\$ 31.03	\$ 20,852.16
9	Shoring or Extra Excavation Class B	2-09.5	SF	4,555	\$ 1.50	\$ 6,832.50	\$ 0.65	\$ 2,960.75	\$ 0.60	\$ 2,733.00	\$ 5.00	\$ 22,775.00	\$ 7.00	\$ 31,885.00	\$ 0.30	\$ 1,366.50
10	Trimming and Cleanup	2-11.5	LS	1	\$ 3,955.00	\$ 3,955.00	\$ 3,250.00	\$ 3,250.00	\$ 4,500.00	\$ 4,500.00	\$ 15,000.00	\$ 15,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,070.46	\$ 3,070.46
11	Crushed Surfacing Base Course	4-04.5	TN	106	\$ 25.50	\$ 2,703.00	\$ 101.00	\$ 10,706.00	\$ 85.00	\$ 9,010.00	\$ 85.00	\$ 9,010.00	\$ 50.00	\$ 5,300.00	\$ 43.47	\$ 4,607.82
12	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	68	\$ 462.95	\$ 31,480.60	\$ 290.00	\$ 19,720.00	\$ 215.00	\$ 14,620.00	\$ 220.00	\$ 14,960.00	\$ 202.00	\$ 13,736.00	\$ 326.00	\$ 22,168.00
13	Manhole 48 in. Diam. Type 1	7-05.5	EA	7	\$ 6,689.50	\$ 46,826.50	\$ 5,925.00	\$ 41,475.00	\$ 6,500.00	\$ 45,500.00	\$ 8,000.00	\$ 56,000.00	\$ 15,000.00	\$ 105,000.00	\$ 6,656.33	\$ 46,594.31
14	Drop Manhole Connection	7-05.5	EA	2	\$ 5,876.00	\$ 11,752.00	\$ 6,000.00	\$ 12,000.00	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00	\$ 24,000.00	\$ 14,000.00	\$ 28,000.00	\$ 2,500.00	\$ 5,000.00
15	Cut, Cap, and Abandon Existing Water Main	7-09.5	EA	6	\$ 1,017.00	\$ 6,102.00	\$ 850.00	\$ 5,100.00	\$ 500.00	\$ 3,000.00	\$ 3,500.00	\$ 21,000.00	\$ 3,400.00	\$ 20,400.00	\$ 916.00	\$ 5,496.00
16	PVC Sanitary Sewer Pipe 8 in. Diam.	7-17.5	LF	643	\$ 75.75	\$ 48,707.25	\$ 174.00	\$ 111,882.00	\$ 215.00	\$ 138,245.00	\$ 140.00	\$ 90,020.00	\$ 590.00	\$ 379,370.00	\$ 125.00	\$ 80,375.00
17	Testing Sewer Pipe	7-17.5	LF	739	\$ 7.75	\$ 5,727.25	\$ 14.50	\$ 10,715.50	\$ 3.00	\$ 2,217.00	\$ 5.00	\$ 3,695.00	\$ 5.00	\$ 3,695.00	\$ 4.81	\$ 3,554.59
18	Sewer Bypass Pumping	7-17.5	LS	1	\$ 14,125.00	\$ 14,125.00	\$ 12,000.00	\$ 12,000.00	\$ 30,000.00	\$ 30,000.00	\$ 45,000.00	\$ 45,000.00	\$ 80,000.00	\$ 80,000.00	\$ 16,562.00	\$ 16,562.00
19	Reconnect Side Sewer	7-17.5	EA	5	\$ 2,669.50	\$ 13,347.50	\$ 2,500.00	\$ 12,500.00	\$ 5,200.00	\$ 26,000.00	\$ 4,500.00	\$ 22,500.00	\$ 2,500.00	\$ 12,500.00	\$ 565.00	\$ 2,825.00
20	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 2,514.25	\$ 2,514.25	\$ 2,300.00	\$ 2,300.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 8,700.00	\$ 8,700.00	\$ 643.75	\$ 643.75
21	Roadside Restoration	8-02.5	LS	1	\$ 6,102.00	\$ 6,102.00	\$ 1,320.00	\$ 1,320.00	\$ 1,200.00	\$ 1,200.00	\$ 200.00	\$ 200.00	\$ 7,800.00	\$ 7,800.00	\$ 643.75	\$ 643.75
22	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$	274,548.35	\$	336,108.25	\$	487,658.00	\$	535,831.00	\$	766,767.00	\$	277,000
Schedule A Construction Contingency (5%):	\$	-	\$	-	\$	-	\$	-	\$	-	\$	14,000
Schedule A Retail Tax (8.8%):	\$	24,160.25	\$	29,577.53	\$	42,913.90	\$	47,153.13	\$	67,475.50	\$	26,000
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$</b>	<b>298,708.60</b>	<b>\$</b>	<b>365,685.78</b>	<b>\$</b>	<b>530,571.90</b>	<b>\$</b>	<b>582,984.13</b>	<b>\$</b>	<b>834,242.50</b>	<b>\$</b>	<b>317,000</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc



CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 7  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 1,322.00	\$ 1,322.00	\$ 1,950.00	\$ 1,950.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,412.50	\$ 1,412.50	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	3	\$ 565.00	\$ 1,695.00	\$ 1,050.00	\$ 3,150.00	\$ 230.00	\$ 690.00	\$ 750.00	\$ 2,250.00	\$ 700.00	\$ 2,100.00	\$ 250.00	\$ 750.00
4	Mobilization	1-09.7	LS	1	\$ 16,910.00	\$ 16,910.00	\$ 36,000.00	\$ 36,000.00	\$ 40,000.00	\$ 40,000.00	\$ 15,000.00	\$ 15,000.00	\$ 2,000.00	\$ 2,000.00	\$ 9,290.28	\$ 9,290.28
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 6,497.50	\$ 6,497.50	\$ 14,500.00	\$ 14,500.00	\$ 42,000.00	\$ 42,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,645.14	\$ 4,645.14
6	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 8,023.00	\$ 8,023.00	\$ 6,850.00	\$ 6,850.00	\$ 7,000.00	\$ 7,000.00	\$ 1,800.00	\$ 1,800.00	\$ 300.00	\$ 300.00	\$ 5,680.00	\$ 5,680.00
7	Asphalt/Concrete Sawcut	2-03.5	LF	536	\$ 5.75	\$ 3,082.00	\$ 4.00	\$ 2,144.00	\$ 3.50	\$ 1,876.00	\$ 5.00	\$ 2,680.00	\$ 2.00	\$ 1,072.00	\$ 4.18	\$ 2,240.48
8	Structure Excavation Class B Incl. Haul	2-09.5	CY	450	\$ 65.50	\$ 29,475.00	\$ 1.50	\$ 675.00	\$ 31.00	\$ 13,950.00	\$ 55.00	\$ 24,750.00	\$ 20.00	\$ 9,000.00	\$ 31.03	\$ 13,963.50
9	Shoring or Extra Excavation Class B	2-09.5	SF	2,692	\$ 1.75	\$ 4,711.00	\$ 0.50	\$ 1,346.00	\$ 0.60	\$ 1,615.20	\$ 2.50	\$ 6,730.00	\$ 5.00	\$ 13,460.00	\$ 0.30	\$ 807.60
10	Trimming and Cleanup	2-11.5	LS	1	\$ 2,825.00	\$ 2,825.00	\$ 3,300.00	\$ 3,300.00	\$ 2,000.00	\$ 2,000.00	\$ 4,500.00	\$ 4,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,131.80	\$ 1,131.80
11	Crushed Surfacing Base Course	4-04.5	TN	39	\$ 34.25	\$ 1,335.75	\$ 118.00	\$ 4,602.00	\$ 85.00	\$ 3,315.00	\$ 85.00	\$ 3,315.00	\$ 50.00	\$ 1,950.00	\$ 43.47	\$ 1,695.33
12	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	25	\$ 384.25	\$ 9,606.25	\$ 290.00	\$ 7,250.00	\$ 300.00	\$ 7,500.00	\$ 350.00	\$ 8,750.00	\$ 282.00	\$ 7,050.00	\$ 326.00	\$ 8,150.00
13	Manhole 48 in. Diam. Type 1	7-05.5	EA	1	\$ 7,096.25	\$ 7,096.25	\$ 9,500.00	\$ 9,500.00	\$ 6,500.00	\$ 6,500.00	\$ 8,000.00	\$ 8,000.00	\$ 15,000.00	\$ 15,000.00	\$ 6,656.33	\$ 6,656.33
14	HDPE Pipe for Water Main 8 in. Diam.	7-09.5	LF	12	\$ 306.00	\$ 3,672.00	\$ 460.00	\$ 5,520.00	\$ 400.00	\$ 4,800.00	\$ 600.00	\$ 7,200.00	\$ 190.00	\$ 2,280.00	\$ 76.00	\$ 912.00
15	Cut, Cap, and Abandon Existing Water Main	7-09.5	EA	2	\$ 776.75	\$ 1,553.50	\$ 875.00	\$ 1,750.00	\$ 500.00	\$ 1,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,400.00	\$ 6,800.00	\$ 916.00	\$ 1,832.00
16	PVC Sanitary Sewer Pipe 10 in. Diam.	7-17.5	LF	254	\$ 111.50	\$ 28,321.00	\$ 235.00	\$ 59,690.00	\$ 285.00	\$ 72,390.00	\$ 160.00	\$ 40,640.00	\$ 370.00	\$ 93,980.00	\$ 140.00	\$ 35,560.00
17	Testing Sewer Pipe	7-17.5	LF	254	\$ 30.25	\$ 7,683.50	\$ 32.00	\$ 8,128.00	\$ 3.00	\$ 762.00	\$ 5.00	\$ 1,270.00	\$ 5.00	\$ 1,270.00	\$ 4.81	\$ 1,221.74
18	Sewer Bypass Pumping	7-17.5	LS	1	\$ 41,617.00	\$ 41,617.00	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	\$ 6,604.00	\$ 6,604.00
19	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 3,785.50	\$ 3,785.50	\$ 1,950.00	\$ 1,950.00	\$ 900.00	\$ 900.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 542.89	\$ 542.89
20	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 180,624.75	\$ 183,606.00	\$ 217,699.20	\$ 157,386.00	\$ 201,763.00	\$ 107,000.00
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
Schedule A Retail Tax (8.8%):	\$ 15,894.98	\$ 16,157.33	\$ 19,157.53	\$ 13,849.97	\$ 17,755.14	\$ 10,000.00
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 196,519.73</b>	<b>\$ 199,763.33</b>	<b>\$ 236,856.73</b>	<b>\$ 171,235.97</b>	<b>\$ 219,518.14</b>	<b>\$ 122,000.00</b>

**Notes:**

- <sup>1</sup> See project specifications for specification section indicated.
- <sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.
- Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 8  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 1,322.00	\$ 1,322.00	\$ 1,450.00	\$ 1,450.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,412.50	\$ 1,412.50	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	1	\$ 565.00	\$ 565.00	\$ 2,500.00	\$ 2,500.00	\$ 700.00	\$ 700.00	\$ 750.00	\$ 750.00	\$ 700.00	\$ 700.00	\$ 250.00	\$ 250.00
4	Mobilization	1-09.7	LS	1	\$ 13,447.50	\$ 13,447.50	\$ 21,000.00	\$ 21,000.00	\$ 42,000.00	\$ 42,000.00	\$ 10,500.00	\$ 10,500.00	\$ 2,000.00	\$ 2,000.00	\$ 8,878.45	\$ 8,878.45
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 1,435.00	\$ 1,435.00	\$ 10,000.00	\$ 10,000.00	\$ 42,000.00	\$ 42,000.00	\$ 5,500.00	\$ 5,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,439.22	\$ 4,439.22
6	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 5,763.00	\$ 5,763.00	\$ 2,900.00	\$ 2,900.00	\$ 4,500.00	\$ 4,500.00	\$ 2,500.00	\$ 2,500.00	\$ 300.00	\$ 300.00	\$ 5,500.00	\$ 5,500.00
7	Asphalt/Concrete Sawcut	2-03.5	LF	490	\$ 5.65	\$ 2,768.50	\$ 4.00	\$ 1,960.00	\$ 3.50	\$ 1,715.00	\$ 5.00	\$ 2,450.00	\$ 2.00	\$ 980.00	\$ 4.18	\$ 2,048.20
8	Structure Excavation Class B Incl. Haul	2-09.5	CY	560	\$ 65.00	\$ 36,400.00	\$ 1.50	\$ 840.00	\$ 22.00	\$ 12,320.00	\$ 55.00	\$ 30,800.00	\$ 20.00	\$ 11,200.00	\$ 31.03	\$ 17,376.80
9	Shoring or Extra Excavation Class B	2-09.5	SF	2,300	\$ 1.75	\$ 4,025.00	\$ 1.00	\$ 2,300.00	\$ 0.60	\$ 1,380.00	\$ 2.50	\$ 5,750.00	\$ 5.00	\$ 11,500.00	\$ 0.30	\$ 690.00
10	Trimming and Cleanup	2-11.5	LS	1	\$ 2,825.00	\$ 2,825.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,043.15	\$ 1,043.15
11	Crushed Surfacing Base Course	4-04.5	TN	45	\$ 47.00	\$ 2,115.00	\$ 115.00	\$ 5,175.00	\$ 85.00	\$ 3,825.00	\$ 85.00	\$ 3,825.00	\$ 50.00	\$ 2,250.00	\$ 43.47	\$ 1,956.15
12	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	35	\$ 384.20	\$ 13,447.00	\$ 305.00	\$ 10,675.00	\$ 300.00	\$ 10,500.00	\$ 350.00	\$ 12,250.00	\$ 282.00	\$ 9,870.00	\$ 326.00	\$ 11,410.00
13	PVC Sanitary Sewer Pipe 8 in. Diam.	7-17.5	LF	244	\$ 96.35	\$ 23,509.40	\$ 275.00	\$ 67,100.00	\$ 145.00	\$ 35,380.00	\$ 150.00	\$ 36,600.00	\$ 660.00	\$ 161,040.00	\$ 125.00	\$ 30,500.00
14	Testing Sewer Pipe	7-17.5	LF	244	\$ 24.55	\$ 5,990.20	\$ 22.00	\$ 5,368.00	\$ 3.00	\$ 732.00	\$ 5.00	\$ 1,220.00	\$ 5.00	\$ 1,220.00	\$ 4.81	\$ 1,173.64
15	Sewer Bypass Pumping	7-17.5	LS	1	\$ 2,825.00	\$ 2,825.00	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00	\$ 12,000.00	\$ 12,000.00	\$ 30,000.00	\$ 30,000.00	\$ 6,344.00	\$ 6,344.00
16	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 1,864.50	\$ 1,864.50	\$ 1,500.00	\$ 1,500.00	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 515.00	\$ 515.00
17	Roadside Restoration	8-02.5	LS	1	\$ 1,130.00	\$ 1,130.00	\$ 1,250.00	\$ 1,250.00	\$ 600.00	\$ 600.00	\$ 250.00	\$ 250.00	\$ 7,800.00	\$ 7,800.00	\$ 1,638.26	\$ 1,638.26
18	Dual-Faced Cement Conc. Traffic Curb	8-04.5	LF	30	\$ 84.75	\$ 2,542.50	\$ 130.00	\$ 3,900.00	\$ 90.00	\$ 2,700.00	\$ 30.00	\$ 900.00	\$ 155.00	\$ 4,650.00	\$ 100.00	\$ 3,000.00
19	Paint Line	8-22.5	LF	288	\$ 4.55	\$ 1,310.40	\$ 2.40	\$ 691.20	\$ 5.00	\$ 1,440.00	\$ 2.00	\$ 576.00	\$ 1.00	\$ 288.00	\$ 0.30	\$ 86.40
20	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 124,698.50	\$ 156,910.20	\$ 172,943.00	\$ 132,872.00	\$ 259,299.00	\$ 102,000
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Schedule A Retail Tax (8.8%):	\$ 10,973.47	\$ 13,808.10	\$ 15,218.98	\$ 11,692.74	\$ 22,818.31	\$ 9,000
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 135,671.97</b>	<b>\$ 170,718.30</b>	<b>\$ 188,161.98</b>	<b>\$ 144,564.74</b>	<b>\$ 282,117.31</b>	<b>\$ 116,000</b>

Notes:

- <sup>1</sup> See project specifications for specification section indicated.
- <sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.
- Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 9  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A				Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate		
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 4,610.00	\$ 4,610.00	\$ 5,400.00	\$ 5,400.00	\$ 9,000.00	\$ 9,000.00	\$ 7,000.00	\$ 7,000.00	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,412.00	\$ 1,412.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	18	\$ 565.00	\$ 10,170.00	\$ 600.00	\$ 10,800.00	\$ 150.00	\$ 2,700.00	\$ 750.00	\$ 13,500.00	\$ 700.00	\$ 12,600.00	\$ 250.00	\$ 4,500.00
4	Mobilization	1-09.7	LS	1	\$ 57,331.00	\$ 57,331.00	\$ 145,000.00	\$ 145,000.00	\$ 125,000.00	\$ 125,000.00	\$ 55,000.00	\$ 55,000.00	\$ 50,000.00	\$ 50,000.00	\$ 52,541.50	\$ 52,541.50
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 12,882.00	\$ 12,882.00	\$ 62,000.00	\$ 62,000.00	\$ 130,000.00	\$ 130,000.00	\$ 105,000.00	\$ 105,000.00	\$ 72,000.00	\$ 72,000.00	\$ 26,270.75	\$ 26,270.75
6	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 2,825.00	\$ 2,825.00	\$ 8,900.00	\$ 8,900.00	\$ 40,000.00	\$ 40,000.00	\$ 7,500.00	\$ 7,500.00	\$ 13,000.00	\$ 13,000.00	\$ 6,540.00	\$ 6,540.00
7	Asphalt/Concrete Sawcut	2-03.5	LF	4,694	\$ 5.50	\$ 25,817.00	\$ 3.50	\$ 16,429.00	\$ 3.50	\$ 16,429.00	\$ 5.00	\$ 23,470.00	\$ 2.00	\$ 9,388.00	\$ 4.18	\$ 19,620.92
8	Shoring or Extra Excavation Class B	2-09.5	SF	8,500	\$ 1.75	\$ 14,875.00	\$ 0.20	\$ 1,700.00	\$ 0.30	\$ 2,550.00	\$ 7.00	\$ 59,500.00	\$ 6.00	\$ 51,000.00	\$ 0.30	\$ 2,550.00
9	Trimming and Cleanup	2-11.5	LS	1	\$ 2,825.00	\$ 2,825.00	\$ 6,500.00	\$ 6,500.00	\$ 500.00	\$ 500.00	\$ 25,000.00	\$ 25,000.00	\$ 1,000.00	\$ 1,000.00	\$ 6,270.17	\$ 6,270.17
10	Crushed Surfacing Base Course	4-04.5	TN	206	\$ 36.75	\$ 7,570.50	\$ 105.00	\$ 21,630.00	\$ 85.00	\$ 17,510.00	\$ 85.00	\$ 17,510.00	\$ 50.00	\$ 10,300.00	\$ 43.47	\$ 8,954.82
11	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	185	\$ 363.00	\$ 67,155.00	\$ 242.00	\$ 44,770.00	\$ 190.00	\$ 35,150.00	\$ 220.00	\$ 40,700.00	\$ 177.00	\$ 32,745.00	\$ 326.00	\$ 60,310.00
12	HDPE Pipe for Water Main 8 in. Diam.	7-09.5	LF	2,069	\$ 72.50	\$ 150,002.50	\$ 85.00	\$ 175,865.00	\$ 114.00	\$ 235,866.00	\$ 150.00	\$ 310,350.00	\$ 240.00	\$ 496,560.00	\$ 76.00	\$ 157,244.00
13	Class 52 Ductile Iron Pipe for Water Main 6 in. Diam.	7-09.5	LF	56	\$ 84.75	\$ 4,746.00	\$ 63.00	\$ 3,528.00	\$ 90.00	\$ 5,040.00	\$ 160.00	\$ 8,960.00	\$ 220.00	\$ 12,320.00	\$ 350.00	\$ 19,600.00
14	Bankrun Gravel for Trench Backfill	7-09.5	CY	1,045	\$ 33.50	\$ 35,007.50	\$ 43.00	\$ 44,935.00	\$ 5.00	\$ 5,225.00	\$ 80.00	\$ 83,600.00	\$ 80.00	\$ 83,600.00	\$ 46.94	\$ 49,052.30
15	Cut, Cap, and Abandon Existing Water Main	7-09.5	EA	17	\$ 819.25	\$ 13,927.25	\$ 900.00	\$ 15,300.00	\$ 500.00	\$ 8,500.00	\$ 3,500.00	\$ 59,500.00	\$ 3,400.00	\$ 57,800.00	\$ 916.00	\$ 15,572.00
16	Blowoff Assembly	7-09.5	EA	1	\$ 6,610.00	\$ 6,610.00	\$ 5,875.00	\$ 5,875.00	\$ 5,200.00	\$ 5,200.00	\$ 7,500.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 4,256.00	\$ 4,256.00
17	Water Sample Station	7-09.5	EA	2	\$ 10,057.00	\$ 20,114.00	\$ 5,700.00	\$ 11,400.00	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 6,000.00	\$ 12,000.00	\$ 3,500.00	\$ 7,000.00
18	Gate Valve 8 in.	7-12.5	EA	26	\$ 3,651.50	\$ 94,939.00	\$ 3,200.00	\$ 83,200.00	\$ 2,700.00	\$ 70,200.00	\$ 3,000.00	\$ 78,000.00	\$ 3,700.00	\$ 96,200.00	\$ 2,705.00	\$ 70,330.00
19	Hydrant Assembly	7-14.5	EA	4	\$ 9,209.50	\$ 36,838.00	\$ 9,350.00	\$ 37,400.00	\$ 8,800.00	\$ 35,200.00	\$ 9,000.00	\$ 36,000.00	\$ 13,000.00	\$ 52,000.00	\$ 9,953.00	\$ 39,812.00
20	Hydrant Guard Post	7-14.5	EA	2	\$ 381.25	\$ 762.50	\$ 350.00	\$ 700.00	\$ 330.00	\$ 660.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 102.00	\$ 204.00
21	Service Connection 1 in. Diam. (Single, Short)	7-15.5	EA	2	\$ 1,864.50	\$ 3,729.00	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00	\$ 1,600.00	\$ 3,200.00	\$ 3,400.00	\$ 6,800.00	\$ 1,625.00	\$ 3,250.00
22	Service Connection 1 in. Diam. (Single, Long)	7-15.5	EA	12	\$ 1,864.50	\$ 22,374.00	\$ 2,200.00	\$ 26,400.00	\$ 2,800.00	\$ 33,600.00	\$ 2,200.00	\$ 26,400.00	\$ 3,400.00	\$ 40,800.00	\$ 2,025.00	\$ 24,300.00
23	Service Connection 1 in. Daim. (Double, Long)	7-15.5	EA	1	\$ 2,938.00	\$ 2,938.00	\$ 3,850.00	\$ 3,850.00	\$ 3,000.00	\$ 3,000.00	\$ 1,700.00	\$ 1,700.00	\$ 4,000.00	\$ 4,000.00	\$ 5,625.00	\$ 5,625.00
24	Service Connection 1 in. Daim. (Double, Short)	7-15.5	EA	1	\$ 2,938.00	\$ 2,938.00	\$ 4,135.00	\$ 4,135.00	\$ 3,300.00	\$ 3,300.00	\$ 2,600.00	\$ 2,600.00	\$ 4,000.00	\$ 4,000.00	\$ 5,125.00	\$ 5,125.00
25	Remove Existing Water Service Meter Box and Reconnect Water Service	7-15.5	EA	3	\$ 649.75	\$ 1,949.25	\$ 1,200.00	\$ 3,600.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00	\$ 2,300.00	\$ 6,900.00	\$ 70.65	\$ 211.95
26	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 2,147.00	\$ 2,147.00	\$ 5,250.00	\$ 5,250.00	\$ 900.00	\$ 900.00	\$ 2,000.00	\$ 2,000.00	\$ 14,000.00	\$ 14,000.00	\$ 1,545.00	\$ 1,545.00
27	Roadside Restoration	8-02.5	LS	1	\$ 3,390.00	\$ 3,390.00	\$ 4,550.00	\$ 4,550.00	\$ 2,800.00	\$ 2,800.00	\$ 500.00	\$ 500.00	\$ 7,800.00	\$ 7,800.00	\$ 1,243.27	\$ 1,243.27
28	Paint Line	8-22.5	LF	6,910	\$ 4.50	\$ 31,095.00	\$ 1.10	\$ 7,601.00	\$ 1.50	\$ 10,365.00	\$ 1.00	\$ 6,910.00	\$ 1.00	\$ 6,910.00	\$ 0.30	\$ 2,073.00
29	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 640,980.50	\$ 762,019.00	\$ 817,096.00	\$ 996,401.00	\$ 1,169,224.00	\$ 604,000
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000
Schedule A Retail Tax (8.8%):	\$ 56,406.28	\$ 67,057.67	\$ 71,904.45	\$ 87,683.29	\$ 102,891.71	\$ 56,000
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 697,386.78</b>	<b>\$ 829,076.67</b>	<b>\$ 889,000.45</b>	<b>\$ 1,084,084.29</b>	<b>\$ 1,272,115.71</b>	<b>\$ 690,000</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc



CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 11  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A				Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate		
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 2,638.00	\$ 2,638.00	\$ 2,250.00	\$ 2,250.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,977.00	\$ 1,977.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	8	\$ 395.50	\$ 3,164.00	\$ 800.00	\$ 6,400.00	\$ 340.00	\$ 2,720.00	\$ 750.00	\$ 6,000.00	\$ 700.00	\$ 5,600.00	\$ 250.00	\$ 2,000.00
4	Mobilization	1-09.7	LS	1	\$ 18,550.00	\$ 18,550.00	\$ 53,000.00	\$ 53,000.00	\$ 52,000.00	\$ 52,000.00	\$ 18,000.00	\$ 18,000.00	\$ 20,000.00	\$ 20,000.00	\$ 13,573.04	\$ 13,573.04
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 12,430.00	\$ 12,430.00	\$ 12,500.00	\$ 12,500.00	\$ 54,000.00	\$ 54,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 6,786.52	\$ 6,786.52
6	Removal of Structures and Obstruction	2-02.5	LS	1	\$ 8,599.00	\$ 8,599.00	\$ 3,250.00	\$ 3,250.00	\$ 7,500.00	\$ 7,500.00	\$ 1,500.00	\$ 1,500.00	\$ 6,400.00	\$ 6,400.00	\$ 3,076.18	\$ 3,076.18
7	Asphalt/Concrete Sawcut	2-03.5	LF	300	\$ 6.75	\$ 2,025.00	\$ 3.50	\$ 1,050.00	\$ 3.50	\$ 1,050.00	\$ 5.00	\$ 1,500.00	\$ 2.00	\$ 600.00	\$ 4.18	\$ 1,254.00
8	Roadway Excavation Incl. Haul	2-03.5	CY	6	\$ 62.75	\$ 376.50	\$ 115.00	\$ 690.00	\$ 86.00	\$ 516.00	\$ 55.00	\$ 330.00	\$ 81.00	\$ 486.00	\$ 45.55	\$ 273.30
9	Shoring or Extra Excavation Class B	2-09.5	SF	3,444	\$ 0.95	\$ 3,271.80	\$ 0.50	\$ 1,722.00	\$ 0.30	\$ 1,033.20	\$ 3.00	\$ 10,332.00	\$ 5.00	\$ 17,220.00	\$ 0.30	\$ 1,033.20
10	Trimming and Cleanup	2-11.5	LS	1	\$ 9,555.00	\$ 9,555.00	\$ 3,250.00	\$ 3,250.00	\$ 700.00	\$ 700.00	\$ 4,500.00	\$ 4,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,928.88	\$ 1,928.88
11	Crushed Surfacing Base Course	4-04.5	TN	45	\$ 117.15	\$ 5,271.75	\$ 105.00	\$ 4,725.00	\$ 85.00	\$ 3,825.00	\$ 85.00	\$ 3,825.00	\$ 50.00	\$ 2,250.00	\$ 43.47	\$ 1,956.15
12	Crushed Surfacing Top Course	4-04.5	TN	16	\$ 137.75	\$ 2,204.00	\$ 75.00	\$ 1,200.00	\$ 210.00	\$ 3,360.00	\$ 100.00	\$ 1,600.00	\$ 50.00	\$ 800.00	\$ 59.18	\$ 946.88
13	HMA CL 1/2" PG 64-22	5-04.5	TN	4	\$ 384.00	\$ 1,536.00	\$ 355.00	\$ 1,420.00	\$ 320.00	\$ 1,280.00	\$ 350.00	\$ 1,400.00	\$ 302.00	\$ 1,208.00	\$ 150.00	\$ 600.00
14	HMA For Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	14	\$ 384.00	\$ 5,376.00	\$ 430.00	\$ 6,020.00	\$ 320.00	\$ 4,480.00	\$ 350.00	\$ 4,900.00	\$ 302.00	\$ 4,228.00	\$ 326.00	\$ 4,564.00
15	Adjust Catch Basin	7-05.5	EA	1	\$ 536.75	\$ 536.75	\$ 850.00	\$ 850.00	\$ 720.00	\$ 720.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 856.00	\$ 856.00
16	Cleaning Existing Drainage Structure	7-07.5	EA	3	\$ 282.50	\$ 847.50	\$ 600.00	\$ 1,800.00	\$ 400.00	\$ 1,200.00	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 500.00	\$ 1,500.00
17	HDPE Pipe for Water Main 8 in. Diam.	7-09.5	LF	485	\$ 43.95	\$ 21,315.75	\$ 77.50	\$ 37,587.50	\$ 72.00	\$ 34,920.00	\$ 95.00	\$ 46,075.00	\$ 180.00	\$ 87,300.00	\$ 76.00	\$ 36,860.00
18	Class 52 Ductile Iron Pipe for Water Main 6 in. Diam.	7-09.5	LF	9	\$ 150.00	\$ 1,350.00	\$ 190.00	\$ 1,710.00	\$ 93.00	\$ 837.00	\$ 200.00	\$ 1,800.00	\$ 225.00	\$ 2,025.00	\$ 350.00	\$ 3,150.00
19	Blowoff assembly	7-09.5	EA	1	\$ 4,525.50	\$ 4,525.50	\$ 5,700.00	\$ 5,700.00	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 7,000.00	\$ 7,000.00	\$ 4,256.00	\$ 4,256.00
20	Water Sample Station	7-09.5	EA	1	\$ 5,932.50	\$ 5,932.50	\$ 5,740.00	\$ 5,740.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00
21	Bankrun Gravel for Trench Backfill	7-09.5	CY	301	\$ 20.50	\$ 6,170.50	\$ 52.50	\$ 15,802.50	\$ 5.00	\$ 1,505.00	\$ 80.00	\$ 24,080.00	\$ 80.00	\$ 24,080.00	\$ 46.94	\$ 14,128.94
22	Cut, Cap, and Abandon Existing Water Main	7-09.5	EA	2	\$ 310.75	\$ 621.50	\$ 860.00	\$ 1,720.00	\$ 500.00	\$ 1,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,400.00	\$ 6,800.00	\$ 916.00	\$ 1,832.00
23	Gate Valve 8 in.	7-12.5	EA	1	\$ 2,678.00	\$ 2,678.00	\$ 3,200.00	\$ 3,200.00	\$ 2,700.00	\$ 2,700.00	\$ 4,000.00	\$ 4,000.00	\$ 3,700.00	\$ 3,700.00	\$ 2,705.00	\$ 2,705.00
24	Hydrant Assembly	7-14.5	EA	1	\$ 7,638.00	\$ 7,638.00	\$ 9,700.00	\$ 9,700.00	\$ 9,200.00	\$ 9,200.00	\$ 10,000.00	\$ 10,000.00	\$ 13,000.00	\$ 13,000.00	\$ 9,953.00	\$ 9,953.00
25	Service Conencton 1 in. Diam. (Single, Short)	7-15.5	EA	6	\$ 1,728.00	\$ 10,368.00	\$ 1,950.00	\$ 11,700.00	\$ 2,300.00	\$ 13,800.00	\$ 1,500.00	\$ 9,000.00	\$ 3,400.00	\$ 20,400.00	\$ 1,625.00	\$ 9,750.00
26	Service Conencton 1 in. Diam. (Single, Long)	7-15.5	EA	5	\$ 2,237.00	\$ 11,185.00	\$ 3,100.00	\$ 15,500.00	\$ 2,800.00	\$ 14,000.00	\$ 2,000.00	\$ 10,000.00	\$ 3,400.00	\$ 17,000.00	\$ 2,025.00	\$ 10,125.00
27	Service Conencton 1 in. Diam. (Double, Short)	7-15.5	EA	1	\$ 1,932.00	\$ 1,932.00	\$ 3,925.00	\$ 3,925.00	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,125.00	\$ 5,125.00
28	Service Conencton 1 in. Diam. (Double, Long)	7-15.5	EA	1	\$ 2,599.00	\$ 2,599.00	\$ 4,900.00	\$ 4,900.00	\$ 3,200.00	\$ 3,200.00	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,625.00	\$ 5,625.00
29	Remove Existing water Service Meter Box and Reconnect Water Service	7-15.5	EA	5	\$ 706.00	\$ 3,530.00	\$ 1,360.00	\$ 6,800.00	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00	\$ 2,300.00	\$ 11,500.00	\$ 70.65	\$ 353.25
30	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 5,966.00	\$ 5,966.00	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,800.00	\$ 2,800.00	\$ 520.00	\$ 520.00
31	Roadside Restoration	8-02.5	LS	1	\$ 9,446.00	\$ 9,446.00	\$ 4,500.00	\$ 4,500.00	\$ 2,600.00	\$ 2,600.00	\$ 500.00	\$ 500.00	\$ 7,800.00	\$ 7,800.00	\$ 2,603.29	\$ 2,603.29
32	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$	173,617.05	\$	231,413.00	\$	241,047.20	\$	205,843.00	\$	295,198.00	\$	156,000.00
Schedule A Construction Contingency (5%):	\$	-	\$	-	\$	-	\$	-	\$	-	\$	8,000.00
Schedule A Retail Tax (8.8%):	\$	15,278.30	\$	20,364.34	\$	21,212.15	\$	18,114.18	\$	25,977.42	\$	14,000.00
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$</b>	<b>188,895.35</b>	<b>\$</b>	<b>251,777.34</b>	<b>\$</b>	<b>262,259.35</b>	<b>\$</b>	<b>223,957.18</b>	<b>\$</b>	<b>321,175.42</b>	<b>\$</b>	<b>178,000.00</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 12  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 4,282.00	\$ 4,282.00	\$ 5,400.00	\$ 5,400.00	\$ 4,000.00	\$ 4,000.00	\$ 8,500.00	\$ 8,500.00	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,130.00	\$ 1,130.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	6	\$ 339.00	\$ 2,034.00	\$ 475.00	\$ 2,850.00	\$ 180.00	\$ 1,080.00	\$ 750.00	\$ 4,500.00	\$ 700.00	\$ 4,200.00	\$ 250.00	\$ 1,500.00
4	Mobilization	1-09.7	LS	1	\$ 27,450.00	\$ 27,450.00	\$ 54,000.00	\$ 54,000.00	\$ 54,000.00	\$ 54,000.00	\$ 8,500.00	\$ 8,500.00	\$ 11,000.00	\$ 11,000.00	\$ 18,766.45	\$ 18,766.45
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 25,990.00	\$ 25,990.00	\$ 20,000.00	\$ 20,000.00	\$ 54,000.00	\$ 54,000.00	\$ 35,000.00	\$ 35,000.00	\$ 20,000.00	\$ 20,000.00	\$ 9,383.23	\$ 9,383.23
6	Clearing and Grubbing	2-01.5	LS	1	\$ 5,650.00	\$ 5,650.00	\$ 5,000.00	\$ 5,000.00	\$ 4,700.00	\$ 4,700.00	\$ 5,500.00	\$ 5,500.00	\$ 6,200.00	\$ 6,200.00	\$ 2,663.50	\$ 2,663.50
7	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 5,650.00	\$ 5,650.00	\$ 4,725.00	\$ 4,725.00	\$ 3,150.00	\$ 3,150.00	\$ 500.00	\$ 500.00	\$ 7,300.00	\$ 7,300.00	\$ 5,937.06	\$ 5,937.06
8	Asphalt/Concrete Sawcut	2-03.5	LF	90	\$ 5.75	\$ 517.50	\$ 3.50	\$ 315.00	\$ 3.50	\$ 315.00	\$ 5.00	\$ 450.00	\$ 2.00	\$ 180.00	\$ 4.18	\$ 376.20
9	Roadway Excavation Incl. Haul	2-03.5	CY	77	\$ 39.75	\$ 3,060.75	\$ 52.00	\$ 4,004.00	\$ 34.00	\$ 2,618.00	\$ 55.00	\$ 4,235.00	\$ 204.00	\$ 15,708.00	\$ 45.55	\$ 3,507.35
10	Ditch Excavation Incl. Haul	2-03.5	CY	2	\$ 39.75	\$ 79.50	\$ 300.00	\$ 600.00	\$ 140.00	\$ 280.00	\$ 150.00	\$ 300.00	\$ 227.00	\$ 454.00	\$ 56.78	\$ 113.56
11	Gravel Borrow Incl. Haul	2-03.5	TON	141	\$ 27.25	\$ 3,842.25	\$ 62.00	\$ 8,742.00	\$ 65.00	\$ 9,165.00	\$ 40.00	\$ 5,640.00	\$ 35.00	\$ 4,935.00	\$ 25.26	\$ 3,561.66
12	Embankment Compaction	2-03.5	LS	1	\$ 3,164.00	\$ 3,164.00	\$ 100.00	\$ 100.00	\$ 2,600.00	\$ 2,600.00	\$ 4,500.00	\$ 4,500.00	\$ 10,500.00	\$ 10,500.00	\$ 804.75	\$ 804.75
13	Structure Excavation Class B Incl. Haul	2-09.5	CY	60	\$ 50.00	\$ 3,000.00	\$ 1.50	\$ 90.00	\$ 23.00	\$ 1,380.00	\$ 50.00	\$ 3,000.00	\$ 40.00	\$ 2,400.00	\$ 31.03	\$ 1,861.80
14	Shoring or Excavation Class B	2-09.5	SF	572	\$ 2.25	\$ 1,287.00	\$ 1.00	\$ 572.00	\$ 0.60	\$ 343.20	\$ 15.00	\$ 8,580.00	\$ 9.00	\$ 5,148.00	\$ 0.30	\$ 171.60
15	Trimming and Cleanup	2-11.5	LS	1	\$ 5,650.00	\$ 5,650.00	\$ 2,600.00	\$ 2,600.00	\$ 1,500.00	\$ 1,500.00	\$ 7,500.00	\$ 7,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,649.93	\$ 2,649.93
16	Crushed Surfacing Base Course	4-04.5	TN	134	\$ 48.50	\$ 6,499.00	\$ 45.00	\$ 6,030.00	\$ 125.00	\$ 16,750.00	\$ 85.00	\$ 11,390.00	\$ 148.00	\$ 19,832.00	\$ 43.47	\$ 5,824.98
17	Crushed Surfacing top Course	4-04.5	TN	18	\$ 48.50	\$ 873.00	\$ 65.00	\$ 1,170.00	\$ 175.00	\$ 3,150.00	\$ 100.00	\$ 1,800.00	\$ 50.00	\$ 900.00	\$ 59.18	\$ 1,065.24
18	Planning Bituminous Pavement	5-04.5	SY	1,716	\$ 20.90	\$ 35,864.40	\$ 5.00	\$ 8,580.00	\$ 5.00	\$ 8,580.00	\$ 20.00	\$ 34,320.00	\$ 12.00	\$ 20,592.00	\$ 6.12	\$ 10,501.92
19	HMA CI 1/2" PG 64-22	5-04.5	TN	240	\$ 176.25	\$ 42,300.00	\$ 205.00	\$ 49,200.00	\$ 190.00	\$ 45,600.00	\$ 230.00	\$ 55,200.00	\$ 177.00	\$ 42,480.00	\$ 150.00	\$ 36,000.00
20	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	4	\$ 384.25	\$ 1,537.00	\$ 480.00	\$ 1,920.00	\$ 320.00	\$ 1,280.00	\$ 400.00	\$ 1,600.00	\$ 302.00	\$ 1,208.00	\$ 326.00	\$ 1,304.00
21	HMA for Pathway CL 1/2" PG 64-22	5-04.5	TN	39	\$ 384.25	\$ 14,985.75	\$ 415.00	\$ 16,185.00	\$ 300.00	\$ 11,700.00	\$ 350.00	\$ 13,650.00	\$ 282.00	\$ 10,998.00	\$ 250.00	\$ 9,750.00
22	Curtain Drain	7-01.5	LF	267	\$ 38.25	\$ 10,212.75	\$ 47.00	\$ 12,549.00	\$ 45.00	\$ 12,015.00	\$ 65.00	\$ 17,355.00	\$ 67.00	\$ 17,889.00	\$ 61.34	\$ 16,377.78
23	Solid Wall PVC Storm Sewer Pipe 6 in. Diam.	7-04.5	LF	3	\$ 534.50	\$ 1,603.50	\$ 150.00	\$ 450.00	\$ 250.00	\$ 750.00	\$ 180.00	\$ 540.00	\$ 125.00	\$ 375.00	\$ 102.07	\$ 306.21
24	Solid Wall PVC Storm Sewer Pipe 8 in. Diam.	7-04.5	LF	70	\$ 110.25	\$ 7,717.50	\$ 65.00	\$ 4,550.00	\$ 85.00	\$ 5,950.00	\$ 80.00	\$ 5,600.00	\$ 70.00	\$ 4,900.00	\$ 80.00	\$ 5,600.00
25	Solid Wall PVC Storm Sewer Pipe 12 in. Diam.	7-04.5	LF	20	\$ 150.00	\$ 3,000.00	\$ 114.00	\$ 2,280.00	\$ 145.00	\$ 2,900.00	\$ 200.00	\$ 4,000.00	\$ 125.00	\$ 2,500.00	\$ 91.00	\$ 1,820.00
26	Class 50 Ductile Iron Storm Sewer Pipe 8 in. Diam.	7-04.5	LF	47	\$ 108.50	\$ 5,099.50	\$ 119.00	\$ 5,593.00	\$ 110.00	\$ 5,170.00	\$ 160.00	\$ 7,520.00	\$ 225.00	\$ 10,575.00	\$ 252.00	\$ 11,844.00
27	Testing Storm Sewer Pipe	7-04.5	LF	140	\$ 11.25	\$ 1,575.00	\$ 18.00	\$ 2,520.00	\$ 3.00	\$ 420.00	\$ 5.00	\$ 700.00	\$ 5.00	\$ 700.00	\$ 5.40	\$ 756.00
28	Catch Basin Type 1	7-05.5	EA	6	\$ 2,311.75	\$ 13,870.50	\$ 2,300.00	\$ 13,800.00	\$ 1,800.00	\$ 10,800.00	\$ 2,500.00	\$ 15,000.00	\$ 4,800.00	\$ 28,800.00	\$ 2,278.68	\$ 13,672.08
29	Catch Basin Type 2 48 in. Diam.	7-05.5	EA	1	\$ 5,318.75	\$ 5,318.75	\$ 5,500.00	\$ 5,500.00	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00	\$ 13,000.00	\$ 13,000.00	\$ 4,739.13	\$ 4,739.13
30	Connection to Drainage Structure	7-05.5	EA	1	\$ 1,243.00	\$ 1,243.00	\$ 900.00	\$ 900.00	\$ 1,200.00	\$ 1,200.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ 2,307.71	\$ 2,307.71
31	Sewer Cleanout	7-19.5	EA	1	\$ 565.00	\$ 565.00	\$ 925.00	\$ 925.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,031.00	\$ 2,031.00
32	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 5,650.00	\$ 5,650.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 1,436.25	\$ 1,436.25
33	Roadside Restoration	8-02.5	LS	1	\$ 5,650.00	\$ 5,650.00	\$ 1,625.00	\$ 1,625.00	\$ 7,000.00	\$ 7,000.00	\$ 1,500.00	\$ 1,500.00	\$ 7,800.00	\$ 7,800.00	\$ 3,630.36	\$ 3,630.36
34	Paint Line	8-22.5	LF	1,844	\$ 4.50	\$ 8,298.00	\$ 1.50	\$ 2,766.00	\$ 1.50	\$ 2,766.00	\$ 2.00	\$ 3,688.00	\$ 1.00	\$ 1,844.00	\$ 0.30	\$ 553.20
35	Gravity Block Wall	8-24.5	LS	1	\$ 12,243.50	\$ 12,243.50	\$ 7,300.00	\$ 7,300.00	\$ 7,500.00	\$ 7,500.00	\$ 12,300.00	\$ 12,300.00	\$ 22,000.00	\$ 22,000.00	\$ 29,678.02	\$ 29,678.02
36	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 276,894.15	\$ 258,142.00	\$ 293,063.20	\$ 299,369.00	\$ 313,419.00	\$ 216,000
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,000
Schedule A Retail Tax (8.8%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 276,894.15</b>	<b>\$ 258,142.00</b>	<b>\$ 293,063.20</b>	<b>\$ 299,369.00</b>	<b>\$ 313,419.00</b>	<b>\$ 247,000</b>

Notes:

- <sup>1</sup> See project specifications for specification section indicated.
  - <sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.
- Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 13  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A				Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate		
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 3,955.00	\$ 3,955.00	\$ 5,400.00	\$ 5,400.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 3,600.00	\$ 3,600.00	\$ 10,000.00	\$ 10,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,695.00	\$ 1,695.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	26	\$ 395.50	\$ 10,283.00	\$ 850.00	\$ 22,100.00	\$ 300.00	\$ 7,800.00	\$ 750.00	\$ 19,500.00	\$ 700.00	\$ 18,200.00	\$ 250.00	\$ 6,500.00
4	Mobilization	1-09.7	LS	1	\$ 61,625.00	\$ 61,625.00	\$ 77,000.00	\$ 77,000.00	\$ 100,000.00	\$ 100,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 51,841.32	\$ 51,841.32
5	Project Temporary Traffic Control	1-10.5(1)	LS	1	\$ 62,997.50	\$ 62,997.50	\$ 40,000.00	\$ 40,000.00	\$ 74,000.00	\$ 74,000.00	\$ 7,500.00	\$ 7,500.00	\$ 72,000.00	\$ 72,000.00	\$ 25,740.66	\$ 25,740.66
6	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 11,074.00	\$ 11,074.00	\$ 8,900.00	\$ 8,900.00	\$ 41,000.00	\$ 41,000.00	\$ 5,000.00	\$ 5,000.00	\$ 18,700.00	\$ 18,700.00	\$ 7,140.00	\$ 7,140.00
7	Asphalt/Concrete Sawcut	2-03.5	LF	3,744	\$ 6.75	\$ 25,272.00	\$ 3.50	\$ 13,104.00	\$ 3.50	\$ 13,104.00	\$ 5.00	\$ 18,720.00	\$ 2.00	\$ 7,488.00	\$ 4.18	\$ 15,649.92
8	Shoring or Extra Excavation Class B	2-09.5	SF	14,089	\$ 0.75	\$ 10,566.75	\$ 0.25	\$ 3,522.25	\$ 0.15	\$ 2,113.35	\$ 2.50	\$ 35,222.50	\$ 3.00	\$ 42,267.00	\$ 0.30	\$ 4,226.70
9	Trimming and Cleanup	2-11.5	LS	1	\$ 12,859.40	\$ 12,859.40	\$ 6,500.00	\$ 6,500.00	\$ 700.00	\$ 700.00	\$ 20,500.00	\$ 20,500.00	\$ 1,000.00	\$ 1,000.00	\$ 7,921.46	\$ 7,921.46
10	Crushed Surfacing Base Course	4-04.5	TN	183	\$ 48.42	\$ 8,860.86	\$ 125.00	\$ 22,875.00	\$ 85.00	\$ 15,555.00	\$ 85.00	\$ 15,555.00	\$ 50.00	\$ 9,150.00	\$ 43.47	\$ 7,955.01
59.18	Crushed Surfacing Top Course	4-04.5	TN	4	\$ 241.26	\$ 965.04	\$ 170.00	\$ 680.00	\$ 240.00	\$ 960.00	\$ 100.00	\$ 400.00	\$ 50.00	\$ 200.00	\$ 59.19	\$ 236.76
60.18	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	151	\$ 353.50	\$ 53,378.50	\$ 250.00	\$ 37,750.00	\$ 190.00	\$ 28,690.00	\$ 220.00	\$ 33,220.00	\$ 177.00	\$ 26,727.00	\$ 326.00	\$ 49,226.00
61.18	HDPE Pipe for Water Main 8 in. Diam.	7-09.5	LF	2,127	\$ 67.55	\$ 143,678.85	\$ 90.50	\$ 192,493.50	\$ 70.00	\$ 148,890.00	\$ 95.00	\$ 202,065.00	\$ 170.00	\$ 361,590.00	\$ 76.00	\$ 161,652.00
62.18	Class 52 Ductile Iron Pipe for Water Main 6 in. Diam.	7-09.5	LF	61	\$ 78.75	\$ 4,803.75	\$ 70.00	\$ 4,270.00	\$ 90.00	\$ 5,490.00	\$ 150.00	\$ 9,150.00	\$ 225.00	\$ 13,725.00	\$ 350.00	\$ 21,350.00
63.18	Water Sample Station	7-09.5	EA	2	\$ 7,096.40	\$ 14,192.80	\$ 5,700.00	\$ 11,400.00	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 6,000.00	\$ 12,000.00	\$ 3,500.00	\$ 7,000.00
64.18	Bankrun Gravel for trench Backfill	7-09.5	CY	1,230	\$ 20.45	\$ 25,153.50	\$ 21.00	\$ 25,830.00	\$ 5.00	\$ 6,150.00	\$ 80.00	\$ 98,400.00	\$ 80.00	\$ 98,400.00	\$ 46.94	\$ 57,736.20
65.18	Cut, Cap, and Abandon Existing Water Main	7-09.5	EA	5	\$ 1,000.05	\$ 5,000.25	\$ 860.00	\$ 4,300.00	\$ 500.00	\$ 2,500.00	\$ 3,500.00	\$ 17,500.00	\$ 3,400.00	\$ 17,000.00	\$ 916.00	\$ 4,580.00
66.18	Gate Valve 8 in.	7-12.5	EA	4	\$ 2,864.55	\$ 11,458.20	\$ 3,200.00	\$ 12,800.00	\$ 2,700.00	\$ 10,800.00	\$ 4,000.00	\$ 16,000.00	\$ 3,700.00	\$ 14,800.00	\$ 2,705.00	\$ 10,820.00
67.18	Comb. Air Release/Air Vacuum Valve Assmebly	7-12.5	EA	1	\$ 3,214.85	\$ 3,214.85	\$ 4,000.00	\$ 4,000.00	\$ 3,800.00	\$ 3,800.00	\$ 3,000.00	\$ 3,000.00	\$ 6,200.00	\$ 6,200.00	\$ 3,656.00	\$ 3,656.00
68.18	Hydrant Assmebly	7-14.5	EA	4	\$ 8,068.20	\$ 32,272.80	\$ 9,700.00	\$ 38,800.00	\$ 9,200.00	\$ 36,800.00	\$ 10,000.00	\$ 40,000.00	\$ 13,000.00	\$ 52,000.00	\$ 9,953.00	\$ 39,812.00
69.18	Service Connection 1 in. Diam. (Single, Short)	7-15.5	EA	8	\$ 1,996.75	\$ 15,974.00	\$ 2,465.00	\$ 19,720.00	\$ 2,300.00	\$ 18,400.00	\$ 1,500.00	\$ 12,000.00	\$ 3,400.00	\$ 27,200.00	\$ 1,625.00	\$ 13,000.00
70.18	Service Connection 1 in. Diam. (Single, Long)	7-15.5	EA	28	\$ 2,497.30	\$ 69,924.40	\$ 2,730.00	\$ 76,440.00	\$ 2,800.00	\$ 78,400.00	\$ 2,000.00	\$ 56,000.00	\$ 3,400.00	\$ 95,200.00	\$ 2,025.00	\$ 56,700.00
71.18	Service Connection 1 in. Diam. (Double, Long)	7-15.5	EA	1	\$ 3,203.55	\$ 3,203.55	\$ 4,250.00	\$ 4,250.00	\$ 3,300.00	\$ 3,300.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,625.00	\$ 5,625.00
72.18	Remove Existing Water Service Meter Box and Reconnect Water Service	7-15.5	EA	11	\$ 672.35	\$ 7,395.85	\$ 1,100.00	\$ 12,100.00	\$ 1,000.00	\$ 11,000.00	\$ 1,000.00	\$ 11,000.00	\$ 2,300.00	\$ 25,300.00	\$ 70.65	\$ 777.15
73.18	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 6,757.40	\$ 6,757.40	\$ 3,500.00	\$ 3,500.00	\$ 2,800.00	\$ 2,800.00	\$ 6,800.00	\$ 6,800.00	\$ 11,000.00	\$ 11,000.00	\$ 4,034.75	\$ 4,034.75
74.18	Roadside Restoraton	8-02.5	LS	1	\$ 12,752.05	\$ 12,752.05	\$ 5,600.00	\$ 5,600.00	\$ 7,500.00	\$ 7,500.00	\$ 1,600.00	\$ 1,600.00	\$ 7,800.00	\$ 7,800.00	\$ 9,898.51	\$ 9,898.51
75.18	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 619,315.30	\$ 653,635.75	\$ 637,653.35	\$ 699,633.50	\$ 996,048.00	\$ 583,000
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,000
Schedule A Retail Tax (8.8%):	\$ 54,499.75	\$ 57,519.95	\$ 56,113.49	\$ 61,567.75	\$ 87,652.22	\$ 54,000
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 673,815.05</b>	<b>\$ 711,155.70</b>	<b>\$ 693,766.84</b>	<b>\$ 761,201.25</b>	<b>\$ 1,083,700.22</b>	<b>\$ 666,000</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 14  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Project Surveying	1-05.4	LS	1	\$ 1,322.00	\$ 1,322.00	\$ 1,775.00	\$ 1,775.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
2	Spill Prevention, Control, and Countermeasure Plan	1-07.15(1)	LS	1	\$ 1,695.00	\$ 1,695.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
3	Tree Protection	1-07.16(5)	EA	3	\$ 395.50	\$ 1,186.50	\$ 475.00	\$ 1,425.00	\$ 250.00	\$ 750.00	\$ 750.00	\$ 2,250.00	\$ 700.00	\$ 2,100.00	\$ 250.00	\$ 750.00
4	Mobilization	1-09.7	LS	1	\$ 29,400.00	\$ 29,400.00	\$ 87,000.00	\$ 87,000.00	\$ 40,000.00	\$ 40,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00	\$ 13,435.59	\$ 13,435.59
5	Project Temporary traffic Control	1-10.5(1)	LS	1	\$ 28,250.00	\$ 28,250.00	\$ 8,400.00	\$ 8,400.00	\$ 38,000.00	\$ 38,000.00	\$ 6,500.00	\$ 6,500.00	\$ 10,000.00	\$ 10,000.00	\$ 6,717.79	\$ 6,717.79
6	Removal of Structures and Obstructions	2-02.5	LS	1	\$ 5,650.00	\$ 5,650.00	\$ 8,500.00	\$ 8,500.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 338.00	\$ 338.00	\$ 6,460.00	\$ 6,460.00
7	Asphalt/Concrete Sawcut	2-03.5	LF	586	\$ 6.75	\$ 3,955.50	\$ 4.75	\$ 2,783.50	\$ 3.50	\$ 2,051.00	\$ 5.00	\$ 2,930.00	\$ 2.00	\$ 1,172.00	\$ 4.18	\$ 2,449.48
8	Structure Excavation Class B Incl. Haul	2-09.5	CY	629	\$ 36.50	\$ 22,958.50	\$ 1.50	\$ 943.50	\$ 34.00	\$ 21,386.00	\$ 55.00	\$ 34,595.00	\$ 20.00	\$ 12,580.00	\$ 31.03	\$ 19,517.87
9	Shoring or Extra Excavation Class B	2-09.5	SF	4,400	\$ 4.25	\$ 18,700.00	\$ 1.25	\$ 5,500.00	\$ 0.60	\$ 2,640.00	\$ 2.50	\$ 11,000.00	\$ 5.00	\$ 22,000.00	\$ 0.30	\$ 1,320.00
10	Trimming and Cleanup	2-11.5	LS	1	\$ 4,440.00	\$ 4,440.00	\$ 3,250.00	\$ 3,250.00	\$ 1,500.00	\$ 1,500.00	\$ 6,500.00	\$ 6,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,703.03	\$ 1,703.03
11	Crushed Surfacing Base Course	4-04.5	TN	44	\$ 63.25	\$ 2,783.00	\$ 83.00	\$ 3,652.00	\$ 85.00	\$ 3,740.00	\$ 85.00	\$ 3,740.00	\$ 50.00	\$ 2,200.00	\$ 43.47	\$ 1,912.68
12	Crushed Surfacing Top Course	4-04.5	TN	1	\$ 350.75	\$ 350.75	\$ 300.00	\$ 300.00	\$ 240.00	\$ 240.00	\$ 100.00	\$ 100.00	\$ 50.00	\$ 50.00	\$ 59.18	\$ 59.18
13	HMA for Pavement Repair CL 1/2" PG 64-22	5-04.5	TN	29	\$ 310.75	\$ 9,011.75	\$ 290.00	\$ 8,410.00	\$ 300.00	\$ 8,700.00	\$ 350.00	\$ 10,150.00	\$ 282.00	\$ 8,178.00	\$ 326.00	\$ 9,454.00
14	PVC Sanitary Sewer Pipe 8 in. Diam.	7-17.5	LF	293	\$ 195.25	\$ 57,208.25	\$ 195.00	\$ 57,135.00	\$ 305.00	\$ 89,365.00	\$ 400.00	\$ 117,200.00	\$ 280.00	\$ 82,040.00	\$ 194.85	\$ 57,091.05
15	Testing Sewer Pipe	7-17.5	LF	293	\$ 4.50	\$ 1,318.50	\$ 18.00	\$ 5,274.00	\$ 3.00	\$ 879.00	\$ 5.00	\$ 1,465.00	\$ 5.00	\$ 1,465.00	\$ 4.81	\$ 1,409.33
16	Sewer Bypass Pumping	7-17.5	LS	1	\$ 48,008.00	\$ 48,008.00	\$ 26,000.00	\$ 26,000.00	\$ 8,500.00	\$ 8,500.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00	\$ 7,540.00	\$ 7,540.00
17	Roadside Restoration	8-02.5	LS	1	\$ 4,135.75	\$ 4,135.75	\$ 4,000.00	\$ 4,000.00	\$ 1,700.00	\$ 1,700.00	\$ 1,000.00	\$ 1,000.00	\$ 7,800.00	\$ 7,800.00	\$ 400.00	\$ 400.00
18	Force Account	1-09.6	Est	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00

Schedule A Construction Cost:	\$ 240,374.50	\$ 224,649.00	\$ 225,352.00	\$ 237,431.00	\$ 174,424.00	\$ 135,000
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000
Schedule A Retail Tax (8.8%):	\$ 21,152.96	\$ 19,769.11	\$ 19,830.98	\$ 20,893.93	\$ 15,349.31	\$ 12,000
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 261,527.46</b>	<b>\$ 244,418.11</b>	<b>\$ 245,182.98</b>	<b>\$ 258,324.93</b>	<b>\$ 189,773.31</b>	<b>\$ 154,000</b>

BID ADDITIVE

Schedule B					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Planning Bituminous Pavement	5-04.5	SY	727	\$ 20.90	\$ 15,194.30	\$ 8.50	\$ 6,179.50	\$ 5.00	\$ 3,635.00	\$ 20.00	\$ 14,540.00	\$ 12.00	\$ 8,724.00	\$ 6.12	\$ 4,449.24
2	HMA CL 1/2" PG 64-22	5-04.5	TN	98	\$ 185.70	\$ 18,198.60	\$ 235.00	\$ 23,030.00	\$ 215.00	\$ 21,070.00	\$ 350.00	\$ 34,300.00	\$ 202.00	\$ 19,796.00	\$ 150.00	\$ 14,700.00

Schedule B Construction Cost:	\$ 33,392.90	\$ 29,209.50	\$ 24,705.00	\$ 48,840.00	\$ 28,520.00	\$ 19,000
Schedule B Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
<b>Schedule B Total Estimated Construction Cost:</b>	<b>\$ 33,392.90</b>	<b>\$ 29,209.50</b>	<b>\$ 24,705.00</b>	<b>\$ 48,840.00</b>	<b>\$ 28,520.00</b>	<b>\$ 20,000</b>
Total Construction Cost:	\$ 273,767.40	\$ 253,858.50	\$ 250,057.00	\$ 286,271.00	\$ 202,944.00	\$ 154,000.00
Total Construction Contingency:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000
Total Tax:	\$ 21,152.96	\$ 19,769.11	\$ 19,830.98	\$ 20,893.93	\$ 15,349.31	\$ 12,000
<b>Total Estimated Construction Cost:</b>	<b>\$ 294,920.36</b>	<b>\$ 273,627.61</b>	<b>\$ 269,887.98</b>	<b>\$ 307,164.93</b>	<b>\$ 218,293.31</b>	<b>\$ 174,000</b>

Notes:

<sup>1</sup> See project specifications for specification section indicated.

<sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.

Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc



CITY OF LANGLEY  
COUNCIL MEETING PACKET  
02/03/2025

Bid Tabulations  
CLIENT: City of Langley  
PROJECT: LIP 15  
BID CLOSE DATE: 01/16/2025

BID ADDITIVE

Schedule A					Earthwork Solutions, LLC		SRV Construction, Inc.		Strider Construction Co., Inc.		Bayshore Construction Co.		Granite Construction Co.		Engineer's Estimate	
NO.	ITEM	SPEC. <sup>1</sup>	UNIT <sup>2</sup>	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	Mobilization	1-09.7	LS	1	\$ 20,710.00	\$ 20,710.00	\$ 16,250.00	\$ 16,250.00	\$ 70,000.00	\$ 70,000.00	\$ 20,000.00	\$ 20,000.00	\$ 17,000.00	\$ 17,000.00	\$ 18,667.55	\$ 18,667.55
2	Clearing and Grubbing	2-01.5	LS	1	\$ 11,550.00	\$ 11,550.00	\$ 16,000.00	\$ 16,000.00	\$ 12,000.00	\$ 12,000.00	\$ 28,000.00	\$ 28,000.00	\$ 12,000.00	\$ 12,000.00	\$ 74,000.00	\$ 74,000.00
3	Selective Clearing	2-01.3(1)	SY	2,573	\$ 5.50	\$ 14,151.50	\$ 8.00	\$ 20,584.00	\$ 6.00	\$ 15,438.00	\$ 5.00	\$ 12,865.00	\$ 6.00	\$ 15,438.00	\$ 13.50	\$ 34,735.50
4	Seeding, Fertilizing and Mulching	8-02.5	SY	1,915	\$ 17.75	\$ 33,991.25	\$ 5.00	\$ 9,575.00	\$ 14.00	\$ 26,810.00	\$ 15.00	\$ 28,725.00	\$ 15.00	\$ 28,725.00	\$ 8.00	\$ 15,320.00
5	Erosion Control and Water Pollution Prevention	8-01.5(1)	LS	1	\$ 38,500.00	\$ 38,500.00	\$ 24,000.00	\$ 24,000.00	\$ 40,000.00	\$ 40,000.00	\$ 54,500.00	\$ 54,500.00	\$ 25,000.00	\$ 25,000.00	\$ 1,370.00	\$ 1,370.00
6	Bark and Woodchip Mulch	8-02.5	SY	789	\$ 15.95	\$ 12,584.55	\$ 29.50	\$ 23,275.50	\$ 17.00	\$ 13,413.00	\$ 6.95	\$ 5,483.55	\$ 17.00	\$ 13,413.00	\$ 10.00	\$ 7,890.00
7	Psipe Western Redcedar, 18 in. HT., No. 2	8-02.5	EA	42	\$ 38.50	\$ 1,617.00	\$ 53.00	\$ 2,226.00	\$ 40.00	\$ 1,680.00	\$ 45.00	\$ 1,890.00	\$ 30.00	\$ 1,260.00	\$ 30.00	\$ 1,260.00
8	Psipe Sitka Spruce, 18 in. HT., No. 2	8-02.5	EA	57	\$ 38.50	\$ 2,194.50	\$ 53.00	\$ 3,021.00	\$ 40.00	\$ 2,280.00	\$ 45.00	\$ 2,565.00	\$ 30.00	\$ 1,710.00	\$ 30.00	\$ 1,710.00
9	Psipe Pacfc Crab Apple, 18 in. HT., No. 2	8-02.5	EA	7	\$ 44.00	\$ 308.00	\$ 53.00	\$ 371.00	\$ 42.00	\$ 294.00	\$ 45.00	\$ 315.00	\$ 30.00	\$ 210.00	\$ 30.00	\$ 210.00
10	Psipe Black Hawthorn, 18 in. HT., No. 2	8-02.5	EA	8	\$ 44.00	\$ 352.00	\$ 53.00	\$ 424.00	\$ 42.00	\$ 336.00	\$ 45.00	\$ 360.00	\$ 30.00	\$ 240.00	\$ 30.00	\$ 240.00
11	Psipe Pacific Willow, 18 in. HT., No. 2	8-02.5	EA	18	\$ 44.00	\$ 792.00	\$ 53.00	\$ 954.00	\$ 42.00	\$ 756.00	\$ 45.00	\$ 810.00	\$ 30.00	\$ 540.00	\$ 30.00	\$ 540.00
12	Psipe Hookers Willow, 12 in. HT., No. 1	8-02.5	EA	19	\$ 31.90	\$ 606.10	\$ 42.00	\$ 798.00	\$ 32.00	\$ 608.00	\$ 40.00	\$ 760.00	\$ 30.00	\$ 570.00	\$ 20.00	\$ 380.00
13	Psipe Pacific Ninebark, 12 in. HT., No. 1	8-02.5	EA	89	\$ 27.50	\$ 2,447.50	\$ 42.00	\$ 3,738.00	\$ 28.00	\$ 2,492.00	\$ 30.00	\$ 2,670.00	\$ 30.00	\$ 2,670.00	\$ 20.00	\$ 1,780.00
14	Psipe Red Osier Dogwood, 12 in. HT., No. 1	8-02.5	EA	19	\$ 31.90	\$ 606.10	\$ 42.00	\$ 798.00	\$ 32.00	\$ 608.00	\$ 30.00	\$ 570.00	\$ 30.00	\$ 570.00	\$ 20.00	\$ 380.00
15	Psipe Black Twinberry, 12 in. HT., No. 1	8-02.5	EA	19	\$ 25.30	\$ 480.70	\$ 42.00	\$ 798.00	\$ 25.00	\$ 475.00	\$ 25.00	\$ 475.00	\$ 30.00	\$ 570.00	\$ 20.00	\$ 380.00
16	Psipe Cluster Rose, 12 in. HT., No. 1	8-02.5	EA	88	\$ 27.50	\$ 2,420.00	\$ 42.00	\$ 3,696.00	\$ 28.00	\$ 2,464.00	\$ 30.00	\$ 2,640.00	\$ 30.00	\$ 2,640.00	\$ 20.00	\$ 1,760.00
17	Psipe Salmonberry, 12 in. HT., No. 1	8-02.5	EA	88	\$ 27.50	\$ 2,420.00	\$ 42.00	\$ 3,696.00	\$ 28.00	\$ 2,464.00	\$ 30.00	\$ 2,640.00	\$ 30.00	\$ 2,640.00	\$ 20.00	\$ 1,760.00
18	Psipe Red Osier Dogwood, Live Stake	8-02.5	EA	516	\$ 12.65	\$ 6,527.40	\$ 7.00	\$ 3,612.00	\$ 12.00	\$ 6,192.00	\$ 10.00	\$ 5,160.00	\$ 14.00	\$ 7,224.00	\$ 10.00	\$ 5,160.00
19	Psipe Hookers Willow, Live Stake	8-02.5	EA	516	\$ 12.65	\$ 6,527.40	\$ 7.00	\$ 3,612.00	\$ 12.00	\$ 6,192.00	\$ 10.00	\$ 5,160.00	\$ 14.00	\$ 7,224.00	\$ 10.00	\$ 5,160.00
20	Psipe Sitka Willow, Live Stake	8-02.5	EA	516	\$ 12.65	\$ 6,527.40	\$ 7.00	\$ 3,612.00	\$ 12.00	\$ 6,192.00	\$ 10.00	\$ 5,160.00	\$ 14.00	\$ 7,224.00	\$ 10.00	\$ 5,160.00
21	Psipe Spike Bentgrass, Bare Root	8-02.5	EA	50	\$ 10.45	\$ 522.50	\$ 24.00	\$ 1,200.00	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00	\$ 14.00	\$ 700.00	\$ 15.00	\$ 750.00
22	Psipe Lady Fern, Bare Root	8-02.5	EA	420	\$ 27.50	\$ 11,550.00	\$ 24.00	\$ 10,080.00	\$ 28.00	\$ 11,760.00	\$ 30.00	\$ 12,600.00	\$ 30.00	\$ 12,600.00	\$ 15.00	\$ 6,300.00
23	Psipe Showy Milkweed, Bare Root	8-02.5	EA	60	\$ 4.95	\$ 297.00	\$ 30.00	\$ 1,800.00	\$ 5.00	\$ 300.00	\$ 5.00	\$ 300.00	\$ 9.00	\$ 540.00	\$ 15.00	\$ 900.00
24	Psipe Western Columbine, Bare Root	8-02.5	EA	50	\$ 30.25	\$ 1,512.50	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00	\$ 35.00	\$ 1,750.00	\$ 30.00	\$ 1,500.00	\$ 15.00	\$ 750.00
25	Psipe Slough Sedge, Bare Root	8-02.5	EA	480	\$ 8.25	\$ 3,960.00	\$ 24.00	\$ 11,520.00	\$ 8.00	\$ 3,840.00	\$ 8.00	\$ 3,840.00	\$ 9.00	\$ 4,320.00	\$ 15.00	\$ 7,200.00
26	Psipe Chamisso Sedge, Bare Root	8-02.5	EA	50	\$ 8.25	\$ 412.50	\$ 24.00	\$ 1,200.00	\$ 8.00	\$ 400.00	\$ 8.00	\$ 400.00	\$ 9.00	\$ 450.00	\$ 15.00	\$ 750.00
27	Psipe Tufted Hairgrass, Bare Root	8-02.5	EA	50	\$ 8.25	\$ 412.50	\$ 24.00	\$ 1,200.00	\$ 8.00	\$ 400.00	\$ 8.00	\$ 400.00	\$ 9.00	\$ 450.00	\$ 15.00	\$ 750.00
28	Psipe Meadow Barley, Bare Root	8-02.5	EA	50	\$ 5.50	\$ 275.00	\$ 30.00	\$ 1,500.00	\$ 6.00	\$ 300.00	\$ 5.00	\$ 250.00	\$ 9.00	\$ 450.00	\$ 15.00	\$ 750.00
29	Psipe Bigleaf Lupine, Bare Root	8-02.5	EA	50	\$ 8.25	\$ 412.50	\$ 30.00	\$ 1,500.00	\$ 8.00	\$ 400.00	\$ 8.00	\$ 400.00	\$ 9.00	\$ 450.00	\$ 15.00	\$ 750.00
30	Psipe Wild Mint, Bare Root	8-02.5	EA	50	\$ 9.90	\$ 495.00	\$ 30.00	\$ 1,500.00	\$ 10.00	\$ 500.00	\$ 10.00	\$ 500.00	\$ 9.00	\$ 450.00	\$ 15.00	\$ 750.00
31	Psipe Cooley's Hedge Nettle, Bare Root	8-02.5	EA	50	\$ 4.95	\$ 247.50	\$ 30.00	\$ 1,500.00	\$ 5.00	\$ 250.00	\$ 5.00	\$ 250.00	\$ 9.00	\$ 450.00	\$ 15.00	\$ 750.00
32	Permanent Signage	8-21.5	EA	3	\$ 165.00	\$ 495.00	\$ 325.00	\$ 975.00	\$ 175.00	\$ 525.00	\$ 500.00	\$ 1,500.00	\$ 200.00	\$ 600.00	\$ 200.00	\$ 600.00
33	Two-Rail Fence	8-27.5	LF	162	\$ 42.90	\$ 6,949.80	\$ 48.00	\$ 7,776.00	\$ 42.00	\$ 6,804.00	\$ 50.00	\$ 8,100.00	\$ 45.00	\$ 7,290.00	\$ 40.00	\$ 6,480.00

Schedule A Construction Cost:	\$ 192,855.20	\$ 184,291.50	\$ 238,173.00	\$ 211,538.55	\$ 177,118.00	\$ 205,000.00
Schedule A Construction Contingency (5%):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
Schedule A Retail Tax (8.8%):	\$ 16,971.26	\$ 16,217.65	\$ 20,959.22	\$ 18,615.39	\$ 15,586.38	\$ 19,000.00
<b>Schedule A Total Estimated Construction Cost:</b>	<b>\$ 209,826.46</b>	<b>\$ 200,509.15</b>	<b>\$ 259,132.22</b>	<b>\$ 230,153.94</b>	<b>\$ 192,704.38</b>	<b>\$ 234,000.00</b>

Notes:

- <sup>1</sup> See project specifications for specification section indicated.
  - <sup>2</sup> LS = Lump Sum, CY = Cubic Yard, SY = Square Yard, SF = Square Foot, TN = Ton, LF = Linear Foot, EA = Each.
- Indicates cells where a mathematical error was corrected, such as total costs were updated to reflect unit cost multiplied by the number of units, etc

- Entity Registration
- Exclusions**
- Active Exclusions
- Responsibility / Qualification


### EARTHWORK SOLUTIONS LLC ● Active Registration

Unique Entity ID	CAGE/NCAGE	Expiration Date
<b>GAM2CBQL7729</b>	<b>847S3</b>	May 10, 2025


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Physical Address	Mailing Address
<b>8629 156TH ST NE</b>	<b>8629 156TH ST NE</b>
<b>Arlington, Washington</b>	<b>Arlington, Washington</b>
<b>98223-6111, United States</b>	<b>98223-3436, United States</b>

Purpose of Registration  
**All Awards**

Version  
Current Record 

**■ EXCLUSIONS**

 There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

**Active Exclusions**

There are no active exclusion records associated to this entity by its Unique Entity ID.

# Contractors

## EARTHWORK SOLUTIONS LLC

### Owner or tradesperson

#### Principals

NIKOLIN, DENIS  
GEORGE, PARTNER/MEMBER

NIKOLIN, EDUARD V, PARTNER/MEMBER

NIKOLIN, DAREL

VLADIMIROVICH, PARTNER/MEMBER

NIKOLIN, VALENTINA I, PARTNER/MEMBER

(End: 09/14/2021)

NIKOLIN, VALENTINA, PARTNER/MEMBER

(End: 09/14/2021)

Doing business as

**EARTHWORK SOLUTIONS LLC**

WA UBI No.

**604 131 773**

Business type

**Limited Liability Company**

Governing persons

**DENIS**

**NIKOLIN**

EDUARD NIKOLIN;  
VALENTINA NIKOLIN;  
PAVEL NIKOLIN;

## 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.

**EARTHSL8300K**

Effective — expiration

**09/12/2017— 09/12/2025**

L&I Contractor Registration:

**1-800-647-0982 - Email: ContReg@Lni.wa.gov**

### Bond

**United Fire and Casualty Co**

\$30,000.00

Bond account no.

**55227296**

Received by L&I

**05/02/2024**

Effective date

**06/01/2024**

Expiration date

**Until Canceled**

**Western Surety Co**

\$12,000.00

Bond account no.

**65433896**

Received by L&I

Effective date

**03/16/2021**

03/16/2021

### Bond history

#### Insurance

**Associated Industries Ins Co I** \$1,000,000.00  
Policy no.  
**AES124362700**

Received by L&I Effective date  
**05/01/2024** **05/01/2024**  
Expiration date  
**05/01/2025**

#### 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.

L&I Account ID  
**685,357-00**

**Account is in good standing.  
Quarterly report received and is being  
processed.**

Doing business as

**EARTHWORK SOLUTIONS LLC**

Estimated workers reported

**Pending current quarter filing**

L&I account contact

**T0 / DAVID PRYOR (360) 902-5617 - Email: PRYD235@lni.wa.gov**

## 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  
**01/12/2023**

[Violations](#)

Inspection no.  
**317970826**

Location  
**6201 134th Place SE.  
Snohomish, WA 98296**



CITY OF LANGLEY  
COUNCIL MEMO

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**To: Langley City Council**

**From: Kristen Abraham, Interim Deputy Clerk**

**Date: February 3, 2025**

**Topic: Public Records Request and Response Policy**

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The following Public Records Request Policy is submitted for your review and adoption. The purpose of this policy is to update and clarify public records request and response procedures to ensure compliance with state law. This policy was created with the assistance of the Mayor and our Public Records Officer, Tara McDivitt, and has been reviewed by the Washington Attorney General's Office and the City's attorney.

DRAFT

**ORDINANCE NO. XXXX**

**AN ORDINANCE OF THE CITY OF LANGLEY,  
WASHINGTON, RELATING TO COMPLIANCE WITH THE  
PUBLIC RECORDS ACT, RCW 42.56, INCORPORATING  
ATTACHED POLICY, AND ORDERING PUBLICATION OF  
THIS ORDINANCE AND THE PUBLIC RECORDS ACT  
RULES, REPEALING ORDINANCE 575, INSPECTION OF  
PUBLIC RECORDS.**

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**WHEREAS**, Sections 42.56.040 and 42.56.100 of the Revised Code of Washington (RCW) requires the City to make nonexempt public records available for inspection and copying; and

**WHEREAS**, the aforementioned RCW requires the City to establish and publish rules to facilitate disclosure of public records; and

**WHEREAS**, the City has outlined a policy for compliance with the aforementioned RCW in Ordinance 575 (1990) Municipal Code LMC 2.10.

**WHEREAS**, the City wishes to present a more comprehensive public records policy; and

**WHEREAS**, in order to incorporate these changes into the City's existing rules relating to the Public Records Act, the existing Ordinance 575 must be repealed and replaced.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LANGLEY,  
WASHINGTON, DOES RESOLVE AS FOLLOWS:**

**Section 1.** Ordinance 575 is hereby repealed and is of no force and effect.

**Section 2.** Langley Municipal Code 2.10 is hereby amended to state that: the City will follow the attached Public Records Policy (Attachment A) as the policy the City will follow in handling public records requests. Such policy may be amended as necessary in order to better enable City staff to comply with the Public Records Act, RCW 42.56.

**Section 3.** The Deputy Clerk is hereby directed to publish this Ordinance and the availability of this Policy, post and maintain on the City's website and make it available for inspection and copying at City Hall.

**Section 4.** This resolution shall take effect and be in full force upon passage and signature hereon.

**Section 5.** Codification of Amendments. The City Council authorizes the Deputy Clerk to correct any non-substantive errors herein, codify the

DRAFT

amendments, and publish the amended code.

**Section 6.** Effective Date. This Ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five days from the date of publication.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF LANGLEY, WASHINGTON, AT A REGULAR MEETING THEREOF, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

CITY OF LANGLEY

\_\_\_\_\_  
Krista "Kennedy" Horstman, Mayor

AUTHENTICATED

\_\_\_\_\_  
Kristen Abraham, Deputy Clerk

Published: \_\_\_\_\_

## PUBLIC RECORDS RESPONSE POLICY

### I. PURPOSE:

The following is established to comply with the [Public Records Act, RCW chapter 42.56 \(PRA\)](#) to provide public access to Public Records.

### II. DEFINITIONS

- Fair Notice - At a minimum, the request is made pursuant to the PRA and identifies the documents with reasonable clarity to allow the agency to locate them.
- Identifiable Record - A "reasonable description" of the record enabling the agency to locate the requested records.
- PRA – Public Records Act. The Washington Public Records Act (PRA) requires agencies to make Public Records available to members of the public subject to stated exemptions.
- PRO – Public Records Officer. The PRO is a staff member who is the "point of contact" for members of the public seeking Public Records. The Public Records Officer is not required to personally fulfill requests for Public Records. A request can be fulfilled by an agency employee other than the Public Records Officer.
- Public Record - includes any writing containing information relating to the conduct of government or the performance of any governmental or proprietary function prepared, owned, used, or retained by any state or local agency regardless of physical form or characteristics.
- RCW – [Revised Code of Washington](#)
- WAC- [Washington Administrative Code](#)

### III. POLICY

This policy includes both statutory requirements and best practices as prescribed by [RCW chapter 42.56](#) and [WAC 44-14](#). The City reserves the right to apply, interpret, modify, or suspend this policy at any time. Any changes to the policy shall be in writing.

### IV. PROCEDURE

#### A. Making a PRA Request

Public Records may be inspected, or copies of Public Records may be obtained at City Hall upon compliance with the following procedures:

To ensure that your request is processed as expeditiously as possible, please send your request to the Public Records Officer at: [Records@langleywa.org](mailto:Records@langleywa.org) using the [Public Records Request Form](#) available on the City's website. Police/Law Enforcement Records are handled by the Police Department and, to ensure that your request is processed as expeditiously as possible, the City encourages using the [Police Records Request Form](#) available on the City's website. Requests may also be mailed, emailed, or delivered in-person to City Hall or the Police Department. In-person requests must be made during regular business hours. It is the Requestor's obligation to provide the City with Fair Notice that a request has been made for Public Records under the PRA.



1. The request should include the following information:
  - Requestor' s name, address, and convenient means of contact, such as email address, phone number, etc.;
  - Date of the request;
  - A description providing Fair Notice of the Public Record(s) requested;
  - Whether the Requestor wants to inspect records or wants copies. If the Requestor wants copies, the Requestor should indicate if the copies are to be mailed, emailed, or if they will be picked up by the Requestor.

The Washington Courts have recognized that oral requests (including voicemails) for Public Records can be problematic and therefore Requestors are strongly encouraged to make written requests using the City's Public Records request form. When a Public Records request is made orally, the PRO shall document the request using the Public Records request form and will confirm the request in writing either via email or to the address provided.

#### B. Procedure for Response to Request

1. All requests must be facilitated by the PRO or their designee but may be fulfilled by staff in other departments, if appropriate.

Requests related to police/law enforcement records shall be handled by the Police Department. Requests of this nature received by the PRO shall be forwarded to the Police Department.

2. Within five (5) business days of receiving a Records Request\*, the City shall acknowledge receipt of the request and take one or more of the following actions:
  - a. Provide the record or provide notice that the record is available, which may be in the form of a hyperlink if the record is available on the City's website;
  - b. Acknowledge that the agency has received the request and provide a reasonable estimate of the time it will require to further respond:

When providing a reasonable estimate of time required to fulfill a Public Records request, the PRO may take into account various factors, including the need of City staff to perform other essential City operations, the time required to refine or clarify a request, locate or retrieve requested records, redact or withhold exempt records and create associated documentation, consult with appropriate staff or legal advisor regarding potential exemptions, and notify third parties or other agencies of requests for records of a sensitive nature consistent with the provisions of RCW 42.56.540.

- c. Seek a clarification of the request and if unclear, provide to the greatest extent possible a reasonable estimate of time the agency will require to respond to the request if it is not clarified; or
    - d. Deny the request pursuant to the PRA.
3. After a search for the requested information is conducted, the PRO may:
  - Indicate that the City does not have any responsive records;
  - Indicate that the request may be filled in installments (see Large Requests); if so, the response will indicate when the estimate for the date on which the first installment will be made.

- Inform the Requestor that responsive records are exempt from public disclosure and provide an exemption log.

\*Note that in calculating five (5) business days, the following are not counted: The day the agency receives the request, Saturdays, Sundays and holidays.

4. Large Requests. If a request seeks a particularly large number of Public Records, the PRO may communicate with the Requestor to identify which records should take priority. When a Requestor agrees to narrow a request, they may submit a new request if they would like to seek more records at a later time.
5. Requests for List of Names. The PRA prohibits the City from producing a list of names to a Requestor who intends to use the list for commercial purposes. When a request is made for a list of names, the Requestor must explain the intended use of the list and will be asked to sign a declaration that the list will not be used for commercial purposes.
6. Bot Requests. "Bot request" means a request for Public Records that an agency reasonably believes was automatically generated by a computer program or script. The City may deny a Bot Request that is one of multiple requests from the Requestor to the City within a twenty-four (24) hour period if it is established that responding to the request would cause excessive interference with other essential functions.
7. Multiple Requests by the Same Party. Staff may queue requests in the order in which they are received. Requestors are responsible for informing the PRO if they want to reprioritize the fulfillment of their requests.
8. Notice to Third Parties. If a Public Record contains personal information that identifies an individual or organization other than the subject of the requested Public Record, the City may notify that individual or organization to allow the third party to seek relief pursuant to RCW 42.56.540. Those notified will be given 14 days to respond. If the City intends on issuing notice, pursuant to RCW 42.56.540, the PRO may consult the City's legal counsel. The City may take this into account when providing an estimate for when the records will be available. The City should also review any contracts with third parties that may contain special notice provisions. Nothing in this policy is intended to create any right to such notice.

If a request seeks information located exclusively in an employee's personnel, payroll, supervisor, or training file, the City must provide notice to the employee, to any union representing the employee, and to the Requestor. The notice must state:

- a. The date of the request;
  - b. The nature of the requested record relating to the employee;
  - c. That the City will release any information in the record not exempt from disclosure at least ten days from the date the notice is made; and
  - d. That the employee may seek to enjoin release of the records under RCW 42.56.540.
9. Creating Records. A PRA request only applies to records that exist at the time of the request. The PRA does not apply to requests for information or require the City to create a new record. Requestors cannot make "standing" PRA requests. The City is not obligated to create a new record to satisfy a records request. However, it may choose to create a record responsive to the request rather than collecting and making available voluminous records that contain small pieces of the information sought by the requestor. The decision to create a new record is left to the discretion of the City.

10. A request for information contained in electronic databases may be considered a valid request for records if the information can be reasonably extracted to produce a record that is fully or partially responsive to the request.
11. Later discovered records. If additional responsive records are discovered after a request has been closed, the PRO shall notify the Requestor of the discovery of such records. This shall only apply to records that existed prior to when the request was made and not any records created after the date of the request.

C. City Actions After a Request is Received

1. Order of Response. Fulfillment of requests typically shall be processed in the order of receipt. However, requests for easily retrievable records may be filled before more complex requests.
2. Locating Responsive Records. After receiving a request, the PRO shall work with City departments to determine where responsive records are reasonably likely to be located. The PRO will then coordinate with other City staff to respond to the request, as needed.

City staff and officials will be prompt in searching for responsive records and providing them to the PRO in accordance with the timeline established by the PRO and providing documentation of their search efforts. If staff cannot provide the records by the date established by the PRO, staff shall advise the PRO of a reasonable estimate of how long it will take to search for, review, and provide the records.

3. Identifying Potentially Exempt Records. The PRO shall determine if any responsive records are exempt or contain potentially exempt information. Records created within an individual's scope of City employment are considered Public Records. The PRO or department designee may work with a lawyer for the City to determine if any exemption applies.
4. If a Requestor does not review, claim, or pay for the records requested within thirty (30) days of being made available, the City may deem the request abandoned and stop fulfilling the remainder of the request.

D. Exemptions.

1. Exemptions. The PRA and other statutes exempt from or prohibit disclosure of certain Public Records. It is the policy of the City to provide the fullest assistance in identifying Public Records in the City's custody. Requested records may only be withheld or redacted consistent with the law, which shall be documented for the Requestor in accordance with the requirements of RCW 42.56.210.
2. Some Public Records that are otherwise subject to disclosure may contain specific content that is exempt from disclosure. The presence of exempt information does not necessarily exempt an entire record from disclosure. Exempt portions of an otherwise disclosable record shall be redacted prior to inspection or copying, and such redactions shall be documented in the exemption log. The Requestor shall be notified of the redaction in accordance with the requirements of RCW 42.56.210.
3. Appendix A contains a list of common statutory exemptions and prohibitions that are not included in RCW Chapter 42.56. However, this list is not exhaustive. The City reserves the right to assert any exemptions permitted by law when the City determines non-disclosure serves the public interest and is not limited to the exemptions listed in Appendix A.
4. Withholding Logs and Redaction Logs. When records are withheld or redacted, the Requestor shall be informed in writing of the statutory citation for the exemption and a brief explanation of

why the exemption applies. For withheld records, the City will also provide basic identifying information for each withheld record including the type of record, the date the record was created, the author, and recipients, if any.

E. Costs of providing copies of Public Records.

1. There is no fee for inspecting Public Records at the City's offices, including inspecting records on the City's website.
2. The City is not calculating actual costs for copying its records because to do so would be unduly burdensome for the following reasons: the City does not have the resources to conduct a study to determine actual copying costs for all its records and to conduct such a study would interfere with other essential City functions. Consistent with the Public Records Act, the City accordingly adopts the Legislature's approved fees and costs for most of the City's records as authorized in RCW 42.56.120 as now in effect and as may subsequently be amended, and as may otherwise be published in the City's fee schedule.
3. The fee schedule is available at: City Hall, 112 2nd Street, Langley, WA 98260 and on the City website at [www.LangleyWA.org](http://www.LangleyWA.org).
4. Pursuant to RCW 42.56.120(2), if a Requestor asks, the City will provide a summary of the applicable charges before any copies are made, and the Requestor may revise the request to reduce the number of copies to be made and reduce the applicable charges.
5. Before copies are made, the PRO or designee may require a deposit of up to 10 percent of the estimated costs of copying all the records selected by the Requestor. The PRO or designee may also require the payment of the remainder of the copying costs before providing the records or may require the payment of the costs of copying an installment before providing that installment. The City will not charge sales tax when it makes copies of Public Records.
6. The City may also charge actual costs of the production of electronic Public Records or for mailing, including the cost of the shipping container.
7. For administrative convenience, the City will waive copying charges for Public Records if the total charges are less than \$3.00 per request.
8. Payment may be made by cash or check, made payable to "City of Langley." The City will close a request when a Requestor fails to make payment by the payment due date in the manner prescribed for records, an installment of records, or a required deposit.

F. Alteration of cost schedule.

When a change in the established cost schedule is required, the Clerk, in consultation with appropriate department(s), shall change the schedule by filing a new schedule.

## Appendix A:

This appendix is a list of laws that may exempt or prohibit disclosure of specific information or records of the City that are found outside the Public Records Act, Chapter 42.56 RCW.

RCW 42.56.070(2): For informational purposes, each agency shall publish and maintain a current list containing every law, other than those listed in this chapter, that the agency believes exempts or prohibits disclosure of specific information or records of the agency. An agency's failure to list an exemption shall not affect the efficacy of any exemption.

### I. Washington State Statutes:

RCW 2.64.111 Documents regarding discipline/retirement of judges  
RCW 2.64.113 Confidentiality - violations  
RCW 4.24.550 Information on sex offenders  
RCW 5.60.060 Privileged communications  
RCW 5.60.070 Court-ordered mediation records  
RCW 7.68.140 Victims' compensation claims  
RCW 7.69A.030(4) Child victims and witnesses – protection of identity  
RCW 7.69A.050 Rights of child victims and witnesses – addresses  
RCW 7.75.050 Records of Dispute Resolution Centers  
RCW 9.02.100 Reproductive privacy  
RCW 9A.82.170 Financial institution records – wrongful disclosure  
RCW 9.51.050 Disclosing transaction of grand jury  
RCW 9.51.060 Disclosure of grand jury deposition  
RCW 9.73.090(1)(c) Prohibition regarding specified emergency response personnel recordings  
RCW 10.27.090 Grand jury testimony/evidence  
RCW 10.27.160 Grand jury reports – release to public only by judicial order  
RCW 10.29.030 Organized crime special inquiry judge  
RCW 10.29.090 Records of special inquiry judge proceedings  
RCW 10.52.100 Records identifying child victim of sexual assault  
RCW 10.77.210 Records of persons committed for criminal insanity  
RCW 10.97.040 Criminal history information released must include disposition  
RCW 10.97.050 Conviction and criminal history information  
RCW 10.97.060 Deletion of certain criminal history record information, conditions  
RCW 10.97.070 Disclosure of identity of suspect to victim  
RCW 10.97.080 Inspection of criminal record by subject  
RCW 13.32A.090 Crisis residential centers notice to parent about child  
RCW 13.34.115 Court dependency proceedings  
RCW 13.40.217 Juveniles adjudicated of sex offenses – release of information  
RCW 13.50.010 Maintenance of and access to juvenile records  
RCW 13.50.050 Juvenile offenders  
RCW 13.50.100 Juvenile/children records not relating to offenses  
RCW 13.60.020 Missing children information  
RCW 13.70.090 Citizen juvenile review board – confidentiality  
RCW 18.04.405 Confidentiality of information gained by CPA  
RCW 18.19.060 Notification to clients by counselors  
RCW 18.19.180 Confidential communications with counselors  
RCW 19.215.020 Destruction of personal health and financial information  
RCW 19.34.240(3) Private digital signature keys

RCW 19.215.030 Compliance with federal rules  
RCW 26.04.175 Name and address of domestic violence victim in marriage records  
RCW 26.12.170 Reports of child abuse/neglect with courts  
RCW 26.23.050 Child support orders  
RCW 26.23.120 Child support records  
RCW 26.26.041 Uniform Parentage Act – protection of participants  
RCW 26.26.450 Confidentiality of genetic testing  
RCW 26.33.330 Sealed court adoption records  
RCW 26.33.340 Agency adoption records  
RCW 26.33.343 Access to adoption records by confidential intermediary  
RCW 26.33.345 Release of name of court for adoption or relinquishment  
RCW 26.33.380 Adoption – identity of birth parents confidential  
RCW 26.44.010 Privacy of reports on child abuse and neglect  
RCW 26.44.020(19) Unfounded allegations of child abuse or neglect  
RCW 26.44.030 Reports of child abuse/neglect  
RCW 26.44.125 Right to review and amend abuse finding – confidentiality  
RCW 27.53.070 Records identifying the location of archaeological sites  
RCW 29A.08.720 Voter registration records – place of registration confidential  
RCW 29A.08.710 Voter registration records – certain information exempt under Chapter 40.14  
RCW Preservation and destruction of public records  
RCW 42.17.260(1) Attorney-client privileged communications  
RCW 42.23.070(4) Municipal officer disclosure of confidential information prohibited  
RCW 42.41.030(7) Identity of local government whistleblower  
RCW 42.41.045 Non-disclosure of protected information (whistleblower)  
RCW 46.52.080 Traffic accident reports – confidentiality  
RCW 46.52.083 Traffic accident reports – available to interested parties  
RCW 46.52.120 Traffic crimes and infractions – confidential use by police and courts  
RCW 46.52.130(2) Abstract of driving record  
RCW 48.62.101 Local government insurance transactions – access to information  
RCW 50.13.060 Access to employment security records by local government agencies  
RCW 50.13.100 Disclosure of non-identifiable information or with consent  
RCW 51.28.070 Worker’s compensation records  
RCW 51.36.060 Physician information on injured workers  
RCW 60.70.040 No duty to disclose record of common law lien  
RCW 68.50.105 Autopsy reports  
RCW 68.50.320 Dental identification records – available to law enforcement agencies  
Chapter 70.02 RCW Medical records – access and disclosure – entire chapter (HC providers)  
RCW 70.05.170 Child mortality reviews by local health departments  
RCW 70.24.022 Public health agency information regarding sexually transmitted disease investigations - confidential  
RCW 70.24.024 Transcripts and records of hearings regarding sexually transmitted diseases  
RCW 70.24.105 HIV/STD records  
RCW 70.28.020 Local health department TB records – confidential  
RCW 70.48.100 Jail records and booking photos  
RCW 70.58.055 Birth certificates – certain information confidential  
RCW 70.58.104 Vital records, research confidentiality safeguards  
RCW 70.94.205 Washington Clean Air Act – confidentiality of data  
RCW 70.96A.150 Alcohol and drug abuse treatment programs

RCW 70.123.075 Client records of domestic violence programs  
RCW 70.125.065 Records of rape crisis centers in discovery  
RCW 71.05.390 Information about mental health consumers  
RCW 71.05.395 Ch. 70.02 RCW applies to mental health records  
RCW 71.05.400 Information to next of kin or representative  
RCW 71.05.425 Notice of release or transfer of committed person after offense dismissal  
RCW 71.05.427 Information that can be released  
RCW 71.05.430 Statistical data  
RCW 71.05.440 Penalties for unauthorized release of information  
RCW 71.05.445 Release of mental health information to Dept. of Corrections  
RCW 71.05.620 Authorization requirements and access to court records  
RCW 71.05.630 Release of mental health treatment records  
RCW 71.05.640 Access to treatment records  
RCW 71.05.650 Accounting of disclosures  
RCW 71.24.035(5)(g) Mental health information system – state, county and regional support networks – confidentiality of client records  
RCW 71.34.200 Mental health treatment of minors – records confidential  
RCW 71.34.210 Court records for minors related to mental health treatment  
RCW 71.34.225 Release of mental health services information  
RCW 71A.14.070 Records regarding developmental disability – confidentiality  
RCW 72.09.345 Notice to public about sex offenders  
RCW 72.09.585(3) Disclosure of inmate records to local agencies – confidentiality  
RCW 73.04.030 Veterans discharge papers exemption (see related RCW 42.56.440)  
RCW 74.04.060 Applicants and recipients of public assistance  
RCW 74.04.520 Food stamp program confidentiality  
RCW 74.09.900 Medical assistance  
RCW 74.13.121 Financial information of adoptive parents  
RCW 74.13.280 Children in out-of-home placements - confidentiality  
RCW 74.20.280 Child support enforcement – local agency cooperation, information  
RCW 74.34.095 Abuse of vulnerable adults - confidentiality of investigations and reports  
RCW 82.32.330 Disclosure of tax information  
RCW 84.36.389 Confidential income data in property tax records held by assessor  
RCW 84.40.020 Confidential income data supplied to assessor regarding real property

## II. Selected Federal Confidentiality Statutes and Rules:

18 USC § 2721 - 2725 Driver and License Plate Information  
20 USC § 1232g Family Education Rights and Privacy Act  
23 USC § 409 Evidence of certain accident reports  
42 USC 290dd-2 Confidentiality of Substance Abuse Records  
42 USC § 405(c)(2)(C)(viii)(I) Limits on Use and Disclosure of Social Security Numbers  
42 USC 654(26) State Plans for Child Support  
42 USC 671(a)(8) State Plans for Foster Care and Adoption Assistance  
42 USC 1396a(7) State Plans for Medical Assistance  
7 CFR 272.1(c) Food Stamp Applicants and Recipients  
34 CFR 361.38 State Vocational Rehabilitation Services Programs  
42 CFR Part 2 (2.1 - 2.67) Confidentiality of Alcohol and Drug Abuse Patient Records  
42 CFR 431.300 - 307 Safeguarding Information on Applicants and Recipients of Medical Assistance  
42 CFR 483.420 Client Protections for Intermediate Care Facilities for the Mentally Retarded

42 CFR 5106a(b)(2)(A) Grants to States for Child Abuse and Neglect Prevention and Treatment Programs  
45 CFR 160-164 HIPAA Privacy Rule



## Appendix B:

Existing Code – established by ordinances 575, 1099 to be repealed by new ordinance and addressed in policy

### Langley Municipal Code Ch. 2.10 Inspection of Public Records:

#### G. 2.10.010 Clerk-treasurer defined.

Any reference in this chapter to “city clerk-treasurer” includes the city clerk-treasurer and his or her designee. (Ord. 575, 1990)

#### H. 2.10.020 Request for records.

All persons desiring to inspect or receive a copy of any public record of the City must make their request to the city clerk-treasurer, on forms specified by the city clerk-treasurer. (Ord. 575, 1990)

#### I. 2.10.030 Response to request.

- A. Responses to requests for records will be made promptly. If the request is for a record maintained or indexed other than in the clerk-treasurer’s office the requester will be advised that their request has been forwarded to the appropriate department. All assistance necessary to help the requester shall be provided either by an employee of the city clerk-treasurer’s office or of the particular department. The giving of such assistance shall not unreasonably disrupt the operation of the City or the other duties of assisting employees. If the written request includes a request for copies, a payment in accordance with the City’s fee schedule shall be paid.
- B. Whenever a member of the public has requested to inspect an identifiable public record and that request has been denied, such a person may submit a written request and have such denial reviewed by the city clerk-treasurer. The review of the denial by the city clerk-treasurer shall be as prompt as possible. (Ord. 575, 1990)

#### J. 2.10.040 Information exempt from public inspection.

- A. The following shall be exempt from public inspection and copying:
  - 1. Personal information and any files maintained for prisoners;
  - 2. Personal information and any files maintained for city employees, appointees or elected officials to the extent the disclosure would violate their right to privacy;
  - 3. Information required of any taxpayer or city license holder in connection with the assessment or collection of any tax or license fee if the disclosure of the information to other persons would violate the taxpayer’s or licensee’s right to privacy or would result in unfair competitive disadvantage to such taxpayer or licensee;
  - 4. Specific intelligence information and specific investigative files compiled by investigative, law enforcement, and penology agencies, and state agencies vested with the responsibility to discipline members of any profession, the nondisclosure of which is essential to effective law enforcement or for the protection of any person’s right to privacy;
  - 5. Information revealing the identity of persons who file complaints with investigative, law enforcement, or penology agencies, if disclosure would endanger any person’s life,

physical safety, or property, or if the complainant has indicated a desire for nondisclosure;

6. Test questions, scoring keys and other examination data used to administer license, employment or civil service examination;
7. Except as provided by Chapter 8.26 RCW, the contents of any real estate appraisals made for or by any agency, including the City, relative to the acquisition of property by the city until the project is abandoned or until such time as all of the property has been acquired, but in no event shall disclosure be denied for more than three years after the date of the appraisal;
8. Valuable formulas, designs, drawings and research data obtained or produced by the city, its officers, employees and agents within five years of any request for disclosure thereof, when disclosure would produce private gain and public loss;
9. Preliminary drafts, notes, recommendations and intra-agency memoranda in which opinions are expressed or policies formulated or recommended, except that a specific record shall not be exempt when publicly cited by an agency in connection with any agency action;
10. Records which are relevant to a controversy to which the city or any of its officers, employees or agents is a party, but which records would not be available to another party under the rules of pretrial discovery for cases pending in the superior courts;
11. Any library record which could disclose the identity of a user of library materials;
12. Lists of individuals requested for commercial purposes;
13. Any public record access which the county superior court has found would damage any person or vital government function;
14. Residence address and telephone number of city employees or volunteers;
15. Residence address and telephone number of city utility customers;
16. Applications for employment, including name of applicant, resume, and other related material submitted with respect to an applicant.

The exemptions of this subsection shall be inapplicable to the extent that information, the disclosure of which would violate personal privacy or vital governmental interests, can be deleted from the specific records sought. No exemption shall be construed to permit the nondisclosure of statistical information not descriptive of any readily identifiable person or persons.

- B. The City shall not be required to permit public inspection and/or copying of any record to the extent public disclosure is prohibited, restricted or limited by state or federal laws. (Ord. 575, 1990)

K. 2.10.050 Costs of providing copies of public records.

- A. There is no fee for inspecting public records, including inspecting records on the city's website.
- B. The City is not calculating actual costs for copying its records because to do so would be unduly burdensome for the following reasons: the city does not have the resources to conduct

a study to determine actual copying costs for all its records and to conduct such a study would interfere with other essential city functions. Consistent with the Public Records Act, the city accordingly adopts the State Legislature's approved fees and costs for most of the city's records as authorized in RCW 42.56.120 as now in effect and as may subsequently be amended, and as may otherwise be published in the city's fee schedule.

- C. The fee schedule is available at: City Hall, 112 2nd Street, Langley, WA 98260 and on the city website at [www.LangleyWA.org](http://www.LangleyWA.org).
- D. Pursuant to RCW 42.56.120(2), if a requestor asks, the city will provide a summary of the applicable charges before any copies are made, and the requestor may revise the request to reduce the number of copies to be made and reduce the applicable charges.
- E. Where the request is for a certified copy, there shall be an additional charge to cover the additional expense and time required for certification.
- F. Before beginning to make the copies or processing a customized service, the public records officer or designee may require a deposit of up to 10 percent of the estimated costs of copying all the records selected by the requestor. The public records officer or designee may also require the payment of the remainder of the copying costs before providing all the records or may require the payment of the costs of copying an installment before providing that installment. The city will not charge sales tax when it makes copies of public records.
- G. The city may also charge actual costs of mailing, including the cost of the shipping container.
- H. For administrative convenience, the city will waive copying charges for public records if the total charges are less than \$3.00 per request.
- I. Payment may be made by cash or check, made payable to "City of Langley." The city will close a request when a requestor fails to make payment by the payment due date in the manner prescribed for records, an installment of records, or a required deposit. (Ord. 1099 § 1, 2022; Ord. 575, 1990)

L. 2.10.060 Alteration of cost schedule.

When a change in the established cost schedule is required, the city clerk-treasurer, in consultation with appropriate department(s), shall change the schedule by filing a new schedule. (Ord. 575, 1990)

M. 2.10.070 Costs – Court transcripts.

- A. Whenever the City is required to prepare a verbatim written transcript of any proceeding of the city in response to a writ of review or other action filed in the superior court or any other state or federal court, the cost of preparing the same shall be borne by the party filing the action. The party filing such action shall pay to the city clerk-treasurer the estimated cost of the preparation of the transcript (as established by the city clerk-treasurer), including copying costs and the city clerk-treasurer shall thereafter make a provision for the preparation of the transcript.
- B. Should the actual cost incurred by the city in preparation of the transcript exceed the amount deposited with the city clerk-treasurer, the party making such deposit shall be required to reimburse the city for such additional amount within 10 days of notification that such amount is due or prior to the time the transcript is required to be filed with the court, whichever occurs first. Should the actual cost incurred by the city be less than the estimated cost deposited, such credit due shall be reimbursed by the city to the party making the deposit. (Ord. 575, 1990)



## City of Langley

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### MEMORANDUM

**To:** Langley City Council, Mayor Horstman  
**From:** Randi Perry, Director of Public Works  
**Re:** LIP- 13 Stormwater Conflict – Island County Progress  
**Meeting Date:** February 3, 2025

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**The purpose of this memo is to provide an update to City Council regarding Langley Infrastructure Project 13 – Water main and Island County Stormwater Conflict outside city limits.**

On June 20, 2023, Langley City Council authorized staff to proceed with a resolution to an identified utility conflict between the water main and Island County's Stormwater Outfall. The Council authorized the contract with DCG/Watershed signed August 30, 2023, to provide 100% design and cost estimates to support the temporary relocation and final construction of 31' of water main. An Interlocal Agreement (JL 00602-1101) with Island County was approved by the Council on July 15, 2024. This agreement allowed the city portion of the work to be managed by the County and under County critical area and shoreline permits as to not delay this necessary work.

January 28, 2025, Island County staff provided notification that the bid opening took place on January 17, 2025. They will be recommending the project contract to Kreig construction at the Island County Commissioners meeting on February 4, 2025. Attached is the bid tabulation. The work being conducted on the City's behalf is schedule B in the amount of \$38,545.65. This is for construction costs only and is \$90.35 less than the Engineer's Opinion of Cost.

The construction and management budget for this project is nested within the LIP-13 project. Staff reviewed the budget status for this project and appropriate allocation and contingency is authorized and in place to complete the project.

The information is provided for information purposes and there is no action needed at this time.

CITY OF LANGLEY  
**BID TABULATION SHEET** COUNCIL MEETING PACKET  
**ISLAND COUNTY PUBLIC WORKS** 02/03/2025

ITEM FOR BID: EDGECLIFF DRIVE OUTFALL

PROJECT NO: JL 00602-1101

CDP NO: 22-03

BID OPENING DATE AND TIME: Friday, January 17, 2025, 10:30 am

LOCATION: ISLAND COUNTY ADMIN BLDG., ROOM 116, 1 NE 7TH STREET, COUPEVILLE, WA 98239

Item No.	Item Description	Total Est. Quantity	Unit of Measure	Engineer's Opinion Of Cost		Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4	
						East Slope Earthworks 317 West Third Street Cle Elum, WA 98922		Krieg Construction, Inc. 70 W Sleeper Rd Oak Harbor, WA 98277		Konnerup Construction PO Box 882 Stanood, WA 98292		Interwest Construction, Inc 609 N Hill Blvd. Burlington, WA 98233	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A001	MOBILIZATION	1.00	LS	\$ 15,000.00	\$ 15,000.00	\$ 41,905.00	\$ 41,905.00	\$ 48,608.00	\$ 48,608.00	\$ 20,000.00	\$ 20,000.00	\$ 14,000.00	\$ 14,000.00
A002	MINOR CHANGE	25000.00	CALC.	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00	\$ 1.00	\$ 25,000.00
A003	CONTRACTOR SURVEYING	1.00	LS	\$ 5,000.00	\$ 5,000.00	\$ 7,992.00	\$ 7,992.00	\$ 7,000.00	\$ 7,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00
A004	SPCC PLAN	1.00	LS	\$ 500.00	\$ 500.00	\$ 340.00	\$ 340.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
A005	FLAGGERS (MIN. BID \$50.00)	112.00	HR	\$ 65.00	\$ 7,280.00	\$ 90.00	\$ 10,080.00	\$ 75.00	\$ 8,400.00	\$ 74.00	\$ 8,288.00	\$ 105.00	\$ 11,760.00
A006	PROJECT TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ 7,000.00	\$ 7,000.00	\$ 3,700.00	\$ 3,700.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00
A007	CLEARING AND GRUBBING	1.00	LS	\$ 5,000.00	\$ 5,000.00	\$ 7,120.00	\$ 7,120.00	\$ 1,810.00	\$ 1,810.00	\$ 5,000.00	\$ 5,000.00	\$ 10,150.00	\$ 10,150.00
A008	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.00	LS	\$ 5,000.00	\$ 5,000.00	\$ 8,388.00	\$ 8,388.00	\$ 5,200.00	\$ 5,200.00	\$ 5,000.00	\$ 5,000.00	\$ 6,650.00	\$ 6,650.00
A009	SHORING CLASS B	210.00	SF	\$ 4.00	\$ 840.00	\$ 16.00	\$ 3,360.00	\$ 5.50	\$ 1,155.00	\$ 10.00	\$ 2,100.00	\$ 14.00	\$ 2,940.00
A010	STUCTURE EXCAVATION CLASS B INCL. HAUL	22.00	CY	\$ 70.00	\$ 1,540.00	\$ 122.00	\$ 2,684.00	\$ 116.50	\$ 2,563.00	\$ 100.00	\$ 2,200.00	\$ 110.00	\$ 2,420.00
A011	TRIMMING AND CLEANUP	1.00	LS	\$ 2,500.00	\$ 2,500.00	\$ 3,310.00	\$ 3,310.00	\$ 1,440.00	\$ 1,440.00	\$ 5,000.00	\$ 5,000.00	\$ 1,600.00	\$ 1,600.00
A012	PAVEMENT REPAIR	100.00	SF	\$ 7.00	\$ 700.00	\$ 44.00	\$ 4,400.00	\$ 23.00	\$ 2,300.00	\$ 40.00	\$ 4,000.00	\$ 56.00	\$ 5,600.00
A013	ANCHOR BLOCK	1.00	EACH	\$ 7,000.00	\$ 7,000.00	\$ 9,360.00	\$ 9,360.00	\$ 5,735.00	\$ 5,735.00	\$ 3,000.00	\$ 3,000.00	\$ 6,500.00	\$ 6,500.00
A014	HIGH DENSITY POLYETHYLENE (HDPE) SDR 17 PIPE 24 IN. DIAM	205.00	LF	\$ 346.00	\$ 70,930.00	\$ 292.00	\$ 59,860.00	\$ 315.70	\$ 64,718.50	\$ 350.00	\$ 71,750.00	\$ 300.00	\$ 61,500.00
A015	DIFFUSER TEE 24 IN. DIAM.	1.00	EACH	\$ 2,530.00	\$ 2,530.00	\$ 5,670.00	\$ 5,670.00	\$ 5,516.00	\$ 5,516.00	\$ 5,000.00	\$ 5,000.00	\$ 10,500.00	\$ 10,500.00
A016	ESC LEAD	3.00	DAY	\$ 100.00	\$ 300.00	\$ 170.00	\$ 510.00	\$ 150.00	\$ 450.00	\$ 200.00	\$ 600.00	\$ 370.00	\$ 1,110.00
A017	EROSION CONTROL AND WATER POLLUTION PREVENTION	1.00	LS	\$ 1,500.00	\$ 1,500.00	\$ 1,146.00	\$ 1,146.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 6,200.00	\$ 6,200.00
A018	SILT FENCE	90.00	LF	\$ 8.00	\$ 720.00	\$ 9.85	\$ 886.50	\$ 23.00	\$ 2,070.00	\$ 10.00	\$ 900.00	\$ 12.00	\$ 1,080.00
A019	STRAW WATTLE	90.00	LF	\$ 8.00	\$ 720.00	\$ 4.70	\$ 423.00	\$ 20.00	\$ 1,800.00	\$ 10.00	\$ 900.00	\$ 11.00	\$ 990.00
A020	COMPOST SOCK	30.00	LF	\$ 10.00	\$ 300.00	\$ 13.00	\$ 390.00	\$ 50.00	\$ 1,500.00	\$ 60.00	\$ 1,800.00	\$ 22.00	\$ 660.00
A021	PLANT SELECTION SWORD FERN	9.00	EACH	\$ 12.00	\$ 108.00	\$ 142.00	\$ 1,278.00	\$ 140.00	\$ 1,260.00	\$ 35.00	\$ 315.00	\$ 60.00	\$ 540.00
A022	PLANT SELECTION SALMONBERRY	9.00	EACH	\$ 10.00	\$ 90.00	\$ 142.00	\$ 1,278.00	\$ 140.00	\$ 1,260.00	\$ 35.00	\$ 315.00	\$ 60.00	\$ 540.00
A023	PLANT SELECTION RED ELDERBERRY	9.00	EACH	\$ 10.00	\$ 90.00	\$ 142.00	\$ 1,278.00	\$ 140.00	\$ 1,260.00	\$ 35.00	\$ 315.00	\$ 60.00	\$ 540.00
A024	SEEDING FERTILIZING AND MULCHING	50.00	SY	\$ 3.00	\$ 150.00	\$ 38.00	\$ 1,900.00	\$ 28.50	\$ 1,425.00	\$ 50.00	\$ 2,500.00	\$ 120.00	\$ 6,000.00
A025	REMOVING AND RESETTING BEAM GUARDRAIL	20.00	LF	\$ 50.00	\$ 1,000.00	\$ 106.00	\$ 2,120.00	\$ 40.50	\$ 810.00	\$ 200.00	\$ 4,000.00	\$ 584.00	\$ 11,680.00
A026	BEAM GUARDRAIL POST 8 FT.LONG	2.00	EACH	\$ 125.00	\$ 250.00	\$ 650.00	\$ 1,300.00	\$ 1,170.00	\$ 2,340.00	\$ 20.00	\$ 40.00	\$ 827.00	\$ 1,654.00
A027	OFF SITE WATER DIVERSION	1.00	LS	\$ 5,000.00	\$ 5,000.00	\$ 1,898.00	\$ 1,898.00	\$ 2,450.00	\$ 2,450.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00
A028	CRUSHED SURFACING TOP COURSE	35.00	TON	\$ 40.00	\$ 1,400.00	\$ 72.00	\$ 2,520.00	\$ 100.00	\$ 3,500.00	\$ 100.00	\$ 3,500.00	\$ 75.00	\$ 2,625.00
A029	BIODEGRADABLE CHECK DAM	20.00	LF	\$ 10.00	\$ 200.00	\$ 17.00	\$ 340.00	\$ 50.00	\$ 1,000.00	\$ 20.00	\$ 400.00	\$ 18.00	\$ 360.00
A030	TOP SOIL TYPE A	50.00	SY	\$ 40.00	\$ 2,000.00	\$ 87.00	\$ 4,350.00	\$ 15.00	\$ 750.00	\$ 45.00	\$ 2,250.00	\$ 120.00	\$ 6,000.00
	<b>SUBTOTAL Schedule A</b>				\$ 169,648.00		\$ 214,786.50		\$ 205,320.50		\$ 191,173.00		\$ 211,099.00

**BID TABULATION SHEET  
ISLAND COUNTY PUBLIC WORKS**

ITEM FOR BID: EDGECLIFF DRIVE OUTFALL

PROJECT NO: JL 00602-1101

CDP NO: 22-03

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				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	<b>Schedule B</b>										\$ -		\$ -
B001	MOBILIZATION	1.00	LS	\$ 6,500.00	\$ 6,500.00	\$ 5,420.00	\$ 5,420.00	\$ 7,709.25	\$ 7,709.25	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
B002	MINOR CHANGE	5000.00	CALC.	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
B003	FLAGGERS (MIN. BID \$50.00)	24.00	HR	\$ 65.00	\$ 1,560.00	\$ 112.00	\$ 2,688.00	\$ 75.00	\$ 1,800.00	\$ 74.00	\$ 1,776.00	\$ 105.00	\$ 2,520.00
B004	STRUCTURE EXCAVATION CLASS B	1.00	LS	\$ 500.00	\$ 500.00	\$ 3,205.00	\$ 3,205.00	\$ 720.00	\$ 720.00	\$ 5,000.00	\$ 5,000.00	\$ 2,900.00	\$ 2,900.00
B005	PROJECT TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,127.00	\$ 1,127.00	\$ 500.00	\$ 500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00
B006	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	1.00	LS	\$ 5,000.00	\$ 5,000.00	\$ 4,735.00	\$ 4,735.00	\$ 4,220.00	\$ 4,220.00	\$ 5,000.00	\$ 5,000.00	\$ 5,550.00	\$ 5,550.00
B007	WATER MAIN BYPASS SYSTEM	1.00	LS	\$ 8,000.00	\$ 8,000.00	\$ 14,060.00	\$ 14,060.00	\$ 7,949.00	\$ 7,949.00	\$ 10,000.00	\$ 10,000.00	\$ 21,000.00	\$ 21,000.00
B008	PVC PIPE FOR WATER MAIN 8 IN. DIAM.	31.00	LF	\$ 241.00	\$ 7,471.00	\$ 215.00	\$ 6,665.00	\$ 99.40	\$ 3,081.40	\$ 120.00	\$ 3,720.00	\$ 215.00	\$ 6,665.00
B009	SERVICE CONNECTION 1 IN. DIAM.	1.00	EA	\$ 2,000.00	\$ 2,000.00	\$ 1,883.00	\$ 1,883.00	\$ 2,529.00	\$ 2,529.00	\$ 5,000.00	\$ 5,000.00	\$ 1,750.00	\$ 1,750.00
B010	PAVEMENT REPAIR	75.00	SF	\$ 7.00	\$ 525.00	\$ 39.00	\$ 2,925.00	\$ 23.00	\$ 1,725.00	\$ 40.00	\$ 3,000.00	\$ 50.00	\$ 3,750.00
B011	BANKRUN GRAVEL FOR TRENCH BACKFILL	12.00	TON	\$ 40.00	\$ 480.00	\$ 129.00	\$ 1,548.00	\$ 61.00	\$ 732.00	\$ 80.00	\$ 960.00	\$ 75.00	\$ 900.00
B012	TRIMMING AND CLEANUP	1.00	LS	\$ 600.00	\$ 600.00	\$ 955.00	\$ 955.00	\$ 2,580.00	\$ 2,580.00	\$ 5,000.00	\$ 5,000.00	\$ 1,600.00	\$ 1,600.00
	<b>SUBTOTAL Schedule B</b>				\$ 38,636.00		\$ 50,211.00		\$ 38,545.65		\$ 54,456.00		\$ 56,135.00
	<b>TOTAL Schedule A and Schedule B</b>				\$ 208,284.00		\$ 264,997.50		\$ 243,866.15		\$ 245,629.00		\$ 267,234.00



City of Langley

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## MEMORANDUM

**To:** Langley City Council, Mayor Kennedy Horstman  
**From:** Randi Perry, Director of Public Works  
**Re:** Existing Utilities and Capital Facilities Element Review  
**Meeting Date:** February 3, 2025

---

The purpose of this memo is to provide background information for review and to facilitate discussion on the existing Utilities and Capital Facilities Element (UCFE) goals and policies.

### Overview: The Role of the update

This update is an opportunity to reassess and evaluate progress towards the community goals and visions.

- **Were our assumptions correct?**
- **Are we doing what we said we would do?**
- **Is it turning out as we had hoped?**
  - o **If not, why? What should be done to make the outcome better?**
- **What policy adjustments can be made if needed?**
- **Is our financial plan adequate to meet infrastructure expectations?**
- **Are levels of service standards consistent with our infrastructure needs and ability to pay for infrastructure?**
- **Do we need to make changes to the land use plan if we are falling behind in funding infrastructure?**

### Capital Facilities Element Requirements

The Revised Code of Washington (RCW) [section 36.70A.070\(3\)](#) requires a capital facilities element (CFE) to be included in Growth Management Act comprehensive plans. The element must include:

- a) Inventory of existing capital facilities owned by public entities and show the locations and capacities. The inventory should include the extent to which facilities have the capacity available for future growth.
- b) Forecast of future need.
- c) Proposed locations and capacities of expanded or new capital facilities
- d) At least a 6-year plan that will finance such capital facilities within projected funding capacities
  - a. Clearly identify sources of public money for such purposes
- e) A requirement to reassess the land use element if probably funding falls short of meeting existing needs and to ensure the Land Use Element (LUE) and Capital Facilities Plan and financing plan within the CFE are coordinated and consistent.
  - a. This will include the synthesis of information from various providers (i.e. Whidbey Tel, and PSE) to show the actions taken together will provide adequate public facilities
- f) Parks and recreation facilities shall be included in the capital facilities plan element

NOTE: Park facilities and improvements will be included in the capital facilities plan. The Parks and Open Space element goals and policies will remain separate with reference to the CFE.

### Utilities Element Requirements

The Revised Code of Washington (RCW) [section 36.70A.070\(4\)](#) requires a utilities element to be included in the Growth Management Act comprehensive plans. The element must include:

- a) The general location, proposed location, and capacity of all existing and proposed utilities including, but not limited to, electrical, telecommunications, and natural gas systems.

- b) The City shall identify all public entities that own utility systems and endeavor in good faith to work with other public entities.

### What is a Capital Facility?

Commerce recommends that each jurisdiction define capital facilities and clearly identify which capital facilities and public services are necessary to support development. Neither the Growth Management Act nor the Revised Code of Washington specifically define a “capital facility”.

The 2020 Comprehensive Plan defines a capital facility as a physical structure owned or operated by a government entity that provides or supports a public service. See also Public Facility. Public Facilities include streets, roads, highways, sidewalks, street and road lighting systems, traffic signals, domestic water systems, storm and sanitary sewer systems, parks and recreational facilities, and schools. See also Capital Facilities

The Capital improvement section goes on to say “This Element identifies those capital/public facilities that require repairs, upgrading, and replacement, as well as new facilities that need to be developed to accommodate projected growth. The project may also include design, pre-engineering, permitting, environmental analysis, land acquisition, construction, major maintenance, site improvements, landscaping, initial furnishings, and equipment. These are for facilities that are large scale, generally non-recurring high cost, and may require multi-year financing. This does not include capital outlay items such as equipment. Minor projects, activities or maintenance that cost less than \$5,000 are considered minor maintenance and are not capital improvements”.

The Municipal Research and Services Center offers the capital facilities plan contains a list of capital projects with estimated costs and proposed methods of financing. They should be updated on a regular basis (ideally, annually). A "capital facility" is usually defined as having an established minimum dollar value *and* a useful life of greater than five years. Public expenditures for facilities and other physical items not meeting those two criteria usually will be categorized as replacement and maintenance expenditures.

### Is the current definition of “capital facility” adequate?

#### Goal and Policies

The existing Utilities and Capital Facilities Element can be found on pages 95-122 in the [2020 Comprehensive Plan](#). The Goals can be found on page 117-122.

It is important to note that most of the City’s policies are ongoing guidance for City actions rather than implemented one time and crossed off the list.

- **What goals have not yet been implemented?**
  - o Are these policies still valuable in directing the city towards its vision?
  - o Are there needed adjustments to the policies to make them clearer and more implementable?
- **Are the goals and policies consistent with the City’s vision?**
- **Do they adequately address the public input received?**
- **What policies do you like?**
- **What is missing?**
- **Which policies could use further clarification?**
- **Should the City consider streamlining or consolidating some of the policies?**

#### Public Participation

Staff held two community meetings and staff attended several summer events to kick-off the Comprehensive plan process. The initial public outreach was categorized by theme and the [August 7, 2024 Memo](#) presented to the Planning Advisory Board.



Utilities and CFE theme feedback:

- Is the current City Hall adequate for the next 20 years?
- Find and explore ways for the sewage water to be released to the ground so it will go back to recharge aquifers instead of draining to the ocean.
- Find and explore ways for the drinking water system flush to be released to the ground so it will go back to recharge the aquifers instead of draining to storm drain/ocean.
- Recognize that as cities grow, the range and sophistication of services expected increases.

Relevant sustainability considerations include:

- All utilities and capital facilities should be planned with recognition of climate change impacts and sea level rise
- What provisions are there for sea level rise regarding infrastructure? Is Seawall Park long for this world? What about the pump house?
- What facilities need to be added to the city to allow for cooling centers and extreme weather relief in general?
- For personal residence owners and commercial businesses to have access to resources to install their own rain harvest tanks or create rain garden for long-term freshwater sustainability
  - o Even though this pertains to private properties this type of activity could aid in slowing the runoff reaching the City's facilities therefore reducing capacity needs may be more appropriate to place in sustainability element.
- Use landscaping to help lower the temperature of the city as a whole because of the amount of impervious surfaces.

**Commission Participation**

Public Works Advisory Commission discussed the existing UCFE on December 5, 2024, and on January 27, 2025. Comments from these meetings were compiled into a spreadsheet and are attached.

Planning Advisory Meeting on the existing UCFE is scheduled for February 5, 2025

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PWAC Comments

**UCFE Projects**

		<b>COMMENTS</b>	<b>Consideration/Action</b>
		Insert project numbers	Will assign project's numbers in new plan!
<b>Table UCF -11</b>			
<b>New Project Suggestions</b>			
	<b>Visitor Center</b>	I think the Public Restrooms behind the Visitor Center could use some improvements or a remodel at some point. They get a TON of use and are dilapidated compared to restrooms I've used in peer communities (Pt Townsend, LaConner and Coupeville). I have also had people complain about maintenance/janitorial issues during the busy season.	
<b>Existing Plan</b>			
	<b>City Hall replace HVAC system</b>	Completed	
	<b>City Hall LED lights</b>	Completed	
	<b>Install Solar panels City Hall Roof</b>	move to future fiscal year	Feasibility study complete 2024 - roof requires replacement
	<b>Off leash dog park</b>	Maybe a bit of a luxury project, but considering the issues that sometimes come from people illegally having their dogs off leash at the Cemetery, Seawall Park and the Community Center fields, perhaps there is a need for a dog park close to or in Langley? Perhaps we don't have the space, and I would be fine with simply having some "Dog on Leash" signs at the Cemetery for example.	
		Work with school to put it on their property	Attempt was made 2015 ish
		move to future fiscal year	
	<b>Remodel City Hall Restrooms</b>	They seem fine to me, albeit a bit dated. What was the reasoning behind this?	
		move to future fiscal year	
	<b>Replace City hall carpets</b>	Why? Is it a safety issue?	
		completed	only downstairs - is needed again
	<b>Library Roof replacement</b>	2025	Complete as Library remodel
	<b>Fire house upgrades</b>	move to future fiscal year	exterior maintenance and structure GPR needed to determine tower condition

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UTILITIES and CAPITAL FACILITIES (UCF) GOALS

	REFERENCE	COMMENTS	COMMENTS FOLLOW UP
<b>(1) UCF Planning</b>			
	<b>UCF 1</b> <i>The city and third-party utility providers shall plan for and strive to adequately provide needed capital facilities and utilities to all properties within the city that protect investments in existing facilities, maximizes the use of existing facilities, and promotes orderly and compact growth to accommodate anticipated growth consistent with the community's goals as identified in the Comprehensive Plan and County Wide Planning Policies.</i>	PWAC 12/5 - Individual Comments provided via email mark up  This thesis statement needs to be streamlined and clarified. (provided bullet point and wording suggestions)	PWAC 1/27/25 - Discussion and Clarification  Suggested format incorporated, needs further clarification
	<b>UCF 1.1</b> <i>Land use, capital facilities and utilities planning shall be coordinated to the greatest extent possible, not overburden the downstream capacity of the service and not be a financial burden on the city.</i>	How is it possible to coordinate and conduct planning without a cost to the city? Quantify "burden"	Define burden, add upstream and downstream, minimize financial burdens. Facilities should match land use need. Identify utilities needed to serve PGA
	<b>UCF 1.3</b> <i>New development, including long and short subdivisions, site plan approvals, and building permits for new accessory dwelling units and commercial development, are required to be served by sewer and water. (CWPPP 4.4-6)</i>		
	<i>a) Variances or waivers may be considered for new non-residential development or single family residential construction due to topographical constraints or lack of approval by contiguous land owners.</i>	This needs some explanation. 1) what is non-residential development and residential construction What are the waivers for?	This applies to areas not currently served. This goal is more appropriate for the land use section. Remove duplicate policy sections. MP is updating this in the land use element. This can be clarified to be to connections requiring special consideration, such as a failed septic beyond 200' outlined in code from sewer but easement may be a considered option.
		Not sure what this is intending to say. Waivers may be considered if neighbors disapprove of a development? What does the category "new non-residential development or single family residential construction" include? In plain English, what are we trying to accomplish with this policy?	PWAC recommending remove duplicate sections - MP will include reference elements. Topographical constraints can be removed. Keep only capital facility specific.
	<b>UCF - 1.4</b> <i>City sewer shall not be extended outside the UGA unless necessary to respond to a documented public health hazard caused by existing development which cannot be remedied in any other reasonable way. <u>Where contiguous to the City boundary, inclusion into the UGA, annexation and a development agreement shall be conditions of extending sewer services to these properties. (CWPPP 3.6.1)</u> <u>Where the property is not contiguous to the City boundary a development agreement shall be required and the extension of services shall not facilitate urban development.</u></i>	What does the underlined mean?	Contiguous land owners may be hinting at late comer agreements - duplication of existing in land use. Documented public health exemption allows the City sewer service outside the UGA. What scenario would this apply? What does the county do? Why would we have this policy? (Significant discussion at 1:02:34) <a href="https://langleywa.org/GMT20250127-225152_Recording.m4a">https://langleywa.org/GMT20250127-225152_Recording.m4a</a> <b>RP- to ask the County what policies they have in place.</b>
	<b>UCF - 1.6</b> <i>The City shall process permits and approvals for utility facilities in a fair and timely manner and <u>in accord with the development regulations</u> to encourage predictability.</i>	Make intent clear. Of course the policy will be in accord with regulations.	Redundant - recommendation to remove this policy or the underlined portion.
<b>(2) CAPITAL IMPROVEMENTS</b>			
	<b>UCF - 2.1</b> <i>Improvement projects identified for implementation in the other elements of this plan and determined to be of relatively large scale and cost \$5,000 or more shall be included in the six-year Capital Improvement Program.</i>	Maybe break it into categories- Water and sewer \$50000, Roads \$25000 Buildings \$25000	It makes sense to have tiered scale separate for utilities, and/or differentiate between capital maintenance. Pump replacements are often over \$5000.00 should be part of operational Asset Management. and capital improvements (project list). Roads Buildings and parks have low threshold for project funding availability so \$5000 is adequate. PWAC would defer to Staff .
	<b>UCF - 2.2</b> <i>Proposed capital improvement projects shall be evaluated and prioritized using the following criteria and be consistent with the rest of the Comprehensive Plan</i>	For "large scale" under a six-year plan, an amount of \$25,000 or \$50,000 would be more appropriate.	
	<i>b) Eliminates a public hazard</i>	Consider moving to first priority	
	<i>d) Achieves State agency Plans</i>	And Satisfies state requirements	
	<i>f) Reduces demand</i>	And. or increases efficiency	
<b>(3) NEW DEVELOPMENT</b>			
	<b>UCF- 3.4</b> <i>The City may establish incentives, including for example reduced connection fees for sewer and water to encourage a mix of housing types and affordability.</i>	If we have done this yet, how successful has this been? How can we leverage incentives like this to achieve more of the desired development like workforce housing/mixed use? Could more developments like this may also help us build out our multi-modal infrastructure on key corridors?	Fee schedule for water and sewer connections are in place. (duplex, triplex, cottage housing, adu's) waiver program for affordable housing. Current incentives are working. Utility cost impact developments. State Chip grants have been used - 3 projects awarded. rate payer vs development incentives cost distribution. 1:14:21 <a href="https://langleywa.org/GMT20250127-225152_Recording.m4a">https://langleywa.org/GMT20250127-225152_Recording.m4a</a> . Reword - City should continue monitor evaluate the effectiveness of reduced connection fees and the impact on housing affordability and the impact on rates. Policy included in Land use that supports investigating impact fees for parks and multi-modal infrastructure, with waivers included for affordable housing
<b>(4) LEVEL OF SERVICE</b>			
	<b>UCF-5.3 C</b> <i>Traffic circulation:</i> <i>a. Roadway link specific for all roadways in the city's jurisdiction. The LOS by segments is indicated in the Transportation Element.</i> <i>b. Major collector: LOS B at peak hour traffic.</i> <i>c. State highway and county road: LOS A over 24-hour period, off-season traffic.</i> <i>d. Collectors and local roads.</i>	This is such an important section. I'm sure the concepts and language here are well known to you and other professionals, but the rest of us might benefit from a more colloquial explanation.  In pedestrian oriented districts like the commercial core, LOS for motor vehicles should always yield to the best possible LOS for pedestrians. City-wide, especially since we're a small town, a lower LOS for motor vehicles is acceptable for enhanced safety and experience of non-motorized street users.	Define and reference Level of Service. What criteria is used to create capital improvements?  Include in transportation Element Comments - Well defined for vehicles. Working in transportation to define multimodal service.
	<b>UCF-5.3 D</b> <i>Sanitary Sewer:</i> <i>110 gallons per person per day</i>	what is the LOS for- pipe size, treatment capacity, lift station ... Suggest 50gpcd	Define or reference LOS criteria
	<b>UCF-5.3 E</b> <i>Potable Water: Yearly average 125 gallons per capita per day (gpcd) suggest 50 gpcd base LOS raw water source (dry season 154 gpcd) including a 10% contingency; 189 gpcd treatment and pumping capacity, plus 120,000 gallons per day fire reserve.</i>	Suggest 50 gpcd base LOS	Define or reference LOS criteria
	<b>MISSING INFORMATION in this section</b>		Level of service standards for Police, Fire Department and EMS - Changes of climate impacts - heat and weather related events.

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(5) WATER MANAGEMENT

		<i>The City shall protect the public interest in managing surface water drainage, groundwater resources, and related functions of drainage basins, watercourses and shoreline areas.</i>	Hydrologic studies have been contemplated in Langley for decades, and the time is now upon us to make them happen. We have layered concerns: water source preservation, stormwater management, increasing development, capricious climate and bluff stability. They are coalescing into an imperative to determine decisively what is happening with water on and below the surface in our town. That knowledge would smartly guide myriad upcoming decisions in planning and public works.	Part of things that being looked at Bluff management, Stormwater management Plan upcoming 2026, Working towards Source water Protection and delineating aquifer recharge area.
	UCF - 6.5	<i>A hydrogeologic site evaluation may be required prior to approval of development identified by the Director of Public Works or Community Planning as having the potential for groundwater contamination and may include a mitigation plan inclusive of monitoring, process controls, remediation and possible alternatives.</i>	Such plan shall be prepared so that it can be incorporated into City's Hydrogeologic Data base.	Follow format that leads to advances for the City - Development doing those plans, need to do them consistent with planning efforts, lay out frame work so the data can be used. Critical areas update defined the types of development that require plans.
<b>CONSERVATION</b>				
	UCF-8.2	<i>The City should consider adopting demand site management and conservation programs that reduce water and energy consumption and greenhouse house gas emissions.</i>	site side	