

**City of Rainier
Regular City Council Meeting
April 13, 2020
6:00 PM
Rainier City Hall**

Mayor called the Regular Council Meeting to order at 6:00 PM
Via Phone Conference

Council Present: Richard Sanders, Sloan Nelson, Robert duPlessis
James Bradfield, Mike Kreger, Jenna Weaver, Steve
Massey

Council Absent: None

City Staff Present: Sue Lawrence, Public Works Director;
Sarah Blodgett, Office Manager; Gregg Griffith, Police
Chief; Debbie Dudley, Budget Officer

City Attorney Present: No

Flag Salute

Additions/Deletions from the Agenda- Weaver asked to add food carts discussion. Massey motioned, Weaver 2nd to add foot cart discussion to agenda-**motion passed unanimously**

Mayor's Address: Mayor Cole stated he appreciated everyone's efforts during this Covid-19 issue

Visitor Comments: None

Consider Approval of the Consent Agenda:

Consider Approval of the March 2, 2020 Regular Meeting Minutes-
Massey moved, Kreger 2nd to approve minutes as presented. - **motion passed unanimously**

Unfinished Business:

a. 'A' Street Update-

- 1. Change Orders** Lawrence reviewed and explained the 'A' Street Change Orders that were provided in the Council Packet. Sander motioned to

approve Change Orders as written and presented in the packet, Bradfield 2nd. **-motion passed unanimously**

2.) Paving 2nd,3rd,4th Streets- Lawrence reviewed and explained the options and decision options she came up with based on how the two Small City Allotments Grants could be used. Council and Staff discussed many options of if and how they could use the 2013 grant to pave 3rd and 4th streets depending if ADA ramps would be required. After lengthy discussion, Nelson motioned to move forward with 3rd and 4th street paving with or without the grant, with a cap of \$50,000, Weaver 2nd motion as presented- **motion passed unanimously.**

Lawrence moved on to the 2020 SCA Grant and stated it requires ADA ramps, which have to be designed and the cost of design and installation of the ramps will cost more than the grant amount. Lawrence stated she recommends not using the grant for 2nd street and reapply for a different street in town. Council and Staff discussed all options on how to best use the grant and what can be done with the grant and without the grant. Lawrence stated that if the street being improved abuts Highway 30, then the ADA ramps will need to be installed, regardless if the City pays for it with or without the grant funds. Weaver moved to turn down the 2020 SCA Grant, duPlessis 2nd **the motion-motion passed unanimously.** Weaver motioned to go with Decision #2 to do Option #1 with \$100,000 estimate, Bradfield 2nd to approve motion as presented. Nelson asked if this was the only obligation for the \$270,000 in street fund and Lawrence noted it was. Dudley stated that part of that money (\$150,000) was dedicated to pay for the 'A' street utilities, like streetlights. Dudley stated part of the funds will come from REDCO. Mayor Cole recommended pulling the motion. Weaver asked could it be contingent on getting the grant? After further discussion, Weaver motioned to approve \$100,000 for 2nd street improvements and pave 3rd and 4th street if the City gets the grant, if the City does not get the grant, then pave 2nd and 3rd streets only, Kreger 2nd the motion as presented- **motion passed unanimously.** Nelson motioned to withdraw his original motion for the 2013 grant money for 3rd & 4th street paving, Weaver 2nd the motion to withdraw the original motion as presented- **motion passed unanimously**

b. Riverfront Trail Update- none

c. Fox Creek Update- Lawrence noted a draft scope of work has been received and she will be reviewing it.

New Business:

a. Consider Approval Of the Budget Calendars-Dudley noted this is contingent on if they can meet and noted she is looking into options with and without public input but wants to keep the dates Kreger motioned to accept The Budget Calendar as presented, Weaver 2nd-**motion passed unanimously**

b. Utility Relief Discussion- Dudley reviewed the three options she presented in her memo to council in the packet and recommended the 3rd option, percent of bill based on economic impact. Nelson abstained as a direct conflict of interest. Weaver asked if the application should state their hardship, Dudley replied yes and recommended this be for a specific billing cycle and set a relief time period. Council discussed credit percentages and possible issues with large businesses getting a huge deduction that would highly impact the City's revenue. Dudley stated maybe give longer payment plans for monthly amounts customers could afford. Nelson recommended the forgiveness rate and then tell the customers they could spread it over several months. Kreger motioned to approve Option 3, with a 50% bill credit with the remainder of the bill to be paid over 6 months for this billing cycle to be extended as necessary, Bradfield 2nd to approve motion as presented. Discussion: duPlessis noted that it would be for this billing cycle with the option to extend if needed. Weaver asked for 100% relief for businesses noting they have been hit hard. Nelson stated what about for businesses with under 50 employees. Dudley stated the businesses actually have more options than resident as businesses have SBA loan options. Council discussed various options for resident and business relief. Dudley noted they should put a not to exceed amount. **Kreger added to his motion to state that the credit would be up to \$300 on May's billing- motion passed unanimously with Nelson abstaining**

c. Consider Approval of Payne Reforestation Agreement- Kreger moved, Bradfield 2nd to approve Payne Reforestation Agreement-**motion passed unanimously**

d. Food Cart Discussion- Weaver noted that she is on the Chamber Board and she is reporting that the Chamber is in favor of allowing food carts and her opinion is that Rainier can handle more options. Council reported to Weaver that at the last meeting she was not in attendance and the Council decided to notify the Planning Commission that they would like them to decide if food carts should be allowed in Rainier and their recommendations.

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Staff Reports: Morris noted that a resource letter is going out to business owners. Chief noted that police are celebrating birthdays they have been notified of by driving by the birthday persons house with lights and sirens on. Dudley stated she is working on the budget and how this Covid-19 issue will impact the City's future revenue.

Council Reports- duPlessis stated, thank you for making this (meeting) happen

Meeting adjourned at 7:45pm

City Calendar/Announcements:

Next Meeting TBD

Mayor Jerry Cole

Sarah Blodgett, Interim City Recorder

CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) A Street Rail Safety Improvements (Rainier) Sec.		KEY NO. 19462	REGION 2	CONTRACT NO. 15156
HIGHWAY A Street (City Street)	PROJECT MANAGER Dave Davies	AGENCY PROJECT MANAGER Bill Jablonski		F.A. PROJECT NO. S000(886)
CONTRACTOR NAME AND MAILING ADDRESS Thompson Bros. Excavating, Inc. 18211 NE Fourth Plain Rd. Vancouver, WA 98682		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS Dave Davies David Evans and Associates, Inc. 530 Center St. NE Suite 605		CHANGE ORDER # 10
EMAIL ADDRESS steve@tbeinc.us		EMAIL ADDRESS dhd@deainc.com		h-# # OF DAYS

THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER):

Remove and dispose of abandoned heating oil tanks discovered at Station "A" 2905.
 Excavate, test, and dispose of contaminated soils associated with the abandoned oil tanks.
 Prepare and file required reports with DEQ.
 Replace property pins destroyed in the excavation process and file the survey with teh Columbia County Surveyor.

Provide credit for not replacing a city-owned fiber optic line damaged by construction equipment.

This CCO does not impact contract time.

SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS:

Excavate, haul, and dispose of materials in conformance with Section 290.20 of the Standard Specifications and Section 294 of the Special Provisions.

Survey work shall be performed under the direct supervision of a Professional Licensed Surveyor.

Payment for this work will be on a Lump Sum basis - no measurement will be made for the work.

ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:	INCREASE	<input checked="" type="checkbox"/> X	\$38,269.71
	DECREASE	<input type="checkbox"/>	

CONTRACTOR SIGNATURE ☒ Is Required ☐ Is Not Required (explain in Supporting Data)

CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT

FOR SUPPLEMENTAL AGREEMENTS ONLY: Contractor: Please indicate your agreement by signing, dating and returning the original to the Project Manager. Work shall not begin until you are notified that the agreement has either been approved or that work may commence under advance approval. Your signature further indicates agreement that payments in accordance with the agreement constitute full and complete compensation for all costs, both direct and indirect, arising out of the described work covered by this agreement, and releases and discharges the State from other costs except as provided herein.

CONTRACTOR SIGNATURE <input type="checkbox"/> Unilateral DATE Print _____ Sign _____	AGENCY PM (ODOT only) <input type="checkbox"/> Recommended <input type="checkbox"/> Approved DATE Print _____ Sign _____
RECOMMENDED BY LOCAL AGENCY DATE Print _____ Sign _____	AREA MANAGER: <input type="checkbox"/> Noted <input type="checkbox"/> Recommended <input type="checkbox"/> Approved DATE Print _____ Sign _____
RECOMMENDED BY PM (IF EXTERNAL TO ODOT) DATE Print _____ Sign _____	CONSTRUCTION SECTION: <input type="checkbox"/> Noted <input type="checkbox"/> Approved DATE Print _____ Sign _____

ODOT (Internal): After obtaining Contractor's signature, the Project Manager signs and submits the original through the Area Manager to Construction Section.

ODOT (Outsourced): After obtaining Contractor's signature, the Project Manager submits original to Agency PM (ODOT PM or Local Agency Liaison), as appropriate, who then submits through the Area Manager to Construction.

All Projects: Construction will distribute fully signed copies to the Project Manager, Agency PM, Contractor, and others as appropriate.

CONSTRUCTION SECTION:

THIS CCO MEETS THE CRITERIA UNDER HB 2375

☐ No Legal Advice Received
☐ Legal Advice Received

CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) A Street Rail Safety Improvements (Rainier) Sec.		KEY NO. 19462	REGION 2	CONTRACT NO. 15156
HIGHWAY A Street (City Street)	PROJECT MANAGER Dave Davies	AGENCY PROJECT MANAGER Bill Jablonski		F.A. PROJECT NO. S000(886)
CONTRACTOR NAME AND MAILING ADDRESS Thompson Bros. Excavating, Inc. 18211 NE Fourth Plain Rd. Vancouver, WA 98682		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS Dave Davies David Evans and Associates, Inc. 530 Center St. NE Suite 605		CHANGE ORDER # 11
EMAIL ADDRESS steve@tbeinc.us	EMAIL ADDRESS dhd@deainc.com		h-# h	# OF DAYS 7 days

THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER):

Remove and replace 2 curb and gutter on E 2nd St for 225' south of the A Street intersection. Construct new sidewalk on the west side of E 2nd Street and overlay the existing PCC surfacing, per Attachment "A".

Place a 2" ACP overlay on E 3rd and E 4th for 225' south of the intersections with A Street per Attachment "A".

This CCO adds 7 calendar days of contract time, moving the specified completion date to July 22, 2020.

SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS:

Construct the improvements on 2nd, 3rd, and 4th Streets in conformance with the appropriate Standard Specification and Special Provisions.

Modify Section 00180.50(h), changing the specified completion date to July 22, 2020.

ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:	INCREASE	<input checked="" type="checkbox"/>	\$75,854.00
	DECREASE	<input type="checkbox"/>	

CONTRACTOR SIGNATURE ☐ Is Required ☐ Is Not Required (explain in Supporting Data)

CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT

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CONTRACTOR SIGNATURE <input type="checkbox"/> Unilateral DATE Print _____ Sign _____	AGENCY PM (ODOT only) <input type="checkbox"/> Recommended <input type="checkbox"/> Approved DATE Print _____ Sign _____
RECOMMENDED BY LOCAL AGENCY DATE Print _____ Sign _____	AREA MANAGER: <input type="checkbox"/> Noted <input type="checkbox"/> Recommended <input type="checkbox"/> Approved DATE Print _____ Sign _____
RECOMMENDED BY PM (IF EXTERNAL TO ODOT) DATE Print _____ Sign _____	CONSTRUCTION SECTION: <input type="checkbox"/> Noted <input type="checkbox"/> Approved DATE Print _____ Sign _____

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All Projects: Construction will distribute fully signed copies to the Project Manager, Agency PM, Contractor, and others as appropriate.

CONSTRUCTION SECTION:

THIS CCO MEETS THE CRITERIA UNDER HB 2375

- ☐ No Legal Advice Received
☐ Legal Advice Received

CONTRACT CHANGE ORDER (Page 2)

PROJECT NAME (SECTION)				CONTRACT NO.		CCO NO.
A Street Rail Safety Improvements (Rainier) Sec.				15156		11
PAY ITEM	SUB JOB	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
4011a	010	Traffic Control	1.00	LS	\$2,000.00	\$2,000.00
4011b	010	Erosion Control	1.00	LS	\$350.00	\$350.00
4011c	010	Construction Survey Work	1.00	LS	\$2,600.00	\$2,600.00
4011d	010	Removal of Str. & Obstr.	1.00	LS	\$7,000.00	\$7,000.00
4011e	010	Clearing and Grubbing	1.00	LS	\$200.00	\$200.00
4011f	010	Flaggers	40.00	HR	\$62.00	\$2,480.00
4011g	010	General Excavation	100.00	CY	\$20.00	\$2,000.00
4011h	010	Minor adjustment of Manholes	1.00	EACH	\$400.00	\$400.00
4011i	010	Aggregate Base	80.00	TON	\$40.00	\$3,200.00
4011j	010	Level 2, 1/2" ACP	214.00	TON	\$106.00	\$22,684.00
4011k	010	Concrete Curbs	450.00	FEET	\$36.00	\$16,200.00
4011l	010	Concrete Driveways	420.00	SF	\$12.00	\$5,040.00
4011m	010	Concrete Walks	1,300.00	SF	\$9.00	\$11,700.00
CCO TOTAL						\$75,854.00
CONTRACTOR SIGNATURE			DATE	PROJECT MANAGER OR LOCAL AGENCY LIAISON SIGNATURE		DATE

CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) A Street Rail Safety Improvements (Rainier) Sec.		KEY NO. 19462	REGION 2	CONTRACT NO. 15156
HIGHWAY A Street (City Street)	PROJECT MANAGER Dave Davies	AGENCY PROJECT MANAGER Bill Jablonski		F.A. PROJECT NO. S000(886)
CONTRACTOR NAME AND MAILING ADDRESS Thompson Bros. Excavating, Inc. 18211 NE Fourth Plain Rd. Vancouver, WA 98682		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS Dave Davies David Evans and Associates, Inc. 530 Center St. NE Suite 605		CHANGE ORDER # 12
EMAIL ADDRESS steve@tbeinc.us	EMAIL ADDRESS dhd@deainc.com		h-# h	# OF DAYS 2

THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER):

Assist City crews to replace a 2" water line on 1st Street. Work provided by the contractor includes excavation and backfill of the trench and hot tapping the existing 2" water line. City of Rainier will sawcut, furnish and install the 2" waterline, and re-connect service lines.

This work extends contract time a total of 2 calendar days, changing the completion date to July 24.

SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS:

Work shall be performed in conformance with Section 00445 and Section 01140 of the Standard Specification and Special Provisions.

Payment for this work shall be Lump Sum - no measurement of the work will be made.

Modify Section 00180.50 (h), changing the specified completion date (previously modified by CCO 11) to July 24, 2020.

ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:

INCREASE

☒ X

DECREASE

\$11,872.50

CONTRACTOR SIGNATURE ☐ Is Required ☐ Is Not Required (explain in Supporting Data)

CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT

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CONTRACTOR SIGNATURE <input type="checkbox"/> Unilateral Print _____ Sign _____	DATE _____	AGENCY PM (ODOT only) <input type="checkbox"/> Recommended <input type="checkbox"/> Approved Print _____ Sign _____	DATE _____
RECOMMENDED BY LOCAL AGENCY Print _____ Sign _____	DATE _____	AREA MANAGER: <input type="checkbox"/> Noted <input type="checkbox"/> Recommended <input type="checkbox"/> Approved Print _____ Sign _____	DATE _____
RECOMMENDED BY PM (IF EXTERNAL TO ODOT) Print _____ Sign _____	DATE _____	CONSTRUCTION SECTION: <input type="checkbox"/> Noted <input type="checkbox"/> Approved Print _____ Sign _____	DATE _____

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CONSTRUCTION SECTION:

THIS CCO MEETS THE CRITERIA UNDER HB 2375

☐ No Legal Advice Received

☐ Legal Advice Received

CONTRACT CHANGE ORDER (Page 1)

PROJECT NAME (SECTION) A Street Rail Safety Improvements (Rainier) Sec.		KEY NO. 19462	REGION 2	CONTRACT NO. 15156
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CONTRACTOR NAME AND MAILING ADDRESS Thompson Bros. Excavating, Inc. 18211 NE Fourth Plain Rd. Vancouver, WA 98682		PM (CONSULTANT OR LOCAL AGENCY) NAME AND ADDRESS Dave Davies David Evans and Associates, Inc. 530 Center St. NE Suite 605		CHANGE ORDER # 13
EMAIL ADDRESS steve@tbeinc.us	EMAIL ADDRESS dhd@deainc.com		h-#	# OF DAYS 0
THIS CONTRACT IS HEREBY MODIFIED AS FOLLOWS (DESCRIPTION AND LOCATION OF WORK COVERED BY THIS ORDER): Furnish and install 100' of black powder coated 3 rail handrail along walk parallel to the water quality swale per Attachment "A". Remove and dispose of existing asbestos sanitary sewer service pipe at Station 2894+30 Rt. This work does not impact Contract Time.				
SPECIFICATIONS AND PROVISIONS - THE WORK TO BE DONE UNDER THIS ORDER IS TO BE PERFORMED, MEASURED, AND PAID FOR IN ACCORDANCE WITH THE TERMS FOR THE ABOVE CONTRACT EXCEPT AS MODIFIED AS FOLLOWS: Payment shall be Lump Sum - no measurement will be made for this work.				
ESTIMATED NET COST EFFECT OF THIS AGREEMENT ON THE CONTRACT:		INCREASE	<input checked="" type="checkbox"/>	\$15,621.33
		DECREASE	<input type="checkbox"/>	
CONTRACTOR SIGNATURE <input checked="" type="checkbox"/> Is Required <input type="checkbox"/> Is Not Required (explain in Supporting Data) CONTRACTOR SIGNATURE MAKES THIS CONTRACT CHANGE ORDER A SUPPLEMENTAL AGREEMENT				
<small>FOR SUPPLEMENTAL AGREEMENTS ONLY: Contractor: Please indicate your agreement by signing, dating and returning the original to the Project Manager. Work shall not begin until you are notified that the agreement has either been approved or that work may commence under advance approval. Your signature further indicates agreement that payments in accordance with the agreement constitute full and complete compensation for all costs, both direct and indirect, arising out of the described work covered by this agreement, and releases and discharges the State from other costs except as provided herein.</small>				
CONTRACTOR SIGNATURE <input checked="" type="checkbox"/> Unilateral DATE Print _____ Sign _____		AGENCY PM (ODOT only) <input type="checkbox"/> Recommended <input type="checkbox"/> Approved DATE Print _____ Sign _____		
RECOMMENDED BY LOCAL AGENCY DATE Print _____ Sign _____		AREA MANAGER: <input type="checkbox"/> Noted <input type="checkbox"/> Recommended <input type="checkbox"/> Approved DATE Print _____ Sign _____		
RECOMMENDED BY PM (IF EXTERNAL TO ODOT) DATE Print _____ Sign _____		CONSTRUCTION SECTION: <input type="checkbox"/> Noted <input type="checkbox"/> Approved DATE Print _____ Sign _____		
ODOT (Internal): After obtaining Contractor's signature, the Project Manager signs and submits the original through the Area Manager to Construction Section. ODOT (Outsourced): After obtaining Contractor's signature, the Project Manager submits original to Agency PM (ODOT PM or Local Agency Liaison), as appropriate, who then submits through the Area Manager to Construction. All Projects: Construction will distribute fully signed copies to the Project Manager, Agency PM, Contractor, and others as appropriate.				CONSTRUCTION SECTION: THIS CCO MEETS THE CRITERIA UNDER HB 2375 <input type="checkbox"/> No Legal Advice Received <input type="checkbox"/> Legal Advice Received



734-1169 (08-2018) Contractor: Sign all pages.

CHANGE ORDER SUPPORTING DATA (Page 1)

PROJECT NAME (SECTION) A Street Rail Safety Improvements (Rainier) Sec.				CONTRACT NO. 15156	
HIGHWAY A Street (City Street)			F.A. PROJECT NO. S000(886)		
NET EFFECT OF ORDER ON PROJECT <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease		AMOUNT \$15,621.33	CURRENT CONST. AUTH. \$5,619,430.65	CORRECTED EST. W/ORDER \$5,602,000.00	OVERRUN % -0.31%
ESTIMATED STARTING DATE* OR DATE WORK WAS STARTED* 4/1/2020		WORK/CHANGE IS MAJOR? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		TO ACCOMPANY (ORDER TYPE & NUMBER) CCO 13	
PREPARED BY Dave Davies		DATE 5/12/2020		REVIEWED BY AREA MANAGER DATE	
WORK OR CHANGE HAS BEEN DISCUSSED WITH					
Name	Title	BY	Name	Title	DATE
Sue Lawrence	Rainier PWD	BY	Dave Davies	Const. PM	4/1/2020
Name	Title	BY	Name	Title	DATE
Tony Snyder	ODOT Area 1 Mgr	BY	Dave Davies	Const. PM	4/1/2020
Name	Title	BY	Name	Title	DATE
Bill Jablonski	ODOT RE	BY	Dave Davies	Const. PM	4/1/2020
Name	Title	BY	Name	Title	DATE
BY					
PRIOR APPROVAL TO PROCEED WITH THE WORK OR CHANGE HAS BEEN OBTAINED FROM					
Name	Title	BY	Name	Title	DATE
Bill Jablonski	ODOT RE	BY	Dave Davies	Const. PM	4/1/2020
Name	Title	BY	Name	Title	DATE
BY					
Name	Title	BY	Name	Title	DATE
BY					
WORK OR CHANGE HAS BEEN DISCUSSED WITH / PRELIMINARILY APPROVED BY FHWA (MANDATORY FOR MAJOR CHANGES ON PODI PROJECTS)					
Name	Title	BY	Name	Title	DATE
BY					
FOR CONTRACT CHANGE ORDERS THAT CHANGE A CONTRACT PRICE OR DETERMINE A NEW PRICE :					
PM's COST ESTIMATE IS ATTACHED: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explain below) CONTRACTOR'S QUOTE IS ATTACHED: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explain below)					
<small>ADDITIONAL INFORMATION NOT INCLUDED ON ORDER (Additional Description; Who requested; Why necessary; Why cost is not a contractor responsibility; Parties other than State or FHWA that have agreed to share the costs; Emergency work prior to approval; Estimate effect on project time; Significant discussions; References to supporting and/or attached documents, including cost estimates for Extra Work Orders and Force Orders; Why contractor refuses to sign). List all previously approved overruns (amount, percentage, date approved).</small>					
Item 4013a: This work was requested by ODOT to protect pedestrians from the adjacent cut slope into the water quality swale. After the swale was designed, a sidewalk was build adjacent to it as part of a private development.					
Item 4013b: This pipe replacement was part of the original contract. When it was exposed, it was discovered to be asbestos, triggering additional costs to safely and legally remove and dispose of it.					

☐ Continued on additional sheets



Thompson Bros. Excavating, Inc.
18211 NE Fourth Plain Rd
Vancouver, WA 98682
Phone: (360) 254-7056
www.tbinc.us

CHANGE ORDER REQUEST

Project: **A STREET RAIL SAFETY IMPROVEMENTS**

Owner: Oregon Dept. of Transportation

C/O Request: **26**

Date Submitted: **5/7/2020**

Revision #1:

Attn: David Davies

Requested Working Days:

Description of Change:

Purchase, delivery and installation of approximately 100' of ODOT 3 rail handrail to be installed along the sidewalk just south of the storm swale at the west end of the project. Rail includes a flush ground mount system in the sidewalk and a powder coated black railing.

BREAKDOWN OF COSTS:

Labor Breakdown **\$2,354.97**

Group 3 Operator / Superintendent	\$	67.38 / HR	8 HR	\$	539.04
Driver / Laborer	\$	53.51 / HR	4 HR	\$	214.04
General Laborers	\$	53.51 / HR	22 HR	\$	1,177.22
22% Mark-Up					\$ 424.67

Equipment

\$531.18

G50 Deere Mini-Excavator	\$	66.00 / HR	4 HR	\$	264.00
GMC Pick-Up w/ Trailer	\$	35.00 / HR	4 HR	\$	140.00
GMC Pick-Up W/ Tools	\$	25.00 / HR	2 HR	\$	50.00
17% Mark-Up					\$ 77.18

Materials

\$11,528.01

A2 Fabrication - Rails	\$	9,425.00 / LS	1 LS	\$	9,425.00
Misc. Bolts/Hardware	\$	200.00 / LS	1 LS	\$	200.00
Epoxy	\$	38.00 / EA	6 HR	\$	228.00
17% Mark-Up					\$ 1,675.01

Subcontractors

\$0.00

n/a	\$	- / HR	0 HR	\$	-
8% Mark-Up					\$ -

Item #1 Total: \$14,414.16

Signature

Print Name / Title

Thompson Bros. Excavating, Inc.

Company

Signature

Print Name / Title

Oregon Dept. of Transportation

Company



A2 Fabrication, Inc.

9800 SE McBrod Ave. #17
Milwaukie, OR 97222
Ph: (503) 771-2000 Fx: (503) 496-1067

QUOTE

DATE	QUOTE NO.
2-14-2020	2883

NAME / ADDRESS
Thompson Bros Excavating, Inc 18211 NE Fourth Plain Rd Vancouver, WA 98682

Ship To/Project
RD770 Railing Oregon

P.O. NO.	QUOTED BY	TERMS	FOB
			A2 Shop

DESCRIPTION	DWG	QTY	UNIT	COST	TOTAL
A2 Fabrication, Inc offers the following quote to furnish only the below listed miscellaneous metal items for the above project. Bid per drawings emailed from Steven Ambuehl on 2-14-2020.					0.00
ODOT Railing 3-Line, Base plate mounting 1 1/2" SCH 40 pipe, galvanized and power coated (includes anchors) FURNISH ONLY	RD770, RD771	100	LF	94.25	9,425.00
EXCLUSIONS: Engineering, Epoxy, Field Measure.					0.00
CLARIFICATIONS: Payment performance bond, if required, add 5%.					0.00
				\$9,425.00	
CCB 119736 TIN # 93-1220906 Certified DBE, WBE Oregon Cert # 2070 WA Cert # W D2F0022550				Sales Tax (0.0%) \$0.00	
				TOTAL \$9,425.00	

City of Rainier 2020/2021 Budget Calendar

Budget Committee Meeting	June 1, 2020 6:00 p.m.
May 1, 2020 Publish Notice of Budget Committee Meeting May 8, 2020 Publish 2 nd Notice of Budget Committee Meeting	
2 nd Budget Committee Meeting (if necessary)	June 2, 2020 6:00 p.m.
Publish Budget Hearing and Financial Summary Notice	June 12, 2020
Budget Hearing Adopt Budget Approve Resolution to Receive State Revenues Approve Tax Levy Approve Appropriations	June 22, 2020 6:00 p.m.
File Notice of Property Tax Certification (File with Assessor)	July 9, 2020

REDCO 2020/2021 Budget Calendar

Budget Committee Meeting
(quorum required)

June 1, 2020
5:00 p.m.

Reconvene 2nd Budget Committee Meeting
(if necessary)

June 2, 2020
5:00 p.m.

Publish Budget Hearing and
Financial Summary Notice

June 12, 2020

Budget Hearing
Adopt Budget
Approve Tax Levy
Approve Appropriations

June 22, 2020
5:00 p.m.

File Notice of Property Tax Certification
(File with Assessor)

July 9, 2020

**BEFORE THE CITY COUNCIL OF
THE CITY OF RAINIER**

**RESOLUTION AUTHORIZING THE SUBMITTAL)
FOR A LOCAL GOVERNMENT GRANT FROM THE)
OREGON PARKS & RECREATION DEPARTMENT FOR) RESOLUTION 20-05-01
DEVELOPMENT OF A PARKS MASTER PLAN)**

WHEREAS, the Oregon Parks and Recreation Department is accepting applications for the Local Government Grant Program; and

WHEREAS, the City of Rainier desires to participate in this grant program to the greatest extent possible as a means of providing needed park and recreation acquisitions, improvements and enhancements; and

WHEREAS, the Rainier City Council has identified needed improvements in Rainier parks and trails as a high priority need in the City of Rainier; and

WHEREAS, a parks master plan is essential to future improvements; and

WHEREAS, the City of Rainier has available local matching funds to fulfill its share of obligation related to this grant application should the grant funds be awarded; and

WHEREAS, the City of Rainier will provide adequate funding for on-going operations and maintenance of this park and recreation facility should the grant funds be awarded; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAINIER AS FOLLOWS:

Section 1: The Rainier City Council demonstrates its support for the submittal of a grant application to the Oregon Park and Recreation Department for development and completion of a parks master plan.

Section 2: This Resolution shall be effective following its adoption by the Rainier City Council

PASSED AND ADOPTED by the City Council of the Rainier, Oregon this 11th of May 2020.

Jerry Cole
Mayor of the City of Rainier

Attested:

Sarah Blodgett
Interim City Recorder

**RESOLUTION ADOPTING UTILITY RELIEF)
RESULTING FROM CORONAVIRUS PANDEMIC)
AND STATE EXECUTIVE ORDER 20-12) RESOLUTION NO. 20-05-02**

Sarah Blodgett, City Office Manager/Recorder