

**RESOLUTION NO. 12/13-14  
CITY OF DAYTON, OREGON**

**Title:** *A Resolution Awarding a Contract for Water Line Repair and Replacement*

**WHEREAS**, the City's water distribution system is critical in providing both reliable and safe drinking water to the residents of Dayton; and

**WHEREAS**, funds were allocated in the 2012-13 budget for well and system improvements; and

**WHEREAS**, the water line serving the homes from Palmer Lane to Thompson Lane is in need of repairs and replacement; and

**WHEREAS**, Council approved Resolution 12/13-11 on November 5<sup>th</sup>, 2012 awarding the contract for water line repair and replacement from Palmer Lane to Thompson Lane; and

**WHEREAS**, the water line serving the homes from Thompson Lane to Wallace Rd is in need of repairs; and

**WHEREAS**, City Staff used the intermediate procurement process whereby the City obtained three informally solicited competitive price quotes from prospective contractors as summarized in Exhibit A.

**The City of Dayton resolves as follows:**

- 1) **THAT** the City Council hereby awards the contract for water line repair and replacement from Thompson Lane to Wallace Rd to Raugust Excavating Inc in the sum of \$19,950; and
- 2) **THAT** the Mayor is authorized to enter into a contract with Raugust Excavating Inc for completion of the work; and
- 3) **THAT** this resolution shall take effect immediately upon adoption.

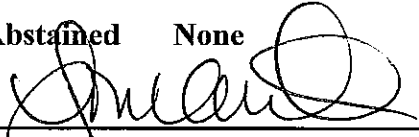
**ADOPTED this 7<sup>th</sup> day of January 2013**

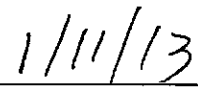
**In Favor**      **Bixler, Blackburn, Collins, Frank, Utt, White Wytoski**

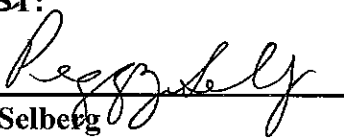
**Opposed**      **None**

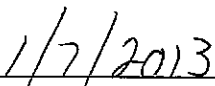
**Absent**      **None**

**Abstained**      **None**

  
\_\_\_\_\_  
Jolie White, Mayor

  
\_\_\_\_\_  
Date of Signing

**ATTEST:**  
  
\_\_\_\_\_  
Peggy Selberg  
City Recorder

  
\_\_\_\_\_  
Date of Enactment

ATTACHMENT: Exhibit A

Excavating  
Pipeline Work

Kizer Excavating Co.

3765 Riverside Dr.  
McMinnville, OR 97128  
(503) 472-4919  
FAX (503) 472-8946  
CCB #134723  
ESTIMATE

Exhibit A

Crane Service  
Grading

December 21, 2012

To: Mr. Steve Sagmiller  
From: Bruce Morgan  
RE: 1" HDPE line on Thompson Ln

Item	Description of Work	Quantity	UM	Unit Price	Total Price
1	Mobilization	1.00	LS	\$ 500.00	\$500.00
2	Trenching and Pipe laying	1268.00	LF	\$ 7.00	\$8,876.00
3	Asphalt Patching	70.00	LF	\$ 17.00	\$1,190.00
4	Five Gravel Driveway Crossings	96.00	LF	\$ 4.00	\$384.00
5	Meter Tie-in	3.00	Each	\$ 60.00	\$180.00
6	Testing	1.00	LS	\$ 200.00	\$200.00

No permit fees included. All waterline to be dirt backfilled except in driveways.

**Project Total \$11,330.00**

Thank you for the opportunity to quote this project.

Respectfully Submitted,

  
Bruce A. Morgan

RAUGUST EXCAVATING INC  
 PO BOX 267  
 NEWBERG, OR 97132

503-358-8568

# BID

Date	Estimate #
12/13/2012	2459

CITY OF DAYTON  
 PO BOX 339  
 DAYTON OR 97114-0339

Item	Description	Qty	Rate	Total
WATERLINE	PROJECT IS TO TIE INTO NEW VALVE AT THE INTERSECTION OF PALMER LN. AND THOMPSON LN AND TRENCH OR BORE APPROXIMATELY 1200LF OF 1-1/2" POLY PIPE. ALSO INCLUDES RUNNING 3 NEW 3/4" COPPER SERVICES TO 3 EXISTING WATER METERS. ALSO INCLUDES ADDING ONE NEW SERVICE.PRICE INCLUDES A 1-1/2" BLOWOFF AT THE END OF THE NEW LINE. INCLUDES BACKFILL AND RESTORATION.	1	19,950.00	19,950.00
THANK YOU FOR THE OPPORTUNITY TO BID YOUR PROJECT			<b>Total</b>	\$19,950.00

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS

Signature \_\_\_\_\_

RAUGUST EXCAVATING INC  
 PO BOX 267  
 NEWBERG, OR 97132

503-358-8568

# CHANGE ORDER

Date	Bid #
12/13/2012	2458

CITY OF DAYTON  
 PO BOX 339  
 DAYTON OR 97114-0339

Item	Description	Qty	Rate	Total
SERVICES	INSTALL 3 NEW SERVICES WITH COPPER FROM NEW MAINLINE TO WATER METER BOX	1	325.00	325.00
Thank you for your business.			<b>Total</b>	\$325.00

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS

Signature \_\_\_\_\_

THE SAUNDERS COMPANY

P. O. Box 536  
Dundee, Oregon 97115

**Quote To:** Steve Sagmiller  
City of Dayton  
503-437-0639  
**Email:** ssagmiller@ci.dayton.or.us

**Quote From:** Clair Moore  
Project Estimator

**Project Name:** SE Thompson 1" Waterline  
**Plan Date:** NA  
**Today's Date:** December 28, 2012  
**OR CCB#:** 88343

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization	1.00	LS	270.00	270.00
2	Potholing	1.00	LS	480.00	480.00
3	Connect to Existing Main	1.00	EA	450.00	450.00
4	1" HDPE Mainline	1,300.00	LF	12.80	16,640.00
5	New Service	1.00	EA	580.00	580.00
6	Connect to Existing Service	2.00	EA	495.00	990.00
7	Blowoff	1.00	EA	465.00	465.00
8	Testing	1.00	LS	500.00	500.00
<b>GRAND TOTAL</b>					<b>\$20,375.00</b>

**NOTES:**

Work includes:

- \*Connection to tee on existing main.
- \*1300' of 1" HDPE mainline.
- \*1 new service sub and box.
- \*2 connections to existing services; assumes boxes are reusable.

Assumes:

- \*No rock or utility conflicts.
- \*Bac/chlor sampling done by city.
- \*No restoration required.
- \*Work to take place January 2013.
- \*Non prevailing wage.
- \*Licenced plumber not needed for connections.