WATER SUPPLY AND TREATMENT PROJECT

PROPOSAL

North Beach Water District 25902 Vernon Avenue Ocean Park, Washington 98640

The undersigned has examined the Work site(s), local conditions, the Contract, and all applicable laws and regulations covering the Work. The following unit and lump sum prices are tendered as an offer to perform the Work in accordance with all of the requirements set forth in the Contract and all applicable laws and regulations.

As required by the Contract, a certified check, bank draft, cashier's check or Proposal bond made payable to the Owner is attached hereto. If this Proposal is accepted and the undersigned fail(s) or refuse(s) to enter into a contract and furnish the required performance bond, labor and material payment bond, special guarantee bonds (if required), required insurance and all other required documentation, the undersigned will forfeit to the Owner an amount equal to five percent of the amount bid.

After the date and hour set for submitting the Proposals, no bidder may withdraw its Proposal, unless the Award of the contract is delayed for a period exceeding 60 consecutive calendar days.

The undersigned agrees that in the event it is Awarded the contract for the Work, it shall employ only Contractors and Subcontractors that are duly licensed by the State of Washington and remain so at all times they are in any way involved with the Work.

The undersigned agrees that the Owner reserves the right to reject any or all Proposals and to waive any minor irregularities and informalities in any Proposal.

The undersigned agrees that the Owner reserves the right to Award the Contract to the lowest responsible, responsive bidder whose Proposal is in the best interest of the Owner. The Owner will determine at the time of Award of the Contract which Additives, if any, will be included in the Contract.

SCHEDULE A: SOUTH WELLFIELD IMPROVEMENTS

NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT
1.	Mobilization and Demobilization	1 LS	\$112,600	\$ 112,600
2.	Minor Changes	1 CALC	\$10,000.00	\$10,000.00
3.	Locate Existing Utilities	1 LS	\$ 4900	\$ 4900
4.	Trench Excavation Safety Systems	1 LS	\$_1100	\$ 1100
5.	Sitework	1 LS	\$ 48185	\$ 48185
6.	Special Excavation of Unsuitable Materials	20 CY	\$_74	\$ 1480
7.	Erosion Control	1 LS	\$ 10788	\$ 10,788
8.	Foundation Gravel	25 CY	\$ 65	\$ 1625
9.	Gravel Borrow	100 TN	\$ Le 4.5D	\$ 6,450
10.	Crushed Surfacing, Top Course	100 TN	\$ 93	\$ 9300
11.	Crushed Surfacing, Base Course	300 TN	\$ 83	\$ 24900
12.	Bank Run Gravel	110 TN	\$ 62	\$ 6,820
13.	Quarry Spalls	10 TN	\$ 148	\$ 1480
14.	Restoration	1 LS	\$ 12,290	\$ 12,290
15.	Reinforced Concrete Slab	1 LS	\$ 16,591	\$ 16,591
16.	Treatment Building Modifications	1 LS	\$ 90,308	\$ 90,308
17.	Wiegardt Well No. 1 Pump	1 LS	\$ 17,409	\$ 17,409
18.	Wiegardt Well No. 2 Pump	1 LS	\$ 17,409	\$ 17409
19.	Wiegardt Well No. 3 Pump	1 LS	\$ 17409	\$ 17409

<u>NO</u> .	ITEM	QUANTII	TY UNIT P	RICE AMOUNT	
20.	Carbon Filter Treatment System	1 LS	\$ 403,	613 \$ 403,613	3
21.	Ferric Chloride Feed System	1 LS	\$ 371	59 \$ 37159	7.
22.	Potassium Permanganate Feed System	1 LS	\$ (34)	55 \$ 13405	
23.	Piping, Valves and Appurtenances	1 LS	\$ 253	034 \$ 253,034	
24.	Electrical, Telemetry, and Instrumentation	1 LS	\$ 231 4	112 \$ 231,412	
Subto	otal (Schedule A):		\$	1,349,667	
Wash	ington State Sales Tax (7.8%):		\$	105,274.03	
	AL CONSTRUCTION COST (SCHE)

SCHEDULE B: NORTH WELLFIELD IMPROVEMENTS

NO.	<u>ITEM</u>	QUA	NTITY	UNIT PRICE	AMOUNT
1.	Mobilization and Demobilization	1	LS	\$ 45000	\$ 45000
2.	Minor Changes	1	CALC	\$5,000.00	\$5,000.00
3.	Locate Existing Utilities	1	LS	\$ 24(0)	\$ 2461
4.	Trench Excavation Safety Systems	1	LS	\$ 1103	\$_1103
5.	Sitework	1	LS	\$ 95087	\$ 95087
6.	Special Excavation of Unsuitable Materials	20	CY	\$_13	\$ 1460
7.	Erosion Control	1	LS	\$ 5807	\$ 5807
8.	Foundation Gravel	15	CY	\$ 170	\$ 2550
9.	Gravel Borrow	100	TN	\$ 70	\$ 7000
10.	Crushed Surfacing, Top Course	30	TN	\$ 64	\$ 1920
11.	Crushed Surfacing, Base Course	50	TN	\$ 93	\$ 4650
12.	Bank Run Gravel	100	TN	\$_70_	\$ 1000
13.	Quarry Spalls	10	TN	\$ 180	\$ 1800
14.	HMA Repair	20	TN	\$ 432.60	\$ 8652
15.	Restoration	1	LS	\$ 5706	\$ 5706
16.	Treatment Building Modifications	1	LS	\$ 68972	\$ 68972
17.	Potassium Permanganate Feed System	1	LS	\$ 10620	\$ 10620
18.	Piping, Valves and Appurtenances	1	LS	\$ 138 060	\$138660

<u>NO</u> .	<u>ITEM</u>	QUANTITY	UNIT PRICE	AMOUNT	
19.	Electrical, Telemetry, and Instrumentation	1 LS	\$ 361,673	\$ 361,673	
Subto	otal (Schedule B):		\$ 774,	531	
Wash	ington State Sales Tax (7.8%):		s <u>60</u> ,	413,42	
TOT	AL CONSTRUCTION COST (SCI	HEDULE B):	<u>\$ 834</u>	,944.42	
ADD	ITIVE ITEM:				
<u>NO</u> .	<u>ITEM</u>	QUANTITY	UNIT PRICE	AMOUNT	
1.	Bathroom and Lab	1 LS	\$ 33542	\$ 33,542	
Subto	otal (Additive):		\$ 33,54	2-	
Wash	Washington State Sales Tax (7.8%): \$ \infty \left(\mathcal{1} \overline{\alpha} \)				
TOT.	TOTAL CONSTRUCTION COST (ADDITIVE):\$ 36, 158, 28				
BID	SUMMARY				
1.	TOTAL CONSTRUCTION COS (SCHEDULE A forwarded from		\$ 1,454,0	741.03	
2.	TOTAL CONSTRUCTION COS (SCHEDULE B forwarded from	ST page above):	\$ 834, 9	44.42	
3.	TOTAL CONSTRUCTION COS (ADDITIVE forwarded from page	ST ge above):	\$ 36,1	86.82	
4.	TOTAL CONSTRUCTION COS (SCHEDULES A, B, AND ADD		s <u>2,326,</u>	043.73	
NATIONAL POLYTON	Mail approvate registration of the participation of the property of the participation of the				

ALTERNATES TO BID ITEMS

Bidders shall use this page to submit proposals on any alternate types of equipment or materials that bidders recommend the Owner consider using. Contract Award will be made on the basis of equipment and materials that are specified. After Award, the Owner may consider any proposal alternates that, in the opinion of the Owner, will be equivalent to or better than the item specified and/or used as the basis of contract Award. The Owner shall have complete discretion on whether to use any alternates, and the Owner's decision shall not be subject to challenge.

BASE BID:

Alternate to Bid Item No.	Schedule	Item	Manufacturer	Amount Bid

ADDITIVE ITEM:

Alternate to Bid Item No.	ftem	Manufacturer	Amount Bid

List five major pieces of equipment which are anticipated to be used on this Contractor and note which items are owned by the Contractor and which are trented from others:	project by the to be leased or
2-3 Excavators, Loader, Compactor	Dumptruc
	, ,
Bank Reference: Columbia Bank	7/81817
How many general superintendents or other responsible employees in a supervisor you have at this time, and how long have they been with the firm?	ory position do
Identify who will be the general superintendent and/or project superintendent of Also, list the number of years each person identified has been have a fall of the superintendent of the superior of the superintendent of t	
Have you changed bonding companies within the last three years? Mo If so, why?	
Have you ever been a party to a lawsuit or an arbitration proceeding in any way rela a construction project?	ting to
Identify the proceeding and parties and describe the claims asserted by all parties.	
What was the disposition of the case?	
Do you have any outstanding payments due to the Department of Revenue?	NO.
If yes, explain.	La Application
Bidder agrees that the Owner shall have the right to obtain credit reports. Yes No	

STATEMENT OF BIDDER'S QUALIFICATIONS
Name of Firm: 2KG Contractors Inc
Address: 4917 N.G. 185th Onive Portland, On 97230
Telephone No. 503-489-2020 Fax No. 533-489-0998
Contact Person for this Project: Vern Gardner
E-mail: Vern Q2Kg Contractors. Com
Number of years the Contractor has been engaged in the construction business under the present firm name, as indicated above:
36
Gross dollar amount of work currently under contract: 15 Mc
Gross dollar amount of contracts currently not completed: 2 Mil
General character of work performed by firm: General Construction

List of five major projects of a similar nature which have been completed by the Contractor within the last five years and the gross dollar amount of each project, together with the Owner's name and telephone number, and the Engineer's name:

Amount	Owner	Phone	Name
2,225,965	City of +	541-336-224	Civil
5,097,000	Clean Water Services	563547-8175	Clean . Water Service
1,756,840	City of CAngenville	541-269-0732	Dyer Partnersh p
1,788,290	Oak Lodge Water District	383-654-796	RH2 Engineers
	5,097,000	5,097,000 Clean Water Services 1,756,840 City of Changenville	5,097,000 Clean Water 563547-8175 6,097,000 City of CANGEN 1,756,840 City of CANGEN 1,156,840 CANGEN 1/2 541-269-0732

ADDENDA RECEIVED

/	12-23-15	Vern Gardner
2	1-8-16	Vern Gardner
3	1-12-16	Vern Gardner

NOTE: Bidder shall acknowledge receipt of all addenda. Bidder is responsible for verifying the actual number of addenda issued prior to submitting a Proposal.

Subject to any extensions of the Contract time granted under the Contract, the undersigned agrees to substantially complete the Work required under this Contract within 140 working days (the Substantial Completion Date) and to physically complete the Work required under this contract within 150 working days (the Physical Completion Date) from when Contract Time begins.

The undersigned has reviewed and fully understands the provisions in the Contract regarding liquidated damages and agrees that liquidated damages shall be \$1,000.00 per day for each and every working day beyond the Contract time allowed for substantial completion until the Substantial Completion Date is achieved and \$500.00 for each and every working day required beyond the Contract Time for physical completion until the Physical Completion Date is achieved.

The undersigned is in, and will remain in, full compliance with all Washington State Department of Licensing requirements for contractors, including but not limited to requirements for bond, proof of insurance and annual registration fee. The undersigned's Washington State:

Dept. of Labor and Industries Workman's Compensation Account No. is 661-59	7-721
Dept. of Licensing Contractor's Registration No. is ARgeo I *0578Z	;
Unified Business Identifier Number is 60/-597-79/	ACCOACLES
Excise Tax Registration Number is 60/-597-721; and	
Employment Security Account Number is A A	

The undersigned has reviewed all insurance requirements contained in the Contract and has verified the availability of and the undersigned's eligibility for all required insurance. The undersigned verifies that the cost for all required insurance, has been included in this Proposal.

The undersigned waives any immunity granted under the State Industrial Insurance Law, RCW Title 51. This waiver has been specially negotiated by the parties, which is acknowledged by the undersigned in signing this Proposal.

By signing the proposal, the undersigned declares, under penalty of perjury under the laws of the United States and the State of Washington, that the following statements are true and correct:

1. That the undersigned person(s) or entity(ies) has(have) not, either directly or indirectly, entered into any agreement, participated in

WORK COMPLETED BY CONTRACTOR

List the Work and the dollar amount thereof that the Contractor will complete with its forces, if awarded the contract.

Work to be Performed	
Pipe work	\$200,000
Site work	\$ 100,000
Finish work	\$ 50,000
Congrete	\$ 20,000

PROPOSED SUBCONTRACTORS (Per RCW 39.30.060)

For Proposals exceeding one million dollars, indicate who (either the Contractor submitting this bid or a subcontractor) will be completing the work for each of the three categories listed below. Information shall include their Washington State Department of Licensing Contractor's Registration No. This information shall be provided with the Proposal or within one hour after the published Proposal submittal time in accordance with RCW 39.30.060.

Work to be Performed Heating, Ventilation and Air Conditioning	Subcontractor or Prime (Name and Registration Number) (asi tal Heating
Capital Heating	
Flumbing	JPP Plumbing JPP LUC 107 DF
Electrical	N.W. Electric

any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this Bid is submitted.

2. That by signing the signature page of this Bid, I am deemed to have signed and to have agreed to the provisions of this declaration.

The undersigned agrees that the Owner is authorized to obtain information from all references included herein.

	OKG Contractors, Inc. Print Company Name
	By: Keyn Folker Print Name
	Sign Name
	President Title
	1-14-16 Date
Amount of bid deposit: \$\square\$ or bid bond in the amount of \$\square\$ \frac{5}{2}	Check No.
, issued through	Lesty Mutuel Insurance Co Wame of Bank/Bonding Company
located at 1661 44 Ave Su	1 2 6 44 1 24 1
503-467-3829 Telephone Number of Bank/Bonding Comp	

PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we
of as principal, and the
a corporation duly organized under the laws of the state of, and authorized to do business in the State of
Washington, as surety, are held and firmly bound unto the NORTH BEACH WATER DISTRICT in the full and penal sum of five percent of the total amount of the bid proposal of said principal for the work hereinafter described, for the payment of which, well and truly to be made, we bind our heirs, executors, administrators and assigns, and successors and assigns, firmly by these presents.
The condition of this bond is such, that whereas the principal herein is herewith submitting his or its sealed proposal for the following construction project, to wit:
WATER SUPPLY AND TREATMENT PROJECT
said bid and proposal, by reference thereto, being made a part hereof.
NOW, THEREFORE, If the said proposal bid by said principal be accepted, and the contract be awarded to said principal, and if said principal shall duly make and enter into and execute said Contract and shall furnish bond as required by the NORTH BEACH WATER DISTRICT within a period of 10 days from and after said award, exclusive of the day of such award, then this obligation shall be null and void, otherwise it shall remain and be in full force and effect.
IN TESTIMONY WHEREOF, The principal and surety have caused these presents to be
signed and sealed thisday of,
(Principal)
(Surety)
(Attorney-in-fact)

ATTACHMENT 3 CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$10,000 which are not exempt from the Equal Opportunity clause.)

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certified, further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or area, in fact, segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. The federally assisted construction contractor agrees that (except where he has obtained identical certifications from proposed contractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such, certification in this file.

las fal	1/14/16
Signature	Date
Kevin Folker Pre	petent
Name and title of signer (pleas	

[THIS FORM SHALL BE COMPLETED IN FULL AND SUBMITTED WITH THE BID PROPOSAL]

ATTACHMENT 7 EPA FORM 6100-4-DBE PROGRAM SUBCONTRACTOR UTILIZATION FORM



OMB Control No: 2090-0030 Approved: 8/ 13/ 2013 Approved Expires: 8/ 31/ 2015

Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form

This form is intended to copture the prime contractor's actual and/or enticipated use of identified certified DBE¹ subcontractors² and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

	actor, Inc	Project Name Water Suppl	y & Treat M	ent Pro
Bid/ Proposal No.	Assistance Agreemen	nt ID No. (if known) Phint	of Gardi	(
Address 4917 N.E.	185 Chive	Portland,	On 97230)
Telephone No. 572-489	-2020	Email Address	@2Kacont	radors.c
Issuing/Funding Entity:			J	
have identified potential DB	E	YES		, NO
If yes, please complete the tal	ole below. If no, please e	xplain:		-
Subcontractor Name/ Company Name	Company Ad	dress/Phone/Email	Est. Dollar Amt	Currently DBE Certified?
Dit Flagging	Portland 0	Pardee street 17120 -2488	9102.00	Yes
00 3				
	Continu	e on back if needed		

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

¹A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an IPA award of Enancial assistance.



OMB Control No: 2090-0030 Approved: 8/13/2013 Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form

 I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
Kari 521-	Kevin Follow
Title	Date
President	1/14/16

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address,

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

Attachment 6 EPA Form 6100-3-DBE Program Subcontractor Performance Form



Subcontractor Name -

OMB Control No: 2000-0030 Approved: 2/ 13/ 2013 Approval Expires. 8/31/2015

Disadvantagod Business Enterprise (DBS) Program DBE Subcontractor Porformance Form

This form is intended to capture the DBE¹ subcontractor's description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

D+H Florgein	ζ	Project Name	Treation of Do
Bid/ Proposal No.	Assistance Agreement	an wer (it known) Point of Con	tect
Address 1621 S.	E Pardee st, Por	Hand, OR 97202	yeas in
-503-	232-2488	Eman Address	1-h flasging, com
Prime Contractor Name 2KG Contrac	ctors Inc.	Oring 19 Water St	To Kapalvin, Force
Contract Rem Number	Description of Work Sul	omitted to the Prime Contract	
	involving construction, 1	Services, Equipment or Suppli	es Submitted to the Prime Contractor
	Flagging / Traffic	Control	8/9102
			-
BE Certified By: X DOT Other:		ts/exceeds EPA certification sm YESNO Unknown	ndords?

EPA FORM 6100-3 (DEE Subcontractor Performance Form)

¹ A DBE to a Disadventuged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EFA accepts certifications from entitles that ment or exceed EPA certification standards us described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.



OMB Control No: 2090-0030 Approved: 8/ 13/ 2013 Approval Expires: 8/ 31/ 2015

Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Performance Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Fan Fol Kan Folk	lev
Title Date	Fortives to the passers to be seen a problem to proper to be
The state of the s	And the second s
president 1/14/16	
The second secon	THE COMPANIES OF THE PROPERTY.

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. On not send the completed form to this address.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

BIDDERS LIST

Per the Drinking Water State Revolving Fund Provisions and 40 CFR Part 33 Part 33.501, all bidders shall complete the form below with the requested information for all firms that bid or quote on subcontracts (including both DBE and non-DBE firms) for this project. The Bidders list shall be submitted with the bid proposal.

Name and Point of Contact	Mailing Address	Phone Number	Email Address	Item of Work Quoted	MBE/WBE (Y/N)
Datt Flagging	VORHAND, Nr	573-232-24	8 64 a Elagunde	n Flagging	N
Maselle Rock	Haselle, Wa	A Service of the Control of the Cont		AC Paving	N
Zochert Fence	Happy Valley OR	503 774 4311	Paula zocher	Fencing	4
JP Plumbing	Astoria, OR	5035a5 3620	jppco@,	plumbing	<u> </u>
Capital Heatins	Lacey, wa	3d-491-7452	0	HVAC	N.
George Goddard Free	Edmonds, Wa	425 823 8010	\$ 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Case work	
NW Electric	Woodland, Wa	360-225- 7004	barrine, nello net	electric	N
Fine tainting	Por Hand, OR	503-286- 5328		painting	
				and the second s	

PROPOSAL BOND

	KNOW ALL M	EN BY THESE	PRESENTS, That we 2KG	G Contractors, Inc.
of	Portland, OR		as principal, and the	Liberty Mutual Insurance Company
ac	orporation duly orga	nized under the	laws of the state of Massaci	husetts , o do business in the State of
DI sai ma	STRICT in the full d principal for the w	and penal sum of the control of the	firmly bound unto the of five percent of the total described, for the payment	NORTH BEACH WATER amount of the bid proposal of of which, well and truly to be and successors and assigns,
sub			s such, that whereas the the following construction	principal herein is herewith project, to wit:
	W	ATER SUPPL	Y AND TREATMENT P	ROJECT
sai	d bid and proposal, b	y reference there	eto, being made a part here	of.
DI:	ntract be awarded to ecute said Contract STRICT within a pe	said principal, and shall furnis eriod of 10 days	and if said principal shall h bond as required by the from and after said award	orincipal be accepted, and the duly make and enter into and e NORTH BEACH WATER I, exclusive of the day of such all remain and be in full force
	IN TESTIMON	Y WHEREOF, T	The principal and surety ha	ve caused these presents to be
sig	ned and sealed this_	14th	day ofJanua	ry
		2KG Contracto	ors, Inc.	
		Kan	For President (Principal)	
		Liberty Mutual	(Surety) (Attorney-in-fact) Tamara A. Ringelsen	

Certificate No. 6992388

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bryan Richard Ludwick; Donald Percell Shanklin; Kari Michelle Motley; Kip Kevin Petersen; Lisa Marie Steele; Michael S. Mansfield; Misti M. Webb; Sara Sophie Sellin; Tamara A. Ringeisen

all of the city of Portland, state of OR each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20th day of May . , 2015 .

TOO CASULTANIA







American Fire and Casualty Company The Ohio Casualty Insurance Company Liberty Mutual Insurance Company West American Insurance Company

Ву: _

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

rate or residual value guarantees.

for mortgage, note, loan, letter of credit,

Not valid

JNTY OF MONTGOMERY

On this 20th day of May , 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

OF SHAPE

TARY PU

Notarial Seal Teresa Pastella, Notary Public Plymouth Twp., Montgomery County My Commission Expires March 28, 2017

Member, Pennsylvania Association of Notaries

y: Leresa Pastella Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this day of

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By: Buy h Druger

Gregory W. Davenport, Assistant Secretary

RFP#J2015-26 for Eastside Community Center General Contractor/
Construction Manager Services »

Water Supply and Treatment Project, North Beach Water District

Closing Date: January 14, 2016

Description:

Project: Water Supply and Treatment Project Owner: North Beach Water District, North Beach WA

Engineer: Gray & Osborne Project Bids: January 14th 2016

Area of Bid Opportunities:
Trucking
Erosion control
AC paving
Site Concrete
Electrical Work
Plumbing
HVAC
Survey work

Soils and concrete testing

Reply to: 2KG Contractors Inc. at vern@2kgcontractors.com

RFP#J2015-26 for Eastside Community Center General Contractor/
Construction Manager Services »

Vern Gardner

From:

Vern Gardner <vern@2kgcontractors.com>

Sent:

Tuesday, December 15, 2015 1:27 PM

To:

'mabenttrucking@comcast.net'

Subject:

Water Supply and Treatment Project City of North Beach WA

I would like to have a quote for the concrete flatwork and or the trucking on this project. Bids on January $14^{\rm th}$ 2016 Thank You

VERN GARDNER 2KG CONTRACTORS 503 933 6496

Vern Gardner

From:

Vern Gardner <vern@2kgcontractors.com>

Sent:

Tuesday, December 15, 2015 1:28 PM

To:

'anbasa@comcast.net'

Subject:

Water Supply and Treatment Project City of North Beach WA

I would like to have a quote from you for the trucking on this project Project bids on January $14^{\rm th}$ 2016 Thank You

VERN GARDNER 2KG CONTRACTORS 503 933 6496

Vern Gardner

From:

Vern Gardner <vern@2kgcontractors.com>

Sent:

Tuesday, December 15, 2015 1:29 PM

To:

'gedwards@vancouverpavingco.com'

Subject:

Water Supply and Treatment Project City of North Beach WA

I would like to have a quote for the AC paving on this project Bids on January $14^{\rm th}$ 2016 Thank You

VERN GARDNER 2KG CONTRACTORS 503 933 6496