

PART 1
BID DOCUMENTS

BIDDER'S CHECKLIST

1. REQUIRED FORMS

The Bidder shall submit the following forms, which must be executed in full and submitted with the Proposal.

- a. Proposal (including Statement of Bidder's Qualifications) (Pages P-1 - P-11)
- b. Bid Deposit or Proposal Bond (PB-1)
- c. Attachment 3 Certification of Nonsegregated Facilities
- d. Attachment 6 EPA Form 6100-3-DBE Program Subcontractor Performance Form
- e. Attachment 7 EPA Form 6100-4-DBE Program Subcontractor Utilization Form
- f. Bidder's List (BL-1)

2. AGREEMENT FORMS

The following forms (a., b., and c.) are to be executed and the following Certificates of Insurance (d. and e.) are to be provided after the Contract is awarded and prior to Notice to Proceed.

- a. Agreement (Pages A-1 - A-3)
- b. Performance Bond (Page B-1)
- c. Public Works Payment Bond (Page B-2)
- d. Certificate of Insurance
- e. Certificate of Builder's Risk Insurance

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.

PROPOSAL - Continued

SCHEDULE A: SOUTH WELLFIELD IMPROVEMENTS

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	Mobilization and Demobilization	1 LS	\$ 95,000.00	\$ 95,000.00
2.	Minor Changes	1 CALC	\$10,000.00	\$10,000.00
3.	Locate Existing Utilities	1 LS	\$ 5,000.00	\$ 5,000.00
4.	Trench Excavation Safety Systems	1 LS	\$ 100.00	\$ 100.00
5.	Sitework	1 LS	\$ 25,000.00	\$ 25,000.00
6.	Special Excavation of Unsuitable Materials	20 CY	\$ 115.00	\$ 2,300.00
7.	Erosion Control	1 LS	\$ 4,000.00	\$ 4,000.00
8.	Foundation Gravel	25 CY	\$ 115.00	\$ 2,875.00
9.	Gravel Borrow	100 TN	\$ 40.00	\$ 4,000.00
10.	Crushed Surfacing, Top Course	100 TN	\$ 38.00	\$ 3,800.00
11.	Crushed Surfacing, Base Course	300 TN	\$ 38.00	\$ 11,400.00
12.	Bank Run Gravel	110 TN	\$ 29.00	\$ 3,190.00
13.	Quarry Spalls	10 TN	\$ 60.00	\$ 600.00
14.	Restoration	1 LS	\$ 60,000.00	\$ 60,000.00
15.	Reinforced Concrete Slab	1 LS	\$ 25,000.00	\$ 25,000.00
16.	Treatment Building Modifications	1 LS	\$ 90,000.00	\$ 90,000.00
17.	Wiegardt Well No. 1 Pump	1 LS	\$ 12,000.00	\$ 12,000.00
18.	Wiegardt Well No. 2 Pump	1 LS	\$ 13,000.00	\$ 13,000.00
19.	Wiegardt Well No. 3 Pump	1 LS	\$ 13,000.00	\$ 13,000.00

PROPOSAL - Continued

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
20.	Carbon Filter Treatment System	1 LS	\$ 360,000.00	\$ 360,000.00
21.	Ferric Chloride Feed System	1 LS	\$ 18,000.00	\$ 18,000.00
22.	Potassium Permanganate Feed System	1 LS	\$ 20,000.00	\$ 20,000.00
23.	Piping, Valves and Appurtenances	1 LS	\$ 220,000.00	\$ 220,000.00
24.	Electrical, Telemetry, and Instrumentation	1 LS	\$ 200,000.00	\$ 200,000.00
Subtotal (Schedule A):				\$ 1,198,265.00
Washington State Sales Tax (7.8%):				\$ 93,464.67
TOTAL CONSTRUCTION COST (SCHEDULE A):				\$ 1,291,729.67

PROPOSAL - Continued**SCHEDULE B: NORTH WELLFIELD IMPROVEMENTS**

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	Mobilization and Demobilization	1 LS	\$ 95,000.00	\$ 95,000.00
2.	Minor Changes	1 CALC	\$5,000.00	\$5,000.00
3.	Locate Existing Utilities	1 LS	\$ 10,000.00	\$ 10,000.00
4.	Trench Excavation Safety Systems	1 LS	\$ 100.00	\$ 100.00
5.	Sitework	1 LS	\$ 25,000.00	\$ 25,000.00
6.	Special Excavation of Unsuitable Materials	20 CY	\$ 115.00	\$ 2,300.00
7.	Erosion Control	1 LS	\$ 4,000.00	\$ 4,000.00
8.	Foundation Gravel	15 CY	\$ 115.00	\$ 1,725.00
9.	Gravel Borrow	100 TN	\$ 40.00	\$ 4,000.00
10.	Crushed Surfacing, Top Course	30 TN	\$ 38.00	\$ 1,140.00
11.	Crushed Surfacing, Base Course	50 TN	\$ 38.00	\$ 1,900.00
12.	Bank Run Gravel	100 TN	\$ 29.00	\$ 2,900.00
13.	Quarry Spalls	10 TN	\$ 60.00	\$ 600.00
14.	HMA Repair	20 TN	\$ 300.00	\$ 6,000.00
15.	Restoration	1 LS	\$ 5,000.00	\$ 5,000.00
16.	Treatment Building Modifications	1 LS	\$ 100,000.00	\$ 100,000.00
17.	Potassium Permanganate Feed System	1 LS	\$ 18,000.00	\$ 18,000.00
18.	Piping, Valves and Appurtenances	1 LS	\$ 85,000.00	\$ 85,000.00

PROPOSAL - Continued

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
19.	Electrical, Telemetry, and Instrumentation	1 LS	\$ 309,000.00	\$ 309,000.00
Subtotal (Schedule B):.....				\$ 676,665.00
Washington State Sales Tax (7.8%):.....				\$ 52,779.87
TOTAL CONSTRUCTION COST (SCHEDULE B):				\$ 729,444.87

ADDITIVE ITEM:

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	Bathroom and Lab	1 LS	\$ 18,000.00	\$ 18,000.00
Subtotal (Additive):.....				\$ 18,000.00
Washington State Sales Tax (7.8%):.....				\$ 1404
TOTAL CONSTRUCTION COST (ADDITIVE):				\$ 19,404.00

BID SUMMARY

1.	TOTAL CONSTRUCTION COST (SCHEDULE A forwarded from page P-3):.....	\$ 1,291,729.67
2.	TOTAL CONSTRUCTION COST (SCHEDULE B forwarded from page above):	\$ 729,444.87
3.	TOTAL CONSTRUCTION COST (ADDITIVE forwarded from page above):	\$ 19,404.00
4.	TOTAL CONSTRUCTION COST (SCHEDULES A, B, AND ADDITIVE)	\$ 2,040,578.54

Note: A bid must be received on all items.

PROPOSAL - Continued

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
		N/A		

ADDITIVE ITEM:

Alternate to Bid Item No.	Item	Manufacturer	Amount Bid
	N/A		

PROPOSAL - Continued

STATEMENT OF BIDDER'S QUALIFICATIONS

Name of Firm: Rotschy Inc

Address: 9210 NE 62nd Ave, Vancouver WA 98665

Telephone No. (360) 334-3100 Fax No. (360) 334-3101

Contact Person for this Project: Nels Homola

E-mail: nels.homola@rotschyinc.com

Number of years the Contractor has been engaged in the construction business under the present firm name, as indicated above:

27 years

Gross dollar amount of work currently under contract: \$105,000,000.00

Gross dollar amount of contracts currently not completed: \$35,000,000.00

General character of work performed by firm: General Contracting, Excavation, Structural Concrete, Mechanical Piping

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:

Project Name	Amount	Owner	Phone	Engineer's Name
McAllister Wellfield	\$4,628,268	City of Olympia	(360) 753-8749	City of Olympia
Disinfection, Filtration and Source Improvements	\$1,766,932	City of Prosser	(509) 786-2332	HLA
Equipping Well #9	\$882,288	City of Toppenish	(509) 961-6191	Gray & Osbourne
Ilwaco Water Treatment Plant Improvements	\$800,311	City of Ilwaco	(206) 284-0860	Gray & Osbourne
Toledo Wastewater Treatment Facility Upgrades	\$7,142,500	City of Toledo	(360) 864-4564	Gray & Osbourne

PROPOSAL - Continued

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

See attached equipment list- all equipment is owned. Will rent if necessary to efficiently complete the project.

Bank Reference: Riverview Community Bank

How many general superintendents or other responsible employees in a supervisory position do you have at this time, and how long have they been with the firm?

Please see attached list

Identify who will be the general superintendent and/or project superintendent on this project. Also, list the number of years each person identified has been with firm.

General Superintendent: Scott Jeffries

Have you changed bonding companies within the last three years? No

If so, why? N/A

Have you ever been a party to a lawsuit or an arbitration proceeding in any way relating to a construction project? Yes

Identify the proceeding and parties and describe the claims asserted by all parties. 2005- pass through claim between the project owner- City of Vancouver, and our sub- Vancouver Paving.

What was the disposition of the case? Vancouver Paving won

Do you have any outstanding payments due to the Department of Revenue? No

If yes, explain. N/A

Bidder agrees that the Owner shall have the right to obtain credit reports.

X
Yes No

PROPOSAL - Continued

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	Dollar Amount
All scopes except: electrical, fencing, trucking	\$1,450,000.00




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	Subcontractor or Prime (Name and Registration Number)
Heating, Ventilation and Air Conditioning	Rotschy Inc ROTSCI*1200A
Plumbing	Rotschy Inc ROTSCI*1200A
Electrical	Northeast Electric LLC NORTHEL957D4

PROPOSAL - Continued

ADDENDA RECEIVED

Addendum No.	Date Received	Name of Recipient
1	12/23/15	
2	1/8/16	
3	1/12/16	

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 548,933-0;
Dept. of Licensing Contractor's Registration No. is ROTSCI*1200A;
Unified Business Identifier Number is 601-099-290;
Excise Tax Registration Number is 91-1420205; and
Employment Security Account Number is 654773-00-2.

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

PROPOSAL - Continued

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.

Very truly yours,

Rotschy Inc

Print Company Name

By: Drew Rotschy

Print Name



Sign Name

Vice President

Title

January 14, 2016

Date

Amount of bid deposit: \$ N/A Check No. N/A,

or bid bond in the amount of \$ (5% of total bid)

_____, issued through Anchor Insurance

Name of Bank/Bonding Company

located at 1201 SW 12th Ave Suite 500, Portland OR 97205

Mailing Address

(503) 224-2500

Telephone Number of Bank/Bonding Company

PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we Rotschy, Inc.

of Vancouver, Washington as principal, and the Great American

Insurance Company

a corporation duly organized under the laws of the state of Ohio,
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 this 14th day of January, 2016.

Rotschy, Inc.

By: 

(Principal)

Great American Insurance Company

(Surety)



Vicki Mather

(Attorney-in-fact)

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than ELEVEN

No. 0 14750

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
PHILIP O. FORKER	ALL OF	ALL
J. PATRICK DOONEY	PORTLAND,	\$100,000,000.00
JOEL DIETZMAN	OREGON	
BRENT OLSON		
VICKI MATHER		
RAY PAIEMENT		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 24TH day of DECEMBER, 2015.

Attest

GREAT AMERICAN INSURANCE COMPANY



My L C. B.
Assistant Secretary

David C. Kitchen
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 24TH day of DECEMBER, 2015, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 06-18-2020

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

14th

day of

January

2016.



My L C. B.
Assistant Secretary

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.



Signature

1/14/16

Date

Drew Rotschy, Vice President

Name and title of signer (please type)

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

Attachment 6

EPA Form 6100-3-DBE Program Subcontractor Performance Form



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

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Performance Form

This form is intended to capture the DBE¹ subcontractor's² 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.

Subcontractor Name		Project Name Water Supply and Treatment Project	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name Rotschy Inc		Issuing/Funding Entity: DWSRF	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor

DBE Certified By: <input type="checkbox"/> DOT <input type="checkbox"/> SBA	Meets/ exceeds EPA certification standards?
<input type="checkbox"/> Other: _____	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Unknown

¹ A 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.

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.

**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).

Prime Contractor Signature 	Print Name Drew Rotschy
Title Vice President	Date 1/14/16

Subcontractor Signature	Print Name
Title	Date

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.

ATTACHMENT 7

EPA FORM 6100-4-DBE PROGRAM SUBCONTRACTOR UTILIZATION FORM



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

Disadvantaged Business Enterprise (DBE) Program DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor's actual and/or anticipated 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.

Prime Contractor Name Rotschy Inc		Project Name Water Supply and Treatment Project	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact Nels Homola	
Address 9210 NE 62nd Ave, Vancouver WA 98665			
Telephone No. (360) 334-3100		Email Address nels.homola@rotschyinc.com	
Issuing/Funding Entity: DWSRF			

I have identified potential DBE certified subcontractors		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
If yes, please complete the table below. If no, please explain: <div style="text-align: center; padding: 5px;">no competitive DBE quotes recieved</div>			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?

Continue on back if needed

¹ A 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 33.207.

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.

**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 Drew Rotschy
Title Vice President	Date 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.

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)
Columbia Precast Products Lon Tweed	2930 S Ford St Washougal WA 98671	360-335-8400	lt@columbiaprecastproducts.com	precast	N
Naselle Rock & Asphalt Tim Wirkkala	PO Box 5 Naselle WA 98638	360-484-3443	nasrock@wwest.net	rock & asphalt	N
HD Fowler Company Billy Neal	7520 Evelyn Ln Lacey WA 98516	360-459-7300	billyn@hdfowler.com	pipe	N
Parr Lumber	6400 E 18th St Vancouver WA 98661	360-696-0051		lumber	N
Zochert Fence Company Inc Paul Zochert	8205 SE Gray St Happy Valley OR 97086	503-774-4311	paul@zochertfence.com	fence	N
Interstate Fence Company Bill	11026 NE St Johns Rd Ste A Vancouver WA 98686	360-882-9242		fence	N
Insulation 4 Less Inc Henry Soto	12302 47th Ave E Tacoma WA 98446	253-426-7212	insulation4less@aol.com	insulation	N
Halliday Products Inc Armond bordeau	6401 Edgewater Dr Orlando FL 32810	407-298-4470	armand@hallidayproducts.com	flow meters	N
The Bag Lady, Inc Steve Garland	11124 Valley Ave E Puyallup WA 98372	253-435-9150	baglady.steve@comcast.net	erosion	Y
Sparrow Fence LLC Lee Pohlman	1424 Maple Dr Enumclaw WA 98022	253-348-5198		Fence	N
RC Building Specialties LLC Michelle Chesire	10940 SW Barnes RD #378 Portland OR 97225	503-568-6431	michelle@rcbspecialties.com	fire extinguishers & doors	N
Granite Precasting & Concrete Kae	4116 Bakerview Spur Bellingham WA 98226	360-671-2251		precast	N

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)
George Goddard, Inc Luke Miller	51 Pine St #307 Edmonds WA 98020	425-823-8070	luke@goddard company.com	lab casework	N
Dorse Chi Chan	5000 1st Ave S Seattle WA 98134	206-284-2610		fans, heaters	N
Ferguson Waterworks Erica Guest	810 79th Ave SE Olympia WA 98501	360-943-7363		Pipe	N
Field Instruments & Controls Inc Pete Velasco	9629 North Colfax Rd Spokane WA 99218	509-466-8226	pete@fieldinst.com	instruments & controls	N
Capital Heating & Cooling Cory Logue	PO Box 3387 Lacey WA 98509	360-491-7450	cory@capitalheating andcooling.com	hvac	N
KGS Northwest LLC	12509 Bel Red Road Bellevue WA 98005	425-451-0667		valves	N
Calgon Carbon Corporation Ben Goecke	3000 GSK Drive Moon Township, PA 15108	425-286-0754	bgoecke@calgon carbon.com	carbon filters	N
Laboratory Design & Construction Inc Brian Johnston	PO Box 728 Wauna WA 98395	253-858-7835	brian@laboratory design.com	casework	N
Hamer Electric Greg Carroll	126 Industrial Way Longview WA 98632	360-636-2227	gregcarroll.gc@ gmail.com	electric	N
Correct Equipment Crystal Hudson	14576 NE 95th St Redmond WA 98052	425-869-1233	crystalh@correct equipment.com	equipment	N
HD Supply Johnny Spence	20625 59th Pl S Kent, WA 98032	253-254-1298	Johnny.Spencer@ hdsupply.com	pipe	N

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)
Pump Tech Inc Frank Baker	321 S Sequoia Pkwy Canby OR 97013	503-659-6230	fbaker@pump technw.com	pumps	N
Beschart Electric Evie Dassow	500 Cherry St SE Olympia WA 98501	360-943-4545	evie@betschart electric.com	electric	N
Sunset Air Inc Kevin King	5210 Lacey Blvd SE Lacey WA 98503	360-923-1244	rkk@sunsetair.com	hvac	N
Unit Process Company John McKelvie	834 80th St SW Suite 300 Everett WA 98203	425-438-8726	jmckelvie@unit process.com	valves	N
Northeast Electric LLC Barri Halberg	7004 Green Mountain Rd Woodland WA 98674	360-225-7004	barrih@nellc.net	electrical	N
MB Electric Frank Vance	PO Box 5758 Lacey WA 98509	360-455-1025	frank@mb electricllc.com	electrical	N
Mt Adams Fence Co Dan McAlpine	PO Box 558 Moxee WA 98936	509-452-7468	wefenceit@charter.net	fence	N
Taurus Power & Controls Inc Dave Koons	19226 66th Ave S Suite L102 Kent WA 98032	425-656-4170	dkoons@tauruspower.com	instruments & controls	N
TMG Services Robert Jimenez	3216 E Portland Ave Tacoma WA 98404	253-779-4160	tmginc@tmg services.net	instruments	N
Willamette Fence Co Inc Chris Wade	11304 NE Marx Portland OR 97220	503-285-2761	chris@willamette fence.com	fence	N
Matilla Painting Brad Matilla	14911 Chain Lake Rd PMB 443 Monroe WA 98272	360-863-0609	brad_matilla@ frontier.com	painting	N



EQUIPMENT NUMBERS

UPDATED JUNE 2015

DOZERS		11-54	450 CLC JD	11-108	SK480LC KOBELCO
10-01	D8H CAT	11-55	200 CLC JD	11-109	35G JD
10-03	D8K CAT	11-56	315 CL CAT	11-110	35G JD
10-07	D8H CAT 1972	11-57	320 CL CAT		
10-17	ROCK RIPPER	11-58	315 CL CAT	BACKHOES	
10-18	850C JD	11-59	SK 300 LC KOBELCO	12-05	420D CAT
10-22	TD8H DRESSER	11-60	200 LC JD	12-06	420D CAT
10-23	850J JD	11-61	225 CLC JD	12-07	420E CAT
10-24	TD8H DRESSER W/RIPPER	11-62	550 LC JD	12-08	420D CAT
10-26	D6M LGP CAT	11-63	SK 160 KOBELCO	12-09	430D CAT
10-27	750C JD	11-64	225 CLC JD	12-11	420E CAT
10-28	750C JD W/CAB	11-65	450 LC JD	12-12	430D CAT
10-29	D9N CAT	11-66	75 HITACHI	12-13	430E CAT
10-30	750C JD	11-67	307 C CAT	12-14	420E CAT
10-31	D6N XL CAT	11-68	331 G BOBCAT	12-15	430E CAT
10-32	D6N XL CAT	11-69	200 CLC JD	12-16	420E CAT
10-33	D4G XL CAT	11-70	SK 135 SR KOBELCO		
10-34	D5G XL CAT	11-71	SK 200 SR KOBELCO	LOADERS	
10-35	850J JD	11-72	SK 235 SR KOBELCO	13-01	IT 28 CAT
10-36	D5G XL CAT	11-73	EC-210 VOLVO	13-05	853H BOBCAT
10-37	700J JD	11-74	SK330 LC KOBELCO	13-06	743 BOBCAT
10-38	850C JD	11-75	307 CAT	13-12	980B CAT
10-39	D8R CAT	11-76	SK 290-LC KOBELCO	13-18	624J JD
10-40	850J JD	11-77	SK 250-LC KOBELCO	13-20	WA 420 KOMATSU
10-41	850J JD	11-78	EC-210 CL VOLVO	13-21	624J JD
10-42	850K JD	11-79	E32 BOBCAT	13-22	980G CAT
10-43	850J JD	11-80	E32 BOBCAT	13-23	WA 500-3 KOMATSU
10-44	850J JD	11-81	TB235R TAKEUCHI	13-24	TL-150 TAKEUCHI
10-45	850J JD	11-82	ZX450 LC HITACHI	13-25	924G CAT
10-46	850J LGP JD	11-83	120C JD	13-26	544J JD
10-47	D6N XL CAT	11-84	SK 330 KOBELCO	13-27	624J JD
		11-85	320C LU CAT	13-28	624J JD
EXCAVATORS		11-86	EX 150 HITACHI	13-29	544 J JD
11-05	160 CLC JD	11-87	SK 290LC KOBELCO	13-30	930G CAT
11-15	331 BOBCAT	11-88	EH80 NEW HOLLAND	13-31	928 HZ CAT
11-18	Z 200X HITACHI	11-89	EC 210 BLC VOLVO	13-32	928 HZ CAT
11-24	TB015 TAKEUCHI	11-90	TB235R TAKEUCHI	13-33	70TMV2 KAWASAKI
11-27	75SA LINKBELT	11-91	TB235R TAKEUCHI	13-34	624K JD
11-29	320 CU CAT	11-92	SK235SRLC KOBELCO	13-35	624K JD
11-32	460 LX LINKBELT	11-93	ED190 KOBELCO	13-36	277 CAT SKID STEER
11-33	320 CLU CAT	11-94	SK80CS KOBELCO	13-37	844K JD
11-34	304 CCR CAT	11-95	337G BOBCAT		
11-37	700 LX LINKBELT	11-96	28/28XL ABI GEO DRILL		
11-38	210 C VOLVO	11-97	SK290LC-6 KOBELCO		
11-41	325 D CAT	11-98	460 LX LINKBELT		
11-45	TB 135 TAKEUCHI	11-99	ZX225 HITACHI		
11-47	330 KOBELCO	11-100	SK210LC KOBELCO		
11-48	270 CLC JD	11-101	TB135 TAKEUCHI		
11-49	335 G BOBCAT	11-102	ZX350LC HITACHI		
11-51	225 CLC JD	11-103	SK330 LC KOBELCO		
11-52	EC 160-IV VOLVO	11-104	160C LC JD		
11-53	TB 175 TAKEUCHI	11-105	450D JD		
		11-106	SK350LC KOBELCO		
		11-107	EC140D VOLVO		

continued

COMPACTORS

14-11 815 CAT
 14-18 STEIGER BRCT
 14-19 563 CAT SD/PF
 14-21 SP 60DD IR SD
 14-22 WACKER SD
 14-26 STEIGER (DUALY)
 14-27 814 B CAT
 14-29 HYPAC C815C
 14-31 DS 40D IR SD
 14-32 CA 262D DYP SD
 14-33 CS533E CAT
 14-34 CS 563E CAT SD
 14-35 CS 563C CAT SD
 14-36 WACKER RD15 SD
 14-37 SD 115D IR
 14-38 BW177DH3 BOMAG
 14-39 CB224D CAT DOUBLE DRUM
 14-40 CA 252 DYNAPAC
 14-41 CP 563 CAT PF
 14-42 SD 70D IR SD
 14-43 SD 116DX IR
 14-44 CS 563D CAT SD
 14-45 3307P HAMM PF
 14-46 JD 8870 TRACTOR
 14-47 CB214D CAT DD
 14-48 CA262D DYP SD
 14-49 CA362D DYP SD
 14-50 DYNAPAC CA362PD
 14-51 CAT CS56
 14-52 SD200DX IR SD

SCRAPERS

15-03 623B SCRAPER
 15-05 623B SCRAPER
 15-06 623E SCRAPER
 15-14 A35D VOLVO TRUCK
 15-20 613C WATER
 15-21 D20D CAT TRUCK
 15-22 D20D CAT TRUCK
 15-23 623B SCRAPER
 15-24 D300 E CAT WATER TRUCK
 15-25 631E SCRAPER
 15-26 631E SCRAPER
 15-27 631E SCRAPER
 15-28 631E SCRAPER
 15-30 623B SCRAPER
 15-31 615C SCRAPER
 15-32 D25 CAT TRUCK
 15-35 762B JD WATER
 15-37 615 WATER
 15-38 613C WATER
 15-39 762B JD WATER
 15-40 D25C CAT TRUCK
 15-43 623F SCRAPER
 15-44 623F SCRAPER
 15-45 D30D CAT TRUCK

15-46 735 CAT TRUCK
 15-47 740 CAT TRUCK
 15-48 740 CAT TRUCK
 15-49 623F SCRAPER

GRADERS

16-01 140G CAT 1975
 16-05 140G CAT 1993
 16-06 BROCE BROOM RJ300
 16-07 BROCE BROOM RJ300
 16-08 BROCE BROOM RC300
 16-09 BROCE BROOM RJ300
 16-12 BROCE BROOM RJ350
 16-50 BOX SCRAPER
 16-51 772D JD
 16-52 BROCE BROOM RC300
 16-53 772D JD
 16-54 ROSCO BROOM RB48
 16-55 JD 772D AWD GRADER
 16-56 BROCE BROOM CR350
 16-57 BROCE BROOM RJ350

TRUCKS

17-05 84 KW WATER TRUCK
 17-09 80 PETE WATER TRUCK
 17-13 88 KW WATER TRUCK
 17-19 FL70 WATER TRUCK
 17-20 VOLVO WATER TRUCK
 17-21 FORD LN8000 WATER TRUCK
 17-26 FORD LNT 9000 WTR TRK
 17-800 96 KENWORTH T800 WTR TRK
 17-802 86 MACK WATER TRUCK
 17-804 AUTOCAR VAC TRUCK
 17-805 99 PETE WATER TRUCK
 17-808 05 KW WATER TRUCK
 17-809 99 STERLING WATER TRUCK
 17-814 04 FRTLNR WATER TRUCK
 17-815 05 STERLING WATER TRUCK
 17-816 01 STERLING WATER TRUCK
 17-817 01 STERLING WATER TRUCK

FORKLIFTS

19-53 GRADALL 544-4S FORKLIFT
 19-105 IRVR90B TELESCOPIC FORKLIFT
 19-122 IR VR1056C FORKLIFT 10,000#
 19-144 SKYTRAK 8042 FORKLIFT
 19-154 SKYTRAK FORKLIFT 4x4 10,000#
 19-158 JLG 60H SNORKEL LIFT
 19-159 JLG 60H SNORKEL LIFT
 19-160 GRADALL 543D-9 FORKLIFT
 19-161 GRADALL 543D-9 FORKLIFT
 19-162 LULL 6K FORKLIFT
 19-182 LULL 1044C-54 FORKLIFT
 19-187 LULL 1044C-54 FORKLIFT
 19-230 GENIE S65 SNORKEL LIFT

ATTACHMENTS/MISC.

18-17 VAC MASTER
 19-55 HAY MULCHER
 19-107 ASPHALT ZIPPER
 19-136 ASPHALT ZIPPER
 25-05 ASPHALT ZIPPER
 19-188 ASPHALT ZIPPER
 19-196 W1200F WIRTGEN
 19-215 CAT TL1055 FORKLIFT
 19-216 CAT TL1055 FORKLIFT
 19-228 SNORKEL LIFT 60'

CRANES

33-01 LINKBELT RTC 8065 CRANE
 33-02 LINKBELT 218H CRANE
 33-03 MANITOWOC 222HD CRANE

SCREENS/CRUSHERS

30-10 MCCLOSKEY R-155
 30-11 RT1163HD PARKER JAW
 30-12 MCCLOSKEY R-155
 30-13 MCCLOSKEY R-155
 30-14 MCCLOSKEY R-155



Employee Construction Experience

Updated Jan 2016

Owners

Brent Rotschy	President, 20+ yrs
Page Rotschy	Vice President, 20+ yrs
Drew Rotschy	Vice President, Asst Secretary, 20+ yrs
Cornell Rotschy	Vice President, Secretary/Treasurer, 20 yrs

Project Managers

Shane Korpela	(20 yrs)
Hans Schmeusser	(20 yrs)
Darin Kysar	(18 yrs)
Michael McBride	(16 yrs)
Casey Danforth	(15 yrs)
Nels Homola	(20+ yrs)

General Superintendent

Scott Jeffries	(15 yrs)
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Field Supervisors

Lyle Uskoski	(20+ yrs)	Jayson Johnson	(14 yrs)
Duane Mock	(20+ yrs)	Seth Simonson	(15 yrs)
Grant Sarkinen	(15 yrs)	Cody Tommaro	(15 yrs)
Craig Homola	(20+ yrs)	Lance Levanen	(15 yrs)
Hank Stigall	(20+ yrs)	Doug Stafford	(20+ yrs)
Austin Peldo	(19 yrs)		

(construction experience)