# NORTH BEACH WATER DISTRICT PACIFIC COUNTY, WASHINGTON

#### RESOLUTION 14-2015

A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF PACIFIC COUNTY, WASHINGTON, AWARDING THE NEW OFFICE AND FACILITIES BUILDING BID

WHEREAS, on June 01, 2015 North Beach Water District (District) did advertise for bids for the New Office and Facilities Building project; and

WHEREAS, all bids received were opened and read aloud on the date and time advertised in the notice; and

WHEREAS, David E. Jensen, District's Consulting Project Manager, by the Memorandum dated June 25, 2015, attached hereto and incorporated herein as Exhibit "A", did recommend that the bid be awarded to Larry Helligso Construction Co. DBA Helligso Construction Co. at the total bid price of seven hundred fifty three thousand four hundred nineteen dollars (\$753,419), now, therefore

BE IT RESOLVED, that the bid for the New Office and Facilities Building Project be and is hereby awarded to Larry Helligso Construction Co. DBA Helligso Construction Co. in the bid amount of seven hundred fifty three thousand four hundred nineteen dollars (\$753,419), and be it further

RESOLVED, that the general manager forward, by certified mail, the Notice of Award prepared by David E Jensen dated June, 26, 2015, attached hereto and incorporated herein as Exhibit "B", to Ryan Helligso, President of Larry Helligso Construction Co. DBA

#### Exhibit "A"



June 25, 2015

#### **MEMORANDUM**

To:

North Beach Water District

Board of Commissioners 25902 Vernon Ave. #C Ocean Park, WA 98640

From:

David E. Jensen Architect

P.O. Box 6

Long Beach, WA 98631

Subject:

Contract Award Recommendation

On June 18, 2015, we conducted a bid opening for the New Office and Facilities Building. Two bids were received and it was determined that both bidders are bona fide general contractors, hold valid Washington licenses and submitted bid bonds.

Bids are as follows:

Bidder	Base Bid	Alternate 1	Alternate 2
Rognlin's Inc.	\$836,198.03	\$90,441.78	\$23,441.28
Helligso Const. Inc.	\$753,419.00	\$84,196.00	\$42,731.00

Based on available information I recommend that the District enter into an agreement with Helligso Construction of Astoria, OR. for the construction of:

A New Office and Facilities Building for: North Beach Water District 2212 272<sup>nd</sup> Street Ocean Park, WA 98640

Sincerely,

David E. Jensen Architect

#### Exhibit "B"

#### NOTICE OF AWARD

June 26, 2015

To:

Helligso Construction Co. 35047 Hwy. 101 Business

Astoria, OR 97103

Project:

A New Office and Facilities Building for:

North Beach Water District

2212 272<sup>nd</sup> Street Ocean Park, W 98640

Contract For: Construction

You are notified that your Bid dated, June 18, 2015, for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for the New Office and Facilities Building including Addenda 1 and 2 and no Alternates.

The Contract Price of your contract is seven hundred fifty three thousand, four hundred nineteen dollars (\$753,419.00), as indicated in your bid.

Four (4) copies of each of the proposed Contract Documents accompany this Notice of Award. There are forty four (44) drawings and one Project Manual for this Contract.

You must comply with the following conditions precedent within **ten days** of the date of this Notice if Award:

- 1. You must deliver to the OWNER four (4) fully executed counterparts of the Public Works Contract.
- You must deliver with the executed Contract, the Contract Security and Insurances (Bonds and Insurances) as specified in the Instructions to Bidders.
- 3. List Owner as additional insured on insurance certificate.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid in default, to annul this Notice of Award and to declare your Bid Security forfeited.

Within **ten days** after you comply with the above conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

William Neal General Manager	
ACCEPTANCE OF AWARD	
Helligso Construction (Contractor)	ıı
By: Ryan Helligso President	
Date	

cc: North Beach Water District David E. Jensen, Architect

Helligso Construction Co., an Oregon State Corporation.

Adopted by the Board of Commissioners of North Beach Water District, Pacific County, Washington at its special meeting held on the 26th day of June, 2015.

Brian Sheldon, Commissioner

Position #1

en Brake, Commissioner sition #2

Glenn Ripley Position #3

# NORTH BEACH WATER DISTRICT PACIFIC COUNTY, WASHINGTON

#### RESOLUTION 01-2016

A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF PACIFIC COUNTY, WASHINGTON, APPROVING CHANGE ORDER NUMBER 4 TO THE CONTRACT TO CONSTRUCT AN OFFICE AND FACILITIES BUILDING

WHEREAS, on June 26, 2015 Board of Commissioners (Board) adopted Resolution 14-2015 awarding a contract for the Construction of a new office and facilities building to Larry Helligso Construction Co DBA Helligso Construction Co; and

WHEREAS, the District, at the recommendation of the General Contractor's Electrical Sub-contractor, requested a change order to reduce the size of the underground conduit for low voltage wiring from 4-inch to 2-inch; and

WHEREAS, David Jensen, DEJ Architect, the District's consultant and Helligso Construction Co., the General Contractor, prepared Change Order number 4, attached hereto and incorporated herein as Exhibit "A", to delete delete the 4-inch conduit and install 2-inch conduit for a reduction of two hundred ninety four dollars (\$294.00) in the Contract Sum resulting in a new Contract Sum, including Change Order number four, of eight hundred sixteen thousand one dollars and fifty cents (\$816,001.50); now, therefore

**BE IT RESOLVED**, by the North Beach Water District Board of Commissioners as follows:

<u>Section 1.</u> Change Order number 4 (Exhibit A) to the Contract between North Beach Water District and Helligso Construction is hereby approved.

<u>Section 2.</u> The general manager is authorized to sign change order number 4 on behalf of the District.

Adopted by the North Beach Water District Board of Commissioners, Pacific County, Washington at its special meeting held on the  $11^{\rm th}$  day of January, 2016

Brian Sheldon, Commissioner

Position #1

Gwen Brake, Commissioner

Position #2

Glenn Ripley, Commissioner Position #3

#### EXHIBIT "A"

## CHANGE ORDER

AIA DOCUMENT G701

Distribution to: OWNER ARCHITECT CONTRACTOR FIELD



DAVID E. JENSEN ARCHITECT, PS

212 days from start

PROJECT: CHANGE ORDER NUMBER: 4 North Beach Water District New Office and Facilities Building 12/7/2015 INITIATION DATE: 2212 272nd Street Ocean Park, WA 98640 ARCHITECT'S PROJECT NO: TO: CONTRACT FOR: Construction Helligso Construction Co. PO Box 147 Astoria, OR 97103 CONTRACT DATE: 7/27/2015 You are directed to make the following changes in this Contract: Delete: 4" Underground conduit for low voltage wiring Add: 2" Underground conduit for low voltage wiring 1. Wadsworth Electric bid (294.00)\$ Subtotal 1 (294.00)\$ P&O @ 15% \$ Subtotal 2 (294.00)5. Helligso Admin. \$ P&O @ 15% \$ Subtotal 3 \$ \$ Subtotal 2 + 3 (294.00)Bond @ 2.5% \$ Construction Cost (294.00)WSST @ 7.9% TOTAL (294.00)Not valid until signed by both the Owner and Architect Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Terms The original Contract Sum was 753,419,00 Net change by previously authorized Change Orders 62,876.50 The Contract Sum prior to this Change Order was 816,295.50 The Contract Sum will be increased by this Change Order (294.00)The new Contract Sum including this Change order will be 816,001.50 The Contract Time will be unchanged

The Date of Substantial Completion as of the date of this Change Order therefore is

Attachments: 1. COP9 by Helligso Construction

2. Change Order 4 Summary by Wadsworth Electric

		Authorized:
David E. Jensen, Architect ARCHITECT PO Box 6 Address Long Beach, WA 98631	Helligso Construction Co. CONTRACTOR PO Box 147 Address Astoria, OR 97103	North Beach Water District OWNER PO Box 618 Address Ocean Park, WA 98640
Ву	Ву	Ву
DATE	DATE	DATE

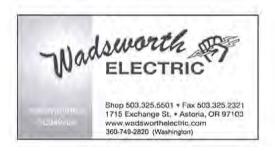
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## CHANGE ORDER PROPOSAL

Request No. 9						Date:	12/6/201	5	
North Bea	ach Water Dist. d Facilities Bldg			Cha	ange in	Contract	\$	(	294.00)
Downsize Electrical	LV conduit (phone, fr	om 4" to 2")		He Labo	elligso or Costs	Helligso Material and Equip costs		100000	contractor Costs
Wa	dsworth Electric							\$	(294.00)
10								*	(4040)
				7.7	-				
				_					_
								-	
		Rate	Hrs.						
	Project Manager	\$80,00		\$	*		4		
	Superintendent	\$70.00		\$	-			_	
	Carpenter			\$				_	
	Equipment Operator Laborer			\$	_ 8 =			-	
	Laborer	Sub-Total Lab	or & Material			\$ -		\$	(294.00)
-	Over	head & Profit	0%		-17	\$ -	0%	_	(234.00)
	- 1 THE ST	The same of The same	Sub Totals	_	- 2	\$ -	- 10	\$	(294.00)
	Additional Cost	or (Credit) for i			d above	TOTAL	\$		(294.00)
		Deductions (S							
			13 1 1 1 1			TOTAL	\$		(294.00)
		Bond	& Insurance		0.00%	E DES	\$		
				_		TOTAL			(294.00)
	Additional da	ays to be adde	d to contract.	-	0		EXC.WSST		
Requested By		Title			Date		9 1		
Authorized Signature		Title			D	ate			



Helligso Construction ATTN: Ryan & Ed Astoria, OR 97103 December 2, 2015

RE: NBH2O

Subject: Credit for phone conduit downsize

Please see the attached list from Platt on conduit costs to support this change order material credit.

260' @ 4" PVC schedule 40 conduit 2 @ 4" PVC schedule 40 90 degree long sweeps	-404.66 <u>- 75.72</u> -\$480.38
Add 260' 2" PVC schedule 40 conduit 2 @ 2" PVC schedule 40 90 degree long sweeps	159.54 <u>26.54</u> 186.08
Credit amount for the change order phone conduit downsize	\$294.30

Please prepare and send your formal change order document for us to sign and return

Thank you,

Cassandra Liljenwall, Project Manager and Supervising Electrician



(503) 861-9334

My Branch: Warrenton

CASS LIL...

Checkout Home Shopping Cart Order Receipt Account # 160880 Cart# 17013061 Shopping Cart You have 136 saved carts and 46 shared carts Ship Location - Availability Tax Item Price Total Qty 4P M Warrenton: 680 Item #: 069295 Mfr: Multiple Cost Code: Assign 4" Diameter, Rigid Non-Metallic Conduit, Belled End, Comments Material: PVC, Schedule 40, Length: 10 feet. Color: \$404.66 TBD 260 Remove 2PX20 W Warrenton: 0 Item #: 225997 Mfr: Multiple Cost Code: Assign 2" Diameter, Rigid Non-Metallic Conduit, Belled End, Comments Material: PVC, Schedule 40, Length: 20 feet. Color: TBD \$159.54 Gray. 260 Remove 2P90X36 Warrenton: 5 Item #: 051584 Mfr: Multiple Cost Code: Assign 2" Diameter, 90° Sweep, 36" Radius, Rigid Non-Metallic Comments Conduit, Material: PVC, Schedule 40, Color: Gray. \$13.2748 \$26.55 2 Remove 4P90X36 Warrenton: 4 Item #: 051615 Mfr: Multiple Cost Code: Assign 4" Diameter, 90° Sweep, 36" Radius, Rigid Non-Metallic Comments Conduit, Material: PVC, Schedule 40, Color: Gray. \$75.72 \$37.8588 2 Remove \$666.47 Subtotal

Your Saved Carts (136)	Sorted newest to oldest	Тор
Your Shared Carts (46)	Carts you have shared with others	Тор

\$0.00

\$666.47

Tax

Total (USD)

# NORTH BEACH WATER DISTRICT PACIFIC COUNTY, WASHINGTON

#### RESOLUTION 02-2016

A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF PACIFIC COUNTY, WASHINGTON, APPROVING CHANGE ORDER NUMBER 5 TO THE CONTRACT TO CONSTRUCT AN OFFICE AND FACILITIES BUILDING

WHEREAS, on June 26, 2015 Board of Commissioners (Board) adopted Resolution 14-2015 awarding a contract for the Construction of a new office and facilities building to Larry Helligso Construction Co DBA Helligso Construction Co; and

WHEREAS, the District requested a change order to increase the roofing underlayment felt from 15 pound felt to 30 pound felt; and

WHEREAS, David Jensen, DEJ Architect, the District's consultant and Helligso Construction Co., the General Contractor, prepared Change Order number 5, attached hereto and incorporated herein as Exhibit "A", to delete the 15 pound felt and add 30 pound felt for an increase of nine hundred forty two dollars and fifty five cents (\$942.55) in the Contract Sum resulting in a new Contract Sum, including Change Order number five, of eight hundred sixteen thousand nine hundred forty four and five cents (\$816,944.05); now, therefore

BE IT RESOLVED, by the North Beach Water District Board of Commissioners as follows:

<u>Section 1.</u> Change Order number 5 (Exhibit A) to the Contract between North Beach Water District and Helligso Construction is hereby approved.

<u>Section 2.</u> The general manager is authorized to sign change order number 5 on behalf of the District.

Adopted by the North Beach Water District Board of Commissioners, Pacific County, Washington at its special meeting held on the  $11^{\rm th}$  day of January, 2016

Brian Sheldon, Commissioner

Position #1

Gwen Brake, Commissioner

Position #2

Glenn Ripley, Commissioner

Position #3

### EXHIBIT "A"

# CHANGE ORDER

AIA DOCUMENT G701

Distribution to: OWNER ARCHITECT CONTRACTOR FIELD



DAVID E. JENSEN ARCHITECT, PS

212 days from start

PROJECT: CHANGE ORDER NUMBER: 5 North Beach Water District New Office and Facilities Building 2212 272nd Street INITIATION DATE: 12/7/2015 Ocean Park, WA 98640 ARCHITECT'S PROJECT NO: TO: Helligso Construction Co. CONTRACT FOR: Construction PO Box 147 CONTRACT DATE: 7/27/2015 Astoria, OR 97103 You are directed to make the following changes in this Contract: Delete: 15# Felt underlayment for roof Add: 30# Felt underlayment for roof 1. City Lumber Credit 15# Felt (680.00)2. City Lumber Add 30# Felt 1,487.50 Subtotal 1 807.50 P&O @ 15% \$ 121.13 Subtotal 2 \$ 928.63 5. Helligso Admin. \$ P&O @ 15% \$ Subtotal 3 Subtotal 2 + 3 928.63 Bond @ 1.5% \$ 13.93 \$ 942.55 Construction Cost WSST @ 7.9% \$ 942.55 TOTAL Not valid until signed by both the Owner and Architect Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Terms The original Contract Sum was 753,419.00 Net change by previously authorized Change Orders 62,582.50 The Contract Sum prior to this Change Order was 816,001.50 The Contract Sum will be increased by this Change Order 942.55 The new Contract Sum including this Change order will be 816,944.05 The Contract Time will be unchanged

The Date of Substantial Completion as of the date of this Change Order therefore is

### Attachments: 1. COP6 by Helligso Construction

#### Authorized: David E. Jensen, Architect Helligso Construction Co. North Beach Water District ARCHITECT CONTRACTOR OWNER PO Box 6 PO Box 147 PO Box 618 Address Address Address Astoria, OR 97103 Long Beach, WA 98631 Ocean Park, WA 98640 Ву\_ DATE DATE DATE\_\_\_

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### CHANGE ORDER PROPOSAL

Request No. 9 6	-					Date:	12/6/201	5	
	ach Water Dist. d Facilities Bldg			Ch	ange in	Contract	\$		942.55
Upgrade Roofing Underlaym	ent (organic felt) from	15# to 30 # x	85 sq.		elligso or Costs	Helligso Material and Equip costs		Sub	o-contracto Costs
City Lumber Co. 1	5# felt (85 sq. x \$8 sq	CREDIT						\$	(680.00
	0# felt (85 sq. x \$17.5							\$	1,487.50
				_				-	
				_				_	
				-				-	
		Rate	Hrs.						
	Project Manager	\$80.00		\$	8.1				
	Superintendent	\$70.00		\$					
-	Carpenter			\$	- V				
	Equipment Operator			\$	-				
-	Laborer	Sub-Total Lab	or 9 Material	\$	Ψ.	\$ -		\$	807.50
	Over	head & Profit	15%	_	300	\$ -	15%		121.13
-	Over	nead & Front	Sub Totals	_		\$ -	1576	\$	928.63
	Additional Cost	or (Credit) for r		17	ed above	TOTAL	\$	Ψ	928.63
	Traditional Goot	Deductions (S		00,10	ou above	TOTAL	· ·		020,00
						TOTAL	\$		928.63
		Bond	& Insurance		1.50%		\$		13.93
		- 1111				TOTAL	\$		942.55
	Additional da	ays to be adde	d to contract.		0		EXC.WSST		
Requested By		Title		-	Date				
Authorized Signature		Title			C	Pate			

# NORTH BEACH WATER DISTRICT PACIFIC COUNTY, WASHINGTON

#### RESOLUTION 05-2016

A RESOLUTION OF THE NORTH BEACH WATER DISTRICT OF PACIFIC COUNTY, WASHINGTON, APPROVING CHANGE ORDER NUMBER 6 TO THE CONTRACT TO CONSTRUCT AN OFFICE AND FACILITIES BUILDING

WHEREAS, on June 26, 2015 the Board of Commissioners (Board) of North Beach Water District (District) adopted Resolution 14-2015 awarding a contract for the Construction of a new office and facilities building to Larry Helligso Construction Co DBA Helligso Construction Co (Contractor); and

WHEREAS, the Public Utility District #2 of Pacific County required the removal of trees bordering the right-of-way on the south side of 272<sup>nd</sup> Street adjacent to District real property necessitating extra work for the Contractor; and

WHEREAS, David Jensen, DEJ Architect, (Consultant) and the Contractor, prepared Change Order number 6, attached hereto and incorporated herein as Exhibit "A", to adjust grade and remove trees at north end of lot per revised grading plan for an increase of five thousand four hundred sixty three dollars and fifty one cents (\$5,463.51) in the Contract Sum resulting in a new Contract Sum, including Change Order number five, of eight hundred twenty two thousand four hundred seven dollars and fifty six cents (\$822,407.56); now, therefore

BE IT RESOLVED, by the North Beach Water District Board of Commissioners as follows:

Section 1. Change Order number 6 (Exhibit A) to the Contract between North Beach Water District and Helligso Construction is hereby approved.

<u>Section 2.</u> The general manager is authorized to sign Change Order number 6 on behalf of the District.

Adopted by the North Beach Water District Board of Commissioners, Pacific County, Washington at its regular meeting held on the  $20^{\rm th}$  day of January, 2016

Brian Sheldon, Commissioner

Position #1

Glenn Ripley,

Commissioner

Position #3

Gwen Brake, Commissioner

osition #2

### EXHIBIT "A"

Distribution to:

OWNER

CHANGE

by this Change Order

The Contract Time will be increased

The new Contract Sum including this Change order will be

The Date of Substantial Completion as of the date of this Change Order therefore is

DAVID E. JENSEN ARCHITECT ORDER ARCHITECT, PS CONTRACTOR AIA DOCUMENT G701 FIELD CHANGE ORDER NUMBER: 6 PROJECT: North Beach Water District New Office and Facilities Building INITIATION DATE: 1/11/2016 2212 272nd Street ARCHITECT'S PROJECT NO: Ocean Park, WA 98640 TO: CONTRACT FOR: Construction Helligso Construction Co. PO Box 147 7/27/2015 CONTRACT DATE: Astoria, OR 97103 You are directed to make the following changes in this Contract: 1. Adjust grade and Remove trees at North end of lot per revised Grading Plan 525.00 Wirkkala Construction Bid #1 (Adjust Grade) 450.00 Wirkkala Construction Bid #2 (Mobilization/Demobilization) 3,380.00 \$ Wirkkala Construction Bid #3 (Tree Removal) \$ 4,355.00 Subtotal 1 P&O @ 15% 653.25 5,008.25 Subtotal 2 280.00 Helligso Admin. P&O @ 15% \$ 42.00 \$ Subtotal 3 322.00 Subtotal 2 + 3 \$ 5,330.25 133.26 Bond @ 2.5% \$ Construction Cost \$ 5,463.51 WSST @ 7.9% 5,463.51 TOTAL Not valid until signed by both the Owner and Architect Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Terms 753,419.00 The original Contract Sum was 63,525.05 Net change by previously authorized Change Orders 816,944.05 The Contract Sum prior to this Change Order was The Contract Sum will be increased 5,463.51

822,407.56

217 days from start

5 days

February 29, 2016

Attachments: 1. COP6 by Helligso Construction

Wirkkala Construction Bid #1 (Adjust Grade)

Wirkkala Construction Bid #2 (Mobilization/Demobilization)

Wirkkala Construction Bid #3 (Tree Removal)

#### Authorized:

Helligso Construction Co. CONTRACTOR PO Box 147	North Beach Water District OWNER PO Box 618
Address Astoria, OR 97103	Address Ocean Park, WA 98640
Ву	Ву
DATE	DATE
	CONTRACTOR PO Box 147 Address Astoria, OR 97103  By

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## CHANGE ORDER PROPOSAL

Request No. 5						Date:	12/28/20	15	
	each Water Dist. ad Facilities Bldg			CI	hange in	Contract	\$	5	5,463.51
Revised Site Civil Plan(C1, 10/2 Scope is revise swale, moboliza					Helligso bor Costs	Helligso Material and Equip costs		Sub	o-contractor Costs
NAME AND ADDRESS OF THE PARTY O	L #1 /T - D			-				\$	3,380.00
	la #1 (Tree Removal) ala #2 (Mob/Demob)			-			7	\$	450.00
	ala #3 (adjust grades)			-				S	525.00
VVIIARE	aia #3 (adjust grades)								020.00
					-			-	
		Rate	Hrs.		200				
	Project Manager	\$80.00		\$	- 14				
	Superintendent	\$70.00	4	\$	280.00				
	Carpenter			\$					
	Equipment Operator			\$	- 8				
	Laborer	11		\$	- 8				
		Sub-Total Lab	or & Material	\$	280.00	\$ -		\$	4,355.00
	Over	rhead & Profit	15%	\$	42.00	\$ -	15%	-	653.25
			Sub Totals	_	322.00	\$ -		\$	5,008.25
	Additional Cost			scrib	ed above	TOTAL	\$	_	5,330.25
<u></u>		Deductions (S	ee Attached)			E - L TUTT		_	
1						TOTAL		_	5,330.25
		Bond	& Insurance		2.50%		\$	_	133,26
				_		TOTAL		_	5,463.51
	Additional d	ays to be adde	d to contract.		5		EXC WSST		
Requested By		Title			Date				
Authorized Signature		Title				Date			
Authorized Signature		Title				, a la			

PLEASE PRINT OR TYPE ALL ENTRI	70		Page	T of	4	Pages
ontractor's Company Name	CS. Registrati	on No.	Expiration	Date		_
Witdenla Construction					-	
ddress (Street or P.O. Box)	State	21p Code	Telephon	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27	00
20 Box 1077 Long By	Telephor	98631	Date*	3-642	. 26	25
Helligso Construction		3-325.769		.16.15		
idress (Street or P.O. Box)	State		Zip Code	22		
Name Name	Job Local	sdon	971	08		
chitect  e hereby submit specifications and estimates for the	Date of P	lans	2 md ST	Scess	Kark	z lua.
ignoer Partoning Lot s it adequate Drainage isting Contoons The E	For Aspha	IT Participa !	ST & Bles	स हाय	orto	MS W
	= 125	0,00 5,00				
BET, STAKES EPAINT	102	5,00	dollars.	107	25.0	5
ve purpose to furnish material and labor complete in symmetry to be made as follows:	102	5,00	dollars.	, 107	72 0	3
symem to be made as follows:  symem to be made as follows:  ustomer is responsible for obtaining all required permocrome an extra charges over and above the estimate. A ther necessary insurance upon above work. This pre dishington and has posted with the state a bond or capatington and has posted with the state a bond or capatington. It is presented to the contractor's business. The outract if any supplier of materials used in your construction to your property may be litered to secure payment may be used to see the payment of the contractor on you expuest it. General information is also available from the uthorized Signature  Title	accordance with above specially agreements contingent up opposal is withdrawn by us his deposit for the purpose its bond or cash deposit may out on project or any employen. If you wish additional is project. The Contractor is Department of Labor and in NOTE:	cifications, for the sum of the s	catters will be executed by beyond our control days. This Contractor for ne a claim which might becontractor is not paid the Contractor to prith further information in the migran.	ed only upon il. Customer to il. Customer to intractor is regis gligent or imp arise from the by the Contra- ovide you wit in about lien in IRACTOR ove" date	written or carry fire stered wit roper work do ctor or Su h original	ders, and w , casualty, a h the State k or breech ne under ye bcontractor "Ben releas
symem to be made as follows:  symem to be made as follows:  ustomer is responsible for obtaining all required permocorne an earn charges over and above the estimate. A ther necessary insurance upon above work. This pre clashington and has posted with the state a bond or calculating and has posted with the state a bond or calculating the state of the contract. If any supplier of materials used in your construction or job, your property may be liened to secure payment occurrents from each supplier or subcontractor on you equest it. General information is also available from the unthorized Signature.	accordance with above special agreements contingent uposal is withdrawn by use an deposit for the purpose as bond or cash deposit may cutton project or any emplorent. If you wish additional it project, The Contractor is Department of Labor and in Department of Labor and in the project of th	cifications, for the sum of the s	rations will be executed by beyond our control days. This Control Control of the	ed only upon il. Customer to il. Customer to intractor is regis gligent or imp arise from the by the Contra- ovide you wit in about lien in IRACTOR ove" date	written or carry fire stered wit roper work do ctor or Su h original	ders, and v , casualty, a h the State k or breech ne under ye bcontractor "Ben relea

Contractor's Bid Proposal - Bettmate

Www.shirugton Legal Blank, Inc., Immqueh, WA. Form No. 273 1:01

MATÉRIAL MAY NOT BE REPRODUCED IN WHOLE OR IN PART IN ANY FORM WHATSQEVER.

CONTRA	CTOR'S	BID	<b>PROPOSAL</b>	***	ESTIMATE
--------	--------	-----	-----------------	-----	----------

PLEASE PRINT OR TYPE	ALL ENTRIES			Page	a	of 4	Pages
Contractor's Company Name		Registratio	n No	Expiration	on Date		
Windowsky Consi	metion	1772		115			
P.O Box 1077 L	min Peral	State	98631	Telepho	-	12.37	80
stimate submitted to:	ong Beach	Telephone	The second of the last of the	Date*	- 60	. D.	-00
telliges Congru	Kistz	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	325-7697	12	16	-15	
2-0 Box 147 Asto		State		Zip Code	103		
ob Name	na	Job Location	The state of the s	77	102	-	
lorth Beach Water	DIST Job 3611						-
Architect		Date of Pla	sns				
Additional mobilization of abor Move in RES							
						4hrs.	k75,00
							-
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PLEASE PRINT OR TYPE ALL ENTRIES.			Page 3 of 4 Pages	
Contractor's Company Name Windesda Construction	Registration No.		Expiration Date	
Address (Street or P.O. Box) P.O. Box 1077 Long Beach	State	Zip Code 98631	Telephone 366 - 642 - 3288	
Helli aso Construction	Telephone	325-7697	12-16-15	
Po Box 147 Astoria	State		PT103	
North Beach Wester Dist Iob*3611				
Architect  We hereby submit specifications and estimates for the above job; (Use se	Date of Plan			

Remove Tree's as needed to prepare Parling Lot & Drainage Schole Subgrade. Hall wood Debris away to a Disposal Site.

307 Examptor Move in 150,00 307 Econoder Bhrs x 135,00 10800 Labor lahrs x 75,00 900,00 Mucking 71ds Debris out 7185 x 95,00 665,00 525,00 Debris Dump Fees 71ds x7500

Payment to be made as follows:		dollars : 3380,5	Ø
Payment to be made as follows:			
Customer is responsible for obtaining all required permits. Ar become an extra charges over and above the estimate. All agree other necessary insurance upon above work. This proposal Washington and has posted with the state a bend or cash depointment in the conduct of the contractor's business. This bon contract. If any supplier of materials used in your construction your job, your property may be liened to secure payment. If documents from each supplier or subcontractor on your proper request it. General information is also available from the Depart Authorized Signature  Title  Title	ments contingent upon strikes, accidents or of its withdrawn by us if not accepted within oast for the purpose of satisfying claims again of cash deposit may not be sufficient to co- project or any employee of the Contractor or rou wish additional protection, you may request. The Contractor is required to provide you ment of Labor and Industries of the State of W	delays beyond our control. Customer to carry fir- days. This Contractor is registered with institute Contractor for negligent or improper wo ver a claim which might arise from the work of Subcontractor is not paid by the Contractor or Su usest the Contractor to provide you with original paint further information about lien release do	e casualty and ith the State of ek or breach of one under your abcontractor on if ben release
ACCEPTANCE: The above prices, specifications and condition You are authorized to perform the work as sp. Payment will be made as outlined above.	as are satisfactory and are accepted	Date of Acceptance	
Authorized Signature	Authorized Signature	Authorized Signature	