



Agenda
City Council Regular Meeting
March 12, 2026 | 7:00 PM

Stanwood-Camano School District, Admin. Building Board Room
26920 Pioneer Highway, Stanwood, WA 98292

Attend in-person or via Zoom ([join zoom](#))
Webinar ID: 828 1720 4486, Passcode: 396305, or call: (253) 215-8782

- 1. Call to Order and Pledge of Allegiance**
- 2. Roll Call**
- 3. Approval of the Agenda**
- 4. Presentations**
- 5. Public Comments**
 - Verbal comments may be provided in person.
 - Written comments must be provided to the Clerk by 12:00 p.m. the day of the meeting via this link: <https://stanwoodwa.org/FormCenter/City-Clerk-5/City-Council-Meeting-Remote-Public-Comme-61>
 - Remote (online or phone-in) comments can be received by reasonable accommodation only. Any requests for reasonable accommodation for remote participation, must be sent in writing to the City Clerk at cityclerk@stanwood.wa.us by 12:00 p.m. the day of the meeting
- 6. Staff/Department Reports**
 - a. Police Compstat Report - February
- 7. Council Committee Reports**
 - a. Community Development Committee Meeting Minutes - February 5, 2026
 - b. Finance Committee Meeting Minutes - February 19, 2026
 - c. Public Safety Committee Meeting Minutes - February 12, 2026
- 8. Consent Agenda**
 - a. Approve Vouchers and Payroll Checks
 - b. Approve City Council Meeting Minutes - February 26, 2026
 - c. Approve City Council Workshop Minutes - February 26, 2026
- 9. Unfinished Business**
- 10. Public Hearing**
- 11. New Business**
 - a. Authorize the Mayor to Sign a Contract with Konnerup Construction for the 272nd Street and 72nd Avenue Sidewalk Project
 - b. Authorize the Mayor to Sign a Contract with Prizm Land for the 272nd Street and 76th Drive Watermain Replacement Project
- 12. Public Closing Comments**
- 13. Executive/Legislative Reports**
 - a. Mayor's Report
 - b. City Administrator's Report
 - c. Councilmember's Reports/Questions
- 14. Recess to Executive Session**
- 15. Adjourn**

Upcoming Meeting Dates

Thursday, March 26, 2026, 5:00 pm - City Council Workshop

Thursday, March 26, 2026, 7:00 pm - City Council Meeting

Thursday, April 9, 2026, 7:00 pm - City Council Meeting



City of Stanwood City Council Staff Report

Item Number: 6.a.
Date: March 12, 2026
Subject: Police Compstat Report - February
Contact Person: Chief Glenn DeWitt
Attachments: 1. CompStat_Feb

ISSUE

Attached is the February 2026 CompStat Report for Council review.

Stanwood Police Department CompStat Report



City of Stanwood Police Chief Glenn DeWitt

Prepared by: Snohomish County Sheriff Office Crime Analysis Unit and Stanwood Police Department

FEBRUARY 2026

Stanwood Police Department

COMPSTAT REPORT



What is CompStat?

CompStat stands for 'Computer Statistics' dealing specifically with crime. It is found to be an effective way to accurately track crime and use the information to deploy officers to address it in timely manner. It is a performance management system that is used to reduce crime and achieve other police department goals. It emphasizes information-sharing, responsibility and accountability and improving effectiveness.

What is the benefit to the community?

CompStat allows us to track crime problems and allocate resources to the areas that are being affected. By being able to focus our efforts on areas being impacted, we are able to make apprehensions and drive down crime in Stanwood.

How is data collected?

Crime Analysts access a variety of systems to collect and analyze law enforcement data. Data collection begins at the 911 call center (SNO911) and carries over into law enforcement records management systems (LERMS). Much of the information presented in this report is also reported to state and federal agencies annually.

What data will you see in this report?

What occurred within the city limits of Stanwood and calls responded to by the Stanwood Police outside the city.

This is a true representation of all police activity occurring in the City of Stanwood, you will see these calls listed as "In the STW Beat". On occasion, Stanwood Police officers will be called outside the city to assist other agencies. We also have deputies who live outside of the city so on occasion they will make a traffic stop or respond to a nearby call while commuting to work. You will see these call listed as "Answered by STW ORI"

Incident data:

This represents what police were called to and includes self-initiated activity. Multiple 911 calls for the same incident are presented as a single incident.

Case data:

An incident becomes a case when the deputy determines reporting protocol is met. A case is often generated based on a specific crime, traffic collisions, arrest or the need to document specific actions or information.

FEBRUARY 2026

Stanwood Police Department

POLICE STAFFING



The City of Stanwood contracts for law enforcement services through the Snohomish County Sheriff's Office. The contract is identified as a "stand alone" contract, which allows the City of Stanwood to maintain its own police identity to include policies and procedures that meet unique small city needs. All uniforms and vehicles are identified as Stanwood Police and we provide services to the city population of approximately 8,405.

DIVISIONS:

CHIEF OF POLICE: Has the rank of Lieutenant with the Sheriff's Office. Oversees all aspects of the Police Department daily operations. The Chief works with city staff to ensure community needs are met.

ADMINISTRATIVE SERGEANT: Administers the day-to-day administrative functions of the Police Department and oversees the day shift deputies, School Resource Officer and Detective. Steps in as the Chief of Police when the chief is absent.

NIGHT SERGEANT: Oversees the swing shift and night shift deputies.

PATROL DIVISION: Responds to crimes in progress, traffic collisions, missing persons, and other emergency and non-emergency calls for service.

SCHOOL RESOURCE OFFICER: Utilizes the concept of educator, informal counselor, and law enforcer; working to bridge the gap and build relationships between law enforcement and youth.

DETECTIVE: Works in conjunction with patrol and the resources of the Snohomish County Sheriff's Office to investigate a broad range of felony- and misdemeanor-level crimes that occurred in the City of Stanwood.

	ASSIGNED	VACANCIES	PERCENTAGE
Chief	1	0	100%
Sergeant	2	0	100%
Deputy	5	1	83.5%
School Resource Officer <small>No longer a PD employee - SCSO contract</small>	1	0	100%
Detective	1	0	100%

FEBRUARY 2026

Stanwood Police Department

RECORDS UNIT



Records Summary: Job duties include, but are not limited to, the following;

- Provide administrative support for all members of the Stanwood Police Department.
- Assist the Chief of Police with police budget tracking and review.
- Verify and code all incoming invoices for the Police Department.
- Ordering of supplies for the department, and special events.
- Subject matter expert for the Law Enforcement Records Management System (LERMS) used by Stanwood Police Department.
- Manage all Stanwood Police Department documents and records.
- Review all electronic case file entries and information for accuracy.
- Scan paper records into electronic case files.
- Forward criminal arrest referrals to the Prosecuting Attorney's Office.
- Enter trespass notices, gun alerts, and other safety alerts into the agency's electronic records management system.
- Route Child Protective Services & Adult Protective Service referrals.
- Maintain department case file and document archives per Washington State records retention/destruction schedules.
- Responsible for federal reporting of crime statistics to the National Incident Based Reporting System (NIBRS).
- Run monthly case audits and records validations.
- Enter court orders, missing persons, vehicle impounds, lost or stolen property, stolen vehicles, etc. into Washington Crime Information Center and National Crime Information Center (WACIC/NCIC).
- Provide second checks for all entries made into Washington Crime Information Center and National Crime Information Center (WACIC/NCIC).
- Conduct background checks for concealed pistol license and pistol transfers applications.
- Provide fingerprint services for concealed pistol license applicants and citizen fingerprints.
- Review and fulfill public records requests within the guidelines of the Public Records Act.
- Create/update/maintain all process, procedure, and training manuals for the position.
- Serve as Stanwood Police Department's Terminal Agency Coordinator for the Washington State Patrol ACCESS program.
- Assists with walk-in and telephone customers, averaging 8,000 yearly contacts.
- Route calls to 911 and non-emergency dispatch.
- Respond to requests for service and answer general questions.
- Manage key & key fob assignments for City of Stanwood employees.

	2026	2025	2024	2023	Year to Date
Public Records Requests	30	33	49	31	67
Concealed Pistol License Issued	71	24	16	27	126
Fingerprinting & Approx Time	24 6.0 hrs	13 3.25 hrs	2 0.5 hrs	21 5.25 hrs	47 11.75 hrs

FEBRUARY 2026

Stanwood Police Department

Message from the Chief



On February 1st the Sheriff's Office bid change took place. This is a process that happens every year in February. As a result, three Deputies left Stanwood Police and three new rotated in. Deputy Tim Lewis has 2 years with SCSO and came to us from North day shift patrol and is working days in Stanwood. Deputy Michael Flolid has 9 years on with SCSO and came from working North patrol to Stanwood Graveyard. And Deputy Daryn Lea has 1 year with SCSO. He recently completed FTO and came to us from South patrol to working graveyard in Stanwood.

We continue to have small protests regarding immigration enforcement, mostly occurring on the weekends. On February 11th, high school students staged a walkout in protest of Immigration and Customs Enforcement. They were joined by a handful of adult citizens. The protest was peaceful and there was no incident as a result. We have seen other small groups gathering at intersections and with the exception of one small disturbance, they have been uneventful. I have also fielded questions regarding law and SCSO policy surrounding immigration enforcement. I will refer citizens to the SCSO website where we have a Q&A regarding the issue Immigration FAQs | Snohomish County, WA - Official Website.

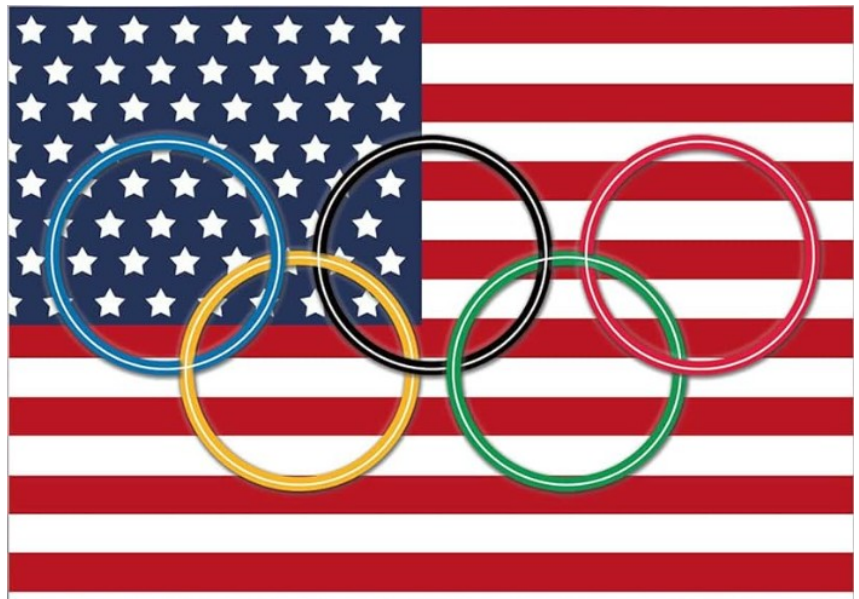
We continue to see HB 6002 moving now into the House and is currently in the House Committee on Civil Rights and Judiciary for review. It is expected to pass, in some form, and go into effect as soon as it is signed into law.

Lastly, what a month for sports here in WA and the US. Seahawks are Superbowl Champions for the second time!

Go HAWKS!

And what about the men's and women's US hockey teams winning gold, in sudden death overtime, in the 2026 Winter Olympics!

The men winning gold for the first time since 1980!



Chief DeWitt

FEBRUARY 2026

Stanwood Police Department

Detective Report



Stanwood Case 2026-1261 Theft/Forgery

On 02-22-2026 Sgt. Dawes responded to a theft complaint in the 27200 block of 101 AV NW, Stanwood. The victim reported items to include business checks stolen from her mailbox while on vacation. The victim discovered the theft after receiving notice from her bank that two business checks had been forged and deposited into a BECU account.

The victim provided Ring camera footage from the evening of 01-21-2026 showing a person walking around the area in front of her house but the video was not of sufficient quality to identify the person.

Detective Martin will be applying for a search warrant to get records from BECU showing the account holder's information associated with the deposit.



FEBRUARY 2026

Stanwood Camano School District SCHOOL RESOURCE OFFICER



GIRLS BASKETBALL



The Stanwood High School Girls Basketball team took on Bishop Blanchet on February 28th in the State Playoffs. The Lady Spartans fought hard and were tied up at halftime. The Spartans went ahead for a bit but Bishop Blanchet tied it up going into the 4th, 45-45. The Spartans were able to pull ahead with a three-pointer from Senior Presley Harris and the Spartans held on from there pulling out the 60-56 win. The Spartans move onto play Edmonds Woodway on March 4th. The winner of that game will move onto the State Quarter-Finals.

Winter Ski Lodge Interviews!



Stanwood High School hosted it's 2026 Winter Ski Lodge dance on February 12th. Students hit the slopes in their winter best and had a great time. No incidents were reported during the dance.

On February 26th about 30 community volunteers showed up to Stanwood High School to do Mock Interviews with about 220 students. Students were able to prepare for interviews with professionals of their choosing. Reports were that the students that participated were well prepared and took advantage of the practice. Thanks to all!



FEBRUARY 2026



Monthly Report to Council



The following pages cover incidents data. This is also known as calls for service.

If 30 people call because there's a wreck in front of Haggen's, it counts here once.





TOTAL INCIDENTS - inside Stanwood city limits

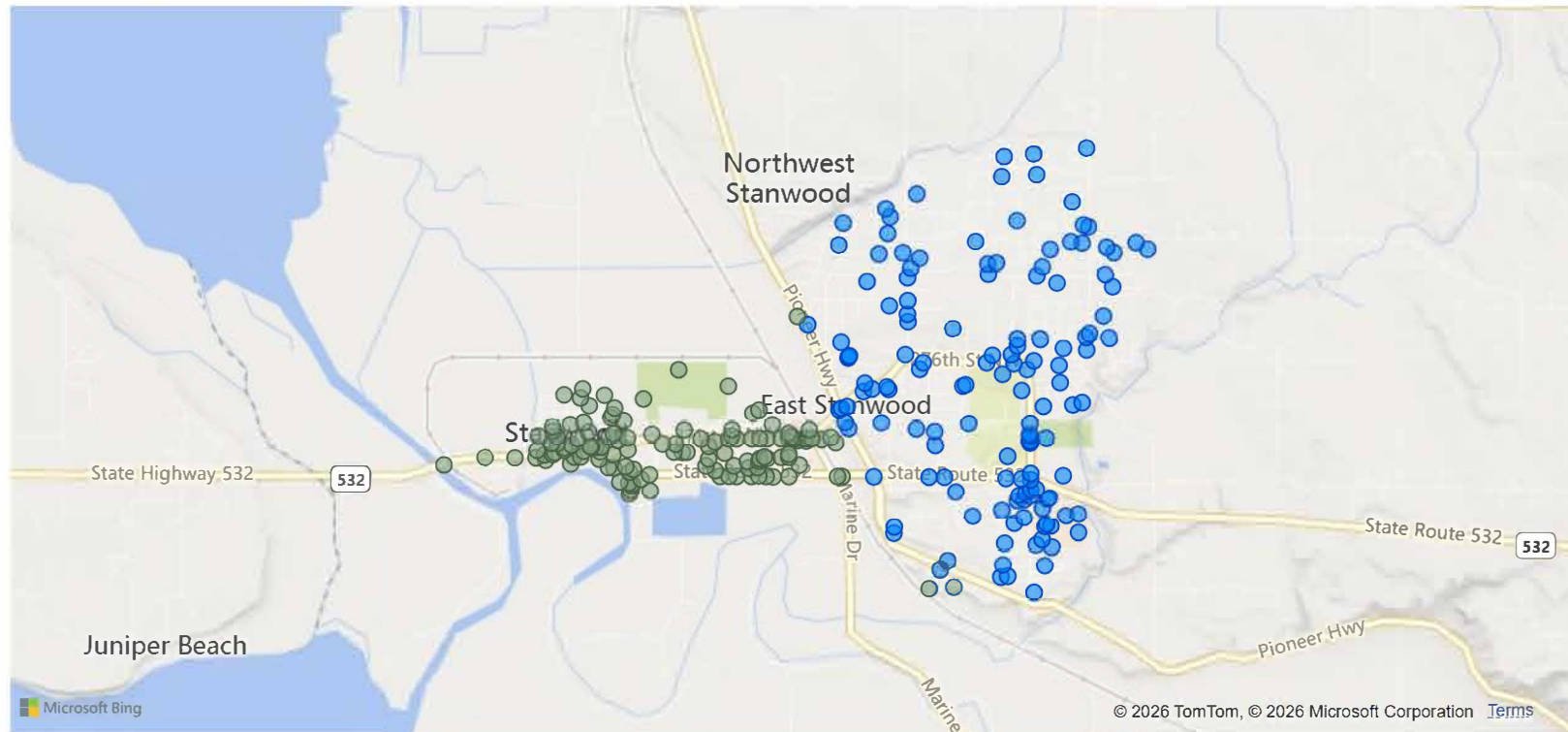
Total Incident Counts, Past 6 Full Months by Origination Type

Year	2025				2026	
	Sep	Oct	Nov	Dec	Jan	Feb
Call Origination	4	7	4	3	2	4
911 call	417	414	299	404	316	326
ASAP	7	6	14	11	8	8
Total	802	920	615	694	656	660

IncidentType	2025				2026	
	Sep	Oct	Nov	Dec	Jan	Feb
Abandoned Vehicle	2	6	9	7	5	2
Abuse of Person	1		3			
AID						3
Alarm	19	24	25	30	19	18
Animal	14	8	5	22	5	19
BHC	17	23	7	5	16	20
Bomb	3					
Collision	23	23	17	17	20	15
CPS	5		3	4	4	3
Death	1					2
DUI	8	12	12	6	12	6
EVICT	2		4	2		
Nuisance	17	7	16	8	12	7
SAR			1			
Suicide	1	4		1	3	5
Traffic	76	95	52	47	83	115
Welfare Check	10	20	13	8	10	17
Total	199	222	167	157	188	232

All incidents Past 1 Month - excludes victim privacy concerning incidents

Beat ● STWE ● STWW

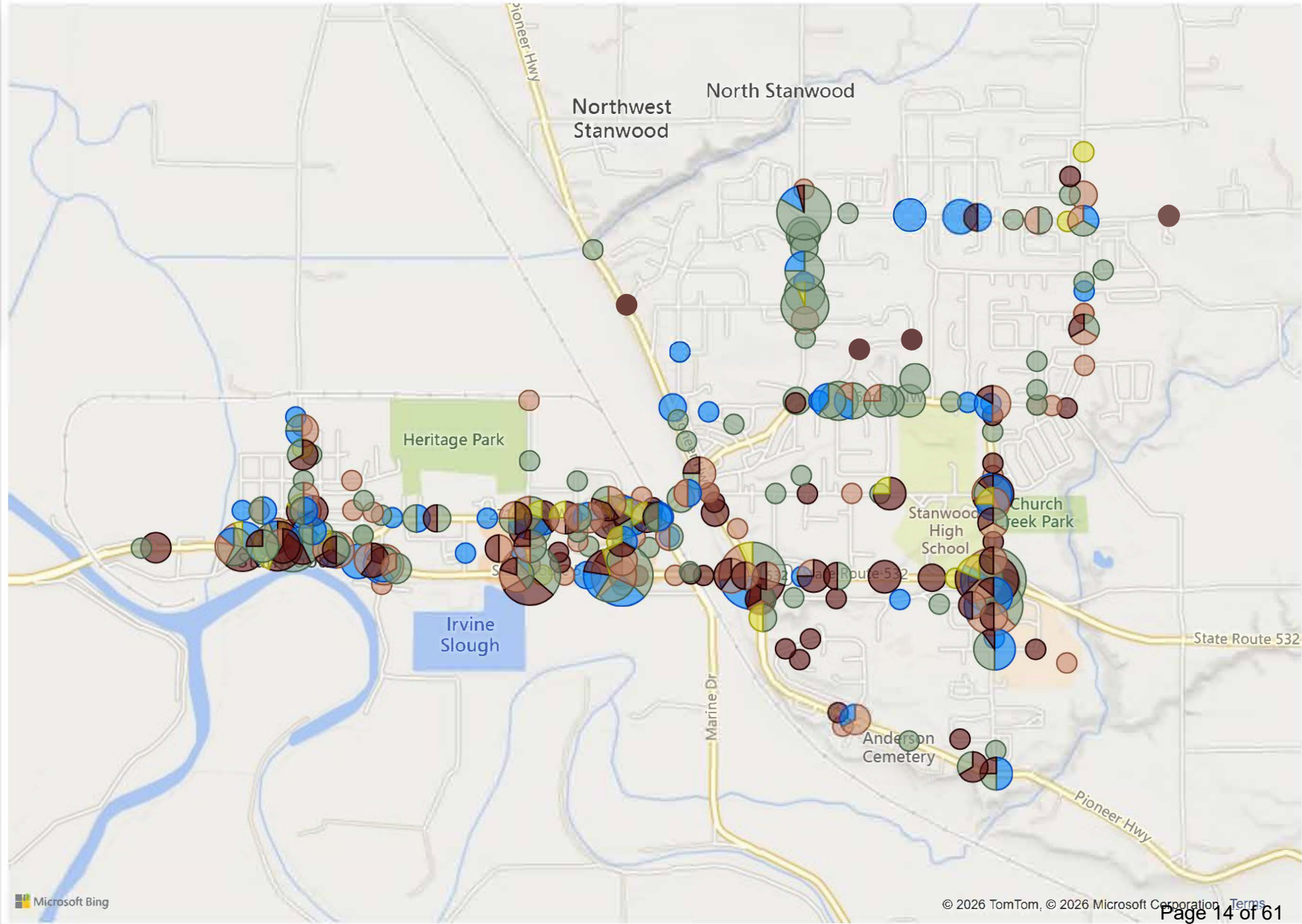




Tickets Written

Total Tickets	
Year	# of Tickets
2026	40
2025	192
2024	171
2023	314
2022	144
Total	861

Year ● 2022 ● 2023 ● 2024 ● 2025 ● 2026



Total Violations

Charge Month	2022	2023	2024	2025	2026
Jan	6	19	22	23	25
Feb	11	39	16	27	27
Mar	14	27	13	25	
Apr	4	18	24	18	
May	11	24	26	37	
Jun	25	34	21	12	
Jul	29	9	21	11	
Aug	30	37	11	27	
Sep	36	38	27	25	
Oct	11	112	28	20	
Nov	15	27	17	14	
Dec	23	29	27	13	
Total	215	413	253	252	52

The following pages cover case data.

The key difference between cases and incidents data is a Deputy has determined something did transpire that justifies writing a case report.

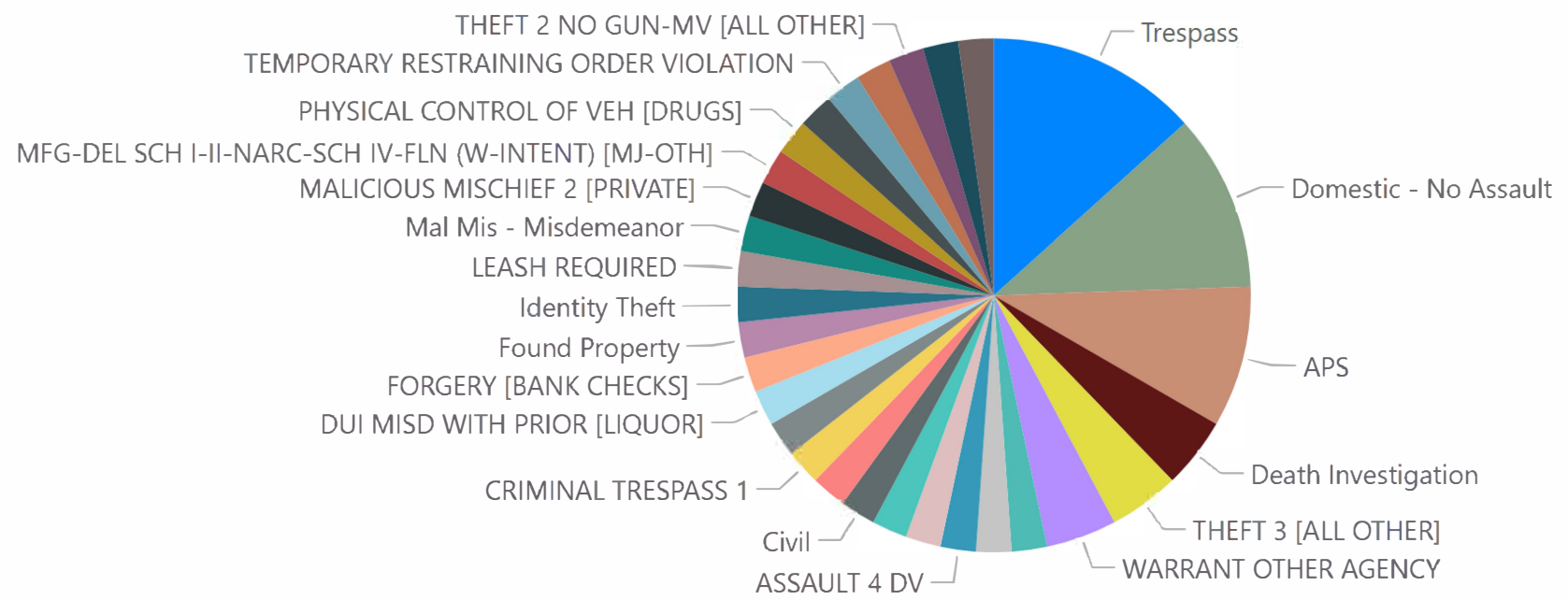




TOTAL CASES inside of City Boundaries

Total Cases Written													
Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2026	41	42											83
2025	62	50	82	52	58	49	62	54	47	54	47	51	667
2024	47	52	64	59	58	63	62	64	59	66	67	55	715
2023	64	53	68	54	68	41	62	58	59	75	60	53	714

Previous calendar month, what charges are contained in cases we wrote?



Domestic Related Charges

Domestic Violence cases are not limited just to assault. This chart includes any cases where the statute differentiates between having a domestic relationship component to the crime versus a different statute if the victim and offender are not known to one another.



Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<input type="checkbox"/> 2026													
Domestic - No Assault	6	5											11
Crime with a DV Component		2											2
<input type="checkbox"/> 2025													
RECKLESS ENDANGERMENT DV										1			1
Domestic - No Assault	6	6	4	4	4	2	2	6	5	6	6	8	59
Crime with a DV Component	2	4	4	2	2	4	5	1	3	4	3	2	36
ASSAULT 2 DV [PUB OFF-STRONGARM]						1							1
<input type="checkbox"/> 2024													
Domestic - No Assault	5	3	4	3	4	5	6	3	3	4	5	3	47
Crime with a DV Component	3	3	2	1	2	2	3	10	3	3	5	4	41
<input type="checkbox"/> 2023													
Domestic - No Assault	3	7	6	2	2	2	6	8	5	3	6		50
Crime with a DV Component		2	2	6	5		3	4	3	2	2	2	31

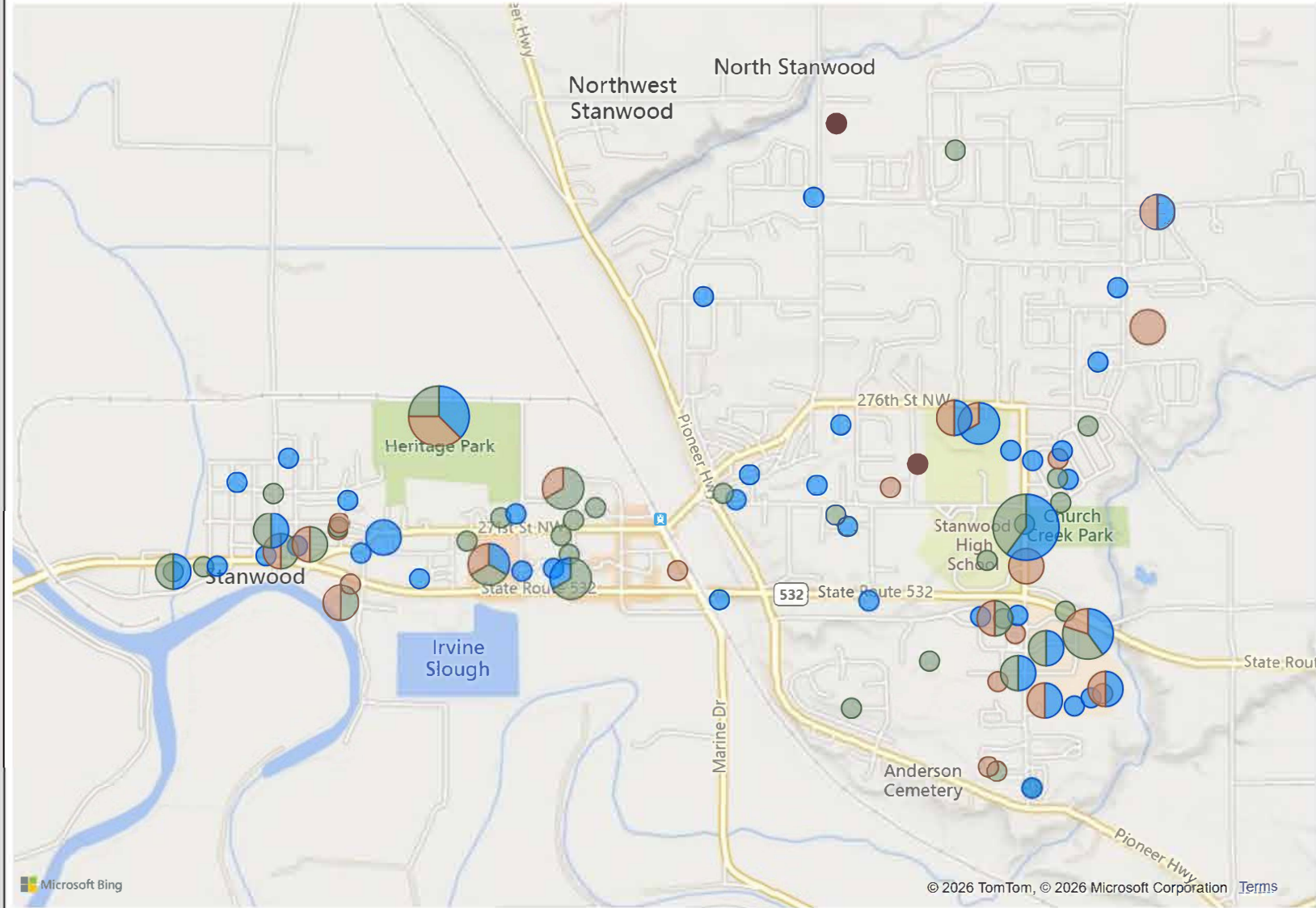


Malicious Mischief CASES excluding any with a DV component

Reported Month	2023	2024	2025	2026
Jan	9	2	3	1
Feb		2	1	1
Mar	7	3	1	
Apr	2	5	4	
May	5	1	1	
Jun	4		4	
Jul	4	6	1	
Aug	2	5	3	
Sep	3	6	2	
Oct	12	7	3	
Nov	7	3	2	
Dec	1	5	5	
Total	56	45	30	2

Count of CaseNumber by Year, Lat and Lon

Year ● 2023 ● 2024 ● 2025 ● 2026

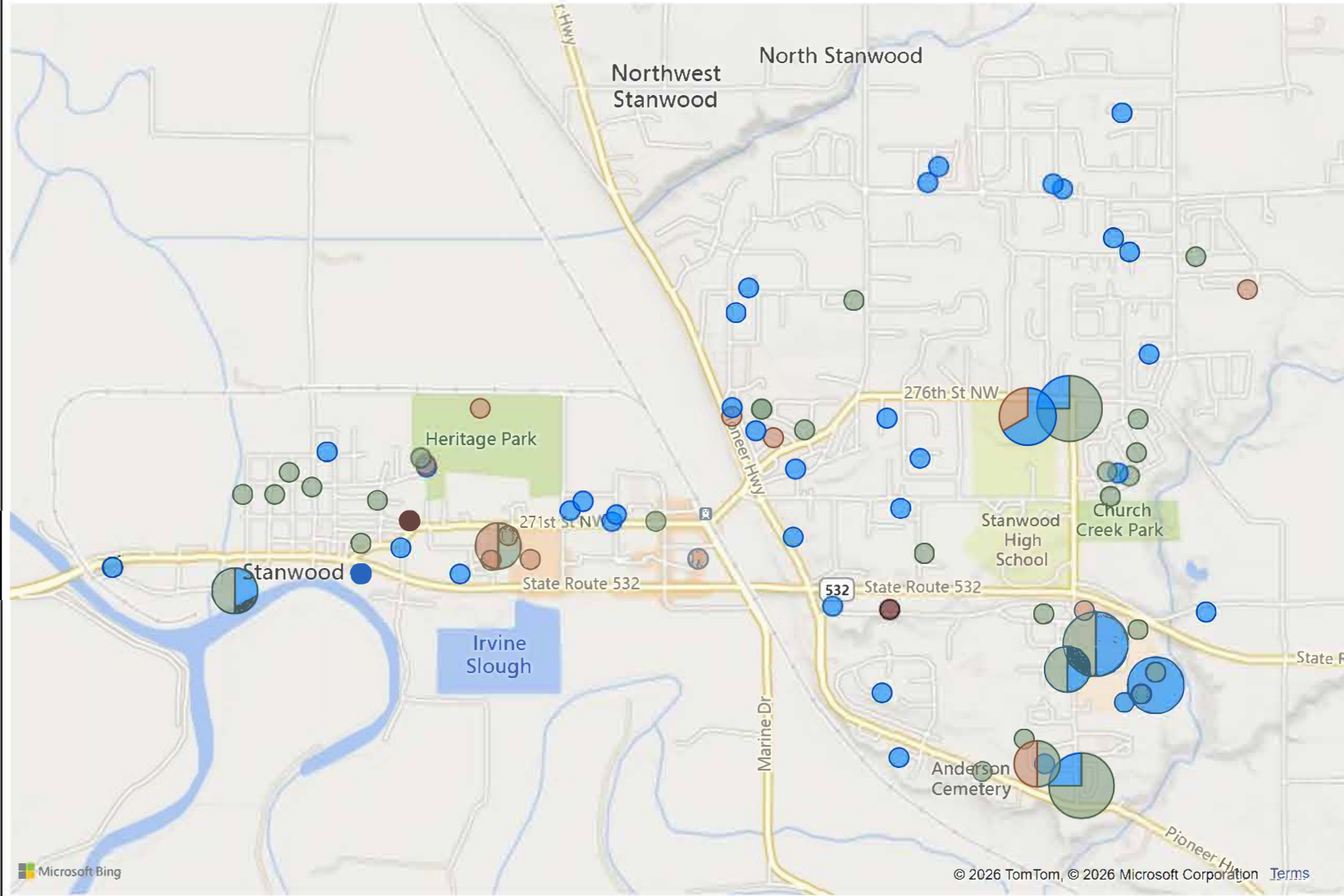




Auto Theft & Vehicle Prowl CASES

Count of CaseNumber by Year, Lat and Lon

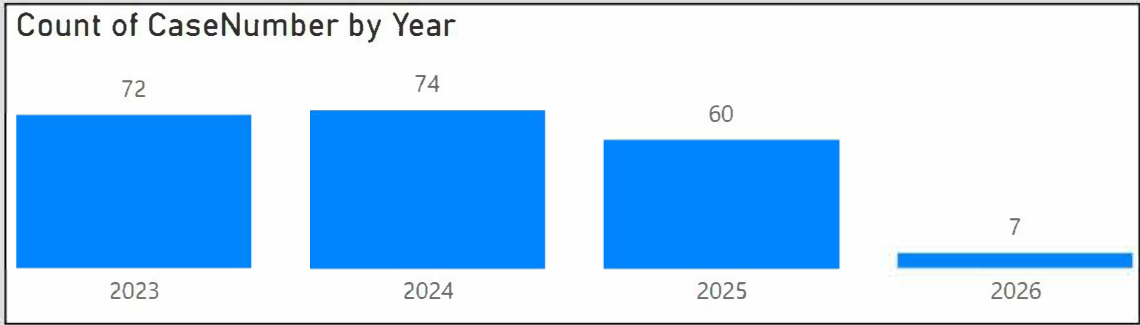
Year ● 2023 ● 2024 ● 2025 ● 2026



Auto Thefts & Vehicle Prowls	2023	2024	2025	2026
<input type="checkbox"/> Vehicle Prowl	21	12	3	
Jan		1		
Feb	1	4		
Mar	3	1		
Apr	1	2		
May	6		1	
Jun	1	2	1	
Jul	3		1	
Oct	5	1		
Nov	1			
Dec		1		
<input type="checkbox"/> Vehicle Theft	26	27	11	3
Jan	1		3	1
Feb	3	1		2
Mar	1	1		
Apr	2		3	
May	1			
Jun	1	2	1	
Jul		1	2	
Aug		3		
Sep	2	6		
Oct	6	3	1	
Nov	8	4		
Dec	1	6	1	
Total	46	37	13	3

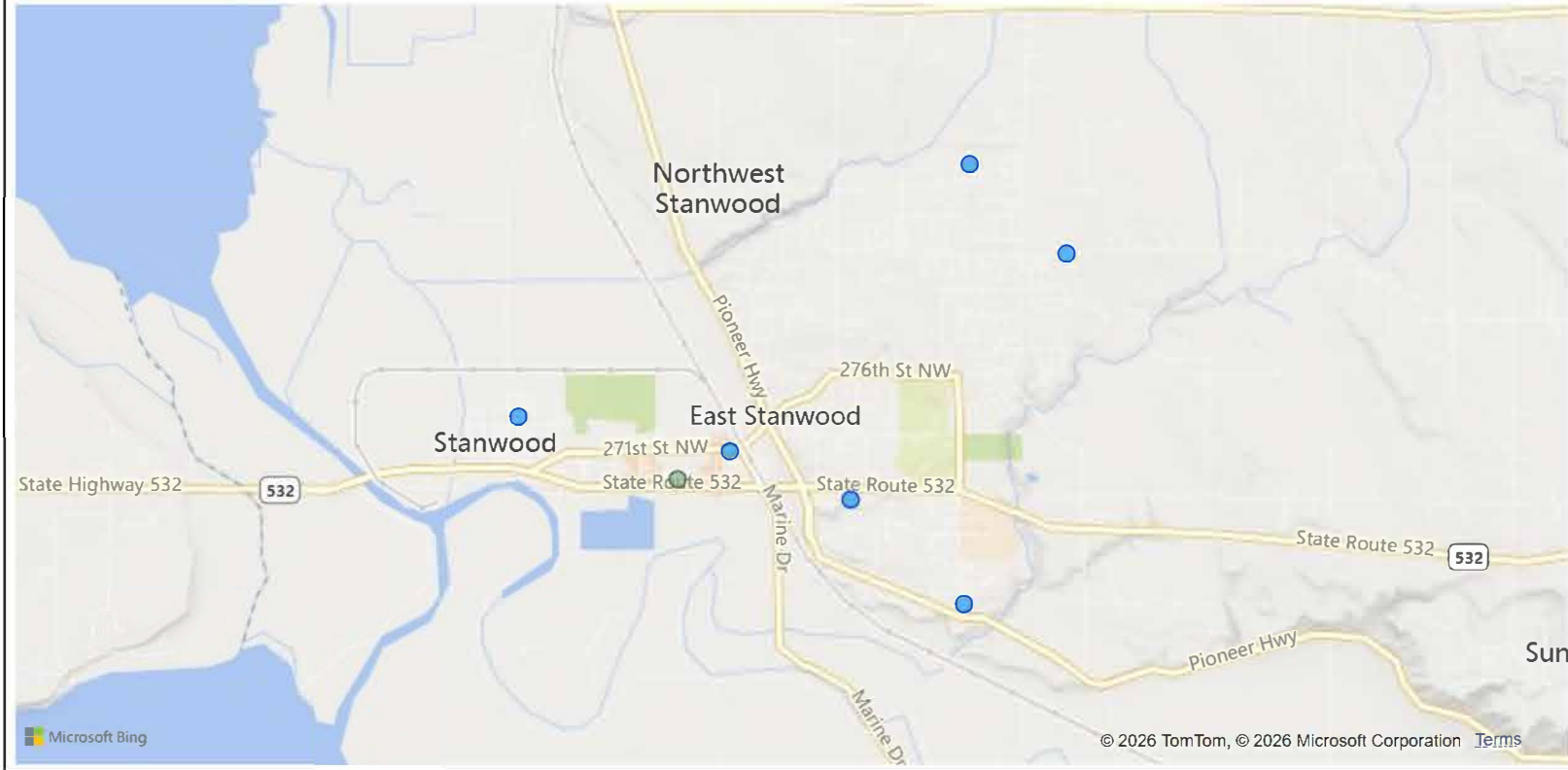


Theft CASES



Cases this Calendar Year

Thefts ● Theft 1, 2, & 3 (not shoplifting) ● Theft: Shoplifting & ORT



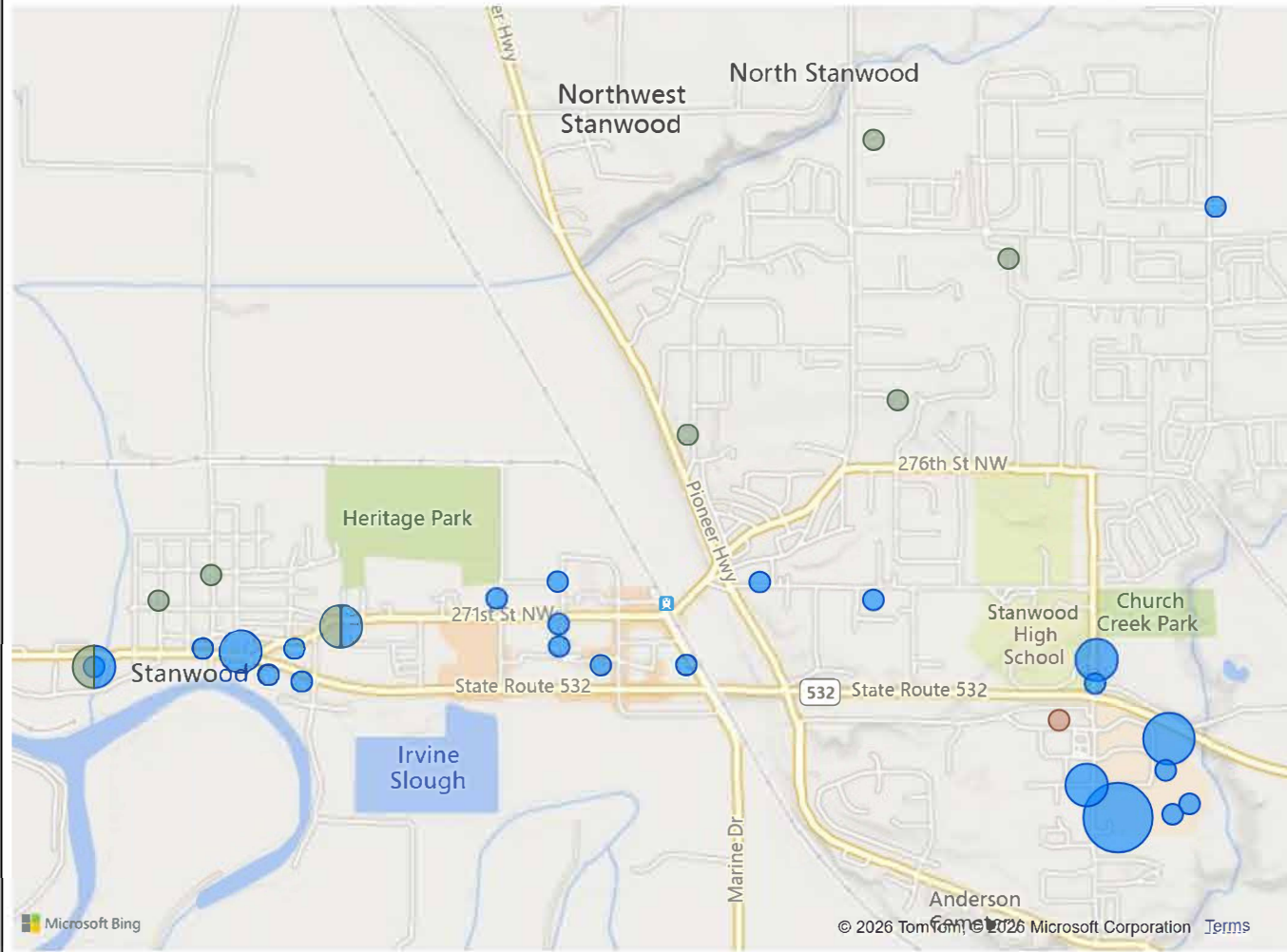
Thefts	2023	2024	2025	2026	Total
Theft: Shoplifting & ORT	11	10	15	1	37
Jan	1	2	2	1	6
Feb	3		1		4
Mar	1		3		4
Apr		2	1		3
May		2	1		3
Jul			2		2
Aug			2		2
Sep	1	1			2
Oct	3	1			4
Dec	2	2	3		7
Theft 1, 2, & 3 (not shoplifting)	61	64	45	6	176
Jan	9	5	7	2	23
Feb	4	7	3	4	18
Mar	6	8	3		17
Apr	7	6	1		14
May	8	2	3		13
Jun	5	2	6		13
Jul	5	9	2		16
Aug	1	7	3		11
Sep	5	8	6		19
Oct	4	2	3		9
Nov	4	5	5		14
Dec	2	2	2		6
Total	72	74	60	7	213



Burglary CASES

Count of CaseNumber by Burglary, Lat and Lon

Burglary ● Burglaries - Commercial ● Burglaries - Residential ● Burglaries - Unknown Structure Type



Burglary	2023	2024	2025	2026
Burglaries - Commercial	17	5	13	
Jan	2			
Feb	3	2	2	
Mar			1	
Apr	2		1	
May	2			
Jun	2		3	
Jul	2	1	1	
Sep			2	
Oct	1	1		
Nov	3	1	1	
Dec			2	
Burglaries - Residential	1	4	2	1
Jan			1	
Feb		1		1
Apr		1		
May		1		
Jul	1			
Aug		1	1	
Burglaries - Unknown Structure Type			1	
Oct			1	
Total	18	9	16	1



City of Stanwood City Council Staff Report

Item Number: 7.a.
Date: March 12, 2026
Subject: Community Development Committee Meeting Minutes -
February 5, 2026
Contact Person: Patricia Love, Community Development Director
Attachments: 1. CDC Meeting Minutes - February 5, 2026

ISSUE

The minutes from the February 5, 2026 Community Development Committee meeting are attached to this staff report for Council's review.



Community Development Committee
Meeting Minutes
Thursday, February 5, 2026 | 5:00 pm

Council Members Present: Dani Gaumont, Steve Shepro, Robert Hicks

Staff Present: Patricia Love, Ty Schroeder, Audrey Rotrock

Others Present: Conner Hutchison, Resident

Steve Shepro called the meeting to order at 5:03 p.m.

1. Selection of Chair

Council Member Shepro volunteered to be the Committee Chair.

2. SMC: Permitted Use Matrix Discussion

Council members had the following questions and comments on Permitted Uses:

- Add data banks as a prohibited use.
- Where do bikini baristas fall into the use matrix?
- Add language to card rooms to include that gambling is prohibited.
- Add outdoor gun ranges as a prohibited use.
- On the website permitted use tables, configure the “P” designation to display “Permitted” in a pop-up.
- The Committee would like to hear more about the new Homeless Camping laws in the next meeting.

3. Unclassified Use Amendment

The Committee is supportive of the unclassified use amendment but would like to discuss it again at a later meeting. Add clarifying language to amended use requests, such as parking, noise, traffic, etc. Also add language on what would cause an appeal to be denied.

4. Port Susan Trail Route and Wayfinding

The Committee is supportive of the Port Susan Trail Route and Wayfinding markings.

5. City Beautification: Patriotic Banners

The Committee selected patriotic banners for the 250th anniversary of the United States. They would like some of the banners to be hung on 271st St.

6. Department of Commerce Grant – Climate Change Update

Stanwood received a \$283,120 grant for the climate change, greenhouse gas initiative project. The Contract and Task Order go to Council on February 12, 2026.

Adjourn: 6:32 pm.



City of Stanwood City Council Staff Report

Item Number: 7.b.
Date: March 12, 2026
Subject: Finance Committee Meeting Minutes - February 19, 2026
Contact Person: David Hammond, Finance Director
Attachments: 1. Finance Committee Minutes - February 19, 2026

ISSUE

The minutes from the February 19, 2026, Finance and Personnel Committee meeting are attached to this staff report for Council's review.



Finance & Personnel Committee
Meeting Minutes
February 19, 2026

Councilmembers Present: Andreena Bergman, Earl Cowan, Jeff Wheatley

Staff present: David Hammond Finance Director, Tim Niebruegge Finance Manager

The committee nominated Councilmember Bergman to chair the committee, she accepted and was voted in; she then called the meeting to order at 5:05pm.

Agenda Items Discussed

1. Preliminary schedule of key events in development of the 2027-2028 budget

The committee reviewed. Hammond noted that the schedule will be included in the next quarterly finance report.

2. Quarterly Report Format

Hammond noted that the finance department has a workplan item to improve our reporting, including automating the preparation, which could potentially facilitate moving to a monthly report. He discussed the limitations of the city's accounting and reporting system and the difficulty of presenting budget to actual reporting on a biennial basis.

Hammond also distributed the Finance Department Strategic Plan and workplan items for future committee discussion.

Meeting adjourned at: 6:20 pm



City of Stanwood City Council Staff Report

Item Number: 7.c.
Date: March 12, 2026
Subject: Public Safety Committee Meeting Minutes - February 12, 2026
Contact Person: Glenn DeWitt
Attachments: 1. PSC Meeting Minutes - February 12, 2026

ISSUE

The minutes from the February 12, 2026, Public Safety Committee meeting are attached to this staff report for Council's review.



STANWOOD

PUBLIC SAFETY COMMITTEE

Meeting Minutes: 02/12/26

LOCATION

School High School Admin Bldg., 26920 Pioneer Hwy, Stanwood WA

ATTENDANCE

City Council Members: Dani Gaumont, Earl Cowan, and Jeff Wheatley.

Stanwood Police: Chief Glenn DeWitt

North County Regional Fire Authority: Chief Dave Kraski

CALLED TO ORDER

Meeting Called to Order at 6:04 pm

DISCUSSION

Committee Chair

The Public Safety Committee elected Earl Cowan as the Committee Chair.

Police Department Update

Chief DeWitt discussed issues that have arisen over the last several months regarding protests over immigration enforcement. There was student walkout at the high school and there were protests on weekends in town. He also answered questions regarding manpower and hiring at the Sheriff's Office.

Fire Department Update

Chief Kraski went over the statistics in his handout. He discussed a recent payroll analysis. He also discussed staffing and hiring. Other items discussed were the board retreat and awards banquet.

Adjourn

Meeting Adjourned at 6:45 p.m.



City of Stanwood City Council Staff Report

Item Number: 8.a.
Date: March 12, 2026
Subject: Approve Vouchers and Payroll Checks
Contact Person: Tim Niebruegge, Finance Manager
Attachments: 1. Vouchers and Payroll Checks

ISSUE

Approve issuance of Washington Federal Bank checks 40284 through 40334, and electronic fund transfers in the amount of \$488,439.36 and approve issuance of Washington Federal payroll check and electronic fund transfers in the amount of \$49,150.

RECOMMENDED MOTION

“I MOVE TO APPROVE ISSUANCE OF WASHINGTON FEDERAL BANK CHECKS 40284 through 40334 AND ELECTRONIC FUND TRANSFERS IN THE AMOUNT OF \$488,439.36 AND APPROVE ISSUANCE OF WASHINGTON FEDERAL PAYROLL CHECK AND ELECTRONIC FUND TRANSFERS IN THE AMOUNT OF \$49,150.”

CHECK REGISTER

City Of Stanwood

Time: 08:26:11 Date: 03/04/2026

02/17/2026 To: 03/03/2026

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
802	02/17/2026	Claims	3	EFT	Washington Federal Bank	458.27	WA Fed Analysis Service Charge February
836	02/23/2026	Payroll	3	EFT		3,350.00	February 2026 Draw
837	02/23/2026	Payroll	3	EFT		1,800.00	February 2026 Draw
838	02/23/2026	Payroll	3	EFT		2,500.00	February 2026 Draw
839	02/23/2026	Payroll	3	EFT		2,000.00	February 2026 Draw
840	02/23/2026	Payroll	3	EFT		1,100.00	February 2026 Draw
841	02/23/2026	Payroll	3	EFT		1,000.00	February 2026 Draw
842	02/23/2026	Payroll	3	EFT		2,400.00	February 2026 Draw
843	02/23/2026	Payroll	3	EFT		4,000.00	February 2026 Draw
844	02/23/2026	Payroll	3	EFT		4,000.00	February 2026 Draw
845	02/23/2026	Payroll	3	EFT		2,000.00	February 2026 Draw
846	02/23/2026	Payroll	3	EFT		2,000.00	February 2026 Draw
847	02/23/2026	Payroll	3	EFT		1,800.00	February 2026 Draw
848	02/23/2026	Payroll	3	EFT		2,000.00	February 2026 Draw
849	02/23/2026	Payroll	3	EFT		1,500.00	February 2026 Draw
850	02/23/2026	Payroll	3	EFT		2,700.00	February 2026 Draw
851	02/23/2026	Payroll	3	EFT		3,000.00	February 2026 Draw
852	02/23/2026	Payroll	3	EFT		2,000.00	February 2026 Draw
853	02/23/2026	Payroll	3	EFT		500.00	February 2026 Draw
854	02/23/2026	Payroll	3	EFT		6,000.00	February 2026 Draw
855	02/23/2026	Payroll	3	EFT		1,500.00	February 2026 Draw
856	02/23/2026	Payroll	3	EFT		2,000.00	February 2026 Draw
899	02/23/2026	Claims	3	EFT	Heidi L Childs	169.00	City of Stanwood
900	02/23/2026	Claims	3	EFT	Databar Inc.	168.98	8952
901	02/23/2026	Claims	3	EFT	Databar Inc.	526.98	8952
902	02/23/2026	Claims	3	EFT	Databar Inc.	63.94	8952
903	02/23/2026	Claims	3	EFT	Michael B Evans	160.00	City of Stanwood
904	02/23/2026	Claims	3	EFT	Grainger	114.72	848089215
905	02/23/2026	Claims	3	EFT	David A Hammond	133.00	City of Stanwood
906	02/23/2026	Claims	3	EFT	Garrett Hight	108.00	City of Stanwood
907	02/23/2026	Claims	3	EFT	Lakeside Industries, Inc.	1,268.97	108469
908	02/23/2026	Claims	3	EFT	Maul Foster Alongi, Inc.	8,438.75	City of Stanwood
909	02/23/2026	Claims	3	EFT	Tim D Niebruegge	133.00	City of Stanwood
910	02/23/2026	Claims	3	EFT	Owen Equipment Co.	112.10	36577
911	02/23/2026	Claims	3	EFT	Pape' Machinery, Inc.	138.66	314673; 6109854
912	02/23/2026	Claims	3	EFT	Kevin J Pellham	162.00	City of Stanwood
913	02/23/2026	Claims	3	EFT	Perteet Inc.	6,295.50	City of Stanwood
914	02/23/2026	Claims	3	EFT	Stanwood Auto Parts	15.29	56100
915	02/23/2026	Claims	3	EFT	TSE Power Solutions	1,055.56	City of Stanwood
916	02/23/2026	Claims	3	EFT	Thompson Guildner & Associates Inc. P.S.	124.60	City of Stanwood
917	02/23/2026	Claims	3	EFT	Thompson Guildner & Associates Inc. P.S.	2,545.40	City of Stanwood
918	02/23/2026	Claims	3	EFT	Thompson Guildner & Associates Inc. P.S.	6,699.20	City of stanwood
919	02/23/2026	Claims	3	EFT	Vestis	52.68	937963000
1002	02/25/2026	Claims	3	EFT	Xpress/Bill Pay	2,007.27	Xpress January Fees
1017	02/26/2026	Claims	3	EFT	Eurofins Environment Testing NW	488.00	4103221
1018	02/26/2026	Claims	3	EFT	Eurofins Environment Testing NW	273.00	4103221
1019	02/26/2026	Claims	3	EFT	Eurofins Environment Testing NW	35.00	4103221
1020	02/26/2026	Claims	3	EFT	Eurofins Environment Testing NW	1,660.00	4103221
1021	02/26/2026	Claims	3	EFT	Eurofins Environment Testing NW	26.00	4103221
1022	02/26/2026	Claims	3	EFT	ICONIX Waterworks (US) Inc.	192.33	CITSTA
1023	02/26/2026	Claims	3	EFT	ICONIX Waterworks (US) Inc.	259.80	CITSTA
1024	02/26/2026	Claims	3	EFT	TSE Power Solutions	649.77	City of Stanwood
1025	02/26/2026	Claims	3	EFT	US Bank	23,166.29	4485 5945 5564 1495
1052	02/26/2026	Claims	3	EFT	WA St Dept of Revenue **	30,163.48	January Excise Tax

CHECK REGISTER

City Of Stanwood

Time: 08:26:11 Date: 03/04/2026

02/17/2026 To: 03/03/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1053	02/26/2026	Claims	3	EFT	HSA Bank	7.50	February Fee
1080	03/02/2026	Claims	3	EFT	Heartland Payment Systems	4,337.12	February 2026 Fees
1081	03/02/2026	Claims	3	EFT	US Bank St. Paul	55,170.00	2022 W&S Trv Bonds Int pmt STAWSREV22
920	02/23/2026	Claims	3	40284	APSCO, LLC A DXP Company	16,017.86	City of Stanwood
921	02/23/2026	Claims	3	40285	AWC- Drug & Alcohol Testing Consortium	2,529.00	City of Stanwood
922	02/23/2026	Claims	3	40286	Accredited Labs	587.00	C749432
923	02/23/2026	Claims	3	40287	Badger Meter, Inc	947.85	460708
924	02/23/2026	Claims	3	40288	Branom Instrument Co.	3,741.97	City of Stanwood; City of Stanwood
925	02/23/2026	Claims	3	40289	DALCO Inc	442.17	City of Stanwood
926	02/23/2026	Claims	3	40290	Environment Control of North Seattle Inc	2,154.24	257778
927	02/23/2026	Claims	3	40291	Galt John E	43.75	City of Stanwood
928	02/23/2026	Claims	3	40292	Global Diving & Salvage, Inc	4,800.00	City of Stanwood
929	02/23/2026	Claims	3	40293	Gray & Osborne Inc	10,975.25	City of Stanwood
930	02/23/2026	Claims	3	40294	Hamilton Lumber & Rentals	117.65	66; 66
931	02/23/2026	Claims	3	40295	Lenz Enterprises, Inc.	1,152.17	City of Stanwood; City of Stanwood; City of Stanwood; City of Stanwood; City of Stanwood; City of Stanwood
932	02/23/2026	Claims	3	40296	National Barricade Co LLC	2,068.54	4231
933	02/23/2026	Claims	3	40297	O'Reilly Auto Parts	29.49	1872464
934	02/23/2026	Claims	3	40298	ODP Business Solutions, LLC	228.47	36274097; 36274097; 36274097; 36274097
935	02/23/2026	Claims	3	40299	PSOMAS	2,965.13	City of Stanwood
936	02/23/2026	Claims	3	40300	PUD Of Snohomish County *	5,000.00	City of Stanwood
937	02/23/2026	Claims	3	40301	PUD Of Snohomish County *	697.57	200103539; 201942398
938	02/23/2026	Claims	3	40302	Platt Electric Supply, Inc	394.99	City of Stanwood
939	02/23/2026	Claims	3	40303	Propolis Communications LLC	2,350.00	City of Stanwood
940	02/23/2026	Claims	3	40304	Puget Sound Clean Air Agency	1,805.75	STAN008
941	02/23/2026	Claims	3	40305	Republic Services, Inc. #197	1,434.85	3-0197-0080305
942	02/23/2026	Claims	3	40306	Ricoh USA, Inc.	650.51	1316669-3887627; 1316669-3887639; 1316669-3822327
943	02/23/2026	Claims	3	40307	Safeway	35.10	191483
944	02/23/2026	Claims	3	40308	Seattle Daily Journal of Commerce	566.40	3941
945	02/23/2026	Claims	3	40309	Skagit Farmers Supply	427.81	135052; 135052; 135052; 135052; 135052
946	02/23/2026	Claims	3	40310	Sno Co Dept Of Emergency Management	3,191.50	DEMSTNWD
947	02/23/2026	Claims	3	40311	Sno Co Information Services *	15,409.53	DIS1107
948	02/23/2026	Claims	3	40312	Sno Co Sheriff's Office *	198,355.00	SSH00001
949	02/23/2026	Claims	3	40313	Snohomish County Corrections *	4,734.01	91-6001368
950	02/23/2026	Claims	3	40314	Stanwood Ace Hardware #14901	1,600.19	20013; 20013
951	02/23/2026	Claims	3	40315	Stanwood Hotel Inc.	20,000.00	City of Stanwood
952	02/23/2026	Claims	3	40316	Stilly Auto Parts LLC	139.89	27197; 27197
953	02/23/2026	Claims	3	40317	UPS Store #4798	77.21	City of Stanwood CU00060036
954	02/23/2026	Claims	3	40318	US Bank NA Custody/Treas Div Money Ctr	115.00	XX717
955	02/23/2026	Claims	3	40319	USA Bluebook	3,885.36	478228; 478228; 478228

CHECK REGISTER

City Of Stanwood

Time: 08:26:11 Date: 03/04/2026

02/17/2026 To: 03/03/2026

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Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
956	02/23/2026	Claims	3	40320	Verizon Wireless	1,702.15	372541731-00001
957	02/23/2026	Claims	3	40321	WA St Dept of Ecology *	17,993.82	L030030B/Final; City of Stanwood
958	02/23/2026	Claims	3	40322	WA St Dept of Licensing *	981.00	CITY OF STANWOOD
959	02/23/2026	Claims	3	40323	WA St Dept of Transportation *	169.98	SW00152380 0
960	02/23/2026	Claims	3	40324	WM Corporate Services, Inc.	910.17	8-58270-85007
961	02/23/2026	Claims	3	40325	Washington State Patrol *	168.00	0000015959
962	02/23/2026	Claims	3	40326	Wave Broadband	143.14	3201-0316547-01
963	02/23/2026	Claims	3	40327	Western Exterminator Company	85.46	683591
964	02/23/2026	Claims	3	40328	World Kinect Energy Services	3,468.28	AP0100494
965	02/23/2026	Claims	3	40329	ZiPLY Fiber	1,732.63	360-629-4907-072497-5; 206-188-0411-053105-5
1026	02/26/2026	Claims	3	40330	Built Design, LLC	1,337.83	City of Stanwood
1027	02/26/2026	Claims	3	40331	CC Edwards Construction, Inc.	300.00	City of Stanwood
1028	02/26/2026	Claims	3	40332	Platt Electric Supply, Inc	56.80	24127
1029	02/26/2026	Claims	3	40333	Stanwood City Utility	2,221.36	3439; 4916; 1573; 4252; 4724; 2886; 4962; 2965; 2749; 2741; 2688; 2416; 1675; 1674; 1473; 5333; 5334; 2964; 1348; 1332; 1328; 1271; 1241; 1075; 5530; 5554
1030	02/26/2026	Claims	3	40334	ZiPLY Fiber	117.37	360-939-0579-080320-5

001 General Fund	328,176.86
101 Street Fund	6,154.28
103 Street Construction Fund	6,526.97
110 Building Improvement Fund	6,295.50
115 Tourism And Marketing	262.32
401 Sewer Fund	58,935.60
403 Sewer Construction Fund	16,017.86
410 Drainage Fund	65,387.47
411 Drainage Construction Fund	5,027.40
421 Water Fund	32,374.95
422 Water Construction Fund	11,278.17
630 Agency Fund	1,151.98
	Claims: 488,439.36
* Transaction Has Mixed Revenue And Expense Accounts	537,589.36 Payroll: 49,150.00

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Stanwood, and that I am authorized to authenticate and certify to said claim.

() Finance Director () Auditing Officer Tim Niebruegge Date: 3-4-2026
 () Deputy Finance Director



City of Stanwood City Council Staff Report

Item Number: 8.b.
Date: March 12, 2026
Subject: Approve City Council Meeting Minutes - February 26, 2026
Contact Person: Lisa Sokolik, City Clerk
Attachments: 1. City Council Meeting_Minutes_Preview

ISSUE

The City Council meeting minutes for February 26, 2026, are attached to this staff report for Council's approval.

RECOMMENDED MOTION

"I MOVE TO APPROVE THE FEBRUARY 26, 2026, CITY COUNCIL MEETING MINUTES AS PRESENTED."

City of Stanwood
Regular Meeting of the City Council
February 26, 2026 | 7:00 PM

Minutes

1. Call to Order and Pledge of Allegiance

Mayor Sid Roberts called the meeting to order at 7:00 PM. Councilmember Wheatley led the Pledge of Allegiance.

2. Roll Call

City Clerk Lisa Sokolik called the roll with the following Councilmembers Present: Dani Gaumond, Earl Cowan, Darren Robb, Robert Hicks, Steve Shepro, Andreena Bergman, and Jeff Wheatley. The meeting was quorate.

Also present: City Administrator Shawn Smith, Finance Director David Hammond, Community Development Director Patricia Love, Public Works Director Kevin Hushagen, City Engineer Alan Lytton, Communications and Marketing Specialist Niki Strachila, City Attorney Dan Curtis, Fire Chief Dave Kraski, Police Chief Glenn DeWitt, Police Sgt. Karl Gilje, and City Clerk Lisa Sokolik. Utilities Supervisor Leigh Danielson attended via Zoom.

3. Approval of the Agenda

Mayor Roberts requested to amend the agenda by removing item Presentation 4.a. Stanwood High School Representative Alexa Lay.

*Motion by Councilmember Robb, second by Councilmember Hicks to approve the agenda as published. **Motion carried unanimously.***

4. Presentations

a. Stanwood High School Student Representative Alexa Lay

Item removed from agenda.

b. Friends of Stanwood Parks and Trails will Present a Donation to the City

Deb Bell, on behalf of Design Stanwood and Friends of Stanwood Parks and Trails (FOSPAT), presented a donation of \$2,645.36 to be used for a park bench in a location chosen by the City.

5. Public Comments

No public comments.

6. Staff/Department Reports

No staff or department reports.

7. Council Committee Reports

a. Planning Commission Meeting Minutes - January 12, 2026

8. Consent Agenda

- a. Approve Vouchers and Payroll Checks**
- b. Approve City Council Meeting Minutes - February 12, 2026**
- c. Approve Resolution 2026-04 Surplus Property Authorization**
- d. Authorize the Mayor to Sign Cedarside Easement Termination Agreement with West Edge Development**

*Motion by Councilmember Wheatley, second by Councilmember Gaumont to approve consent agenda items A. approval of vouchers and payroll checks, B. approve February 12, 2026, City Council Regular meeting minutes, C. approve Resolution 2026-04 Surplus Property Authorization, and D. authorize the Mayor to sign Cedarside Easement Termination Agreement with West Edge Development. **Motion carried unanimously.***

9. Unfinished Business

- a. Approve Second Reading and Adopt Ordinance 1560 SMC Title 10 Truck Routes and Weight Restrictions**

*Motion by Councilmember Bergman second by Councilmember Robb to approve second reading and adopt Ordinance 1560 SMC Title 10 Truck Routes and Weight Restrictions. **Motion carried unanimously.***

- b. Approve Second Reading and Adopt Ordinance 1561 SMC Title 11 Brick Road Preservation**

*Motion by Councilmember Hicks, second by Councilmember Bergman to approve second reading and adopt Ordinance 1561 SMC Title 11 Brick Road Preservation Standards. **Motion carried unanimously.***

10. Public Hearing

No public Hearing.

11. New Business

No new business.

12. Public Closing Comments

Name	City	Topic
Connor Lahtonen	Stanwood	Utility billing complaint.

13. Executive/Legislative Reports

- a. Mayor's Report**

- The Shortest Saint Patrick's Day Parade will be on March 14th at noon.
- There is progress being made in Olympia concerning the Flock Camera legislation; the Senate passed their portion and it's now back at the House, so hopefully it will pass.
- Reminded Council that there will be a Council Workshop on March 26th.

b. City Administrator's Report

- The Snow Goose Festival is Saturday, February 28, 9:00am-4:00pm at the Floyd. They will have displays, speakers, bus tours, and activities for kids.

c. Councilmember's Reports/Questions

- Robb heard there was a small fire downtown at a homeless encampment and asked if there were other locations. Sgt. Gilje said the people at this location were trespassed, this encampment was cleaned up and there are no other locations.
- Hicks visited Olympia and heard that the legislature was looking into pulling money from the LEOFF 1 pension fund. He wanted our law enforcement team to know that they can talk to Council if they are concerned and Council can communicate to our representatives to leave the pensions alone.
- Shepro was pleased to be slightly involved with FOSPAT donating to the City tonight, and he would be happy if this inspires others to donate too. He visited the Oregon Coast and stayed in some well-to-do cities and noticed how bad their sidewalks were. This made him realize what a fine job is being done to lead us in a healthier direction by fixing and adding sidewalks. Shepro asked the City Administrator for an update on the Dike project. In response, Smith said that the Snohomish County permitting portal had a glitch for a few days. We submitted our permit application during that time, so it sat in limbo for six weeks until staff called to get an update. Snohomish County has put our permit at the top of the list and is expediting it. We are still applying for the Federal permits, which will be a little more difficult due to the tide gates. Staff is still hopeful that construction will begin this summer.
- Bergman reminded everyone to come to the Snow Goose Festival.
- Wheatley is excited to see the Smallest Saint Patrick's Day Parade.

14. Recess to Executive Session

No executive session.

15. Adjourn

There being no further business before the Council, and hearing no objection to adjournment, Mayor Roberts adjourned the meeting at 7:27 p.m.

City of Stanwood

Attest:

Sid Roberts, Mayor

Lisa Sokolik, City Clerk



City of Stanwood City Council Staff Report

Item Number: 8.c.
Date: March 12, 2026
Subject: Approve City Council Workshop Minutes - February 26, 2026
Contact Person: Lisa Sokolik, City Clerk
Attachments: 1. City Council Workshop - 2.26.2026

ISSUE

The City Council Workshop minutes for February 26.2026, are attached to this staff report for Council's approval.

RECOMMENDED MOTION

"I MOVE TO APPROVE THE FEBRUARY 26, 2026, CITY COUNCIL WORKSHOP MINUTES AS PRESENTED."

**City of Stanwood
Workshop of the City Council
February 26, 2026 | 5:00 PM**

Minutes

1. Call to Order

Mayor Sid Roberts called the meeting to order at 5:00 PM.

Attendance:

Councilmembers Present: Dani Gaumont, Earl Cowan, Darren Robb, Robert Hicks, Steve Shepro, Andreena Bergman, and Jeff Wheatley.

Staff present: City Administrator Shawn Smith, Finance Director David Hammond, Community Development Director Patricia Love, Public Works Director Kevin Hushagen, City Engineer Alan Lytton, Communications and Marketing Specialist Niki Strachila, and City Clerk Lisa Sokolik.

Others present: Paul Sharman and Patrick Lynch from Transpo Group attended via Zoom.

2. New Business

a. SR 532 Corridor Study

Paul Sharman and Patrick Lynch presented the SR 532 Corridor Study. Below is a summary of Council's discussion and questions:

Level of Service (LOS)

- Correct the Level of Service identified for 102nd Avenue. (You may have already done this at the meeting)
- Provide a better explanation of how LOS is calculated, including:
 - Whether it is based on a single count day or multiple count days.
 - How averages are determined and applied.
 - Is there an explanation for the perception that traffic is increasing versus what the averaged data reflects?

Pedestrian Map

- Sidewalks are located on both sides of 104th Avenue.

Travel Time / Drive Time

- How do the proposed revisions affect drive time to I-5?
- Can we compare projected travel times against WSDOT's Existing Conditions corridor analysis? I think that study was finalized in 2024.

72nd Avenue – Safety and Operations

There was significant discussion regarding safety concerns at 72nd Avenue:

- Pedestrian crossing activity near the high school, particularly large groups of students.
- Concern that roundabouts may be unfriendly to pedestrians.
- How pedestrian crossing lights function at roundabouts.
- Whether the pedestrian refuge/landing area within the roundabout is large enough for student groups.
- Potential for traffic to back up during pedestrian crossings.
- How the proposed improvements would affect the McDonald's intersection.

Additional questions regarding 72nd:

- What near-term improvements can be implemented to enhance pedestrian crossing and safety?
- Council emphasized that pedestrian crossing safety at 72nd is more important than vehicle delay.
- Is a pedestrian bridge a feasible option at 72nd? Do you have any data or estimated cost for pedestrian bridges? Do they work?
- Does the analysis assume the 64th Avenue roundabout is in place, or does it reflect existing conditions without the roundabout?
- Please provide examples of similar projects that accommodate heavy pedestrian crossings.

Multi-Use Trail

- Council expressed support for the separated multi-use trail on the north side of SR 532.

SR 532 Bridge over Railroad Tracks

- The bridge is considered a pinch point. Please provide a better description of potential pedestrian options.

Construction and Phasing

- How are roundabouts typically constructed on busy highways?
- What construction phasing and traffic mitigation techniques are used to minimize disruption?
- There is concern about phased improvements and whether backups may occur between traffic signals and roundabouts during and after construction. This is especially important as it could take a very long time to implement the entire plan.

Pioneer Highway

- During peak times, vehicles are blocking the intersection. What short-term strategies could address this issue?
- Will Pioneer Highway traffic at the existing signal back up to the 72nd roundabout?

3. Adjourn

Mayor Roberts adjourned the meeting at 6:30 p.m.

City of Stanwood

Attest:

Sid Roberts, Mayor

Lisa Sokolik, City Clerk



City of Stanwood City Council Staff Report

Item Number: 11.a.
Date: March 12, 2026
Subject: Authorize the Mayor to Sign a Contract with Konnerup Construction for the 272nd Street and 72nd Avenue Sidewalk Project
Contact Person: Alan Lytton, City Engineer
Attachments: 1. BID TAB- 272nd and 72nd Sidewalk-

ISSUE

The issue before Council is whether or not to authorize the Mayor to sign a contract with Konnerup Construction for the 272nd St. and 72nd Ave sidewalk project.

STAFF RECOMMENDATION

Staff recommends rewarding the project to the lowest responsive and responsible bidder, Konnerup Construction.

COMMITTEE RECOMMENDATION

The Public Works Committee approves of the project but has not reviewed the Bid Tab.

BACKGROUND

The 272nd Street and 72nd Avenue Sidewalk Improvements Project provides new sidewalk, curb and gutter, ADA-compliant curb ramps, storm drainage improvements, pedestrian safety enhancements, and associated water system improvements along the corridor. This project improves pedestrian connectivity and safety in a key transportation corridor within the City.

The project is partially funded through the Transportation Improvement Board (TIB). The City has been awarded \$392,879 in grant funding to support construction of the pedestrian improvements.

Bids were opened on March 3, 2026. A total of eleven (11) bids were received. The lowest responsive and responsible bidder is Konnerup Construction with a total combined bid (Schedule A – Sidewalk Improvements and Schedule B – Water Improvements, including applicable sales tax) of: \$584,057.90

The Engineer's Estimate for the project was higher than the low bid, and staff has reviewed the bid tabulation and determined the submitted bid to be responsive and within a reasonable range of expected construction costs.

Staff has reviewed the contractor's qualifications and references and determined Konnerup Construction to be capable of successfully completing the project.

FINANCIAL IMPACT

Funding for this project is allocated as follows:

Fund 422 – \$150,000

Fund 103 – \$721,000

Transportation Improvement Board (TIB) Grant – \$392,879

COUNCIL OPTIONS

1. Approve a contract to the low bidder Konnerup Construction.
2. Reject Bids and send back to Public Works Committee for review.
3. Do not proceed with the project.

RECOMMENDED MOTION

"I MOVE TO AUTHORIZE THE MAYOR TO SIGN A CONTRACT WITH KONNERUP CONSTRUCTION FOR THE 272ND STREET AND 72ND AVENUE SIDEWALK IMPROVEMENT PROJECT IN THE AMOUNT OF \$584,057.90."



BID TABULATION
272nd and 7th Sidewalk Improvements
Bid Opening: Tuesday, March 3, 2026 at 2PM

Item No.	ITEM DESCRIPTION	Est. QTY.	UNIT	Engineering Est.		Konerup Construction		WSB Excavation & Utilities LLC		Raw Land		Earthwork Solutions		Premier Services		Interwest Construction		Colacurcio Brothers		SRV		Excavation West		Mastia			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	7-025P MOBILIZATION	1	LS	\$ 46,192.00	\$ 46,192.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 50,000.00	\$ 50,000.00	\$ 46,350.00	\$ 46,350.00	\$ 47,000.00	\$ 47,000.00	\$ 52,000.00	\$ 52,000.00	\$ 60,000.00	\$ 60,000.00	\$ 79,000.00	\$ 79,000.00	\$ 77,167.79	\$ 77,167.79	\$ 80,000.00	\$ 80,000.00		
2	8-01.5 SP EROSION CONTROL AND WATER POLLUTION PREVENTION	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	\$ 9,275.73	\$ 9,275.73	\$ 7,500.00	\$ 7,500.00
3	8-01.5(2) EROSION AND SEDIMENT CONTROL (ES&S) LEAD	10	DAY	\$ 500.00	\$ 5,000.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 54.50	\$ 545.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 50.00	\$ 500.00	\$ 103.00	\$ 1,030.00	\$ 90.33	\$ 903.30	\$ 325.00	\$ 3,250.00
4	8-01.5(2) TEMPORARY SEEDING AND MULCHING	1100	SY	\$ 1.20	\$ 1,320.00	\$ 1.00	\$ 1,100.00	\$ 1,000.00	\$ 1,100.00	\$ 5.00	\$ 5,500.00	\$ 1.90	\$ 2,090.00	\$ 2.00	\$ 2,200.00	\$ 0.50	\$ 550.00	\$ 1.80	\$ 1,980.00	\$ 1.01	\$ 1,110.00	\$ 1.91	\$ 2,100.00	\$ 1.91	\$ 2,100.00	\$ 2.00	\$ 2,200.00
5	8-01.5(2) STREET CLEANING	8	HR	\$ 1,500.00	\$ 12,000.00	\$ 150.00	\$ 1,200.00	\$ 100.00	\$ 800.00	\$ 175.00	\$ 1,400.00	\$ 245.75	\$ 1,966.00	\$ 200.00	\$ 1,600.00	\$ 250.00	\$ 2,000.00	\$ 100.00	\$ 800.00	\$ 380.00	\$ 3,040.00	\$ 143.51	\$ 1,148.08	\$ 143.51	\$ 1,148.08	\$ 225.00	\$ 1,800.00
6	8-01.5(2) HIGH VISIBILITY FENCING	540	LF	\$ 3.00	\$ 1,620.00	\$ 5.00	\$ 2,700.00	\$ 4.00	\$ 2,160.00	\$ 5.00	\$ 2,700.00	\$ 3.54	\$ 1,911.60	\$ 4.00	\$ 2,160.00	\$ 5.50	\$ 2,970.00	\$ 3.50	\$ 1,905.00	\$ 3.80	\$ 2,052.00	\$ 3.30	\$ 1,806.00	\$ 4.00	\$ 2,160.00	\$ 4.00	\$ 2,160.00
7	8-01.5(2) SILT FENCE	810	LF	\$ 4.50	\$ 3,645.00	\$ 7.00	\$ 5,670.00	\$ 4.50	\$ 3,645.00	\$ 5.00	\$ 4,050.00	\$ 4.35	\$ 3,511.50	\$ 4.00	\$ 3,240.00	\$ 6.00	\$ 4,860.00	\$ 6.00	\$ 4,860.00	\$ 6.45	\$ 5,224.50	\$ 4.24	\$ 3,639.60	\$ 5.00	\$ 4,050.00	\$ 5.00	\$ 4,050.00
8	8-01.5(2) INLET PROTECTION	28	EA	\$ 100.00	\$ 2,800.00	\$ 50.00	\$ 1,400.00	\$ 40.00	\$ 1,120.00	\$ 45.00	\$ 1,260.00	\$ 65.00	\$ 1,820.00	\$ 50.00	\$ 1,400.00	\$ 84.00	\$ 2,352.00	\$ 35.00	\$ 980.00	\$ 80.00	\$ 2,240.00	\$ 45.39	\$ 1,270.92	\$ 60.00	\$ 1,800.00	\$ 60.00	\$ 1,800.00
9	8-02.5 TOPSOIL TYPE C (import)	800	SY	\$ 17.50	\$ 14,000.00	\$ 17.00	\$ 13,600.00	\$ 12.00	\$ 9,600.00	\$ 17.00	\$ 13,600.00	\$ 9.20	\$ 7,360.00	\$ 15.00	\$ 12,000.00	\$ 15.00	\$ 12,000.00	\$ 15.00	\$ 12,000.00	\$ 6.00	\$ 4,800.00	\$ 6.00	\$ 4,800.00	\$ 10.96	\$ 8,768.00	\$ 10.96	\$ 8,768.00
10	8-02.5 SEEDING, FERTILIZING, AND MULCHING (INCL HYDROSEEDING)	560	SY	\$ 25.00	\$ 14,000.00	\$ 4.00	\$ 2,240.00	\$ 20.00	\$ 11,200.00	\$ 5.50	\$ 3,080.00	\$ 2.07	\$ 1,158.00	\$ 2.00	\$ 1,120.00	\$ 2.00	\$ 1,120.00	\$ 2.10	\$ 1,176.00	\$ 1.90	\$ 1,044.00	\$ 2.00	\$ 1,044.00	\$ 2.00	\$ 1,044.00	\$ 2.00	\$ 1,044.00
11	3-01.5 CLEARING AND GRUBBING (incl disposal)	0.36	AC	\$ 25,000.00	\$ 9,000.00	\$ 12,000.00	\$ 4,320.00	\$ 8,000.00	\$ 2,880.00	\$ 10,000.00	\$ 3,600.00	\$ 10,675.55	\$ 50,000.00	\$ 18,000.00	\$ 48,000.00	\$ 17,280.00	\$ 40,000.00	\$ 14,400.00	\$ 20,000.00	\$ 7,200.00	\$ 25,200.00	\$ 46,861.19	\$ 168,703.08	\$ 15,000.00	\$ 5,400.00		
12	3-03.5 EMBANKMENT COMPACTION (if other than 2% fill)	320	CY	\$ 2.00	\$ 640.00	\$ 10.00	\$ 3,200.00	\$ 10.00	\$ 3,200.00	\$ 16.00	\$ 5,120.00	\$ 26.16	\$ 8,371.20	\$ 30.00	\$ 9,600.00	\$ 16.15	\$ 5,168.00	\$ 10.00	\$ 3,200.00	\$ 10.45	\$ 3,344.00	\$ 24.32	\$ 7,782.48	\$ 8.00	\$ 2,560.00		
13	7-04.5 TRAFFIC CONTROL	1	LS	\$ 40,000.00	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 65,000.00	\$ 65,000.00	\$ 90,317.40	\$ 90,317.40	\$ 80,000.00	\$ 80,000.00	\$ 63,000.00	\$ 63,000.00	\$ 47,000.00	\$ 47,000.00	\$ 161,000.00	\$ 161,000.00	\$ 141,000.00	\$ 141,000.00	\$ 105,255.71	\$ 105,255.71	\$ 161,000.00	\$ 161,000.00
14	9-03.12 GRAVEL BACKFILL FOR PIPE ZONE BEDDING	140	CY	\$ 45.00	\$ 6,300.00	\$ 68.00	\$ 9,520.00	\$ 30.00	\$ 4,200.00	\$ 45.00	\$ 6,300.00	\$ 30.52	\$ 4,272.80	\$ 35.00	\$ 4,900.00	\$ 39.00	\$ 5,460.00	\$ 60.00	\$ 8,400.00	\$ 72.00	\$ 10,080.00	\$ 131.20	\$ 18,368.00	\$ 80.00	\$ 11,200.00		
15	7-04.5 SOLID WALL PVC STORM SEWER PIPE 4-INCH DIAM	23	LF	\$ 50.00	\$ 1,150.00	\$ 50.00	\$ 1,150.00	\$ 77.00	\$ 1,769.00	\$ 40.00	\$ 920.00	\$ 141.16	\$ 3,246.64	\$ 45.00	\$ 1,035.00	\$ 82.00	\$ 2,086.00	\$ 40.00	\$ 2,000.00	\$ 92.00	\$ 4,656.00	\$ 77.25	\$ 1,776.75	\$ 62.75	\$ 3,141.25	\$ 55.00	\$ 1,165.00
16	7-04.5 D.I PIPE FOR STORM SEWER, 8-INCH DIAM CLASS 50	35	LF	\$ 100.00	\$ 3,500.00	\$ 60.00	\$ 2,100.00	\$ 115.00	\$ 4,025.00	\$ 125.00	\$ 4,375.00	\$ 134.26	\$ 4,699.10	\$ 70.00	\$ 2,450.00	\$ 100.00	\$ 3,500.00	\$ 70.00	\$ 2,450.00	\$ 118.50	\$ 4,137.50	\$ 87.28	\$ 3,054.80	\$ 105.00	\$ 3,675.00		
17	7-01.5 CORRUGATED POLYETHYLENE STORM SEWER PIPE, 8-IN. DIAM	12	LF	\$ 50.00	\$ 600.00	\$ 50.00	\$ 600.00	\$ 171.00	\$ 2,052.00	\$ 40.00	\$ 480.00	\$ 268.28	\$ 3,219.36	\$ 70.00	\$ 840.00	\$ 66.00	\$ 816.00	\$ 60.00	\$ 720.00	\$ 72.00	\$ 864.00	\$ 94.50	\$ 1,134.00	\$ 128.38	\$ 1,540.56	\$ 215.00	\$ 2,580.00
18	7-01.5 CORRUGATED POLYETHYLENE STORM SEWER PIPE 12-IN. DIAM	784	LF	\$ 55.00	\$ 42,920.00	\$ 70.00	\$ 54,880.00	\$ 85.00	\$ 66,800.00	\$ 66.00	\$ 51,840.00	\$ 59.95	\$ 46,981.80	\$ 50.00	\$ 39,200.00	\$ 58.00	\$ 45,312.00	\$ 49.00	\$ 38,436.00	\$ 62.00	\$ 48,624.00	\$ 72.00	\$ 56,160.00	\$ 72.00	\$ 56,160.00	\$ 80.00	\$ 63,360.00
19	7-05.5 CATCH BASIN-TYPE I	7	EA	\$ 2,000.00	\$ 14,000.00	\$ 1,850.00	\$ 12,950.00	\$ 2,500.00	\$ 17,500.00	\$ 1,700.00	\$ 11,900.00	\$ 16,424.60	\$ 115,527.00	\$ 18,334.80	\$ 128,200.00	\$ 1,800.00	\$ 12,600.00	\$ 2,150.00	\$ 15,050.00	\$ 2,000.00	\$ 14,000.00	\$ 1,973.87	\$ 13,817.09	\$ 3,000.00	\$ 21,000.00		
20	7-01.5 TRENCH DRAIN	1	LS	\$ 1,700.00	\$ 1,700.00	\$ 8,000.00	\$ 8,000.00	\$ 12,000.00	\$ 12,000.00	\$ 15,000.00	\$ 15,000.00	\$ 11,755.65	\$ 11,755.65	\$ 11,755.65	\$ 11,755.65	\$ 6,000.00	\$ 6,000.00	\$ 12,800.00	\$ 12,800.00	\$ 13,000.00	\$ 13,000.00	\$ 18,000.00	\$ 18,000.00	\$ 14,900.00	\$ 14,900.00		
21	7-05.5 CONNECTING TO EXISTING DRAINAGE STRUCTURE	3	EA	\$ 1,200.00	\$ 3,600.00	\$ 600.00	\$ 1,800.00	\$ 2,200.00	\$ 6,600.00	\$ 900.00	\$ 2,700.00	\$ 6,185.74	\$ 700.00	\$ 2,100.00	\$ 950.00	\$ 2,850.00	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	
22	5-04.6 HMA FOR PAVEMENT REPAIR CLASS 1/2" PG 64-22	101	TON	\$ 200.00	\$ 20,200.00	\$ 207.00	\$ 20,907.00	\$ 210.00	\$ 21,210.00	\$ 205.00	\$ 20,705.00	\$ 198.00	\$ 19,998.00	\$ 198.00	\$ 19,998.00	\$ 201.00	\$ 20,301.00	\$ 206.00	\$ 20,806.00	\$ 203.00	\$ 20,503.00	\$ 206.00	\$ 20,806.00	\$ 206.00	\$ 20,806.00	\$ 206.00	\$ 20,806.00
23	9-03.9(3) CRUSHED SURFACING TOP COURSE	138	TON	\$ 45.00	\$ 6,210.00	\$ 56.00	\$ 7,728.00	\$ 30.00	\$ 4,140.00	\$ 45.00	\$ 6,210.00	\$ 86.22	\$ 11,888.36	\$ 60.00	\$ 8,640.00	\$ 59.00	\$ 8,142.00	\$ 63.00	\$ 8,709.00	\$ 63.00	\$ 8,709.00	\$ 63.00	\$ 8,709.00	\$ 63.00	\$ 8,709.00	\$ 63.00	\$ 8,709.00
24	9-03 CRUSHED SURFACING BASE COURSE	46	TON	\$ 40.00	\$ 1,840.00	\$ 54.00	\$ 2,484.00	\$ 30.00	\$ 1,380.00	\$ 45.00	\$ 2,070.00	\$ 88.34	\$ 4,063.64	\$ 60.00	\$ 2,400.00	\$ 157.00	\$ 7,222.00	\$ 63.00	\$ 2,589.00	\$ 50.00	\$ 2,000.00	\$ 79.61	\$ 3,162.06	\$ 75.00	\$ 3,450.00		
25	4-06.5 ASPHALT TREATED BASE, PG58H-22	101	TON	\$ 200.00	\$ 20,200.00	\$ 205.00	\$ 20,905.00	\$ 180.00	\$ 18,180.00	\$ 250.00	\$ 25,250.00	\$ 136.25	\$ 13,761.25	\$ 250.00	\$ 25,250.00	\$ 210.00	\$ 21,210.00	\$ 200.00	\$ 20,200.00	\$ 183.00	\$ 18,483.00	\$ 218.35	\$ 22,053.35	\$ 250.00	\$ 25,250.00		
26	8-04.5 CEMENT CONCRETE TRAFFIC CURB AND GUTTER	910	LF	\$ 45.00	\$ 40,950.00	\$ 38.00	\$ 34,380.00	\$ 50.00	\$ 45,500.00	\$ 43.00	\$ 39,130.00	\$ 38.15	\$ 34,715.50	\$ 40.00	\$ 36,400.00	\$ 46.70	\$ 42,387.00	\$ 41.00	\$ 37,310.00	\$ 47.00	\$ 42,770.00	\$ 41.52	\$ 37,783.20	\$ 45.50	\$ 41,405.00		
27	8-06.5 CEMENT CONCRETE DRIVEWAY ENTRANCE TYPE 2	120	SY	\$ 155.00	\$ 18,600.00	\$ 97.00	\$ 11,640.00	\$ 140.00	\$ 16,800.00	\$ 110.00	\$ 13,200.00	\$ 78.48	\$ 9,417.60	\$ 95.00	\$ 11,400.00	\$ 111.25	\$ 13,350.00	\$ 100.00	\$ 12,000.00	\$ 88.50	\$ 10,620.00	\$ 94.78	\$ 11,373.60	\$ 88.00	\$ 10,560.00		
28	8-14.5 CEMENT CONCRETE WALK	616	SY	\$ 135.00	\$ 83,160.00	\$ 89.00	\$ 54,824.00	\$ 85.00	\$ 52,365.00	\$ 86.00	\$ 52,916.00	\$ 64.31	\$ 39,614.56	\$ 85.00	\$ 52,365.00	\$ 93.75	\$ 57,750.00	\$ 75.00	\$ 46,200.00	\$ 84.00	\$ 51,720.00	\$ 100.25	\$ 61,750.00	\$ 70.00	\$ 43,120.00		
29	8-14.5 CEMENT CONCRETE CURB RAMPS TYPE PERPENDICULAR	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 1,180.00	\$ 2,360.00	\$ 5,300.00	\$ 10,600.00	\$ 2,600.00	\$ 5,200.00	\$ 3,725.00	\$ 7,450.00	\$ 1,500.00	\$ 3,000.00	\$ 4,100.00	\$ 8,200.00	\$ 2,400.00	\$ 4,800.00	\$ 4,100.00	\$ 8,200.00	\$ 2,582.24	\$ 5,164.48	\$ 2,500.00	\$ 5,000.00		
30	8-14.5 CEMENT CONCRETE CURB RAMPS TYPE SINGLE DIRECTION A	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 1,180.00	\$ 1,180.00	\$ 5,200.00	\$ 5,200.00	\$ 2,600.00	\$ 2,600.00	\$ 2,725.00	\$ 2,725.00	\$ 1,500.00	\$ 1,500.00	\$ 3,950.00	\$ 3,950.00	\$ 2,800.00	\$ 2,800.00	\$ 4,700.00	\$ 4,700.00	\$ 2,208.24	\$ 2,208.24	\$ 4,300.00	\$ 4,300.00		
31	8-14.5 CEMENT CONCRETE CURB RAMPS TYPE PARALLEL	1	LF	\$ 2,500.00	\$ 2,500.00	\$ 2,183.00	\$ 2,183.00	\$ 8,000.00	\$ 8,000.00	\$ 3,450.00	\$ 3,450.00	\$ 3,815.00	\$ 3,815.00	\$ 25,000.00	\$ 25,000.00	\$ 3,930.00	\$ 3,930.00	\$ 2,800.00	\$ 2,800.00	\$ 3,800.00	\$ 3,800.00	\$ 5,300.00	\$ 5,300.00	\$ 3,700.00	\$ 3,700.00		
32	3-0																										



BID TABULATION
 272nd and 72nd Sidewalk Improvements
 Bid Opening: Tuesday, March 5, 2025 at 2PM

Item No.	ITEM DESCRIPTION	Est. QTY.	UNIT	Engineering Est.		Konnerup Construction		W50 Excavation & Utilities LLC		Raw Land		Earthwork Solutions		Premier Services		Interwest Construction		Colacurcio Brothers		SRV		Excavation West		Matia			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Schedule B: Water Improvements																											
1B	2-01 MOBILIZATION	1	LS	10028	\$ 10,028.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 12,000.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 30,000.00	\$ 30,000.00	\$ 31,453.00	\$ 31,453.00	\$ 6,500.00	\$ 6,500.00	
2B	7-09.5 CONNECTION TO EXISTING WATER MAIN (LIVE TAP)	2	EA	12000	\$ 24,000.00	\$ 10,000.00	\$ 20,000.00	\$ 6,500.00	\$ 13,000.00	\$ 10,000.00	\$ 20,000.00	\$ 10,000.20	\$ 20,012.40	\$ 12,000.00	\$ 24,000.00	\$ 17,700.00	\$ 35,400.00	\$ 8,000.00	\$ 16,000.00	\$ 8,710.00	\$ 17,420.00	\$ 8,781.75	\$ 17,563.50	\$ 9,000.00	\$ 18,000.00		
3B	7-09.5 C800 PIPE FOR WATER MAIN, 6-INCH DIA	15	LF	75	\$ 1,125.00	\$ 70.00	\$ 1,050.00	\$ 40.00	\$ 600.00	\$ 88.00	\$ 1,320.00	\$ 249.61	\$ 3,744.15	\$ 200.00	\$ 3,000.00	\$ 167.00	\$ 2,505.00	\$ 100.00	\$ 1,500.00	\$ 167.00	\$ 2,505.00	\$ 230.51	\$ 3,457.65	\$ 225.00	\$ 3,375.00		
4B	7-09.5 C800 PIPE FOR WATER MAIN, 12-INCH DIA	675	LF	110	\$ 74,250.00	\$ 90.00	\$ 60,750.00	\$ 130.00	\$ 81,000.00	\$ 88.00	\$ 59,400.00	\$ 113.91	\$ 76,889.25	\$ 100.00	\$ 67,500.00	\$ 112.00	\$ 75,400.00	\$ 80.00	\$ 54,000.00	\$ 133.25	\$ 89,891.25	\$ 124.24	\$ 83,602.00	\$ 840.00	\$ 64,500.00		
5B	7-09.5 POTHOLES AT CONNECTIONS & UTILITY CROSSINGS	1	LS	2200	\$ 2,200.00	\$ 1,500.00	\$ 1,500.00	\$ 6,000.00	\$ 6,000.00	\$ 3,500.00	\$ 3,500.00	\$ 16,736.95	\$ 16,736.95	\$ 5,000.00	\$ 5,000.00	\$ 2,100.00	\$ 2,100.00	\$ 1,000.00	\$ 1,000.00	\$ 2,320.00	\$ 2,320.00	\$ 7,673.71	\$ 7,673.71	\$ 3,000.00	\$ 3,000.00		
6B	7-14.5 FIRE HYDRANT ASSEMBLY (WITH STORZ ADAPTER)	2	EA	7000	\$ 15,200.00	\$ 8,500.00	\$ 17,000.00	\$ 9,500.00	\$ 19,000.00	\$ 9,500.00	\$ 19,000.00	\$ 12,313.81	\$ 24,647.62	\$ 10,000.00	\$ 20,000.00	\$ 8,810.00	\$ 17,700.00	\$ 7,500.00	\$ 15,000.00	\$ 9,947.00	\$ 19,894.00	\$ 9,295.23	\$ 18,590.46	\$ 10,500.00	\$ 21,000.00		
7B	7-15.5 SERVICE CONNECTION, 1 IN DIAM	1	EA	1500	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 5,054.88	\$ 5,054.88	\$ 3,000.00	\$ 3,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,000.00	\$ 2,000.00	\$ 2,400.00	\$ 2,400.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00		
Subtotal Schedule B Computed Price					\$ 118,780.00	\$ 113,500.00	\$ 116,500.00	\$ 116,700.00	\$ 152,000.00	\$ 114,500.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	\$ 134,000.00	
Washington State Sales Tax @ 3.75%					\$ 11,332.18	\$ 10,312.50	\$ 10,762.50	\$ 10,762.50	\$ 14,343.75	\$ 10,762.50	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	\$ 12,596.25	
Total Schedule A Computed Price					\$ 140,235.18	\$ 123,812.50	\$ 140,300.00	\$ 127,574.96	\$ 166,229.18	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	\$ 147,208.50	
Schedule B total submitted by Konnerup Construction Inc. contained an arithmetic error. Unit prices and extended line item totals were used to recalculate the correct Schedule B total of \$123,836.90, resulting in a corrected total bid of \$584,057.90 in accordance with the bid documents.																											
TOTAL COMBINED SCHEDULE A + SCHEDULE B COMPUTED PRICE					\$ 650,250.18	\$ 584,057.90	\$ 636,071.80	\$ 641,285.96	\$ 665,477.64	\$ 691,078.50	\$ 677,937.27	\$ 693,593.00	\$ 770,073.86	\$ 819,306.99	\$ 853,954.84												



3/5/26



City of Stanwood City Council Staff Report

Item Number: 11.b.
Date: March 12, 2026
Subject: Authorize the Mayor to Sign a Contract with Prizm Land for the 272nd Street and 76th Drive Watermain Replacement Project
Contact Person: Alan Lytton, City Engineer
Attachments:
1. 272nd & 76th Water
2. WaterMain 272nd 3.5

ISSUE

The issue before Council is whether or not to authorize the Mayor to sign a contract with Prizm Land for the 272nd Street and 76th Drive Watermain Replacement Project.

STAFF RECOMMENDATION

Staff recommends proceeding with the design work.

COMMITTEE RECOMMENDATION

Public Works Committee has reviewed the scope and fee and is supportive to proceed.

BACKGROUND

The City has two water system capital projects budgeted for 2026:

- **272nd Water Project** – \$120,000 (Design)
- **76th Water Project** – \$180,000 (Design)

Both projects involve replacement of aging asbestos cement (AC) water mains originally installed in 1949, 1957, and 1971. The mains have reached the end of their useful life and present increasing maintenance challenges and break risks.

Due to the close proximity of these two projects and the hydraulic relationship of the water lines, staff evaluated efficiencies and determined it is in the City's best interest to combine the two into a single design and bid package.

The project generally includes replacement of approximately 3,800 linear feet of existing watermain along 272nd Street NW and 76th Drive NW.

Proposed improvements include:

- Installation of 12-inch PVC watermain along 272nd St NW and 76th Dr NW
- Installation of 6-inch HDPE watermain between the school and residences on the east side of 76th Dr NW

FINANCIAL IMPACT

Available 2026 design budget:

- 272nd Water Project: \$120,000
- 76th Water Project: \$180,000
- Total Available: \$300,000

Total Fee \$215,310

COUNCIL OPTIONS

1. Approve the scope and fee.
2. Send back to Public Works for discussion
3. Do not proceed with the project.

RECOMMENDED MOTION

"I MOVE TO AUTHORIZE THE MAYOR TO SIGN A PROFESSIONAL SERVICES AGREEMENT WITH PRIZM LAND FOR THE 272ND AND 76TH WATERMAIN REPLACEMENT PROJECT NOT TO EXCEED \$215,310."

CITY OF STANWOOD

272nd & 76th WATERMAIN REPLACEMENT PROJECT

PROJECT UNDERSTANDING

Based upon our understanding of the project requirements and discussions with the City, Prizm Land Inc. ("Prizm") will provide engineering and design services for the Stanwood's 272nd and 76th Watermain Replacement Project ("Project") generally consisting of the replacement of ± 3800 LF of existing watermain with 12" PVC along 272nd St NW and 76th Dr NW and 6" HDPE pipe between the school and the homes on the east side of 76th Dr NW.

Design will consist of water main, fire hydrants, connections to existing mains, water services, other appurtenances, and surface restoration. Prizm will provide topographic base mapping, design drawings, specifications, engineer's estimates (PS&E) and bidding and award services as outlined herein.

SCOPE OF WORK

Task 001: Project Management

This task is for general coordination and meetings on the project, including plan review/discussion meetings, in-house quality assurance, coordination with subconsultants, etc. Prizm will prepare monthly invoices for work performed during the previous month.

Deliverables

Monthly progress reports, invoices, QA/QC

Task 002: Survey Services

S&F Land Services will provide survey services for this project. Please see the attached scope of work.

Task 003: Preliminary Design

Using the topographic survey prepared under Task 002, Prizm will prepare a preliminary design package for the project. The services under this task will include:

- Kick off meeting
- Prepare roll plot exhibit with proposed water main alignments shown in plan view only.
- Prepare preliminary Engineer's Estimate.

Deliverables

Preliminary Exhibit Plan (PDF)
Preliminary Engineer's Estimate (PDF)

Assumptions and Exclusions

- The City will provide comments in a single PDF document.
- At this stage proposed fittings, hydrants, valve, and meters will not be shown.



Task 004: 60% Design

Prizm will prepare the 60% design submittal package for the Project. The services under this task will include:

- Comment review meeting to address all changes requested by the City
- Site walk with the City Project Manager and operations.
- Prepare plan sheets for the proposed improvements, including:
 - 22"x34" sheets with roughly and 18"x28" drawing area.
 - Drawing scale at 1" = 20' horizontal and 1" = 5' vertical.
 - Cover sheet including Project Contacts and Sheet Index.
 - TESC Plan, notes, and details as necessary.
 - Existing conditions and demolition sheets.
 - Plan and profile view layout only of proposed improvements including restoration.
 - City standard details cross-referenced where applicable and specialized details developed as necessary.
- Prepare 60% technical specifications, including measurement and payment in WSDOT format, proposal, contract forms, general conditions, and special conditions (if needed).
- Prepare 60% Engineer's Estimate.
- Design memorandum to accompany 60% submittal outlining assumptions and questions.

Deliverables

- 60% Plans (PDF)
- 60% Specifications (PDF)
- 60% Engineer's Estimate (PDF)
- Design Memo (.docx)

Assumptions and Exclusions

- The City will provide examples specifications from a recent City project to use as a boilerplate (.docx).
- The City will provide comments in a single PDF document.

Task 005: 90% Design

Prizm will prepare the 90% design submittal package for the project. The services under this task will include:

- Design review meeting with the City after the City review and comment period.
- Incorporating comments on the 60% plans.
- Site walk with the City to confirm any outstanding design questions.
- Prepare 90% technical specifications, including measurement and payment in WSDOT format, proposal, contract forms, general conditions, and special conditions (if needed).
- Prepare 90% Engineer's Estimate.
- Design memorandum to accompany 90% submittal outlining assumptions and questions.



Deliverables

- 90% Plans (PDF)
- 90% Specifications (PDF)
- 90% Engineer's Estimate (PDF)
- Design Memo (.docx)

Task 006: Final Design

Prizm will prepare the final design submittal package for the Project. The services under this task will include:

- Design review meeting with the City after the City review and comment period.
- Incorporating comments on the 90% plans.
- Prepare final technical specifications, including measurement and payment in WSDOT format, proposal, contract forms, general conditions, and special conditions (if needed).
- Prepare final Engineer's Estimate.

Deliverables

- Final Plans (PDF)
- Final Specifications (PDF)
- Final Engineer's Estimate (PDF & .xlsx)

Task 007: Bidding & Award Services

Prizm will provide consultation services during the bidding and award process, including:

- Attend Pre-Bid Conference and address questions from prospective bidders, if necessary.
- Prepare and issue addenda to clarify the construction documents, if necessary.
- Generally assist the City during the bidding process as needed.
- Review bidder documentation, prepare bid tabulation, and prepare recommendation for contract award.

Deliverables

- Addenda (if necessary)
- Recommendation of Award (.docx)

Assumptions and Exclusions

- The City will upload the bid documents to Builder's Exchange, and conduct the bid opening.
- Prizm will not charge for addenda if they are needed to correct or clarify errors or omissions in the bid documents.

Task 008: Management Reserve

This task provides for unanticipated services deemed to be necessary during the course of the Project that are not specifically identified in the scope of work tasks defined above. Funds in this task are not to be used unless explicitly authorized by the City. Fee estimate is based on $\pm 10\%$ of Task 001-007.

GENERAL ASSUMPTIONS AND NOTES

Project Understandings and Assumptions:

In preparing the proposal, we have assumed the following:

1. Scope and fees outlined herein are based on the Project Understanding included with this proposal as well as the following information (any changes to these documents may result in changes to the fees):
 - a. Correspondence prior to the effective date of this Agreement.
2. The following items are not included in this proposal:
 - a. Structural, Environmental, Traffic, Geotechnical Engineering Services.
 - b. Sanitary sewer main replacement/improvements.
 - c. Gas main relocation coordination.
 - d. Power relocation coordination (Client to coordinate).
 - e. Other dry utility relocation coordination.
 - f. Wall or rockery design above 4ft.
 - g. Traffic control plan design (Provided by others).
 - h. Potholing during design.
 - i. Street Light Analysis and Street Lighting Design
 - j. Environmental documentation/permits beyond what is included in the scope above.
 - k. Construction Administration, Staking, or Inspection Services (a separate fee proposal can be provided upon request).
3. Scope and fees outlined herein for Tasks 001-007 are based on Prizm's current understanding of the project.
4. Water meter, roof downspout, and side sewer sizing to be performed by others.
5. Prizm will not pay any Agency fees on behalf of the Client. This includes any fees associated with permits and easements.
6. Obtaining any offsite easements or right-of-entry including permanent easements (if required) will be the responsibility of the Client.
7. The fees stated above do not include reimbursable expenses such as large format copies (larger than legal size), mileage, and plots. These will appear under a separate task called EXPENSES and will be billed in accordance with Prizm's current Rate Sheet.
8. This scope of work anticipates a single construction package. If the project becomes split into separate packages, an additional fee estimate can be provided for those packages after the first complete construction documents.
9. Time and expense items are based on Prizm's current hourly rates.
10. These fees stated herein are valid if accepted within 30 days of the date of the proposal.
11. Prizm reserves the right to adjust Task/Project fees per current market conditions for tasks not started within a year of contract execution.
12. Prizm reserves the right to move funds between approved tasks 001-007 as necessary based on approved scope of work provided the overall budget is not exceeded. Client Project Manager will be notified if funds are shifted.
13. Project stops/starts and significant changes to the Project Schedule may result in changes to the fees provided above and a separate fee proposal will be provided.
14. Client revisions requested after the work is completed will be billed at an hourly rate under a new task called Client Requested Revisions. A fee estimate can be provided to the Client prior to proceeding with the revisions.
15. Should Prizm be asked or required to support Client through project appeals or legal challenges, this work will be billed at an hourly rate under a new task called Client Support. A fee estimate can be provided to the Client prior to proceeding with this work.
16. If the Client requests Prizm's assistance in complying with any public records request, including without limitation providing copies of documents and communications, Client will pay Prizm's



hourly fees and costs incurred in providing such assistance at then-current rates. Such fees and costs will be billed as a separate task and will be in addition to the maximum or total fees and costs stated in the agreement to which this scope of work is attached.



272nd and 76th Water Main Replacement Project

Job Number: 260001
Date: 1/14/2026

Prepared By: Evan Bovard, EIT
Checked By: Grace Garwin, PE

Task #	Description	Project Manager \$220/hr Hours	Engineer I \$180/hr Hours	Technical Designer II \$200/hr Hours	Total Hours	Subconsultant Fee	Markup (15%)	Total Fee	Fee Type
001	Project Management	70	24	0	94	\$0	\$0	\$19,720	Not to Exceed
002	Survey Services	10	8	0	18	\$0	\$0	\$48,605	Fixed Fee
003	Preliminary Design	20	46	40	106	\$0	\$0	\$20,680	Not to Exceed
004	60% Design	38	94	120	252	\$0	\$0	\$49,280	Not to Exceed
005	90% Design	28	62	80	170	\$0	\$0	\$33,320	Not to Exceed
006	Final Design	22	44	30	96	\$0	\$0	\$18,760	Not to Exceed
007	Bidding & Award Services	10	18	0	28	\$0	\$0	\$5,440	Not to Exceed
008	Management Reserve							\$19,000	Not to Exceed
	Expenses							\$500	Not to Exceed
	Total Hours	198	296	270	764				
	Prizm Personnel	\$43,560	\$53,280	\$54,000		\$0	\$0	\$215,310	

Task #	Item #	Description	Project Manager \$220/hr	Engineer I \$180/hr	Technical \$200/hr	Total Hours	Subconsultant Fee	Markup (15%)	Total
001	Project Management								
	1	Project Meetings	16	12		28		\$0	
	2	Monthly Invoices/Progress Reports	8			8		\$0	
	3	QA/QC	16			16		\$0	
	4	General Project Coordination	20	12		32		\$0	
	5	Bi-Weekly Status Checks	10			10		\$0	
		Total Hours	70	24	0	94			
		Total Fee	\$15,400	\$4,320	\$0		\$0	\$0	\$19,720
002	Survey Services								
	1	Surveying				0	\$39,100	\$5,865	
	2	Subconsultant Coordination	10	8		18		\$0	
		Total Hours	10	8	0	18			
		Total Fee	\$2,200	\$1,440	\$0		\$39,100	\$5,865	\$48,605
003	Preliminary Design								
	1	Kick Off Meeting	6	6		12		\$0	
	2	Preliminary Design Plans	10	20	40	70		\$0	
	3	Preliminary Engineer's Estimate	4	20		24		\$0	
		Total Hours	20	46	40	106			
		Total Fee	\$4,400	\$8,280	\$8,000		\$0	\$0	\$20,680
004	60% Design								
	1	Review Meeting	2	2		4		\$0	
	2	Project Walk-through	4	4		8		\$0	
	3	60% Design Plans	12	24	120	156		\$0	
	4	60% Engineer's Estimate	8	24		32		\$0	
	5	60% Specifications	8	24		32		\$0	
	6	60% Design Memo	4	16		20		\$0	
		Total Hours	38	94	120	252			
		Total Fee	\$8,360	\$16,920	\$24,000		\$0	\$0	\$49,280
005	90% Design								
	1	Review Meeting	2	2		4		\$0	
	2	Project Walk-through	4	4		8		\$0	
	3	90% Design Plans	8	16	80	104		\$0	
	4	90% Engineer's Estimate	6	16		22		\$0	
	5	90% Specifications	4	16		20		\$0	
	6	90% Design Memo	4	8		12		\$0	
		Total Hours	28	62	80	170			
		Total Fee	\$6,160	\$11,160	\$16,000		\$0	\$0	\$33,320

006		Final Design						
1	Review Meeting	2	2		4		\$0	
2	Final Design Plans	8	20	30	58		\$0	
3	Final Engineer's Estimate	4	12		16		\$0	
4	Final Specifications	8	10		18		\$0	
	Total Hours	22	44	30	96			
	Total Fee	\$4,840	\$7,920	\$6,000		\$0	\$0	\$18,760
007		Bidding & Award Services						
1	Addenda (if necessary)	4	12		16		\$0	
2	General Assistance to the City	6	6		12		\$0	
	Total Hours	10	18	0	28			
	Total Fee	\$2,200	\$3,240	\$0		\$0	\$0	\$5,440

JANUARY 12, 2026

PRIZM ENGINEERING

Attn: Grace Garwin

10940 NE 33rd Pl. Suite 110

Bellevue, WA 98004

Email: ggarwin@prizmland.com

Phone: 206-999-8627

RE: Stanwood, 272nd St. SW Watermain - Survey Proposal

Grace,

On behalf of S&F Land Services, I am pleased to submit this proposal to provide professional surveying services for 272nd St SW., 76th Dr. NW, abutting 273rd St. NW, and portions of 276th St SW, Stauffer Road, as shown in YELLOW on the enclosed Exhibit A.

Scope of Work:**Task 1. TOPOGRAPHIC SURVEY BASE MAPPING**

Under this task, S&F will prepare base mapping for the full width of the right of way on the road ways listed above,, including extending past the curb returns on the abutting street at 273rd.

An AutoCAD drawing will be prepared at a scale of 1" = 20', or as required by the design engineer or the City before drafting commences. Existing Aerial and/or LIDAR mapping sources may be utilized either directly or as a basis for verification.

This task includes:

- Full topographic survey for design.
- Control survey in NAD 83/11 Horizontal Datum, with all elevations derived from and checked to NAVD '88 Vertical Datum.
- Establish rights-of-way and roadway centerlines within above-described area as available from recorded plats and public records further compared to the Snohomish County Parcel GIS lines.
- Survey and map individual trees 6" DBH and greater within the site areas.

Tree size and species will be noted.

- Set additional benchmarks at least 1 per 1000' of route mapping
- Depict hard and soft surfaces on individual layers per accepted APWA standards.
- Show and dimension located topographic features and contours at 2' intervals along subject area.
- Show and label all control points with elevations and point numbers.
- Show known utilities by surface evidence, utility pre-painting, or as-built location.
- Structures (manholes/catch basins): pipe inverts, size, direction, and material.
- Coordinate and hire as a subcontractor a private Underground Utility Locating Service to provide utility locate services over the private properties of the project areas for underground utilities including: power, gas, cable, fiber optics and telecommunications. The cost of which is included herein

- Coordinate the services of the Public Utility Notification Center (one-call or 811) over the public areas of the project. Underground utility markings are assumed to have been completed prior to the date(s) of scheduled survey fieldwork

S&F assumes no responsibility for the accuracy of the delineation of underground utilities by utility locating firms and/or the respective utility owners, nor for the existence of any buried objects. All utility locations should be field verified prior to construction

Task 2. Set Property corner pins at Right of Way

Under this task, S&F will set the property corner pins of the intersecting Right of Ways of the unimproved road adjacent to the west line of the High School.

Assumptions:

S&F will have unobstructed access to the subject property to complete the above scope of work.

Deliverables:

- i. AutoCAD .dwg drawing file.

Schedule:

- i. Deliverables could be furnished within 5 weeks of contracted notice to proceed.

NOTE: A more aggressive schedule may be available

Fees:

The fees for the scope of services as described above will be on a fixed fee basis. Additional services requested and approved by the Client not described herein will be billed as a Contract Addendum.

FEES	\$39,100.00
1. Topographic Survey	\$35,400
2. Right of Way Corner Pins and ROS	\$2,500
3. Private Utility Locating Service	\$1,200

EXPENSES	<i>invoiced at cost plus 10%</i>
A. Plotting and Shipping (if hard copies requested)	

If this proposal is acceptable to you, please sign a copy of this letter and return it to us as our notice to proceed. Signing this document is a promise to pay for services as outlined above, and acknowledgment of our enclosed terms and conditions. I appreciate the opportunity to provide this proposal for your consideration. If you have any questions or concerns, please feel free to call me at the phone number listed above.

Sincerely,



Zane Nall, PLS - Senior Project Manager

S&F Land Services

_____ (Date Accepted)

_____ (Signature)

_____ (Name)

_____ (Title)

EXHIBIT A



These Standard Terms & Conditions are made a part of this Agreement between S&F Land Services, LLC (herein referred to as S&F) and the CLIENT. The CLIENT has read and agrees to the following Standard Terms & Conditions as an integral part of this Agreement.

SECTION 1 – SERVICES OF S&F

- A. **Authorization to Proceed:** Any request by CLIENT to proceed with work shall constitute an acceptance of all terms of this Agreement, including these Standard Terms & Conditions. Signing the contract and providing any required retainer shall be construed as authorization by CLIENT for S&F to proceed with the work.
- B. **Fees:** The fees related to the scope of work are good for 30 days after the date they are prepared. If, at any time during the completion of the scope, the project is delayed for more than 60 days then S&F has the right to re-evaluate the fees accordingly.

SECTION 2 – TERMS OF PAYMENT

- A. **Payment:** Invoices will be issued monthly by S&F and are due and payable on receipt. Interest is charged at a periodic rate of 1.5% per month (18% APR) on all invoices not paid within thirty (30) days. If any invoice is not paid in full within 30 days after the invoice date, then in addition to any other remedies available to S&F, it may cease performing work and not release any information or documents hereunder upon delivery of written notice of its intention thereof to the CLIENT. Further, in the event of such default, S&F shall have the right, but not the obligation, to cease performing work under any other contract then outstanding between the CLIENT and S&F. CLIENT and S&F agree payment to S&F is not subject to any payments due CLIENT from any third party and payments due S&F will not be delayed pending a third-party disbursement. If CLIENT disputes any portion of an invoice, CLIENT shall notify S&F of the dispute (including amount) in writing within 30 days of the invoice date. CLIENT hereby waives the right to dispute an invoice more than 30 days after an invoice's date, and/or if CLIENT fails to provide the required notice.
- B. **Reimbursable Expenses:** Outside services, reproductions etc. required to complete the job that are not itemized in the Scope of Work are invoiced as Reimbursable Expenses, at cost plus 10%.
- C. **Collection Expenses:** Should S&F incur expenses to collect any past due sum, the CLIENT agrees to pay said expenses in addition to all other charges due under this contract.

SECTION 3 – OBLIGATIONS OF CLIENT

- A. **Differing Site Conditions:** If any of the physical conditions at the site which is the subject of this Agreement are different than those represented by the CLIENT or different than those encountered in work of a similar character, and such differences adversely affect S&F's performance of services, S&F may terminate its services after notifying the CLIENT of such Differing Site Conditions or CLIENT agrees, in writing, to new or modified scope of services and fees.
- B. **Site Access:** S&F understands the CLIENT has unrestricted access to the site and shall therefore afford S&F access to the site to the same degree as CLIENT.
- C. **Unmanned Aerial Vehicle (UAS/Drone):** S&F may utilize UAS to compile aerial photography or other data of the project site before, during, and after construction. CLIENT grants S&F permission to operate the UAS over the project site and that all persons, vessels, vehicles, and structures related to the project are considered participants consenting to be involved with any UAS operations by S&F, and that the CLIENT has authority to grant these rights and to make these

representations. CLIENT shall defend, indemnify and hold S&F harmless from any breach of these representations, and from any claims or demands against S&F arising from any allegation of trespass, non-consent, or any other issue arising out of S&F's UAS operations, except to the extent that S&F causes property damage or personal injury that arises out of S&F's negligence.

SECTION 4- OBLIGATIONS OF S&F

- A. **Equal Opportunity Employment:** S&F is committed to the principles of equal opportunity and affirmative action in employment and procurement. S&F does not discriminate against applicants, employees, or suppliers on the basis of factors protected by federal or applicable state laws.
- B. **Jurisdictional Requirements:** S&F will complete all work based on the current governing agencies requirements as of the time of this contract, and as consistent with the Standard of Care.
- C. **Standard of Care:** The Standard of Care for all professional services performed or furnished by S&F under this Agreement will be the skill and care used by members of S&F's profession practicing under similar circumstances at the same time and in the same locality and nothing in the Agreement obligates S&F to provide services that exceed the Standard of Care. S&F makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with S&F's services.
- D. **Insurance:** S&F will maintain Professional, Commercial General, Automobile, and Worker's Compensation.

SECTION 5 – GENERAL CONSIDERATIONS

- A. **Limitation of Liability:** S&F's liability to the CLIENT for any cause or combination of causes is, in the aggregate, limited to the lesser of the fee paid to S&F by the CLIENT for this scope of services, or the remaining applicable professional liability insurance coverage proceeds available to S&F (after deduction of any costs, claim payments or other amounts that may have reduced policy limits). No director, officer, shareholder, employee, or other individual representative of S&F shall have any personal or other liability to Client or any other party, for any and all claims, except fraud claims, arising out of or relating to this Agreement, the Project, or services performed, or work product created in connection with either.
- B. **Assignment:** Neither this Agreement nor any of the rights, interests, or obligations under this Agreement may be assigned by any party without the prior written consent of the other parties, which consent will not be unreasonably withheld.
- C. **Termination:** Either CLIENT or S&F may terminate this Authorization by giving 30 days written notice to the other party. In such event, CLIENT shall immediately pay S&F in full for all work previously authorized and performed prior to the effective date of termination. S&F need not give 30 days' notice if the reason for termination is client's non-payment.
- D. **Suspended Work:** If CLIENT suspends work for more than thirty (30) days, S&F shall have the right to revisit the scope of services and/or fees and make reasonable adjustments to account for staff remobilization, project scope changes or updates in computer software, drafting project updates, staff compensation, firm overhead changes, insurance requirement changes, or other expenses as deemed by S&F to be related to the project. The original scope of work and fee may be revised in its entirety.

- E. **Dispute Resolution:** CLIENT and S&F agree that they shall first submit any and all unsettled claims, counter claims, disputes, and other matters in question between them arising out of or relating to this Agreement to mediation, effective as of the date of this agreement.
- F. **Controlling Law, Jurisdiction and Venue:** This Agreement shall be governed by the laws and jurisdiction of the State and County in which the Project at issue is located.
- G. **Ownership of Documents:** All documents prepared or furnished by S&F pursuant to this Agreement are instruments of S&F's professional service, and S&F shall retain an ownership and property interest therein. S&F shall have the right to utilize work products and descriptions for purposes of marketing/advertising. S&F grants CLIENT a license to use instruments of S&F's professional service for the purpose of construction, occupying, and maintaining the Project. Reuse or modification of any such documents by CLIENT, without S&F's written permission, shall be at CLIENT's sole risk, and CLIENT agrees to indemnify and hold S&F harmless from all claims, damages, and expenses, including attorney's fees, arising out of such reuse by CLIENT or by others acting through CLIENT.
- H. **Use of Electronic Media:** Copies of documents that may be relied upon by CLIENT are limited to the final documents that are signed or sealed by S&F, or digitally signed files that are not invalidated or modified. Files in electronic format or text, data, graphic or other types that furnished by S&F to CLIENT are only for convenience of CLIENT, unless they are digitally signed, validated, and not modified. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format (including those that are digitally signed), S&F makes no representations as to long-term compatibility, usability, security (i.e. viruses or other electronic threats).
- I. **Lien Rights.** S&F may perform or discharge any and all procedures, acts, notices, and filings to perfect its lien rights under the applicable state law, notwithstanding any limits or requirements established by Section 5E, above.
- J. **Force Majeure:** Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.
- K. **Indemnification:** CLIENT and S&F each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses specifically excluding attorneys' fees and costs, but only to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors or omissions in relation to the project, or claims of copyright or patent infringement arising from the use of any documents provided by any previous design firm. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of CLIENT and S&F, they shall be borne by each party in proportion to its negligence.
- L. **Negligence:** If due to S&F's negligence or otherwise, a required component of the project is omitted from the S&F's services, S&F shall not be responsible for paying for the cost required to add such item or component to the extent that such item or component would have been required and included in the original documents. Furthermore, in no event will the S&F be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the project.
- M. **Waiver of Consequential Damages:** In no event will either party be liable or responsible to the other for any type of incidental, punitive, indirect or consequential damages arising from or relating to this Agreement, including, but not limited to, lost revenue; lost profits; replacement goods; loss of technology, rights or services; loss of data; or interruption or loss of use of services or equipment, rent, opportunity costs, increased interest and attorney's fees, even if advised of the possibility of such damages, whether arising under any theory of contract, tort (including negligence), strict liability or otherwise.
- N. **Statute of Limitations:** Any and all claims and/or causes of action between the parties arising out of or relating to this Agreement shall be brought by either party within the sooner of either: two (2) years of substantial completion of the Project or termination of this Agreement or the project, whichever first occurs.
- O. **Notice of Claim:** CLIENT shall provide S&F written notice of any potential claim, or facts that could result in a claim, against S&F within ten (10) days after the date of the occurrence of the event causing the potential claim or facts as a condition precedent to any recovery from S&F. CLIENT's failure to provide such notice shall constitute waiver of such claim.
- P. **Integration; Amendments:** This instrument contains the entire agreement between CLIENT and S&F and supersedes any and all prior written and/or oral agreements. This Agreement may be altered or modified only in writing signed by the parties hereto.
- Q. **Certificate of Merit:** The CLIENT shall make no claim for professional negligence either directly or by way of cross complaint or third-party complaint against S&F unless the CLIENT has first provided S&F with a written certification executed by an independent consultant currently practicing in the same discipline as S&F and licensed in the State of the jurisdiction of the Project location. This certification shall: (a) contain the name and the license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard of care for a land surveyor performing professional services under similar circumstances as S&F; (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the standard of care. This certificate shall be provided to S&F not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any arbitration, mediation or judicial proceeding. This Certificate of Merit clause will take precedence of any existing state law in force at the time of the claim or demand for arbitration or judicial proceeding.
- R. **Conflicting Terms.** To the extent that any document or otherwise conflicts or purports to conflict with any terms or conditions of this Agreement (including this Exhibit), the terms and conditions of this Agreement and its Exhibits shall control.

