

# INFORMATIONAL MEMORANDUM

TO: Transportation & Infrastructure Services Committee

FROM: Jen Tetatzin, Public Works Director
BY: Adib Altallal, Utilities Engineer

CC: Mayor Thomas McLeod

DATE: **July 25, 2025** 

SUBJECT: Lift Station No. 2 Structural Modifications

**Construction Award** 

# **ISSUE**

Award a construction contract for the Lift Station No. 2 Structural Modifications Project to the lowest responsible bidder, Combined Construction, Inc.

# **BACKGROUND**

Lift Station No. 2 is a critical component of the City's sewer collection system. In 2015, upgrades were identified to improve pump reliability and reduce maintenance needs. The City completed major upgrades in 2022, which included new pumps, valves, and piping. As the system has been in operation, the need for improved structural access and modifications was identified to maintain safety and serviceability for operations and maintenance staff. This project provides structural retrofits within the existing lift station to facilitate safe removal and replacement of pumps, including the installation of a new steel gantry beam and hoist, modification of the concrete slab, and related structural improvements.

# **DISCUSSION**

The Lift Station No. 2 Structural Modifications Project was advertised for bid in March 2025 for three weeks, and two bids were received and opened on March 25, 2025. The engineer's estimate for the construction work was \$200,839.50. The apparent low bidder is Combined Construction, Inc. with a bid of \$282,949.52. Staff and the City's consultant, PACE Engineers, have reviewed the bids for accuracy and responsiveness. Combined Construction, Inc. submitted the lowest responsive bid, which is approximately 40% higher than the engineer's estimate. The increased cost is attributed to current market conditions and the specialized nature of the structural retrofits within an active lift station.

# FINANCIAL IMPACT

	<u>Contract</u>	<u>Budget ('26)</u>
LS2 Structural Modifications	\$282,949.52	
Contingency (20%)	<u>\$56,589.91</u>	
Total	\$339,539.43	\$500,000.00

# **RECOMMENDATION**

The Council is being asked to award a construction contract to Combined Construction, Inc. in the amount of \$282,949.52 for the Lift Station No. 2 Structural Modifications Project and to consider this item on the Consent Agenda at the August 4, 2025 Regular Council Meeting.

# **ATTACHMENTS**

Bid Tabulations Combined Construction, Inc. Bid Package

# **BID TABULATION**

Owner:	CITY OF TUKWILA	Bid Date:	3/25/25
Project:	LS #2 STRUCTURAL RETROFIT	Bid Time:	10:00 AM
Engineers:	PACE ENGINEERS	Job No.	80040201

				ENGINEER	ENGINEER'S ESTIMATE	Combined C	Combined Construction	General Mechanical	echanical
ITEM NO.	ITEM OR TASK DESCRIPTION	UNIT		UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
	Mobilization	ST	1	\$14,750.00	\$ 14,750.00	34,000.00	\$ 34,000.00	40,000.00	\$ 40,000.00
2	Structural Retofit of Existing Lift Station	LS	1	\$135,000.00	\$135,000.00 \$ 135,000.00	\$182,400.00	\$182,400.00 \$ 182,400.00	\$440,000.00 \$ 440,000.00	\$ 440,000.
က	Modification of Inlet Drop Pipe	LS	1	\$5,000.00	\$ 5,000.00	\$9,680.00	\$ 9,680.00	\$20,000.00	\$ 20,000.00
4	Site Restoration and Cleanup	rs	1	\$7,500.00	\$ 7,500.00	\$10,680.00	\$ 10,680.00	\$7,500.00	\$ 7,500.00
5	Unexpected Site Changes	FA	1	\$20,000.00	\$ 20,000.00	\$20,000.00	\$ 20,000.00	\$20,000.00	20,000.00
							- \$		\$
		Š	SUBTOTAL		\$ 182,250.00		\$ 256,760.00		\$ 527,500.00
	10.20%		SALES TAX		\$ 18,589.50		\$ 26,189.52		\$ 53,805.00
		Ě	TOTAL BID		\$ 200,839.50		\$ 282,949.52		\$ 581,305.00

# Error in Bid Apparent low bidder

I hereby certify that this tabulation represents all bids received and that the total bid prices have been checked or corrected based on the unit prices provided in the bids. Corrections did not change the order of the bids, unless noted otherwise.

City of Tukwila, Washington

# **PROPOSAL**

(unit price)

	,
Contractor's Name Combined Construction,	Inc.
Contractor's State License No. COMBICI893N	T
City of Tukwila Project Nos. <b>800 402 01</b>	
To the Mayor and City Council	

The undersigned (Bidder) hereby certifies that they personally examined the location and construction details of Work outlined in the Contract Documents for the City of Tukwila (Owner) project titled **LIFT STATION #2 STRUCTURAL MODIFICATIONS**, which includes but is not limited to:

Retrofit of the existing access hatch and existing concrete slab within an underground lift station to facilitate the removal of existing pumps. This will allow the pumps to be lifted out of their current position within the lift station by a new steel gantry beam and hoist installed in the upper level of the lift station. The project also includes installing a new structural steel floor support system underneath existing slab to facilitate slab cutting and demolition. New floor coverings will be installed at the new slab opening to maintain floor space. The project also includes cutting a section of the inlet tee "downpipe" located within the wetwell. The Bidder shall attain Physical Completion of all Work in all respects within 45 working days from the date stated in the written Notice to Proceed.

The undersigned further certifies that they have read and thoroughly understand these Documents which govern all Work embraced in this improvement and the methods by which payment will be made for said Work, and thoroughly understands the nature of said Work; and hereby proposes to undertake and complete all Work embraced in this improvement in accordance with these Contract Documents and at the following schedule of rates and prices.

The Bidder understands that the quantities mentioned herein are approximate only and are subject to increase or decrease, and hereby proposes to perform all quantities of work as either increased or decreased in accordance with the Contract Documents.

As evidence of good faith, (check one) 🖾 bid bond or  $\Box$  cash,  $\Box$ cashier's check,  $\Box$  certified check, or  $\Box$  postal money order made payable to the City of Tukwila equal to five percent (5%) of the Total Bid Price is attached hereto. Bidder understands that, should this offer be accepted by Owner within ninety (90) calendar days after the day of Bid Opening and the Bidder fails or refuses to enter into an Agreement and furnish the required Payment and Performance Bond and liability insurance within ten (10) calendar days after Notice of Award, the Contract shall be null and void and the Bid Deposit or Bond accompanying this Proposal shall be forfeited and become the property of Owner as liquidated damages, all as provided for in the Bid Documents.

The Bidder shall attain Physical Completion of all Work in all respects within 45 working days from the date stated in the written Notice to Proceed. If the work is not completed within this time period, Bidder shall pay liquidated damages to Owner as specified in Section 1-08.9 of the Standard Specifications for every calendar day work is not Physically Complete after the expiration of the Contract time stated above. In addition, Bidder shall compensate Owner for actual engineering inspection and supervision costs and any other legal fees incurred by Owner as a result of such delay.

# LIFT STATION #2 STRUCTURAL MODIFICATIONS PROJECT NO. 800 402 01

Note: Unit prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount specified for any item, the unit price shall prevail, and totals shall be corrected to conform thereto.

It is the intent of the OWNER to award the lowest responsible BIDDER for the total price bid for the project.

# **BID SCHEDULE**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization (Incl. Erosion and Traffic Control)	1	LS	34,000.00	34,000.00
2	Structural Retrofit of Existing Lift Station	1	LS	182,400.00	182,400.00
3	Modification of Inlet Drop Pipe	1	LS	9,680.00	9,680.00
4	Site Restoration and Cleanup	1	LS	10,680,00	10,680.00
5	Unexpected Site Changes	1	FA	\$20,000.00	\$20,000.00
		SUB"	TOTAL	256,76	0.00
	10.2	% SALE	S TAX	26,189	.52
	TOTAL	AMOU	NT BID	282,94	9.52

Tax Rule 170 applies per Section 1-07.2.

Total Bid Price in Words: Two Hunds	red Eighty Two Thousand Nine
Hundred Fourty Nine Dolla	v ,

# **Bids Submitted on Computer Printouts**

Bidders, at their option, in lieu of handwriting in the unit prices in figures in ink on the Bid forms above, may submit an original computer printout sheet with their bid, as long as the following requirements are met:

- 1. Each sheet of the computer printout must contain the exact same information as shown on the hard-copy bid form Project Name, Schedule Name, column headings in the order shown, totals, etc.
- 2. The computer printout of the Bid Proposal must have the exact certification language shown below, signed by the appropriate officer of the firm.
- 3. If a computer printout is used, the bidder must still execute that portion of the unit price Bid form which acknowledges the Bid Guaranty, Time of Completion, and all Addenda that may have been issued, etc.

If any of these things are missing or out of order, the bid may be rejected by the Owner.

The unit and lump sum prices shown on acceptable printouts will be the unit prices used to tabulate the Bid and used in the Contract if awarded by the City. In the event of conflict between the two, unit Bid prices will prevail over the extended (Total) prices. If the Bid submitted by the Bidder contains both the form on these Bid Proposal sheets, and also a computer printout, completed according to the instructions, the unit bid prices shown on the computer printout will be used to determine the bid.

Put this certification on the last sheet of the Bid computer printout, and sign:

(YOUR FIRM'S NAME) certifies that the unit prices shown on this complete computer print-out for all of the bid items contained in this Proposal are the unit and lump sum prices intended and that its Bid will be tabulated using these unit prices and no other information from this print-out. (YOUR FIRM'S NAME) acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total Bid amount will be determined by multiplying the unit Bid prices shown in this print-out by the respective estimated quantities shown on the Bid form then totaling all of the extended amounts.



By signing below, Bidder acknowledges receipt and understanding of the following Addenda to the Bid Documents:

Addendum		Addendum	
No.	Date of Receipt	No.	Date of Receipt
1	March 13, 2025	3	
2		4	

NOTE: Failure to acknowledge receipt of Addenda may be considered as an irregularity in the Bid Proposal and Owner reserves the right to determine whether the bid will be disqualified.

By signing below, Bidder certifies that Bidder has reviewed the insurance provisions of the Bid Documents and will provide the required coverage.

It is understood that Owner may accept or reject all bids.

The Surety Company which will furnish the required Payment and Performance Bond is

HUB In	ternational	of _12100 N	E 195th St, Suite 200, Bothell, W	IA 98011
	(Name)		(Address)	
Bidder: Comb	oined Construction	n, Inc.		
Signature of A	Authorized Officia	l:		
Printed Name	e and Title: <u>Kyle</u>	Smith, President		
Address: 370	01 South Rd, Mukil	Lteo, WA 98275	Management (Act of the Associated State Conference on Conf	
			<u></u>	
Check One:	☐ Individual	☐ Partnership	State of Incorporation: Washing	gton
	☐ Joint Venture	E X Corporation		
Phone No.:_4	25-610-4334		Date: March 25, 2025	

This address and phone number is the one to which all communications regarding this proposal should be sent.

# NOTES:

- 1. If the Bidder is a co partnership, give the firm name under which business is transacted; proposal must be executed by a partner. If the Bidder is a Corporation, proposal must be executed in the Corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign).
- 2. A bid must be received on all items. If either a unit price or an extension is left blank (but not both) for a bid item, the Owner will multiply or divide the available entry by the quantity, as applicable, and enter it on the bid form. If there is no unit price or extension for one or more bid item(s), the proposal will be rejected.

# **BID SECURITY**

<b>Bid Deposit</b> : The undersigned Principal hereby deposits a Bid Deposit with the City of Tukwila in the form of a cash deposit, certified or cashier's check, or postal money order in the amount of dollars (\$).	
OR	
Bid Bond: The undersigned, Combined Construction, Inc.  Arch Insurance Company  (Surety), are held and firmly bound unto the City of Tukwila (Owner) in the penal sum of Five Percent (5%) of Total Amount Bid  dollars (\$ 5% ), which for the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally. The liability of Surety under this Bid Bond shall be limited to the penal sum of this Bid Bond.	
<b>Conditions</b> : The Bid Deposit or Bid Bond shall be an amount not less than five percent (5%) of the total bid, including sales tax and is submitted by Principal to Owner in connection with a Proposal for <b>Lift Station #2 Structural Modifications</b> Project No. <b>800 402 01</b> , according to the terms of the Proposal and Bid Documents.	
Now therefore,	
<ul> <li>a. If the Proposal is rejected by Owner, or</li> <li>b. If the Proposal is accepted and Principal shall duly make and enter into an Agreement with Owner in accordance with the terms of the Proposal and shall furnish a bond for the faithful performance of said Project and for the payment of all persons performing labor or furnishing materials in connection therewith, with Surety or Sureties approved by Owner,</li> </ul>	
then this Bid Security shall be released; otherwise, it shall remain in full force and effect and Principal shall forfeit the Bid Deposit or Surety shall immediately pay and forfeit to Owner the amount of the Bid Bond, as penalty and liquidated damages.	
The obligations of Surety and its Bid Bond shall be in no way impaired or affected by any extension of time within which Owner may accept bids; and Surety does hereby waive notice of any such extension.	
Signed and dated this 13th_day ofMarch, 2025	
Combined Construction, Inc.  Arch Insurance Company	_
Principal Surety By:	7
Attorney-in-Fact Emma C. Doleshe (Attach Power of Attorney)	ľ V
Name and address of local office of HUB International Northwest LLC	
Agent and/or Surety Company: P.O. Box 3018	-
Bothell, WA 98041-3018  Surety companies executing bonds must appear on the current Authorized Insurance List in the State of	-

Washington per Section 1-02.7 of the Standard Specifications.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

### POWER OF ATTORNEY

## Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Chad Epple, Dana Brown, Emma C. Doleshel, Grant E. Ingalls, Heather L. Allen, Jim S. Kuich, Jim W. Doyle, Natalie C. Chau, Steven Wagner and Theresa A. Lamb of Bothell, WA (EACH) Amanda Ivey, Annette Troseth, Carol Lowell, Cheri Mrak, Clayton McCaul, Jacqueline Hansen, Tamara Combs, Tami Miller and Ted Baran of Anchorage, AK (EACH) Sarah H. Behrens of Palmer, AK

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect;

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, scaled and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 10th day nsurance of December, 2024.

> SEAL 1971

Missouri

Attested and Certified

Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS COUNTY OF PHILADELPHIA SS Arch Insurance Company

Stephen C. Ruschak, Executive Vice President

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Commonwealth of Pennsylvania - Notary Scal MICHELE TRIPODI, Motory Public Philadelphia County My Commission Expires July 31, 2025 Commission Number 1168622

CERTIFICATION

2005

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated December 10, 2024 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this

CORPORATE

SEAL

alssour!

Michele Tripodi, Notary Public

My commission expires 07/31/2025

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS: Arch Insurance Company Claims Department

Surety Claims P.O. Box 542033

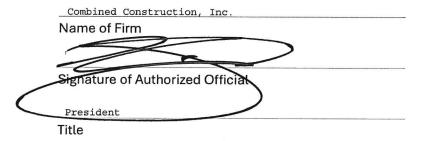
Omaha, NE 68154 suretyclaims@archinsurance.com

To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

# NON-COLLUSION DECLARATION

STATE OF WASHINGTON	)
	) ss
COUNTY OF KING	)

The undersigned, being first duly sworn, on oath states that the person, firm, association, partnership, joint venture, or corporation named in the Bid Proposal has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the City of Tukwila project named **Lift Station #2 Structural Modifications**, Project No. 800 402 01.



SEAL



Signed and sworn to before me on this \_\_\_\_\_\_ day of

Signature of Notary Public in and for the State of Washington, residing at SACHOM/SH WA

My appointment expires: \_\_

# **NOTICE TO ALL BIDDERS**

To report bid rigging activities call:

# 1-800-424-9071

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially, and caller anonymity will be respected.

# RESPONSIBLE BIDDER DETERMINATION FORM

Attach additional sheets as necessary to fully provide the information required.

Name of Bidder:	Combined Const	ruction, Inc.	
Address of Bidder:	3701 South Rd		
Mukilteo	Washington	98275	
City	State	Zip Cod	е
Contractor's License Nocc	DMBICI893NT	WA State UBI No.	603-119-288
License Bond		Dept. of L&I	
Registration No.	11647690000	Worker's Comp. Acct. No	433852000
Bidder is a(n): ☐ Individual ☐	Partnership 🗆 Jo	int Venture	
Incorporate     Incor	d in the State of _w	ashington	
List business names used by E	Bidder during the p	ast 10 vears if different tha	n above:
N/A	=		
Bidder has been in business co	ontinuously from _	2011	<del>_</del> ,
		Year	
Bank Reference Pacific Premie	er	Nikki Dickerson	425-330-6868
Bank		Account Officer	Officer's Phone No.
No. of regular full-time employ	ees:25		
Number of projects in the past	: 10 years complete	ed: 425 ahead of schedul	e <u>25</u> on schedule
		_o_behind schedule	
Bidder has had experience in w	ork comparable to	that required for this Proje	ect:
As a prime contractor for	14	years.	
As a subcontractor for	14	years.	
List the supervisory personnel (Project Manager, Principal For			or work on this project
		How Long	,
Name	Title	With Bidde	er
Kyle Smith	Project Manage	r 14 years	
Zane Gardner	Foreman	12 years	
Colin Smith	Superintendent	12 years	

Surveyor's Name: N/A			
List all those projects, of simi Include a reference for each. information. The bidder must nature and size.	Any attached pre	printed project listing m	ust include all this
Project Name	Year Completed	Contract Amount	Owner/Reference Name and Phone
City of Tacoma - Hood St Facilities	2023	\$4,300,000	Geff Yotter - 253-502-8742
& S Tacoma Pump Station	Name and the second sec		
City of Yakima - 1st Level Reservoir	2023	\$1,100,000	Mike Shane - 509-576-6480
Alderwood Water & Wastewater District-			
Meter 1 Vault Rehab	2021	\$480,000	David MacDonald - 425-741-796
	2022	\$600,000	Jesse Fulwiler - 509-661-450
Chelan County PUD - Rocky Reach Dam			
Concrete Repairs			
Concrete Repairs  List all projects undertaken in			ed in partial or final
Concrete Repairs		ration in the courts:  Total Claims Arbitrated S	mount of ettlement
List all projects undertaken in settlement of the Contract by  Name of Client and Project  N/A  Has Bidder, or any representat	Contract Amount  cive or partner the	ration in the courts:  Total Claims A Arbitrated S or Litigated o	mount of ettlement of Claims olete a contract?
List all projects undertaken in settlement of the Contract by  Name of Client and Project  N/A  Has Bidder, or any representat	Contract Amount  cive or partner the	ration in the courts:  Total Claims A Arbitrated S or Litigated o	mount of ettlement of Claims olete a contract?
List all projects undertaken in settlement of the Contract by  Name of Client and Project  N/A  Has Bidder, or any representat  X No Yes If yes, give details	Contract Amount  Cive or partner the	ration in the courts:  Total Claims A Arbitrated S or Litigated o	mount of ettlement of Claims  blete a contract?
List all projects undertaken in settlement of the Contract by  Name of Client and Project  N/A  Has Bidder, or any representat	Contract Amount  cive or partner the	ration in the courts:  Total Claims A Arbitrated S or Litigated o	mount of ettlement of Claims  blete a contract?

Has Bidder ever been	found guilty of violating any State or	r Federal employment laws?
No □ Yes If yes, giv	e details:	
	or protection under any provision of o □ Yes If yes, give details:	f the federal bankruptcy laws or state
	judgment been rendered against Bi	
Compensation or othe	s employees filed any claims with W r insurance company for accidents past five (5) years? 🗵 No 🗆 Yes If	resulting in fatal injury or yes, please state:
	Type of Injury	Agency Receiving Claim
		e foregoing information is true and authorizes the City of Tukwila to verify
Signature of Bidder		
Title: President	Date	* March 25 2025

# CERTIFICATE OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of Chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgement entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is

true and correct. Combined Construction, Inc. Bidder's Business Name Signature of Authorized Official Kyle Smith Printed Name President Title March 25, 2025 Mukilteo Washington Date City State Check One: ☐ Sole Proprietorship ☐ Partnership ☐ Joint Venture State of Incorporation, or if not a corporation, State where business entity was formed: Washington If a co-partnership, give firm name under which business is transacted: N/A

\*If a corporation, proposal must be executed in the corporate name by the president or vicepresident (or any other corporate officer accompanied by evidence of authority to sign). If a copartnership, a proposal must be executed by a partner.

69

# PROPOSED EQUIPMENT AND LABOR SCHEDULE

(Use additional sheets if required)

Equipment to be used:

DESCRIPTION/TYPE	YEAR	CONDITION	OWN/RENT
Ford F-450 Service Body	2023	Excellent	Own
Gehl Reach Forklift	2021	Very good	Own
Lincoln Welder	2022	Excellen	Own
Hand Tools	2024	t Excellent	Own
	***		
			1

Labor to be used: FM, Foreman, Superintendent, laborer	rs, ironworkers
	Combined Construction, Inc. Name of Bidder
	Signature of Authorized Official  President

# PROPOSED SUBCONTRACTORS

Name of Bidder <u>Combined Construction</u> , Inc.
In accordance with RCW 39.30.060 as amended, every bid that totals \$1 million or more shall include below the names of the subcontractors with whom the Bidder, if awarded the contract, will subcontract for performance of the work of: structural steel installation, rebar installation, electrical, heating, ventilation, air conditioning and plumbing as described in RCW 18.106 and electrical as described in RCW 19.28, and, or to name itself for the work. The Bidder shall not list more than one subcontractor for each category of work identified, unless subcontractors vary with bid alternates, in which case the Bidder must indicate which subcontractor will be used for which alternate. Failure of the Bidder to submit as part of the bid the names of such subcontractors or to name itself to perform such work or the naming of two or more subcontractors to perform the same work shall render the prime contract bidder's bid nonresponsive and, therefore, void. Prime Contractor must declare if they intend to perform any of these items.

The successful Bidder must have the written permission of the Owner to make any change to this Percent of total bid to be performed by Bidder \_\_\_\_\_\_% Schedule/Bid Item Numbers Subcontractor will perform % of Total Bid Name WORK TO BE PERFORMED BY PRIME CONTRACTOR All phases of project



# **Contractors**

# **Combined Construction Inc**

# Owner or tradesperson

Principals

Smith, Kyle Charles, PRESIDENT

COMBINED CONSTRUCTION INC, AGENT

 Jones, Richard Owen, SECRETARY (End: 08/28/2013)

 A. Shawn Hicks P.S., AGENT (End: 08/28/2013)

Doing business as

**Combined Construction Inc** 

WA UBI No. 603 119 288 MUKILTEO, WA 98275 425-610-4334 SNOHOMISH County

3701 SOUTH RD

Business type Corporation

Governing persons

KYLE

SMITH

AUGUST JOHN SMITH;

# Registration

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

# **Construction Contractor**

Active

Meets current requirements.

License specialties

GENERAL

License no.

**COMBICI893NT**Effective — expiration

08/30/2011— 08/31/2025

L&I Contractor Registration:

1-800-647-0982 - Email: ContReg@Lni.wa.gov

Bond

Arch Insurance Co \$12,000.00

Bond account no. **SU11647690000** 

Received by L&I Effective date 06/17/2020 07/12/2020 Expiration date

**Until Canceled** 

**Bond history** 

Insurance

Admiral Insurance Co \$1,000,000.00

Policy no.

CA000051202-01

Received by L&I Effective date 10/22/2024 12/05/2023 Expiration date

12/05/2025

Insurance history

# Savings

No savings accounts during the previous 6 year period.

# Lawsuits against the bond or savings

No lawsuits against the bond or savings accounts during the previous 6 year period.

### 8 Tax debts

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

# **License Violations**

No license violations during the previous 6 year period.

# **Certifications & Endorsements**

# **OMWBE Certifications**

No active certifications exist for this business.

# **Apprentice Training Agent**

Registered training agent. Check their eligible programs and occupations.

# Workers' Comp

Do you know if the business has employees? If so, verify the business is up-to-date on workers' comp premiums.

L&I Account ID

216,146-00

Account is in good standing.

Quarterly report received and is being processed.

Doing business as

# COMBINED CONSTRUCTION INC

Estimated workers reported

# Pending current quarter filing

Workers' Comp Account Contact

T0 / JOSHUA TONN (360) 902-4802 - Email: TONK235@Ini.wa.gov

# **Public Works Requirements**

Verify the contractor is eligible to perform work on public works projects.

# Required Training- Effective July 1, 2019

Exempt from this requirement.

# **Contractor Strikes**

No strikes have been issued against this contractor.

# Contractors not allowed to bid

No debarments have been issued against this contractor.

# **Workplace Safety & Health**

Check for any past safety and health violations found on jobsites this business was responsible for.

No inspections during the previous 6 year period.