



# PUBLIC MEETING NOTICE

## Aumsville City Council Meeting

In the Community Center and via Zoom Video Conference

**Monday, July 8, 2024**

### AGENDA

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**1) Call to Order – 7:00 PM**

- a) Pledge of Allegiance
- b) Approve Agenda

**2) Presentations, Proclamations, and Visitors**

- a) **Public Comment.** Public Comment will be accepted from online attendees at this time. Comments are limited to 5 minutes for comments on items other than Public Hearings listed below. There is a public comment period within each hearing. You may also submit comments by emailing City Administrator Ron Harding at [rharding@aumsville.us](mailto:rharding@aumsville.us) by noon on July 8, 2024.
- b) **Visitors.** For information about how to attend the meeting online, please call City Hall at 503.749.2030 or email [kpizzuto@aumsville.us](mailto:kpizzuto@aumsville.us) to request login instructions. Information will also be posted on our website at [Aumsville.us](http://Aumsville.us)

**3) Consent Agenda (Action)**

- a) Minutes from the June 24, 2024 Regular Meeting
- b) Accounts Payable and Payroll Register (June 7, 2024 – July 1, 2024)
- c) R.L. Reimers Pay Request (June 1, 2024 – June 31, 2024)

**4) Public Hearings (None)**

**5) Old Business (None)**

**6) New Business**

- a) Oregon Health Authority Water Systems Survey
- b) 3<sup>rd</sup> Street Improvements Recommendation to Award

**7) City Administrator Report**

- a) Public Works Monthly Report
- b) City Administrator Report Memo

**8) Mayor and Councilors Reports**

**9) Good of the Order (Other business may come before Council at this time)**

**10) Correspondence**

**11) Adjournment of Regular Meeting**

**12) Executive Session**



595 Main St. Aumsville, Oregon 97325  
(503) 749-2030 • TTY 711 • Fax (503) 749-1852  
[www.aumsville.us](http://www.aumsville.us)

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## AUMSVILLE CITY COUNCIL

### June 10, 2024 Meeting Minutes

- 1) CALL TO ORDER:** Mayor Angelica Ceja called the meeting to order at 6:59 PM. Present in person: Mayor Angelica Ceja, Councilors Doug Cox, Scott Lee, Della Seney, Katie Wallace, and Walter Wick. Staff present: City Administrator (CA) Ron Harding, Finance Officer Joshua Hoyer, and Assistant City Administrator (ACA) Kirsti Pizzuto. The meeting was video recorded to be released later.
  - A) AGENDA APPROVAL:** Councilor Seney moved to approve the agenda. Councilor Wick seconded. Council voted unanimously to approve the amended agenda. Agenda approved.
  
- 2) PRESENTATIONS, PROCLAMATIONS, & VISITORS.**
  - A) PRESENTATIONS:** Presentations took place after Public Comment.
  - B) PUBLIC COMMENT:** There were three individuals who spoke during the public comment period.
    - 1.** Dorri Wassom, owner of For the Love of Pete, spoke regarding her land use approval requirements and possible accommodations for some requirements that had been difficult to meet. CA Harding instructed Wassom to visit him in the office to discuss possible solutions.
    - 2.** Jim Wallace, Aumsville resident, spoke about issues related to the lack of fence between his property and the lot owned by the fire department. Wallace stated that the fire department previously planned to build a fence but that it still had not been done.
    - 3.** Jaime Pickering Aumsville resident, noted support for Wallace's claims of issues relating to the lack of fence, adding that the noise from the fire apparatuses is loud and the headlights are bright in his own yard.Mayor Ceja urged both Wallace and Pickering to contact the fire department directly, as they are a separate entity and not affiliated with the City. Councilor Seney said
  - C) PRESENTATION:** Deanna Cox presented the 2024 Corn Festival Princesses, who were excited to be part of the Corn Festival. Council and the Princesses stood for a photo together.
  - D) VISITORS:** 13 visitors in attendance.

**3) CONSENT AGENDA:** Councilor Seney moved to approve the consent agenda as presented. Councilor Lee seconded the motion. Council voted unanimously to approve the agenda. Motion passed.

**4) PUBLIC HEARING:**

**A) STATE REVENUE SHARING:** Mayor Ceja opened the public hearing at 7:14 PM.

**Staff Report:** Finance Officer Joshua Hoyer presented a summary of the purposes of Resolution 07-24 and Resolution 08-24.

**Public Comment:** There was no Public Comment from the audience, and no questions or further discussion.

Mayor Ceja closed the Public Meeting at 7:16 PM

**Motion:** Councilor Seney moved to adopt Resolution 07-24 Certifying Municipal Services as presented by staff. Councilor Wick seconded. Council voted unanimously to adopt the resolution. Motion passed.

**Motion:** Councilor Seney moved to adopt Resolution 08-24 Declaring the City's Election to Receive State Revenues as presented by staff. Councilor Lee seconded. Council voted unanimously to adopt the resolution. Motion passed.

**B) FISCAL YEAR 2024-2025 BUDGET HEARING:** Mayor Ceja opened the public hearing at 7:17 PM.

**Staff Report:** Finance Office Hoyer provided an overview of the minor amendments made to the budget since the public budget hearing process, explaining that the changes were to account for grant disbursements that would adjust the beginning balance for the following year. Hoyer explained that the changes made did not warrant or require another separate budget hearing. Hoyer clarified that the changes actually resulted in an overall decrease in expenditures.

**Public Comment:** There was no Public Comment from the audience, and no questions or further discussion.

Mayor Ceja closed the Public Meeting at 7:19 PM

**Motion:** Councilor Cox moved to adopt Resolution 09-24 Adopting the 2024-2025 Fiscal year Budget in the amount of \$16,979,593, and levying taxes at the permanent rate of \$3.6327 per \$1,000 of assessed value, as presented by staff. Councilor Wick seconded. Council voted unanimously to adopt the resolution. Motion passed.

5) **OLD BUSINESS:** None.

6) **NEW BUSINESS.**

**A) MANHOLE REPAIRS PROPOSAL:** CA Harding explained that the seals surrounding the manholes have worn out since installation due to improper material being used and that it is no longer under any warranty. Harding noted that staff attempted to contact three companies for proposals and only two responded with Underground Tech providing the proposal that met the requirements for the work, and had the lowest cost.

Councilor Cox asked for clarification on the warranty period. CA Harding explained that the original work was done as part of a development, and only had a two-year bonded warranty but five to six years had passed since then.

**Motion:** Councilor Seney moved to approve the Underground Tech proposal for the rehabilitation of 18 manholes in the amount of \$37,120 from fund 19-604. Councilor Lee seconded. Council voted unanimously to approve the proposal. Motion passed.

**B) Clover Street Subdivision Developer Agreement:** CA Harding provided an overview of the Developer-City Agreement, explaining that the agreement would require a fee in lieu of the park requirement, in addition to a plan review fee, and site inspection fee.

**Motion:** Councilor Lee moved to approve the Developer-City Construction Agreement with Thomas Youmans as presented by staff. Councilor Seney seconded. Council voted unanimously to approve the agreement. Motion passed.

7) **CITY ADMINISTRATOR REPORT:**

**A) Police Report:** CA Harding mentioned the police and public works reports in the packet, and explained that the police report numbers appeared to have increased, but that was likely due to the increased staffing rather than a true increased number of crimes committed.

**B) Public Works Report:** Harding mentioned the public works report was included in the packet.

- **UGB Park Hearing:** Harding mentioned that the hearing for the urban growth boundary (UGB) expansion was approved at the recent hearing with Marion County.
- **Property Lien Release:** CA Harding explained that there was a lien placed on a property in town many years ago that was transferred between multiple owners through a series of both informal transfers and formal property sales. In the

most recent sale, the lien was overlooked by the title company and was not discovered until after the sale was closed. Staff proposed forgiving the lien, which was in the amount of about \$2,000 plus accumulated interest.

Council asked how it had been overlooked by the title company. Harding explained that the railroad company owned the land, while the lien was to be assessed against the owner of the building but that it became too convoluted to be worth continuing investigating further.

**Motion:** Councilor Cox moved to approve releasing the lien on 110 1<sup>st</sup> Street. Councilor Seney seconded. Council voted unanimously to approve the release. Motion passed.

- **Public Works Facility Ribbon Cutting:** CA Harding mentioned that the new Public Works facility had opened and that staff is happy to provide a tour if any councilors were unable to make the ribbon cutting.

**8) MAYOR/COUNCIL REPORTS AND INITIATIVES:** None.

**9) GOOD OF THE ORDER:** ACA Pizzuto noted that the annual LOC Conference would be taking place in November and that any interested councilor should contact her soon as the registration would be approaching quickly.

**10) CORRESPONDENCE:** None.

**11) EXECUTIVE SESSION:** None.

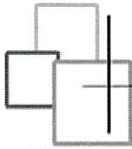
Mayor Ceja adjourned the meeting without prejudice at 7:35 PM.

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Angelica Ceja, Mayor

Ron Harding, City Administrator

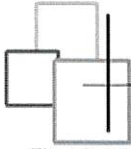


# Accounts Payable Register

City of Aumsville

Fiscal: 2024-25  
 Deposit Period: 2024-25 - July  
 Check Period: 2024-25 - July - First Council

Number	Name	Print Date	Amount
<b>Riverview Community Bank</b>	<b>9001000967</b>		
<b>Check</b>			
<u>56865</u>	ARETE ADVISORS LLC	7/1/2024	\$385.00
<u>56866</u>	BMS TECHNOLOGIES	7/1/2024	\$2,515.43
<u>56867</u>	CASCADE WATER WORKS, INC.	7/1/2024	\$2,639.00
<u>56868</u>	CDW GOVERNMENT	7/1/2024	\$560.15
<u>56869</u>	DAVISON AUTO PARTS INC	7/1/2024	\$99.55
<u>56870</u>	FERGUSON WATERWORKS #3011	7/1/2024	\$2,946.21
<u>56871</u>	LEAGUE OF OREGON CITIES	7/1/2024	\$4,311.54
<u>56872</u>	MARION COUNTY ENVIRONMENTAL HEALTH	7/1/2024	\$33.00
<u>56873</u>	MID-WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS	7/1/2024	\$470.25
<u>56874</u>	OAWU	7/1/2024	\$545.00
<u>56875</u>	PETROCARD, INC.	7/1/2024	\$564.59
<u>56876</u>	RIGHT SYSTEMS INC	7/1/2024	\$3,150.00
<u>56877</u>	STETTLER SUPPLY COMPANY	7/1/2024	\$21.07
<u>56878</u>	THE AUTOMATION GROUP	7/1/2024	\$9,772.00
	<b>Total</b>	<b>Check</b>	<b>\$28,012.79</b>
	<b>Total</b>	<b>9001000967</b>	<b>\$28,012.79</b>
	<b>Grand Total</b>		<b>\$28,012.79</b>



# Payroll Register

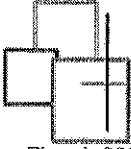
City of Aumsville

Fiscal: 2023-24  
 Deposit Period: 2023-24 - June  
 Check Period: 2023-24 - June - Second Council

Number	Name	Print Date	Amount
<b>Riverview Community Bank</b>	<b>9001000967</b>		
<b>Check</b>			
<u>Direct Deposit Run - 6/26/2024</u>	Payroll Vendor	6/28/2024	\$41,006.53
<u>EFT 40370627</u>	Oregon Department of Revenue	6/28/2024	\$4,006.69
<u>EFT 7052024</u>	CIS TRUST	6/28/2024	\$25,303.79
<u>EFT 7122024</u>	PERS	6/28/2024	\$16,105.30
<u>EFT 7152024</u>	AFLAC	6/28/2024	\$188.58
<u>EFT 85352162</u>	EFTPS	6/28/2024	\$14,711.91
<u>EFT HSA6282024</u>	HSA Bank	6/28/2024	\$1,631.41
<u>EFT OPL7312024</u>	OREGON DEPARTMENT OF REVENUE - OPL	6/28/2024	\$3,440.39
<u>EFT OSGP6282024</u>	VOYA - STATE OF OREGON - LG#:2234	6/28/2024	\$585.00
<u>EFT STT7312024</u>	OREGON DEPARTMENT OF REVENUE	6/28/2024	\$340.32
<u>EFT V6282024</u>	Valic	6/28/2024	\$25.00
	<b>Total</b>	<b>Check</b>	<b>\$107,344.92</b>
	<b>Total</b>	<b>9001000967</b>	<b>\$107,344.92</b>
	<b>Grand Total</b>		<b>\$107,344.92</b>

*Kate Wallace*  
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*Bob Seney*  
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# Accounts Payable Register

City of Aumsville

Fiscal: 2023-24

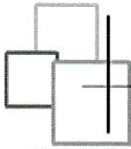
Deposit Period: 2023-24 - June

Check Period: 2023-24 - June - Second Council

Account Name	Account Number	Check Number	Date	Amount
Riverview Community Bank	9001000967			
Check 56864				
	UNDERGROUND TECH Inc		6/27/2024	\$45,854.00
		Total	Check	\$45,854.00
		Total	9001000967	\$45,854.00
		Grand Total		\$45,854.00

*Kate Wolke*  
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*Alle Lenny*  
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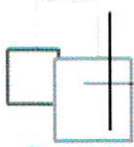
# Accounts Payable Register

City of Aumsville

Fiscal: 2023-24  
 Deposit Period: 2023-24 - June  
 Check Period: 2023-24 - June - Second Council

Number	Name	Print Date	Amount
<b>Riverview Community Bank</b>	<b>9001000967</b>		
<b>Check</b>			
<u>56858</u>	AUMSVILLE ACE HARDWARE	6/21/2024	\$91.18
<u>56859</u>	BEERY ELSNER & HAMMOND LLP	6/21/2024	\$10,256.44
<u>56860</u>	MARION COUNTY TREASURY DEPARTMENT	6/21/2024	\$325.68
<u>56861</u>	MONIQUE SAWYERS	6/21/2024	\$20.00
<u>56862</u>	STOP STICK, LTD.	6/21/2024	\$3,212.00
<u>56863</u>	WALTER E NELSON	6/21/2024	\$953.36
<u>EFT Payment 6/21/2024 1:43:20 PM - 1</u>	AT&T MOBILITY	6/21/2024	\$382.55
<u>EFT Payment 6/21/2024 1:43:20 PM - 2</u>	OREGON DEPARTMENT OF REVENUE	6/21/2024	\$55.17
<u>EFT Payment 6/21/2024 1:43:20 PM - 3</u>	PACIFIC POWER	6/21/2024	\$11,749.30
<u>EFT Payment 6/21/2024 1:43:20 PM - 4</u>	RIVERVIEW COMMUNITY BANK	6/21/2024	\$13,932.45
	<b>Total Check</b>		<b>\$40,978.13</b>
	<b>Total 9001000967</b>		<b>\$40,978.13</b>
	<b>Grand Total</b>		<b>\$40,978.13</b>

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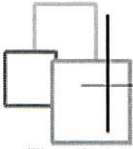
# Accounts Payable Register

City of Aumsville

Fiscal: 2023-24  
 Deposit Period: 2023-24 - June  
 Check Period: 2023-24 - June - Second Council

Number	Name	Print Date	Amount
<b>Riverview Community Bank</b>	<b>9001000967</b>		
<b>Check</b>			
<u>56847</u>	AIRGAS USA, LLC	6/17/2024	\$8.77
<u>56848</u>	GO FULL CLOUD	6/17/2024	\$7,056.00
<u>56849</u>	GREYSTONE TACTICAL	6/17/2024	\$67.99
<u>56850</u>	ICMA	6/17/2024	\$810.33
<u>56851</u>	LANGUAGE LINE SERVICES, INC	6/17/2024	\$49.78
<u>56852</u>	MOONLIGHT MAINTENANCE	6/17/2024	\$416.00
<u>56853</u>	OREGON MAYORS ASSOCIATION	6/17/2024	\$500.00
<u>56854</u>	PETROCARD, INC.	6/17/2024	\$658.75
<u>56855</u>	R. A. GRAY CONSTRUCTION, LLC	6/17/2024	\$72,726.01
<u>56856</u>	TOMAS A. VILLEGAS	6/17/2024	\$265.00
<u>56857</u>	WATERLAB CORP	6/17/2024	\$240.00
<u>EFT Payment 6/17/2024 10:23:08 AM - 1</u>	NW NATURAL	6/17/2024	\$143.95
<u>EFT Payment 6/17/2024 10:23:08 AM - 2</u>	PACIFIC OFFICE AUTOMATION	6/17/2024	\$86.70
<u>EFT Payment 6/17/2024 10:23:08 AM - 3</u>	REPUBLIC SERVICES #456	6/17/2024	\$60.00
	<b>Total</b>	<b>Check</b>	<b>\$83,089.28</b>
	<b>Total</b>	<b>9001000967</b>	<b>\$83,089.28</b>
	<b>Grand Total</b>		<b>\$83,089.28</b>

*Angie G. Dan*  
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*Paul Murphy*  
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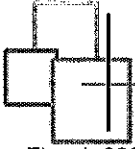
# Payroll Register

City of Aumsville

Fiscal: 2023-24  
 Deposit Period: 2023-24 - June  
 Check Period: 2023-24 - June - First Council

Number	Name	Print Date	Amount
<b>Riverview Community Bank Check</b>	<b>9001000967</b>		
<u>Direct Deposit Run - 6/12/2024</u>	Payroll Vendor	6/14/2024	\$42,061.05
<u>EFT 42370612</u>	Oregon Department of Revenue	6/14/2024	\$4,057.33
<u>EFT 6272024</u>	PERS	6/14/2024	\$16,207.17
<u>EFT 70012018</u>	EFTPS	6/14/2024	\$14,901.64
<u>EFT HSA6142024</u>	HSA Bank	6/14/2024	\$1,631.41
<u>EFT OSGP6142024</u>	VOYA - STATE OF OREGON - LG#:2234	6/14/2024	\$585.00
<u>EFT V6142024</u>	Valic	6/14/2024	\$25.00
	<b>Total</b>	<b>Check</b>	<b>\$79,468.60</b>
	<b>Total</b>	<b>9001000967</b>	<b>\$79,468.60</b>
	<b>Grand Total</b>		<b>\$79,468.60</b>

*Della Seney*  
 \_\_\_\_\_  
*Christie Seney*  
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# Accounts Payable Register

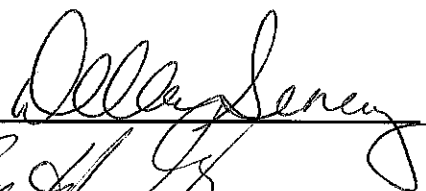
City of Aumsville

Fiscal: 2023-24


Deposit Period: 2023-24 - June

Check Period: 2023-24 - June - First Council

Number	Name	Print Date	Amount
<b>Riverview Community Bank</b>	<b>9001000967</b>		
<b>Check</b>			
<u>56833</u>	AUMSVILLE ACE HARDWARE	6/7/2024	\$100.08
<u>56834</u>	BMS TECHNOLOGIES	6/7/2024	\$4,089.80
<u>56835</u>	DAVISON AUTO PARTS INC	6/7/2024	\$31.36
<u>56836</u>	F & W FENCE COMPANY, INC	6/7/2024	\$24,147.05
<u>56837</u>	FRERES BUILDING SUPPLY	6/7/2024	\$6.20
<u>56838</u>	MEDPROED	6/7/2024	\$819.00
<u>56839</u>	R.L. REIMERS COMPANY	6/7/2024	\$448,827.50
<u>56840</u>	RIGHT SYSTEMS INC	6/7/2024	\$14,728.02
<u>56841</u>	SECURITY ALARM CORPORATION	6/7/2024	\$336.65
<u>56842</u>	STAYTON ACE HARDWARE	6/7/2024	\$29.69
<u>56843</u>	US POSTAL SERVICE	6/7/2024	\$170.00
<u>56844</u>	VALLEY 5 ELECTRICAL SERVICES LLC	6/7/2024	\$540.00
<u>56845</u>	WESTECH ENGINEERING INC	6/7/2024	\$27,993.62
<u>56846</u>	WINTERBROOK PLANNING	6/7/2024	\$5,228.75
<u>EFT Payment 6/7/2024 2:10:28 PM - 1</u>	INVOICE CLOUD	6/7/2024	\$209.20
<u>EFT Payment 6/7/2024 2:10:28 PM - 2</u>	PACIFIC POWER	6/7/2024	\$14,453.76
<u>EFT Payment 6/7/2024 2:10:28 PM - 3</u>	VERIZON WIRELESS	6/7/2024	\$38.49
	<b>Total</b>	<b>Check</b>	<b>\$541,749.17</b>
	<b>Total</b>	<b>9001000967</b>	<b>\$541,749.17</b>
	<b>Grand Total</b>		<b>\$541,749.17</b>


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CONTRACTOR APPLICATION FOR PAYMENT & CERTIFICATION

Application for Payment No. 002

To: **The City of Aumsville** (Owner name & address)

From: R.L.Reimers (Contractor name & address)

Contract: **Agreement Dated** October 21, 2023

Project: Aumsville Water Storage and Pump Station Improvements (Project name)

Engineer's Project No. **2599.4043.0**

For Work accomplished for the period of: June 1st, 2024 to June 31st, 2024.

1. Original Contract Total: .....	<u>\$3,170,250.00</u>
2. Net change by Change Orders & Written Amendments (+ or -) (thru CO 01):.....	<u>\$ 74,049.43</u>
3. Current Contract Total (line 1 plus 2) (based on est. quantities as applicable): .....	<u>\$3,096,200.57</u>
4. Total Amount Earned to Date (based on actual quantities as applicable): .....	<u>\$716,200.00</u>
5. Total Retainage (5%): .....	<u>\$35,810.00</u>
6. Total Amount to Date, less Retainage (line 4 minus 5): .....	<u>\$680,390.00</u>
7. Total from Previous Applications for Payment: .....	<u>\$448,827.50</u>
8. Retainage for Release (after project completion): .....	<u>\$35,810.00</u>
<b>9. DUE THIS APPLICATION</b> (line 6 minus 7, plus 8 as applicable):.....	<u>\$231,562.50</u>

Accompanying Documentation:

- Attach additional sheets if necessary with a detailed summary of requested payment (ie. of all bid items for unit price contracts, or a detailed breakdown based on a schedule of values for lump sum contracts), or detailed summary of claims.
- Attach additional documentation as required by the Contract Documents or funding agency requirements.

Contractor's Certification:

The undersigned Contractor certifies that:

- (1) All previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment, including payment of all subcontractors & material suppliers; and
- (2) Title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Lien, security interest or encumbrance); and
- (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and not defective; and
- (4) In consideration for the payment referenced above, and upon receipt of such payment, Contractor hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through the date of this application, with the exception that this release does not cover retainage; and
- (5) Contractor represents that receipt of said payment constitutes full and complete payment for all work, and all costs or expenses incurred (including, but not limited to, costs for supervision, field office overhead, interest on capital, profit and conditions costs) relative to the work or improvements as of the date of this application; and
- (6) Contractor specifically waives, quitclaims and releases any claim for damages due to delay, hindrances, interference, acceleration, inefficiencies or extra work, or any other claim of any kind it may have as of the date of this application, except as follows (to be completed by Contractor, attach pages if required): \_\_\_\_\_

Dated 6/27/2024

David Sampson  
Contractor signature

By: David Sampson  
(print or type name)

Payment of the above amount is recommended. (signature line below for use only when form submittal is required by Owner)  
Dated 6/27/24 Westech Engineering, Inc. (Engineer) By: Chris Gilbert



**R.L. Reimers**

To: Chris Brugato

Pay Estimate # 2

Contractors : R.L. Reimers Co  
Project: Aumsville Water Storage

Date: 6/25/2024  
Work Period 6/1-6/30

Att: **CONTRACTOR EARNED ESTIMATE**

Pay Estimate # 2

Bid Item #	DESCRIPTION	UNITS	QTY	UNIT PRICE	TOTAL CONTRACT	PREVIOUS QTY	PREVIOUS AMOUNT	PRESENT QTY	PRESENT AMOUNT	TOTAL QTY	TOTAL AMOUNT	BALANCE TO COMPLETE
<b>Contract Price</b>					<b>\$ 3,170,250.00</b>							
<b>1</b>	Mobilization, bonds, insurance, and demobilization (\$160,000)				\$ 160,000.00							
1.01	Bonds, Insurance	LS	1	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00	0.00%	\$ -	100.00%	\$ 40,000.00	\$ -
1.02	Mobilization to Site	LS	1	\$ 80,000.00	\$ 80,000.00		\$ -	100.00%	\$ 80,000.00	100.00%	\$ 80,000.00	\$ -
1.03	Demobilization	LS	1	\$ 40,000.00	\$ 40,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00
<b>2</b>	Site Earthwork, Underground Utilities and Grading (\$375,000)				\$ 375,000.00							
2.01	Submittals	LS	1	\$ 13,000.00	\$ 13,000.00	0.9	\$ 11,700.00	0.00%	\$ -	90.00%	\$ 11,700.00	\$ 1,300.00
2.02	10" Water	LS	1	\$ 20,000.00	\$ 20,000.00		\$ -	50.00%	\$ 10,000.00	50.00%	\$ 10,000.00	\$ 10,000.00
2.03	4" Recirculation	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 10,000.00
2.04	10" Tank Fill	LS	1	\$ 33,000.00	\$ 33,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 33,000.00
2.05	10" Discharge	LS	1	\$ 42,000.00	\$ 42,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 42,000.00
2.06	Vault / Piping	LS	1	\$ 20,000.00	\$ 20,000.00		\$ -	80.00%	\$ 16,000.00	80.00%	\$ 16,000.00	\$ 4,000.00
2.07	8" Storm	LS	1	\$ 30,000.00	\$ 30,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 30,000.00
2.08	12" Suction	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 15,000.00
2.08	12" Bypass	LS	1	\$ 20,000.00	\$ 20,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00
2.08	6" SS	LS	1	\$ 8,000.00	\$ 8,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 8,000.00
2.08	3" Chem Tube	LS	1	\$ 4,000.00	\$ 4,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 4,000.00
2.08	Piping Materials	LS	1	\$ 125,000.00	\$ 125,000.00		\$ -	25.00%	\$ 31,250.00	25.00%	\$ 31,250.00	\$ 93,750.00
2.09	Precast MH's / Catch Basin	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -	80.00%	\$ 12,000.00	80.00%	\$ 12,000.00	\$ 3,000.00
2.10	Suvey	LS	1	\$ 20,000.00	\$ 20,000.00		\$ -	25.00%	\$ 5,000.00	25.00%	\$ 5,000.00	\$ 15,000.00
<b>3</b>	Electrical, Controls, Instrumentation (\$345,000)				\$ 345,000.00							
3.01	Submittals (Electrical / Instrumentation)	LS	1	\$ 12,500.00	\$ 12,500.00	0.9	\$ 11,250.00	0.00%	\$ -	90.00%	\$ 11,250.00	\$ 1,250.00
3.02	Permitting	LS	1	\$ 2,000.00	\$ 2,000.00		\$ -	100.00%	\$ 2,000.00	100.00%	\$ 2,000.00	\$ -
3.03	Underground Conduit - Labor and Materials	LS	1	\$ 60,000.00	\$ 60,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 60,000.00
3.04	Building / Tank Exposed Conduit Labor and Materials	LS	1	\$ 55,000.00	\$ 55,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 55,000.00
3.05	Wiring / Connections	LS	1	\$ 55,000.00	\$ 55,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 55,000.00
3.06	Panels / Instruments	LS	1	\$ 36,000.00	\$ 36,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 36,000.00
3.07	Electrical Trenching	LS	1	\$ 20,000.00	\$ 20,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00
3.08	Generator / ATS	LS	1	\$ 70,000.00	\$ 70,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 70,000.00
3.09	Startup and Testing	LS	1	\$ 34,500.00	\$ 34,500.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 34,500.00
<b>4</b>	Surface Restoration and Paving (\$68,750)				\$ 68,750.00							
4.01	Excavate / Prep	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 10,000.00
4.02	8" Compact Rock	LS	1	\$ 20,000.00	\$ 20,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00
4.03	Paving	LS	1	\$ 38,750.00	\$ 38,750.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 38,750.00
<b>5</b>	Pump Station Complete \$525,000	LS	1		\$ 525,000.00							
5.01	Submittals	LS	1	\$ 25,000.00	\$ 25,000.00	0.9	\$ 22,500.00	0.00%	\$ -	90.00%	\$ 22,500.00	\$ 2,500.00
5.02	Excavate / Prep / Piping	LS	1	\$ 37,500.00	\$ 37,500.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 37,500.00
5.03	Form Pour Rebar	LS	1	\$ 40,000.00	\$ 40,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00
5.04	Pump Pads	LS	1	\$ 9,000.00	\$ 9,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 9,000.00
5.05	CMU	LS	1	\$ 40,000.00	\$ 40,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00
5.06	Framing / Trusses	LS	1	\$ 40,000.00	\$ 40,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00
5.07	Sheet Metal / Roofing	LS	1	\$ 25,000.00	\$ 25,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00
5.08	Insulation	LS	1	\$ 2,500.00	\$ 2,500.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 2,500.00
5.09	Trim / Sheathing	LS	1	\$ 9,000.00	\$ 9,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 9,000.00
5.1	Doors	LS	1	\$ 3,000.00	\$ 3,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 3,000.00
5.11	Crane	LS	1	\$ 8,000.00	\$ 8,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 8,000.00
5.12	HVAC	LS	1	\$ 26,000.00	\$ 26,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 26,000.00
5.13	Procure Pumps	LS	1	\$ 85,000.00	\$ 85,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 85,000.00
5.14	Procure Piping	LS	1	\$ 90,000.00	\$ 90,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 90,000.00
5.15	Install Pumps / Piping	LS	1	\$ 40,000.00	\$ 40,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00
5.16	Painting Bldg / Mech Piping	LS	1	\$ 35,000.00	\$ 35,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 35,000.00
5.17	Generator Pad	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 10,000.00
6	As-Built Drawings, Complete	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 5,000.00
7	Power Company Connection Fee	LS	1	\$ 25,000.00	\$ 25,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 25,000.00
8	Overexcavation and Foundation Stabilization	CY	100	\$ 65.00	\$ 6,500.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 6,500.00
9	Tank Artwork Design	LS	1	\$ 10,000.00	\$ 10,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 10,000.00
10	Tank Artwork Installation	LS	1	\$ 100,000.00	\$ 100,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 100,000.00
11	A.1 Factory Glass Coated Bolted Steel Tank, Complete(1,550,000)	LS	1		\$ 1,550,000.00							
11.01	Submittals (Tank)	LS	1	\$ 45,000.00	\$ 45,000.00	1	\$ 45,000.00	0.00%	\$ -	100.00%	\$ 45,000.00	\$ -
11.02	Materials Procurement / Purchase (Tank)	LS	1	\$ 380,000.00	\$ 380,000.00	0.9	\$ 342,000.00	0.00%	\$ -	90.00%	\$ 342,000.00	\$ 38,000.00
11.03	Materials Delivered to Site (Tank)	LS	1	\$ 280,000.00	\$ 280,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 280,000.00
11.04	Tank Intallation	LS	1	\$ 350,000.00	\$ 345,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 345,000.00
11.05	Tank Testing	LS	1	\$ 40,000.00	\$ 40,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00
11.06	Ultra Block / Tank Excavation	LS	1	\$ 125,000.00	\$ 125,000.00		\$ -	70.00%	\$ 87,500.00	70.00%	\$ 87,500.00	\$ 37,500.00
11.07	Tank Foundation	LS	1	\$ 150,000.00	\$ 150,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 150,000.00
11.08	Tank Piping	LS	1	\$ 125,000.00	\$ 125,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 125,000.00
11.09	Tank Safety	LS	1	\$ 40,000.00	\$ 40,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 40,000.00
11.1	Tank Backfill	LS	1	\$ 20,000.00	\$ 20,000.00		\$ -	0.00%	\$ -	0.00%	\$ -	\$ 20,000.00
10	<b>Approved Change Orders / Extra Work</b>											
11	Change Order # 1 -Generator	LS	1	\$ (74,049.43)	\$ (74,049.43)		\$ -	0.00%	\$ -	0.00%	\$ -	\$ (74,049.43)
	Change Order # 2	LS	1	\$ -	\$ -		\$ -	0.00%	\$ -	0.00%	\$ -	\$ -
<b>TOTAL CHANGE ORDERS</b>					\$ (74,049.43)		\$ -		\$ -		\$ -	
<b>ORIGINAL CONTRACT</b>					\$ 3,170,250.00							
<b>CURRENT CONTRACT</b>					\$ 3,096,200.57							
TOTAL PREVIOUS PERIOD							\$ 472,450.00					
TOTAL THIS PERIOD									\$ 243,750.00			
TOTAL WORK TO DATE											\$ 716,200.00	
TOTAL WORK REMAINING												\$ 2,380,000.57
LESS RETAINAGE (RETAINAGE BOND PROVIDED)							5%	\$ 23,622.50	5%	\$ 12,187.50	5%	\$ 35,810.00
SUBTOTAL								\$ 448,827.50		\$ 231,562.50		\$ 680,390.00
LESS PREVIOUS PAYMENTS												\$ 448,827.50
<b>AMOUNT DUE THIS PERIOD</b>												<b>\$ 231,562.50</b>



PUBLIC HEALTH DIVISION  
Center for Health Protection, Drinking Water Services  
Tina Kotek, Governor

Oregon  
**Health**  
Authority

800 NE Oregon Street, Suite #640  
Portland, OR 97232  
Cell: (971) 666-8512  
Program voicemail: (971) 673-0405  
<http://healthoregon.org/dwp>

June 24, 2024

Steve Oslie, Matthew Etzel  
City of Aumsville, PWS #41-00065  
595 Main St.  
Aumsville, OR 97325

*Sent via email*

Re: Water System Survey for City of Aumsville, PWS #41-00065

Dear Steve and Matthew,

I want to thank you both for your time and assistance in conducting a **Water System Survey at City of Aumsville on June 20, 2024**. The main purpose of the survey was to evaluate the entire water system in terms of supplying safe drinking water to the public. I have enclosed a copy of the report for your records. Please let me know whether any corrections are needed.

The first page of the report lists significant deficiencies and rule violations in the system that must be corrected as soon as possible. You must contact me within 30 days and correct all deficiencies and violations by **Even if you don't have a plan to immediately correct the deficiency, you must submit a written corrective action plan describing how and when the deficiencies and violations will be corrected by October 29, 2024**. If more time is needed to correct deficiencies, please contact me to discuss and approve a corrective action plan. Once the deficiencies and rule violations are corrected, you must send me written verification of the corrections, including the dates corrections were completed.

If you (the water system) fail to act within the required time frame, you must notify all persons served by the water system. A repeat public notice will be required every three months until all deficiencies are corrected, or you are in compliance with an approved corrective action plan. You must forward a copy of the public notice to Data Management, Compliance, and Enforcement (DMCE) at P.O. Box 14450, Portland, OR 97293-0450. You may also fax the report to 971-673-0694 or email to [dwp.dmce@dhsoha.state.or.us](mailto:dwp.dmce@dhsoha.state.or.us).



The significant deficiencies and rule violations noted during the survey are as follows:

1. Boone 1 well does not meet setbacks from hazards, specifically, a 2" pressure sewer main is within the 100' setback of the well (75' south of well). This deficiency was cited during the previous survey conducted in 2021 and the city applied for a waiver of the construction standards on September 18, 2014. Drinking Water Services (DWS) denied the waiver request on March 19, 2015 due to the well construction being inadequate (the well is drilled into a confined aquifer, but the seal depth is not adequate). The deficiency is considered unresolved.

In addition, I have the following comments:

2. Drinking Water Services has established criteria for determining whether a system has demonstrated "outstanding performance." Systems designated Outstanding Performers may have the frequency of their water system surveys reduced from every three years to every five years. Although your water system did not meet the criteria, please review the enclosed handout to see what steps you can take toward receiving this designation.
3. The O & Manual and emergency response plan is very well organized and very useful procedures for operating and maintaining the system, great work! Please continue to ensure that the emergency contact list and any procedures in the emergency response plan is regularly reviewed and updated if needed.
4. It was noted that the O & Manual contains outdated sampling schedules for 2008-2010 and 2010-2012. Please review the documents and remove any outdated information and update with current sampling schedules if needed.
5. Plan review for new 1 MG reservoir and booster station currently have conditional approval. Reminder to request final approval for the new 1MG reservoir and booster station once they are complete.
6. Your system is required to conduct and submit a lead service line inventory by October 16, 2024. DWS recommends that you begin planning for the required inventory, which includes specifying the material or lead status of all public and private service lines using available records. For more information, visit: <https://www.oregon.gov/oha/PH/HEALTHYENVIRONMENTS/DRINKINGWATER/RULES/Pages/LCRR.aspx>. If you have questions about completing the service line inventory, please contact Amy Word at [amelia.a.word@oha.oregon.gov](mailto:amelia.a.word@oha.oregon.gov) or 541-966-0901.

7. A summary of your monitoring requirements appears on page 12 of the attached WSS report and on [Data Online](#). Please maintain a copy of this page and refer to it for future monitoring scheduling.

If you have any questions or concerns or would like the survey report in an alternate format, please contact me at 971-666-8512 or [Chantal.T.Wikstrom@oha.oregon.gov](mailto:Chantal.T.Wikstrom@oha.oregon.gov). Thank you for your assistance and cooperation.

Sincerely,



Chantal Wikstrom, REHS  
Drinking Water Specialist, Technical Services  
Drinking Water Services

CC: Baxter Call, DWS

Enc:

- City of Aumsville 2024 Water System Survey Report
- OP Criteria



595 Main St. Aumsville, Oregon 97325  
(503) 749-2030 • TTY 711 • Fax (503) 749-1852  
[www.aumsville.us](http://www.aumsville.us)

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## STAFF REPORT

**DATE:** July 11<sup>th</sup>, 2024  
**TO:** Aumsville City Council  
**FROM:** Matthew Etzel Assistant Public Works Director  
**SUBJECT:** 3<sup>rd</sup> Street Improvements SCA Grant Project

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## ATTACHMENTS

- Bid Tabulations
- Letter of Recommendation to Award
- Notice of Intent to Award

## BACKGROUND

Earlier this year the City of Aumsville was awarded \$250,000.00 in a Small City Allotment Grant from ODOT. The grant was written for improvements on 3<sup>rd</sup> Street from Main Street to Cleveland Street. These improvements include a new curb, gutter sidewalks, and asphalt. The project was put out to bid last month with the reading of the bids on July 2, 2024. Seven companies bid on this project with the low bid going to D&D Concrete.

## CURRENT SITUATION

The city has budgeted for the 3<sup>rd</sup> Street Improvements. The bids came in just slightly over the engineer's estimate due to some changes at the Main Street intersection after Marion County reviewed the project. We have some additional funds budgeted for this project for any issues like that or that may come up during construction. This project will be paid from the Streets Improvement Fund #014-808.

Attached you will see a breakdown of the bids from the 7 companies along with a recommendation to be awarded from our City Engineer.

## RECOMMENDATION

Award the 3<sup>rd</sup> Street Improvements to D & D Concrete in the amount of \$424,730.00 from fund 014-808.

## COUNCIL OPTIONS

1. Move to Award the 3<sup>rd</sup> Street Improvements to D & D Concrete in the amount of \$434,730.00 from fund 014-808 as presented by staff.
2. Move to Award the 3<sup>rd</sup> Street Improvements to D & D Concrete in the amount of \$434,730.00 from fund 014-808 as amended by ...
3. Remand back to staff to provide additional research or modification.

3rd Street Improvements  
 Aumsville, Oregon  
 2599.2020.0  
 7/2/2024

# Bid Tabs

		ee		D&D		WURDINGER		KNIFE RIVER		PAC. NORTH CONST		TURNEY		NSP		BROWN			
#	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	Mobilization, Bond and Insurance	All	LS	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 4,900.00	\$ 4,900.00	\$ 26,000.00	\$ 26,000.00	\$ 55,000.00	\$ 55,000.00	\$ 37,500.00	\$ 37,500.00	\$ 51,000.00	\$ 51,000.00	\$ 47,000.00	\$ 47,000.00
2	Construction Survey	All	LS	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 7,700.00	\$ 7,700.00	\$ 10,500.00	\$ 10,500.00	\$ 12,000.00	\$ 12,000.00	\$ 23,500.00	\$ 23,500.00	\$ 18,750.00	\$ 18,750.00	\$ 6,500.00	\$ 6,500.00
3	Material Testing and Quality Control	All	LS	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 4,600.00	\$ 4,600.00	\$ 4,300.00	\$ 4,300.00	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 9,800.00	\$ 9,800.00	\$ 4,500.00	\$ 4,500.00
4	Traffic Control	All	LS	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 13,980.00	\$ 13,980.00	\$ 6,500.00	\$ 6,500.00	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00	\$ 33,500.00	\$ 33,500.00	\$ 6,500.00	\$ 6,500.00
5	Erosion Control	All	LS	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,900.00	\$ 5,900.00	\$ 2,400.00	\$ 2,400.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
6	Demolition, Clearing and Grubbing	All	LS	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 13,500.00	\$ 13,500.00	\$ 5,500.00	\$ 5,500.00	\$ 10,000.00	\$ 10,000.00	\$ 17,000.00	\$ 17,000.00	\$ 16,500.00	\$ 16,500.00	\$ 4,600.00	\$ 4,600.00
7	Saw Cutting	1,100	LF	\$ 3.00	\$ 3,300.00	\$ 5.00	\$ 5,500.00	\$ 2.41	\$ 2,651.00	\$ 2.30	\$ 2,530.00	\$ 2.00	\$ 2,200.00	\$ 4.00	\$ 4,400.00	\$ 2.00	\$ 2,200.00	\$ 3.00	\$ 3,300.00
8	Earthwork, Complete	All	LS	\$ 30,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 31,985.00	\$ 31,985.00	\$ 21,000.00	\$ 21,000.00	\$ 75,000.00	\$ 75,000.00	\$ 37,000.00	\$ 37,000.00	\$ 47,000.00	\$ 47,000.00	\$ 68,000.00	\$ 68,000.00
9	8" 3034 PVC Storm Drain	54	LF	\$ 100.00	\$ 5,400.00	\$ 200.00	\$ 10,800.00	\$ 64.70	\$ 3,493.80	\$ 170.00	\$ 9,180.00	\$ 60.00	\$ 3,240.00	\$ 88.00	\$ 4,752.00	\$ 255.00	\$ 13,770.00	\$ 175.00	\$ 9,450.00
#	Catch Basins	4	EA	\$ 3,500.00	\$ 14,000.00	\$ 3,000.00	\$ 12,000.00	\$ 5,000.00	\$ 20,000.00	\$ 3,050.00	\$ 12,200.00	\$ 4,000.00	\$ 16,000.00	\$ 4,000.00	\$ 16,000.00	\$ 4,900.00	\$ 19,600.00	\$ 3,300.00	\$ 13,200.00
#	Storm Manhole	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 7,000.00	\$ 7,000.00	\$ 3,700.00	\$ 3,700.00	\$ 6,500.00	\$ 6,500.00	\$ 4,000.00	\$ 4,000.00	\$ 7,000.00	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00	\$ 5,500.00	\$ 5,500.00
#	8 Oz Non-woven Geotextile Fabric	1,150	SY	\$ 5.00	\$ 5,750.00	\$ 3.00	\$ 3,450.00	\$ 1.82	\$ 2,093.00	\$ 2.25	\$ 2,587.50	\$ 2.00	\$ 2,300.00	\$ 1.50	\$ 1,725.00	\$ 1.50	\$ 1,725.00	\$ 1.50	\$ 1,725.00
#	Crushed Rock Base	950	Ton	\$ 35.00	\$ 33,250.00	\$ 40.00	\$ 38,000.00	\$ 46.32	\$ 44,004.00	\$ 38.00	\$ 36,100.00	\$ 60.00	\$ 57,000.00	\$ 52.00	\$ 49,400.00	\$ 61.00	\$ 57,950.00	\$ 71.00	\$ 67,450.00
#	Type A Curb and Gutter	1,070	LF	\$ 35.00	\$ 37,450.00	\$ 30.00	\$ 32,100.00	\$ 48.22	\$ 51,595.40	\$ 41.00	\$ 43,870.00	\$ 40.00	\$ 42,800.00	\$ 47.00	\$ 50,290.00	\$ 35.50	\$ 37,985.00	\$ 60.00	\$ 64,200.00
#	Petromat Pavement Fabric	1,150	SY	\$ 5.00	\$ 5,750.00	\$ 8.00	\$ 9,200.00	\$ 9.13	\$ 10,499.50	\$ 4.22	\$ 4,853.00	\$ 6.00	\$ 6,900.00	\$ 6.00	\$ 6,900.00	\$ 5.00	\$ 5,750.00	\$ 4.00	\$ 4,600.00
#	AC Pavement Prelevel	50	TON	\$ 150.00	\$ 7,500.00	\$ 160.00	\$ 8,000.00	\$ 181.25	\$ 9,062.50	\$ 140.00	\$ 7,000.00	\$ 150.00	\$ 7,500.00	\$ 250.00	\$ 12,500.00	\$ 140.00	\$ 7,000.00	\$ 155.00	\$ 7,750.00
#	AC Pavement Base and Overlay	400	TON	\$ 150.00	\$ 60,000.00	\$ 140.00	\$ 56,000.00	\$ 161.50	\$ 64,600.00	\$ 125.00	\$ 50,000.00	\$ 125.00	\$ 50,000.00	\$ 150.00	\$ 60,000.00	\$ 140.00	\$ 56,000.00	\$ 167.00	\$ 66,800.00
#	6" PCC D/W Reconstruction	1,250	SF	\$ 12.00	\$ 15,000.00	\$ 12.00	\$ 15,000.00	\$ 19.20	\$ 24,000.00	\$ 30.00	\$ 37,500.00	\$ 15.00	\$ 18,750.00	\$ 21.00	\$ 26,250.00	\$ 19.00	\$ 23,750.00	\$ 23.00	\$ 28,750.00
#	4" PCC Sidewalks	2,300	SF	\$ 3.00	\$ 6,900.00	\$ 10.00	\$ 23,000.00	\$ 12.74	\$ 29,302.00	\$ 20.00	\$ 46,000.00	\$ 12.00	\$ 27,600.00	\$ 16.00	\$ 36,800.00	\$ 10.50	\$ 24,150.00	\$ 11.00	\$ 25,300.00
#	6" PCC S/W & D/W	2,900	SF	\$ 12.00	\$ 34,800.00	\$ 12.00	\$ 34,800.00	\$ 18.97	\$ 55,013.00	\$ 24.25	\$ 70,325.00	\$ 15.00	\$ 43,500.00	\$ 21.00	\$ 60,900.00	\$ 17.50	\$ 50,750.00	\$ 19.00	\$ 55,100.00
#	8" PCC Valley Gutter & S/W Imps	430	SF	\$ 15.00	\$ 6,450.00	\$ 16.00	\$ 6,880.00	\$ 25.58	\$ 10,999.40	\$ 48.00	\$ 20,640.00	\$ 20.00	\$ 8,600.00	\$ 44.00	\$ 18,920.00	\$ 23.50	\$ 10,105.00	\$ 25.00	\$ 10,750.00
#	ADA Ramps	8	EA	\$ 6,000.00	\$ 48,000.00	\$ 2,000.00	\$ 16,000.00	\$ 1,820.00	\$ 14,560.00	\$ 2,400.00	\$ 19,200.00	\$ 3,000.00	\$ 24,000.00	\$ 2,500.00	\$ 20,000.00	\$ 1,350.00	\$ 10,800.00	\$ 1,101.00	\$ 8,808.00
#	Signing and Striping	All	LS	\$ 3,000.00	\$ 3,000.00	\$ 11,000.00	\$ 11,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,300.00	\$ 8,300.00	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,200.00	\$ 7,200.00	\$ 6,500.00	\$ 6,500.00
<b>Total Street Improvements</b>					<b>\$407,550.00</b>		<b>\$424,730.00</b>		<b>\$436,138.60</b>		<b>\$452,985.50</b>		<b>\$502,390.00</b>		<b>\$511,337.00</b>		<b>\$516,785.00</b>		<b>\$517,283.00</b>
							104.22%		107.01%		111.15%		123.27%		125.47%		126.80%		126.93%





**WESTECH ENGINEERING, INC.**  
CONSULTING ENGINEERS & PLANNERS

July 3, 2024

The Honorable Mayor and City Council  
City of Aumsville  
595 Main Street  
Aumsville, OR 97325

RE: Recommendation for Award, 3<sup>th</sup> Street Improvements  
JO. 2599.2020.0

Ladies and Gentlemen:

Bids for the above referenced project were received and opened at our office at 2:00 p.m. on July 2, 2024. There were a total of 7 (seven) responsive bids received from qualified bidders. We are pleased with the level of interest the project generated among contractors, and with the bid response.

The low bid was submitted by D & D Concrete and Utilities of Canby, Oregon. The bid prices, in addition to our estimate for the work, are shown on the attached spread sheet.

Subject to the attached Notice of Intent to Award, we recommend the City authorize award of a contract in the amount of **\$424,730.00 to D & D Concrete and Utilities.**

We have sent out the Notice of Intent to Award, subject to Council Award, to the bidders as required by OAR 137-049-0395(1). Sending out the Notice of Intent to Award starts the statutory time limit for the 7-day bid protest period required prior to issuance of the official Notice of Award but does not obligate the City to issue the final Notice of Award.

Upon expiration of the 7-day protest period (*assuming no bid protests*) and approval by the City Council, we will then proceed to issue a Notice of Award to the Contractor, after which we will proceed with obtaining the required signatures for the Contract Documents and schedule a preconstruction conference with the Contractor, the City and any affected utilities. We plan to issue the notice to proceed as soon as practical after contracts are signed and the preconstruction conference is held.

We hope this information is useful and will assist the City Council in making a final decision on the award of this project. We are happy to attend the City Council meeting and to answer questions or to discuss the project in more detail if you desire.

If you have any questions or need additional information regarding this matter, please contact us at (503) 585-2474.

Sincerely,

  
**WESTECH ENGINEERING, INC.**

Steven A. Ward, P.E.  
Project Manager

**AUMSVILLE, OREGON  
3<sup>RD</sup> STREET SCA PROJECT  
NOTICE OF INTENT TO AWARD**

**OWNER:** CITY OF AUMSVILLE

**TO:** All Bidders

**DATE:** July 3, 2024

Pursuant with ORS 279C.375 and OAR 137-049-0395(1), this document constitutes the Owner's notice that it intends to award a contract for the above referenced work to **D&D Concrete and Utilities Inc.**, contingent upon authorization and approval of this award by the City Council.

A copy of project bid tabulations is enclosed.

Issuance of the Notice of Award is subject to receipt of all required documents and approvals as applicable (including final authorization by applicable funding agencies). Owner's issuance of the Notice of Award will be not occur sooner than seven (7) calendar days following the issuance of this Notice, or after Owner affirms this award in the event of a timely filed protest, whichever is later (*ORS 279C.375 and OAR 137-049-0395*).

Bidder list (*copy of this notice provided to all bidders*):

- D&D Concrete and Utilities Inc.
- Wurdinger Excavating
- Knife River
- Pacific Northwest Construction
- Turney Excavating
- North Santiam Paving
- Brown Contracting, Inc.

encl: (*bid tabulations*)

cc w/encl:

- Mr. Matt Etzel, City of Aumsville



595 Main St. Aumsville, Oregon 97325  
 (503) 749-2030 • TTY 711 • Fax (503) 749-1852  
[www.aumsville.us](http://www.aumsville.us)

TO: Mayor and City Council  
 FROM: Steve Oslie, Public Works Director  
 SUBJECT: Public Works Report

July 3, 2024

**Water:** The wells pumped as follows:

Boone #1	Boone #2	Tower	Reservoir	Church	Total
1,677,200	3,044,000	2,526,000	0	7,371,800	14,619,000

As most know, we had a 10” water main come apart at the million-gallon reservoir. Groundwater washed away the area in the back of a thrust block where the contractor had potholed the waterline to see the location and depth of what they were to replace. We estimate that in the half-hour, it took for us to get there and shut things down, 250,000 gallons of water had been lost in this short time. Chlorinating and flushing after the waterline replacement also used another 150,000 gallons of water. No surrounding property damage was found or reported.

The new reservoir project is moving along. The area for the base of the tank has been dug out 5-7 feet and refilled with compacted crushed rock. The concrete tank base is next to be poured and we hear that the tank panels are set to be delivered sooner than expected.

Four water service lines were replaced this month. Mostly due to the construction on Clover St. The poly pipe we replaced is very prone to leaks.

Our water sanitary survey was good except for one issue. The 2” force sewer main from Boone Park is a problem because it is within the 100 foot setback from the well. It has always been noted, but not a problem until this year. We are looking to reroute the line to the other side of Main St. and parallel the force main from Mill Ck Park to the manhole.

**Sewer:** The lagoons have filled and we are using the irrigation pivot as much as we can. Alage in the last lagoon may give us some problems with plugging up the intake screen to the pump.

Manhole cover repairs were made in the Flowers Subdivision.

**Streets:** We are behind on a little bit of everything. Streetsweeping, street weeds, mowing detention basins, parks, and ww treatment plant. Working to get it done.

**Parks:** Super Hero Carnival was very well attended. The weather was a little warm but much better than the last couple of years of HOT. Ron stayed till the very end making cotton candy for the last of the attendees, even with us taking the tent down around him. Lots of positive comments from kids and adults.

**General:** Moving into our new shop is a great time to get things in the proper place.





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(503) 749-2030 • TTY 711 • Fax (503) 749-1852  
[www.aumsville.us](http://www.aumsville.us)

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**Date:** July 8, 2024  
**To:** Mayor Ceja and City Councilors  
**From:** Ron Harding, City Administrator  
**Subject:** City Administrator Report Memo

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**Surplus Police Vehicles:** We have two Yukon vehicles the city received in a donation before we purchased the two new vehicles. We also now have a third new vehicle and do not see use utilizing the Yukons much. The fire district has requested we donate the vehicles to them and we have no objections. Under our contracting and surplus ordinance we can donate these vehicles to another government agency.

**Public Works Design Standards:** We have completed an update to the public works design standards. Many of the updates are fine tuning the original requirements versus new requirements. Per Resolution 16-21 I have authorized Steve Oslie to complete and approve the updates.

**Marion County Road Work:** Marion County has begun patch work on Main Street and will chip seal the road toward the end of July. The patchwork on Main isn't very smooth and we have received a few complaints. I asked Public Works to write a letter to Marion County about this work but I'm not sure we have much control. The chip seal is being applied the week of July 24<sup>th</sup> and there will be some road closures on Golf Club Road during that time.

**Grants Pass V. Johnson Case:** The Supreme Court overturned the Grants Pass decision, meaning they ruled the ordinances regulating homeless camps within cities did not violate the 8<sup>th</sup> amendment rights. Even though this was certainly the right decision for America, in Oregon the legislature enacted HB 3115, which requires cities to allow laying, sleeping, sitting and keeping warm outdoors with reasonable time, place and manner restrictions. Unless this is repealed by the state, we are still bound by these requirements. The rest of the country is not.

**Superhero Carnival:** We had another great year. I had lots of very positive feedback with this event and for three or four hours we were quite busy servicing families. Bridgeway offered free hot dogs and drinks and I know they ran out of everything early in the day. I was at the same place with cotton candy, so we know we had a fairly good attendance.

**One-Million-Gallon Reservoir:** July 23-25 the contractor will be pouring the base concrete before the metal tank is set. It's a large concrete pour and in order to be able to get each section completed they will need to start early in the morning and late at night for two days. This is vital to the project as the concrete base is one of the most important elements of the project. We are approving a noise exemption for that period and will post this project and notice nearby residents. I expect some complaints but this is only two days and needs to be done.