

INFORMATIONAL MEMORANDUM

TO: Transportation and Infrastructure Services Committee FROM: Hari Ponnekanti, Public Works Director/City Engineer

BY: Adib Altallal, Utilities Engineer

CC: Mayor Allan Ekberg
DATE: January 14, 2022

SUBJECT: Macadam Rd S Water Upgrade & Sidewalk Improvements Project

Project No. 90440105 Construction Bid Award

ISSUE

Approve construction bid award with Laser Underground & Earthworks, Inc. for the Macadam Rd S Water Upgrade and Sidewalk Improvements Project.

BACKGROUND

In 2015, the City contracted with PACE as the design consultant for the Macadam Rd S Water Upgrade Project, along with the Andover Park E Water & Sewer Improvements under Contract No. 15-116. In 2017, the design was put on hold due to construction cost estimates coming in higher than proposed in the 2019-2024 Capital Improvement Program. Due to limited fire flow issues, the project design contract was renewed, and the project budget allocated was increased.

DISCUSSION

A call for bids was advertised for the Macadam Rd S Water Upgrade and Sidewalk Improvements Project on November 29, and December 6, 2021. Eight bids were opened on December 14, 2021, and the confirmed lowest bidder was Laser Underground and Earthworks, Inc. with a bid of \$1,984,474.81. The engineer's estimate was \$2,202,884.77. The City has contracted with Laser Underground and Earthworks, Inc. on previous projects and has provided satisfactory work.

FINANCIAL IMPACT

Construction costs associated with the Macadam Water Upgrade will be funded by the water enterprise fund. The construction bid award also includes costs for the sidewalk improvements which will funded by a recently awarded Transportation Improvement Board grant and general funds from the Macadam Rd Complete Streets project. The Macadam Rd S water upgrades and sidewalk improvements were planned in coordination to efficiently complete both projects at a reduced cost.

	Cost Estimate	Fund Source	2022-23 Construction Budget
		Water Fund	\$1,800,000.00
Contract	\$1,984,474.81	TIB Grant	320,000.00
Contingency – 10%	<u>198,447.49</u>	General Fund	80,000.00
Total	\$2,182,922.30		\$2,200,000.00

RECOMMENDATION

Council is being asked to approve the construction award with Laser Underground & Earthworks, Inc. in the amount of \$1,984,474.81 for the Macadam Rd S Water Upgrade and Sidewalk Improvements Projects and consider this item on the Consent Agenda at the January 24, 2022 Special Meeting.

Attachments: 2021 CIP, Pages 5 & 61

Laser Underground Construction Contract

Bid Tabulation

CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2023 2028

PROJECT: Macadam Rd South Complete Street Project No. 91710302

Construction of a complete street design for Macadam Rd South between South 144th St and S 150th St. DESCRIPTION:

The project will require roadway widening and re-channelization to add 5-foot bike lanes and 5-foot sidewalks

on both sides of the roadway, and includes illumination, curb, and storm drainage.

Enhance safety for students walking to Foster High School and Showalter Middle School and encourages JUSTIFICATION:

transportation choices for the neighborhood.

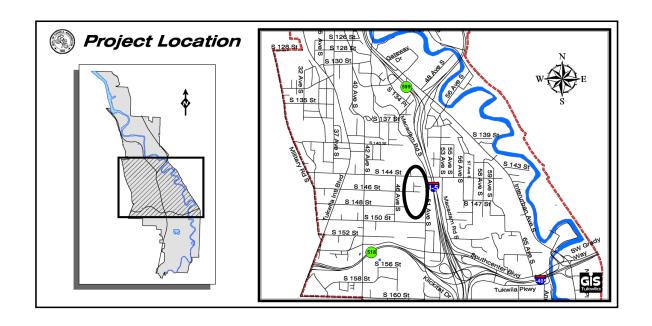
STATUS:

MAINT. IMPACT: New sidewalk and pavement will need to be maintained.

WSDOT Pedestrian/Bicycle grant submitted in April 2018, but unsuccessful. Match will be the Water COMMENT:

Improvements. Apply for same grant in 2020 for design and 2022 for construction.

FINANCIAL	Through	Estimated								
(in \$000's)	2021	2022	2023	2024	2025	2026	2027	2028	BEYOND	TOTAL
EXPENSES										
Design				400						400
Land (R/W)				100						100
Const . Mgmt.					400					400
Construction					2,700					2,700
TOTAL EXPENSES	0	0	0	500	3,100	0	0	0	0	3,600
FUND SOURCES										
Awarded Grant										0
Proposed Grant				450	2,800					3,250
Mitigation Actual										0
Mitigation Expected										0
City Oper. Revenue	0	0	0	50	300	0	0	0	0	350
TOTAL SOURCES	0	0	0	500	3,100	0	0	0	0	3,600



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CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2021 to 2026

PROJECT: Macadam Rd S Water Upgrade Project No. 90440105

DESCRIPTION: Design and construct 4,300 LF of 10" waterline in Macadam Rd S from S 144th St to Southcenter Blvd.

JUSTIFICATION: Improve fire flow water quality to the north side of Tukwila Hill.

STATUS: Project now scheduled for 2021/2022.

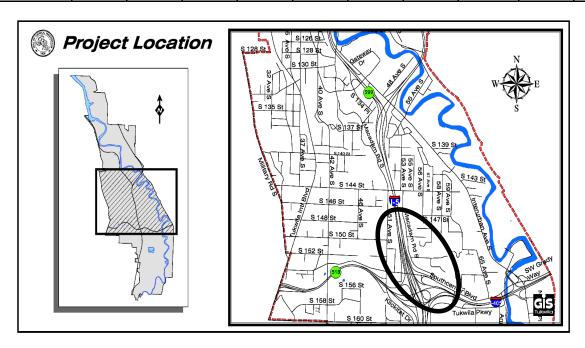
MAINT. IMPACT:

The new waterline will eliminate maintenance time for flushing the dead end line while increasing service

reliability.

COMMENT: Pedestrian/Bicycle Program grant for sidewalks unsuccessful in 2018, with water funds used as a match.

FINANCIAL	Through	Estimated								
(in \$000's)	2019	2020	2021	2022	2023	2024	2025	2026	BEYOND	TOTAL
EXPENSES										
Design	68		100	50	50					268
Land (R/W)										0
Const. Mgmt.			250	50	300					600
Construction			300	300	950					1,550
TOTAL EXPENSES	68	0	650	400	1,300	0	0	0	0	2,418
FUND SOURCES										
Awarded Grant										0
Proposed Grant										0
Mitigation Actual										0
Mitigation Expected										0
Utility Revenue	68	0	650	400	1,300	0	0	0	0	2,418
TOTAL SOURCES	68	0	650	400	1,300	0	0	0	0	2,418



AGREEMENT FORM

	CONTRACT	NO
THIS AGREEMENT is made and entered into on this and between the City of Tukwila, Washington ("Owner")	day of) and	, 20, by
,	low, therefore the	parties agree as

- 1. **Project.** Contractor shall complete all work and furnish all labor, tools, materials, and equipment for the project entitled **MACADAM ROAD SOUTH WATER MAIN UPGRADE AND SIDEWALK IMPROVEMENTS**, Project No. **904 401 05**, including all changes to the Work and force account work, in accordance with the Contract Documents, as described in Section 1-04.2 of the Supplemental General Requirements.
- 2. **Payments.** Owner shall pay Contractor at the unit and lump sum prices, and by force account as specified in the Proposal according to the Contract Documents as to time, manner, and condition of payment. The payments to Contractor include the costs for all labor, tools, materials and equipment for the Work.
- 3. **Completion Date.** Contract time shall commence upon Owner's Notice to Proceed date. The Work under this Agreement shall be completed within the time specified in the Proposal. If the Work under this Agreement is not completed within the time specified, as detailed in the Contract Documents, Contractor shall pay liquidated damages and all engineering inspection and supervision costs to Owner as specified in the Proposal.
- 4. **Attorney's Fees.** In the event litigation is commenced to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney's and expert witness fees.
- 5. **Disclaimer.** No liability of Contractor shall attach to Owner by reason of entering into this Agreement, except as expressly provided in this Agreement.
- 6. **Counterparts.** This Agreement is executed in two (2) identical counterparts, by the parties, each of which shall for all purposes be deemed an original.

CITY OF TUKWILA, WASHINGTON	
(Owner)	(Contractor)
By:	Ву:
Mayor	Title:
Attest:	Attest:
This, 20	This day of, 20
City Clerk	Contractor's License No.
Approved as to Form:	
City Attorney	
Address for giving notices:	Address for giving notices:

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PAYMENT AND PERFORMANCE BOND

Bond to City of Tukwila. Washington

	Bond No	
We,	, and	,
	(Principal)	(Surety)
a	corporation, and as a surety corporation	n authorized to become a surety upon
Bonds of 0	Contractors with municipal corporations in Wash	nington State, are jointly and severally
bound to t	he City of Tukwila, Washington ("Owner"), in th	e penal sum of
Dollars (\$_), the payment of whi	ch sum, on demand, we bind
ourselves	and our successors, heirs, administrators, exe	cutors, or personal representatives, as
the case n	nay be. This Payment and Performance Bond i	s provided to secure the performance
of Principa	al in connection with a contract dated	, 20 , between
Principal a	and Owner for a project entitled MACADAM RO	AD SOUTH WATER MAIN
UPGRADI	E AND SIDEWALK IMPROVEMENTS, Project	No. 904 401 05 ("Contract"). The initia
penal sum	shall equal 100% of the Total Bid Price, includ	ing sales tax, as specified in the
Proposal s	submitted by Principal.	

NOW, THEREFORE, this Payment and Performance Bond shall be satisfied and released only upon the condition that Principal:

- Faithfully performs all provisions of the Contract and changes authorized by Owner in the manner and within the time specified as may be extended under the Contract;
- Pays all laborers, mechanics, subcontractors, lower tier subcontractors, material men, and all other persons or agents who supply labor, equipment, or materials to the Project;
- Indemnifies and holds Owner, its officers, and agents harmless from and against all claims, liabilities, causes of action, damages, and costs for such payments for labor, equipment, and materials by satisfying all claims and demands incurred under the Contract, and reimbursing and paying Owner all expenses that Owner may incur in making good any default by Principal; and
- Indemnifies and holds Owner harmless from all claims, liabilities, causes of action, damages and costs, including property damages and personal injuries, resulting from any defect appearing or developing in the material provided or workmanship performed under the Contract.

The indemnities to Owner shall also inure to the benefit of the Consulting Engineers and other design professionals retained by Owner in connection with the Project.

The liability of Surety shall be limited to the penal sum of this Payment and Performance Bond.

No change, extension of time, alteration, or addition to the terms of the Contract or to the Work to be performed under the Contract shall in any way affect Surety's obligation on the Payment and Performance Bond. Surety hereby waives notice of any change, extension of time, alteration, or addition to the terms of the Contract or the Work, with the exception that Surety shall be notified if the Contract time is extended by more than twenty percent (20%).

If any modification or change increases the total amount to be paid under the Contract, Surety's obligation under this Payment and Performance Bond shall automatically increase in a like

amount. Any such increase shall not exceed twe of the Payment and Performance Bond without the	, , ,	amount
This Payment and Performance Bond shall be governor of Washington, and venue shall be in King County	•	ne State
IN WITNESS WHEREOF, the parties have execut counterparts this day of		
Principal	Surety	
Signature of Authorized Official	Signature of Authorized	Official
	Ву	
Title	Attorney in Fac (<i>Attach Power of At</i>	
Name and address of local office of		
agent and/or Surety Company:		
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.

PROPOSAL

Contractor's Name LASER UNDERGUETOT GOTTALE LICENSE No. LASERUE 1010T

City of Tukwila Project Nos. 904 401 05

To the Mayor and City Council City of Tukwila, Washington

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 MACADAM ROAD SOUTH WATER MAIN UPGRADE AND SIDEWALK IMPROVEMENTS, which project includes, but is not limited to:

Construction of water mains, storm drains, sidewalk and roadway reconstruction within the right-of-way of Macadam Road including, but not limited to, approximately 4,600 lineal feet of 6" to 12" water main, along with hydrants, valves, and services, and other appurtenances, approximately 55 lineal feet of 12" storm drain, storm drain manholes and catch basins, full-width pavement reconstruction, HMA overlay, channelization and pavement markings, sidewalk and driveway reconstruction, ADA sidewalk curb ramps, and other miscellaneous items to complete the Work as specified and shown in the Contract Documents.

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 cash, cashier's check, certified check, or 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.

Bidder shall attain Physical Completion of all Work in all respects within **one-hundred-fifty** (150) calendar 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.

MACADAM ROAD SOUTH WATER MAIN UPGRADE AND SIDEWALK IMPROVEMENTS Project No. 904 401 05

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 (combined total of Schedules A (Base Bid), B, and C, not including the Schedule A Additive Bid Items). The OWNER reserves the right to construct one, two, or all three bid schedules, depending on funds available for the project at the time of the Notice to Proceed.

BID SCHEDULES

SCHE	DULE A	: WATER MAIN IMPROVEMENTS (BASE	BID)			
ITEM NO.	SPEC	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
A-1	1-04	Unexpected Site Changes	1	FA	\$50,000.00	\$50,000.00
A-2	1-05	Construction Surveying and Staking	1	LS	13,000.00	13,000-00
A-3	1-05	Resolution of Utility Conflicts	1	FA	\$10,000.00	
A-4	1-07	Erosion and Water Pollution Control	1	LS	1,000.00	1,000.00
A-5	1-09	Mobilization	1	LS	40,000.00	40,000.00
A-6	1-10	Traffic Control Devices	1	LS	5,000.00	5,000.00
A-7	1-10	Traffic Control Labor*	1,000	HR	80.00	80,000.00
A-8	1-10	Uniformed Police Officer (min. \$120/hr)*	50	HR	120.00	6,000.00
A-9	4-04	Crushed Surfacing Top Course*	4,000	TN	20.00	80,000.00
A-10	4-04	Crushed Surfacing Base Course*	550	TN	20.00	11,000.00
A-11	5-04	HMA CL. 1/2" PG 58H-22*	1,550	TN	190.00	294,500.00
A-12	5-04	2" Pavement Grind	6,700	SY	5.00	33,500.00
A-13	7-08	Cap & Block Existing Main	2	EA	2,000.00	4,000.00
A-14	7-09	Trench Safety	1	LS	1,000.00	1,000.00
A-15	7-09	12-in. Diam. D.I. Pipe & Fittings	4,325	LF	120.00	519,000.00
A-16	7-09	10-in. Diam. D.I. Pipe & Fittings	14	LF	85.00	1,190.00
A-17	7-09	8-in. Diam. D.I. Pipe & Fittings	24	LF	00.08	1,920.00
A-18	7-09	Additional Water Main Fittings*	10,000	LB	1.00	10,000.00
A-19	7-09	Connection to Existing Main	4	EA	7,600.00	28,000.00
A-20	7-09	1" Combination Air Release/Air Vacuum Valve Assembly	2	EA	6,000.00	12,000.00
A-21	7-09	2" Blowoff Assembly	1	EA	5,000.00	5,000.00

ITEM NO.	SPEC	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
A-22	7-12	12" Gate Valve & Box	9	EA	2,000.00	18,000.00
A-23	7-12	8" Gate Valve & Box	1	EA	00.000.1	1,000.00
A-24	7-12	6" Gate Valve & Box	2	EA	1,000.00	2,000.00
A-25	7-12	Remove Existing Valve Box	5	EA	300.00	1,500.00
A-26	7-14	Fire Hydrant Assembly	9	EA	6,000.00	54,000.00
A-27	7-14	Remove & Salvage Existing Fire Hydrant	7	EA	2,000.00	14,000.00
A-28	7-15	3/4" Water Service	17	EA	2,000.00	34,000.00
A-29	7-15	1" Water Service	3	EA	2,500.00	7,500.00
A-30	7-15	1½" Water Service	4	EA	4,000.00	16,000.00
A-31	7-15	2" Water Service	1	EA	5.000.00	5,000.00
A-32	8-02	Restoration and Cleanup	1	LS	1,000.00	
A-33	8-04	Remove and Replace Concrete Curb & Gutter	120	LF	50.00	6,000.00
A-34	8-04	Remove and Replace Concrete Sidewalk	130	SY	100.00	13,000.00
A-35	8-04	Replace Asphalt Curb	500	LF	15.00	7,500.00
A-36	8-20	Replace Induction Loop Vehicle Detector*	2	EA	1.00	2.00
A-37	8-22	Channelization and Pavement Markings	1	LS	5,000.00	5,000.00
*Not su	bject to S	Section 1-04.6.			1	
		SUBTOTAL SCHEDULE	A (BASE	BID)	1,391,	612.00
		10.19	% SALES	S TAX	140,55	2.81
		TOTAL SCHEDULE	A (BASE	BID)	1,532,	164.81

SCHE	DULE A	ADDITIVE BID SCHEDULE: WATERMAIN	N IMPRO	VEMEN	ITS	
ITEM NO.	SPEC SECT.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
AA-1	5-04	HMA CL. 1/2" PG 58H-22*	256	TN	190.00	48,640.00
AA-2	5-05	2" Pavement Grind	2,225	SY	5.00	11,125,00
*Not su	ubject to S	Section 1-04.6				
		SUBTOTAL SCHEDULE	ADDITIV	E BID	59,	165.00
	10.1% SALES TAX					036.27
	TOTAL SCHEDULE A ADDITIVE BID					801.27

SCHE	DULE B	: SIDEWALK IMPROVEMENTS				
ITEM NO.	SPEC SECT.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
B-1	1-04	Unexpected Site Changes	1	FA	\$25,000.00	\$25,000.00
B-2	2-01	Clearing and Grubbing	1	LS	15,000.00	15,000.00
B-3	2-02	Tree Removal	2	EA	2,500.00	5,000.00
B-4	2-02	Remove Concrete Curb and Gutter	30	LF	145.00	4,350
B-5	2-02	Remove Concrete Sidewalk*	16	SY	235.00	3,760.00
B-6	2-03	Gravel Borrow, Incl. Haul*	250	TN	20.00	5,000.00
B-7	2-03	Roadway Excavation Incl. Haul.*	200	CY	20.00	4,000.00
B-8	4-04	Crushed Surfacing Base Course*	300	TN	20.00	6,000.00
B-9	5-04	HMA CL. 1/2" PG 58H-22*	550	TN	190.00	104,500.00
B-10	7-09	Adjust Existing Utility to Finished Grade	2	EA	2,000.00	4.000.00
B-11	8-02	Buffer Restoration	1	LS	5,000.00	5,600.00
B-12	8-04	Cement Concrete Traffic Curb and Gutter*	1,100	LF	55.00	60,500.00
B-13	8-06	Residential Driveway*	30	SY	340.00	10,200.00
B-14	8-14	Cement Concrete Sidewalk	600	SY	85.00	51,000.00
B-15	8-24	Concrete Block Retaining Wall	700	LF	160.00	112,000.00
*Not su	ubject to S	Section 1-04.6				-
		TOTAL	SCHEDU	JLE B	415,3	10.00

Per WAC 458-20-171 Sales Tax Shall Be Included in the Unit Price for Each Bid Item

NO.	SPEC SECT.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
C-1	1-04	Unexpected Site Changes	1	FA	\$5,000.00	\$5,000.00
C-2	2-03	Remove Culvert	1	LS	3,750.00	3,750.00
C-3	4-04	Drainage Rock*	250	TN	55.00	13,750.00
C-4	7-02	Corrugated Polyethylene (CPEP) Storm Sewer Pipe, 12-In. Diam.	60	LF	75.00	4,500.00
C-5	7-05	Catch basin Type 1	1	EA	6,000.00	6,000.00
C-6	7-05	Connect to Ex. Storm Drain	1	EA	4,000.00	4,000.00

Per WAC 458-20-171 Sales Tax Shall Be Included in the Unit Price for Each Bid Item

TOTAL SCHEDULE A (Base Bid)	1,532	164.81
TOTAL SCHEDULE B	415	,310.00
TOTAL SCHEDULE C	37	,000.00
TOTAL AMOUNT OF BASE BID	1,984	474.81

Total Bid Price in Words: one million nine hundred and eighty four dollars and eighty one cents

Bids Submitted on Computer Printouts

Bidders, at their option, in lieu of hand writing 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.
- 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.

Signed:	
Title:	
Date:	

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	12/10/21	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
RLI of 9025 N. Lindbergh Dr., Peoria, IL (Name) (Address) 6/6/15
(Name) (Address) 6 le 15
Bidder: <u>Laser Underground & Earthworks</u> , Inc.
Signature of Authorized Official:
Printed Name and Title: Tanice Dannenberg-CEO Managur Partner 2047 87th AVE SE
Address: Snohomish . WA 98296
Check One: Individual Partnership State of Incorporation: Washington
☐ Joint Venture ☐ Corporation
Phone No.: 21-0-11-7 2562 Date: 12-14-21

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 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). (See attachment for signing authority)
- 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.

Phone No.: 360-453-3502

BID SECUR	ITY
Bid Deposit: The undersigned Principal hereby depin the form of a cash deposit, certified or cashier's chof	posits a Bid Deposit with the City of Tukwila neck, or postal money order in the amount dollars
OR	
Bid Bond: The undersigned,Laser Underground & Ear (Principal), andRLI Insurance Company bound unto the City of Tukwila (Owner) in the penal series Percent of Total Amount Bid (\$5% of Total Amount Bid), which for the payment of witheir heirs, executors, administrators, successors and of Surety under this Bid Bond shall be limited to the payment of the payment of the payment of Surety under this Bid Bond shall be limited to the payment.	(Surety), are held and firmly sum of dollars hich Principal and Surety bind themselves, d assigns, jointly and severally. The liability
Conditions: The Bid Deposit or Bid Bond shall be a the total bid, including sales tax and is submitted by I Proposal for MACADAM ROAD SOUTH WATER MAINTENANT IMPROVEMENTS, Project No. 904 401 05, according Documents.	Principal to Owner in connection with a AIN UPGRADE AND SIDEWALK
Now therefore,	
a. If the Proposal is rejected by Owner, or	
 b. If the Proposal is accepted and Principal shal with Owner in accordance with the terms of the P faithful performance of said Project and for the pa furnishing materials in connection therewith, with 	roposal and shall furnish a bond for the ayment of all persons performing labor or
then this Bid Security shall be released; otherwise it s Principal shall forfeit the Bid Deposit or Surety shall amount of the Bid Bond, as penalty and liquidated da	immediately pay and forfeit to Owner the
The obligations of Surety and its Bid Bond shall be in extension of time within which Owner may accept bid any such extension.	
Signed and dated this <u>6th</u> day of <u>December</u>	, 20 <u>21</u>
Laser Underground & Earthworks, Inc.	RLI Insurance Company SEAL
Principal	Surety Surety
Signature of Authorized Official	ByAttorney in Fact Gary Niehl (Attach Power of Attorney)
CEO Imanaging partner	SEAL
Name and address of local office of	Niehl Insurance Agency, Inc.
agent and/or Surety Company:	375 118th Ave. SE, #103

Bellevue, WA 98005 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.

77 .

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615 Phone: 800-645-2402

Bond No. <u>LSM1355368</u>

A0006221_SUBS_BID

Know All Men by These Presents:

That the	RLI Insurance Company , a corp	poration organized and existing under the laws of the State of
		ess in all states and the District of Columbia does hereby make,
		in the City of <u>Bellevue</u> , State of
		Attorney In Fact , with full power and authority hereby
conferred upon h	im/her to sign, execute, acknowledge and deliver	for and on its behalf as Surety, specifically for the following
described bond.		
Principal:		
Obligee:	City of Tukwila	
Bond Amount:	5% of Total Amount Bid	
The acknowledge	ment and execution of such bond by the said Attorn	ey in Fact shall be as binding upon the Company as if such bond
had been executed	and acknowledged by the regularly elected officers	of the Company.
The	RLI Insurance Company furth	er certifies that the following is a true and exact copy of a
		Insurance Company , and now in force to-wit:
by such other of Secretary, or th undertakings in undertakings, P	fficers as the Board of Directors may authorize. The Treasurer may appoint Attorneys in Fact or an atthe name of the Company. The corporate services of Attorney or other obligations of the	er obligations of the corporation shall be executed in the sy Assistant Secretary, Treasurer, or any Vice President, or The President, any Vice President, Secretary, any Assistant Agents who shall have authority to issue bonds, policies or al is not necessary for the validity of any bonds, policies, corporation. The signature of any such officer and the
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by such other of Secretary, or the undertakings in undertakings, F corporate seal management of Illinois of the of Illinois of Illino	of December . 2021 . before me, a Notary Public, Barton W. Davis . who being by me diged that he signed the above Power of Attorney as the RLI Insurance Company. The corporate see the signed the above Power of Attorney or other obligations of the may be printed by facsimile." RLI Insurance Company . SEAL	Assistant Secretary, Treasurer, or any Vice President, or The President, any Vice President, Secretary, any Assistant Agents who shall have authority to issue bonds, policies or all is not necessary for the validity of any bonds, policies, corporation. The signature of any such officer and the sany has caused these presents to be executed by 6th day of December , 2021. RLI Insurance Company By: Barton W. Davis Vice President Vice Presi
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NON-COLLUSION DECLARATION

STATE OF WASHINGTON)	00
COUNTY OF KING)	SS

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 MACADAM ROAD SOUTH WATER MAIN UPGRADE AND SIDEWALK IMPROVEMENTS, Project No. 904 401 05.

Laser Underground & Earthworks, Inc.

Signature of Authorized Official

Title CEO & Managina Purtner

SEAL

Signed and sworn to before me:

December 1

(Print Name)

(Signature

Notary Public in and for the State of

Commission Expires: 472

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.

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RESPONSIBLE BIDDER DETERMINATION FORM Attach additional sheets as necessary to fully provide the information required.
Name of Bidder: Laser Underground & Earthworks, Inc.
Address of Bidder: 20417 87th AVE SE
Snohomish WA 98296
City State Zip Code Contractor's License No. LASERVELX 101 WA State UBI No. \[\loo \loo \loo \ - \frac{769-99}{9} \end{array}
License Bond Registration No. SSB403957 Dept. of L&I Worker's Comp. Acct. No. 58743600 7
Bidder is a(n): ☐ Individual ☐ Partnership ☐ Joint Venture ☐ Incorporated in the state of ☐ WASKING + DM
List business names used by Bidder during the past 10 years if different than above:
Bidder has been in business continuously from
Bank Reference People's Bank Sierra Schram 425-385-2506 Bank Account Officer Officer's Phone No.
No. of regular full-time employees:
Number of projects in the past 10 years completed: ahead of schedule on schedule behind schedule
Bidder has had experience in work comparable to that required for this Project: As a prime contractor for years.
As a subcontractor for years.
List the supervisory personnel to be employed by the Bidder and available for work on this project (Project Manager, Principal Foreman, Superintendents, and Engineers):
Name Devick Wells Superintendent Title With Bidder 23 years Tosh Parrish Foreman Shannon Tremper Project Manager 3 years
Name the Surveyor to be used on this Project, who will directly supervise all surveying activities. Attach a resume outlining the experience and qualifications of the Surveyor. Is the Surveyor licensed in the State of Washington (a PLS)? Yes No Surveyor's Name:

List all those projects, of similar nature and size, completed by Bidder within the past 10 years. **Include a reference for each.** Any attached preprinted project listing must include all this information. Bidder must have at least 10 years experience working on projects of similar nature and size.

	Year	Contract		er/Reference	
<u>Project Name</u>	Completed	Amount		e and Phone	chmic
Lake McDonald WM Improv		954K	KC WDG	10 425	189-
Renton Hill util replacemen	4 2019	<u> 1M</u>	City of Re	Nton 425-	130-
WM Replacement	2019	1.12 M	KC WD2	0 435-8	rauls 27
19012 158 h PL SE SIdewalk	2019	2.ZM	CHY of Be	levue christ	ophe !
IST AVE WM Replacement	2021	5.5M	KC WDZ	o Peter Pay	1500 1-20
2070 AC WM. Phase 3	2021	1.37 M	City of B	Class	is Pie
Reinther ACWM Replacement	nt 2012	1.12M	woodinyi	. 🗘 .	enhe 6-214
CITIEL 10 VIII 1 SO					,
		` <u></u>			
Name of Client and Project Name of Client and Project Has Bidder, or any representative or No Yes If yes, give deta	Contract Amount	Tota Ark or L	l Claims bitrated itigated	Amount Settleme of Claim	of ent
Has Bidder ever had any Payment/F ☑ No ☐ Yes If yes, please st		nds called as	a result of its	s work?	
Project Name	Contra	cting Party		Bond Amo	<u>unt</u>
Has Bidder ever been found guilty o ✓ No ☐ Yes If yes, give detail					

Has Bidder ever filed for protection under any provision of the federal bankruptcy laws or state insolvency laws? ☑ No ☐ Yes If yes, give details:
Has'any adverse legal judgment been rendered against Bidder in the past 5 years? ☑ No ☐ Yes If yes, give details:
Has Bidder or any of its employees filed any claims with Washington State Workman's Compensation or other insurance company for accidents resulting in fatal injury or dismemberment in the past 5 years? No Ves If yes, please state:
Date 1/10/19 Toe dismemberment L9. I
The undersigned warrants under penalty of Perjury that the foregoing information is true and accurate to the best of his/her knowledge. The undersigned authorizes the City of Tukwila to verify all information contained herein.
Signature of Bidder
Title: CED/Munaging Partner Date: 12/14/21

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CERTIFICATE OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date, <u>December 14, 2021</u>, 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

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PROPOSED EQUIPMENT AND LABOR SCHEDULE

(Use additional sheets if required)

Equipment to be used:

DESCRIPTION/TYPE	YEAR	CONDITION	OWN/RENT
310 SG Buckhoe	2015	excellent	OWN
200 Excavator	2004	excellent	OWN
asphalt zipizer AZ-360	B 2018	excellent	OWH
12 yard dump truck	2021	excellent	MN
135gex cavator	2014	excellent	own
	,	•	•
			9
			-

Labor to be used: Foreman-1, operator-2, dump Truck driver-1, pipe layer-1 [Woover-1, flagger-2, TCS-1	
ASEX UNDENDUND & EUTHWOM Name of Biglier INC Signature of Authorized Official CED Managing Payno Title	K, .

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PROPOSED SUBCONTRACTORS

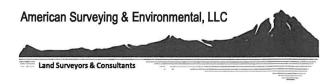
Name of Bidder <u>Laser Underground</u> & Earthworks, Inc.

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 list.

Percent of total bid to be performed by Bidder $\frac{25.7}{\%}$

Name .	Schedule/Bid Item Numbers Subcontractor will perform	% of Total Bid
(Glectrical) Transportation Su		0.3%
(Glectrical) Transportation Suckebay) Sebastian Construction	Inc. A33, A34, B12, B13, B14	4%
	MED BY PRIME CONTRACTOR	
Lasar underground & Earthworks	MED BY PRIME CONTRACTOR	
and rade digner & (Withmon 1)	THE WILL OF MALL	
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		(Marine) and the second of t



American Surveying & Environmental, LLC at a Glance

Consulting- Land Surveying & Related Services
Founded- September, 2012, formerly known `American Engineering Corporation
Ownership- Privately held S-Corporation
Office- Redmond, WA
Annual Sales- \$600,000+
General Liability Insurance\$1 million/ \$2 million policy
Professional Liability Insurance\$2,000,000 policy
Employees- 4 hourly staff

About American Surveying & Environmental, LLC

American Surveying & Environmental, LLC is a full- service consulting company offering land surveying and construction surveying & layout services. We have a highly experienced and motivated staff who will work closely with you to serve your project needs.

Our office is equipped with a comprehensive network of computer stations and software including the most current version of AutoCAD Civil 3D. Our field crews are equipped with the latest electronic surveying instruments and GPS equipment and are backed by a time-efficient survey calculation and mapping program. Our field survey equipment includes Topcon GPS receivers, Topcon Robotic and Nikon Total Stations, Leica Digital Level and TDS & Spectra Ranger Data Collectors.

Areas of Expertise

- Boundary and Topographic Surveying
- Legal Description Composition
- Construction Surveying & Layout
- Certified Federal Surveyor
- Water Quality Testing/Monitoring
- Land Use Planning and Permitting

Services Provided

Land Surveying:

- Boundary Surveys
- Topographic Surveys and Site Mapping
- Horizontal and Vertical Control Surveys
- ALTA/ACSM Surveys
- Construction Layout Surveying
- Survey Monument Perpetuation/Restoration
- Easement Exhibits and Legal Descriptions
- Parcel Maps
- Condominium Surveys & Plans
- Long Plat/Subdivision Surveys
- Boundary/Lot Line Adjustment Surveys
- Record of Survey
- Aerial Maps
- Hydrographic Surveys
- Settlement Monitoring
- FEMA Elevation Certificate
- As Built Surveys & Record Drawings
- Title report and Property Encumbrance Reviews
- Land Description Reviews (LDR) CFedS
- Cert. of Inspection & Possession (CIP) CFedS
- Boundary Assurance Certificates (BAC) CFedS

Contact Information

Phone: (425) 881-7430 Fax: (425) 881-7731 Website: www.american-engineering.net

Michael Sjolin, Principal

Registered Professional Land Surveyor – (WA) No. 45174 Certified Federal Surveyor – No. 1570 (CFedS) msjolin@american-engineering.net

Brett Garr, Principal

Land Surveyor in Training – (WA) No. 1139 bgarr@american-engineering.net

Rory Allen, Principal

Certified Erosion and Sediment Control Lead rallen@american-engineering.net



STAFF RESUMES

Michael Sjolin, Director of Surveys, Principal Registered Professional Land Surveyor No. 45174 (WA) Certified Federal Surveyor No. 1570

Michael has more than Seventeen years' of experience in the land surveying profession. During this time he has conducted and supervised cadastral surveys, topographic surveys and construction layout surveys and been involved as project manager of many different types and sizes of projects. He has vast experience drafting numerous types of survey maps, including boundary surveys, topographic, ALTA, condominium, wetland delineation, long and short plats, GIS mapping, and boundary line adjustments. In addition, he is well-versed at preparing various types of legal descriptions and easement documents including exhibit maps using Autodesk Civil 3D. Michael also has ample experience conducting and supervising FEMA Elevation Certificate surveys used for flood insurance. Michael has a very methodic and systematic approach to insure a high level of quality control. His attention to detail and careful project approach makes him a valuable member of ASE's professional team.

Michael's experience also includes performing complex boundary computations and construction staking pre-calculations for a variety of different projects in both the private and public sector. His project experience range includes small residential lots, large site development projects; both private and public, airports, county roads and state highways. He is highly capable and has the experience needed to simultaneously manage multiple projects from beginning to completion with accuracy and attention to detail and the ability to maintain required project budgets and time constraints.

In June of 2012 Michael received Certified Federal Surveyor (CFedS) status from the United States Department of the Interior Bureau of Land Management. The CFedS program, which has been approved by the U.S. Secretary of the Interior, was designed specifically to enhance the level of knowledge and expertise in the professional land surveying community for survey work performed on federal lands and especially on Indian trust lands. To earn the CFedS designation, professional land surveyors must complete approximately 120 hours of course materials prepared by the BLM's National Training Center, in Phoenix, Arizona, and pass the certification examination. To maintain the certification, a CFedS must complete 10 hours of continuing education annually. This certification has provided Michael the additional knowledge and skill to offer superior boundary survey practice.

Brett Garr, Project Manager, Principal Land Surveyor in Training No. 1139

Brett has more than seventeen years' experience as a field surveyor beginning his career as a rodman/instrument operator while working at David Evans and Associates at the Everett office, then worked his way up to Project Manager at American Engineering Corporation. Brett's surveying experience includes many years of experience in field survey layout of plats, roads, water, sewer and other infrastructure. He also has a very broad base of experience in boundary, topographic & mapping surveys for land development and civil design. Brett possesses excellent communication skills and understands exactly what is required to provide the client with superior quality and excellent service. Brett works well with construction contractors and has the ability to simplify and solve most any of the complications that are involved in most public works construction projects. Brett is an especially valuable personnel asset to have on your project team.

Brett earned Land Surveyor in Training status in May of 2011 and he is currently working towards obtaining his professional surveyor license here in Washington State.

Rory Allen, Project Manager, Principal
Certified Erosion & Sediment Control Lead

Rory Allen has more than eight years' experience in the field starting his career as a rodman/instrument operator at American Engineering Corporation and working his way up to survey party chief. Rory understands exactly what is required to produce the finished products of mapping and site development and applies that knowledge in gathering field data. Rory is a major player in the mapping and the collection of field data for all projects. Rory has always pushed himself to keep up with equipment technology and is constantly working on ways to keep projects within budget while obtaining all the data that is required for the finished product.

In December of 2012 Rory obtained his Certified Erosion & Sediment Control Lead certification. Rory is currently working towards obtaining his 'Land Surveyor in Training' status here in Washington State.



Underground & Earthworks, Inc.

20417 87th Avenue SE, Snohomish, WA 98296 (360) 453-3502 Office@laserug.com

Date: October 26th, 2021

To: All Whom it May Concern

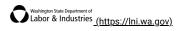
From: Bret Lane, President, Laser Underground & Earthworks, Inc.

Re: Signing Authority for Laser Underground & Earthworks, Inc.

Effective August 1st, 2021 Janice Lin Dannenberg (CEO and Managing Partner) and Jan Willem Dannenberg (COO and Managing Partner) have full authority to sign corporate documents on behalf of Laser Underground & Earthworks, Inc.

Sincerely, Bret Lane

Founder & President, Laser Underground & Earthworks, Inc.



Contractors

LASER UNDRGRND & ERTHWRKS INC

Owner or tradesperson

Principals

Lane, Bret Anthony, PRESIDENT

KAIN, DANIEL J (End: 10/19/2011)

Doing business as

LASER UNDRGRND & ERTHWRKS INC

WA UBI No. Business type 601 269 998 Corporation

License

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

Construction Contractor

Active

Meets current requirements.

20417 87TH AVE SE SNOHOMISH, WA 98296

SNOHOMISH County

425-251-1636

License specialties

GENERAL

License no

LASERUE1010J

Effective — expiration 09/11/1990--- 10/02/2022

Bond

RLI INS CO \$12,000.00

Bond account no. SSB403957

Effective date Received by L&I 06/23/2010 09/10/2010 Expiration date

Until Canceled

Insurance

\$1.000.000.00 **Ohio Security Ins Co**

Policy no.

BKS55878981

Received by L&I Effective date 11/01/2021 12/06/2020

Expiration date 12/06/2022

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.

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

Minority/Women Business Enterprise (MWBE)

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

Account is current.

587,436-00

Doing business as

LASER UNDERGROUND & EARTHWORKS

Estimated workers reported

Quarter 3 of Year 2021 "21 to 30 Workers"

L&I account contact

T0 / KARLA BOWMAN (360)902-5535 - Email: BOWK235@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.

Inspection results date

06/03/2020

No violations

Inspection no.

317958842

Location

206 SW 112th St Seattle, WA 98146

Inspection results date

08/23/2016

Inspection no.

317941624

Location

1404 S. 136th St Burien, WA 98168 No violations

CITY OF TUKWILA DEPARTMENT OF PUBLIC WORKS MACADAM ROAD SOUTH WATER UPGRADE BID TABULATION Tukwila Project #90440105 December 14, 2021

Apparent Low Bidder
CORRECTION
Additive (Not in Base Bid)

	Jecember 14, 2021			Engineer's Estimate		Laser Underground & Earthworks, Inc.		, Reed Trucking and Excavating, Inc.		Nordvind Company, LLC		Rodarte Construction, Inc.		Northwest Cascade, Inc.		Kar-Vel Construction, Inc.		Active Construction, Inc. (ACI)		Marshbank Construction, Inc.	
	A: Watermain Improvements																				
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
A-1	Unexpected Site Changes	1	FA	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000,00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000,00	\$50.000.00	\$50,000,00	\$50,000.00	\$50,000.00	\$50,000.00	\$50.000.00	\$50,000.00
A-2	Construction Surveying and Staking	1	LS	\$9,000.00	\$9,000.00	\$13,000.00		\$15,000.00	\$15,000.00	\$14,343.75	\$14,343.75	\$15,000.00	\$15,000.00	\$13,000.00	\$13,000.00	\$18,000.00	\$18,000.00	\$13,000.00		\$18,000.00	\$18,000.00
A-3	Resolution of Utility Conflicts	1	FA	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
A-4	Erosion and Water Pollution Control	1	LS	\$10,000.00	\$10,000.00	\$1,000.00		\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$22,000.00	\$22,000.00	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00	\$30,000.00		\$18,000.00	\$18,000.00
A-5	Mobilization	1	LS	\$175,000.00	\$175,000.00	\$40,000.00		\$125,000.00	\$125,000.00	\$200,000.00	\$200,000.00	\$80,395.00	\$80,395.00	\$193,000.00	\$193,000.00	\$169,000.00	\$169,000.00	\$240,000.00	' '	\$194,400.00	\$194,400.00
A-6 A-7	Traffic Control Devices Traffic Control Labor	1,000	LS HRS	\$7,500.00 \$60.00	\$7,500.00 \$60.000.00	\$5,000.00		\$15,000.00 \$60.00	\$15,000.00 \$60,000.00	\$25,000.00 \$83.75	\$25,000.00 \$83,750.00	\$750.00 \$60.00	\$750.00 \$60,000.00	\$13,500.00 \$84.00	\$13,500.00 \$84,000.00	\$100,000.00 \$50.00	\$100,000.00 \$50,000.00	\$20,000.00		\$5,000.00 \$68.00	\$5,000.00 \$68,000.00
A-8	Uniformed Police Officer	50	HRS	\$120.00	\$6,000.00	\$120.00		\$120.00	\$6,000.00	\$120.00	\$6,000.00	\$125.00	\$6,250.00	\$120.00	\$6,000.00	\$120.00	\$6,000.00	\$145.00		\$130.00	\$6,500.00
A-9	Crushed Surfacing Top Course	4,000	TN	\$40.00	\$160,000.00	\$20.00		\$50.00	\$200,000.00	\$50.00	\$200,000.00	\$30.00	\$120,000.00	\$40.50	\$162,000.00	\$28.00	\$112,000.00	\$50.00	\$200,000.00	\$30.00	\$120,000.00
A-10	Crushed Surfacing Base Course	550	TN	\$40.00	\$22,000.00	\$20.00		\$60.00	\$33,000.00	\$50.00	\$27,500.00	\$38.00	\$20,900.00	\$66.00	\$36,300.00	\$28.00	\$15,400.00	\$48.00		\$50.00	\$27,500.00
A-11	HMA CL. 1/2" PG 58H-22	1,550	TN	\$160.00	\$248,000.00	\$190.00		\$150.00	\$232,500.00	\$128.75	\$199,562.50	\$150.00	\$232,500.00	\$166.00	\$257,300.00	\$180.00	\$279,000.00	\$145.00		\$136.00	\$210,800.00
A-12 A-13	2" Pavement Grind Cap & Block Existing Main	6,700	SY EA	\$25.00 \$500.00	\$167,500.00 \$1,000.00	\$5.00		\$6.00 \$700.00	\$40,200.00 \$1,400.00	\$1.34 \$1,000.00	\$8,978.00 \$2,000.00	\$5.00 \$500.00	\$33,500.00 \$1,000.00	\$4.00 \$2,575.00	\$26,800.00 \$5,150.00	\$5.50 \$2,500.00	\$36,850.00 \$5,000.00	\$4.50		\$6.00 \$500.00	\$40,200.00 \$1,000.00
A-13	Trench Safety	1	LS	\$2,000.00	\$2,000.00	\$1,000.00		\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$600.00	\$600.00	\$4,700.00	\$4,700.00	\$5,000.00	\$5,000.00	\$3,450.00		\$10,000.00	\$10,000.00
A-15	12-in. Diam. D.I. Pipe & Fittings	4,325	LF	\$135.00	\$583,875.00	\$120.00		\$95.00	\$410,875.00	\$50.00	\$216,250.00	\$135.00	\$583,875.00	\$83.00	\$358,975.00	\$130.00	\$562,250.00	\$127.50		\$170.00	\$735,250.00
A-16	10-in. Diam. D.I. Pipe & Fittings	14	LF	\$135.00	\$1,890.00	\$85.00	\$1,190.00	\$85.00	\$1,190.00	\$100.00	\$1,400.00	\$200.00	\$2,800.00	\$69.00	\$966.00	\$115.00	\$1,610.00	\$236.50	0 \$3,311.00	\$300.00	\$4,200.00
	8-in. Diam. D.I. Pipe & Fittings	24	LF	\$125.00	\$3,000.00	\$80.00		\$85.00	\$2,040.00	\$100.00	\$2,400.00	\$125.00	\$3,000.00	\$58.50	\$1,404.00	\$112.00	\$2,688.00	\$210.00		\$230.00	\$5,520.00
A-18	Additional Water Main Fittings (est - non contingent item)	10,000	LB	\$0.50	\$5,000.00	\$1.00		\$4.00	\$40,000.00	\$1.00	\$10,000.00	\$0.01	\$100.00	\$1.15	\$11,500.00	\$0.01	\$100.00	\$3.00		\$3.00	\$30,000.00
A-19 A-20	Connection to Existing Main 1-in. Combination Air Release/Air Vacuum Valve Assembly	2	EA EA	\$4,000.00 \$5,000.00	\$16,000.00 \$10,000.00	\$7,000.00		\$6,000.00 \$6,500.00	\$24,000.00 \$13,000.00	\$10,000.00 \$5,000.00	\$40,000.00 \$10,000.00	\$6,000.00 \$4,000.00	\$24,000.00	\$5,600.00 \$4.650.00	\$22,400.00 \$9,300.00	\$7,500.00 \$4,000.00	\$30,000.00	\$8,000.00		\$15,000.00 \$5,000.00	\$60,000.00 \$10,000.00
A-20 A-21	2-in. Blowoff Assembly	1	EA	\$3,000.00	\$3,000.00	\$5,000.00		\$4,800.00	\$4,800.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$5,400.00	\$5,400.00	\$4,000.00	\$4,000.00	\$4,950.00		\$5,000.00	\$10,000.00
A-22	12-in. Gate Valve & Box	9	EA	\$2,800.00	\$25,200.00	\$2,000.00		\$3,500.00	\$31,500.00	\$1,500.00	\$13,500.00	\$4,000.00	\$36,000.00	\$5,250.00	\$47,250.00	\$3,000.00	\$27,000.00	\$4,900.00		\$3,200.00	\$28,800.00
	8-in. Gate Valve & Box	1	EA	\$2,000.00	\$2,000.00	\$1,000.00		\$2,750.00	\$2,750.00	\$1,200.00	\$1,200.00	\$2,500.00	\$2,500.00	\$3,050.00	\$3,050.00	\$1,600.00	\$1,600.00	\$2,755.00		\$2,000.00	\$2,000.00
	6-in. Gate Valve & Box	2	EA	\$1,500.00	\$3,000.00	\$1,000.00		\$1,600.00	\$3,200.00	\$1,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$2,175.00	\$4,350.00	\$1,100.00	\$2,200.00			\$1,500.00	\$3,000.00
A-25	Remove Existing Valve Box	5	EA	\$500.00 \$7,500.00	\$2,500.00 \$67,500.00	\$300.00		\$500.00 \$7,000.00	\$2,500.00 \$63,000.00	\$500.00 \$10,000.00	\$2,500.00 \$90,000.00	\$300.00	\$1,500.00	\$300.00 \$6,800.00	\$1,500.00	\$2,000.00	\$10,000.00 \$81,000.00	\$435.00		\$600.00 \$8,000.00	\$3,000.00 \$72,000.00
A-26 A-27	Fire Hydrant Assembly Remove & Salvage Existing Fire Hydrant	7	EA EA	\$7,500.00	\$5,250.00	\$2,000.00		\$7,000.00	\$4,900.00	\$5,000.00	\$35,000.00	\$8,000.00	\$72,000.00 \$4,900.00	\$5,800.00	\$61,200.00 \$4,025.00	\$400.00	\$2,800.00	\$9,400.00		\$1,500.00	\$10,500.00
	%-in. Water Service	17	EA	\$1,800.00	\$30,600.00	\$2,000.00		\$1,900.00	\$32,300.00	\$1,000.00	\$17,000.00	\$2,200.00	\$37,400.00	\$2,075.00	\$35,275.00	\$2,600.00	\$44,200.00	\$2,450.00		\$2,800.00	\$47,600.00
A-29	1-in. Water Service	3	EA	\$1,800.00	\$5,400.00	\$2,500.00		\$2,000.00	\$6,000.00	\$1,200.00	\$3,600.00	\$2,400.00	\$7,200.00	\$2,600.00	\$7,800.00	\$3,000.00	\$9,000.00	\$2,925.00		\$3,000.00	\$9,000.00
A-30	1½-in. Water Service	4	EA	\$2,800.00	\$11,200.00	\$4,000.00	\$16,000.00	\$3,800.00	\$15,200.00	\$1,500.00	\$6,000.00	\$6,500.00	\$26,000.00	\$4,600.00	\$18,400.00	\$6,000.00	\$24,000.00	\$4,500.00	\$18,000.00	\$5,000.00	\$20,000.00
A-31	2-in. Water Service	1	EA	\$3,800.00	\$3,800.00	\$5,000.00		\$5,200.00	\$5,200.00	\$2,000.00	\$2,000.00	\$7,500.00	\$7,500.00	\$5,300.00	\$5,300.00	\$7,000.00	\$7,000.00	\$5,400.00		\$7,000.00	\$7,000.00
A-32	Restoration and Cleanup	1	LS	\$7,500.00	\$7,500.00	\$1,000.00		\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$19,000.00	\$19,000.00	\$20,000.00	\$20,000.00	\$7,600.00		\$7,500.00	\$7,500.00
A-33 A-34	Remove and Replace Concrete Curb & Gutter Remove and Replace Concrete Sidewalk	120 130	LF SY	\$50.00 \$50.00	\$6,000.00 \$6,500.00	\$50.00 \$100.00		\$40.00 \$75.00	\$4,800.00 \$9,750.00	\$20.00 \$225.00	\$2,400.00 \$29,250.00	\$90.00 \$130.00	\$10,800.00 \$16,900.00	\$60.00 \$110.00	\$7,200.00 \$14,300.00	\$45.00 \$80.00	\$5,400.00 \$10,400.00	\$66.00		\$50.00 \$75.00	\$6,000.00 \$9,750.00
A-34 A-35	Replace Asphalt Curb	500	LF	\$10.00	\$5,000.00	\$15.00		\$18.00	\$9,000.00	\$20.00	\$10,000.00	\$45.00	\$22,500.00	\$22.00	\$11,000.00	\$15.00	\$7,500.00	\$17.7	5 \$8,875.00	\$30.00	\$15,000.00
A-36	Replace Induction Loop Vehicle Detector	2	EA	\$1,200.00	\$2,400.00	\$1.00		\$3,000.00	\$6,000.00	\$3,437.50	\$6,875.00	\$3,500.00	\$7,000.00	\$3,050.00	\$6,100.00	\$2,750.00	\$5,500.00			\$3,000.00	\$6,000.00
A-37	Channelization and Pavement Markings	1	LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$47,373.75	\$47,373.75	\$40,000.00	\$40,000.00	\$42,000.00	\$42,000.00	\$25,000.00	\$25,000.00	\$16,650.00	\$16,650.00	\$20,000.00	\$20,000.00
AA-1	HMA CL. 1/2" PG 58H-22 (Additive)	256	TN	\$150.00	\$38,400.00	\$190.00		\$150.00	\$38,400.00	\$128.75	\$32,960.00	\$150.00	\$38,400.00	\$166.00	\$42,496.00	\$180.00	\$46,080.00	\$145.00	\$37,120.00	\$136.00	\$34,816.00
AA-2	2" Pavement Grind (Additive)	2,225	SY	\$25.00	\$55,625.00	\$5.00	\$11,125.00	\$6.00	\$13,350.00	\$1.34	\$2,981.50	\$5.00	\$11,125.00	\$4.00	\$8,900.00	\$5.50	\$12,237.50	\$5.50	\$12,237.50	\$6.00	\$13,350.00
	Construction Subtotal				\$1,744,615.00		\$1,391,612.00		\$1,518,105.00		\$1,455,883.00		\$1,588,870.00		\$1,599,445.00		\$1,777,498.00	1	\$1,850,773.50		\$1,896,520.00
	Construction Subtotal				\$1,744,013.00		\$1,551,612.00		\$1,515,165.00		\$1,433,003.00		\$1,500,070.00		41,333,443.00		\$1,777,430.00	•	\$1,030,773.30		\$1,030,320.00
Schedule	B: Sidewalk Improvements																				
B-1	Unexpected Site Changes	1	FA	\$25,000.00	\$25,000.00	\$25,000.00		\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00		\$25,000.00	\$25,000.00
B-2 B-3	Clearing and Grubbing Tree Removal	2	LS EA	\$3,500.00 \$5,000.00	\$3,500.00 \$10,000.00	\$15,000.00		\$8,000.00 \$1,800.00	\$8,000.00 \$3,600.00	\$25,000.00 \$2,500.00	\$25,000.00 \$5,000.00	\$12,000.00 \$3,800.00	\$12,000.00 \$7,600.00	\$75,000.00 \$1,675.00	\$75,000.00 \$3,350.00	\$30,000.00 \$2,500.00	\$30,000.00 \$5,000.00	\$2,717.0		\$24,600.00 \$2,100.00	\$24,600.00 \$4,200.00
B-4	Remove Concrete Curb and Gutter	30	LF	\$50.00	\$1,500.00	\$145.00		\$20.00	\$600.00	\$20.00	\$600.00	\$17.00	\$510.00	\$7.50	\$225.00	\$10.00	\$300.00	\$10.00		\$30.00	\$900.00
B-5	Remove Concrete Sidewalk	16	SY	\$50.00	\$800.00	\$235.00		\$30.00	\$480.00	\$112.50	\$1,800.00	\$15.00	\$240.00	\$14.00	\$224.00	\$20.00	\$320.00	\$39.50	0 \$632.00	\$60.00	\$960.00
B-6 B-7	Gravel Borrow, Incl. Haul Roadway Excavation Incl. Haul*	250 200	TN CY	\$45.00 \$25.00	\$11,250.00 \$5,000.00	\$20.00 \$20.00		\$30.00 \$60.00	\$7,500.00 \$12,000.00	\$50.00 \$50.00	\$12,500.00 \$10,000.00	\$40.00 \$50.00	\$10,000.00 \$10,000.00	\$39.00 \$48.00	\$9,750.00 \$9,600.00	\$20.00 \$65.00	\$5,000.00 \$13,000.00) \$31.00 \$84.50		\$30.00 \$100.00	\$7,500.00 \$20,000.00
B-8	Crushed Surfacing Base Course*	300	TN	\$40.00	\$12,000.00	\$20.00		\$60.00	\$18,000.00	\$50.00	\$15,000.00	\$45.00	\$13,500.00	\$43.00	\$12,900.00	\$28.00	\$8,400.00	\$55.00		\$50.00	\$15,000.00
B-9	HMA CL. 1/2" PG 58H-22*	550	TN	\$160.00	\$88,000.00	\$190.00		\$150.00	\$82,500.00	\$128.75	\$70,812.50	\$150.00	\$82,500.00	\$166.00	\$91,300.00	\$180.00	\$99,000.00	\$140.00		\$136.00	\$74,800.00
B-10 B-11	Adjust Existing Utility to Finished Grade Buffer Restoration	1	EA LS	\$500.00 \$8.500.00	\$1,000.00 \$8,500.00	\$2,000.00		\$600.00 \$20.000.00	\$1,200.00 \$20,000.00	\$500.00 \$25,000.00	\$1,000.00 \$25,000.00	\$500.00 \$25.000.00	\$1,000.00 \$25,000.00	\$575.00 \$19.700.00	\$1,150.00 \$19,700.00	\$450.00 \$30.000.00	\$900.00	\$650.00	7-)	\$600.00 \$25.000.00	\$1,200.00 \$25,000.00
B-11	Cement Concrete Traffic Curb and Gutter	1100	LF	\$35.00	\$38,500.00	\$5,000.00		\$30.00	\$33,000.00	\$40.00	\$44,000.00	\$36.00		\$26.50	\$29,150.00	\$40.00	Ψ/·	\$25,000.00		\$25,000.00	\$27,500.00
B-13	Residential Driveway	30	SY	\$45.00	\$1,350.00	\$340.00	\$10,200.00	\$100.00	\$3,000.00	\$112.50	\$3,375.00	\$100.00	\$3,000.00	\$103.00	\$3,090.00	\$130.00	\$3,900.00	\$190.00	5,700.00	\$115.00	\$3,450.00
	Cement Concrete Sidewalk Concrete Block Retaining Wall	600 700	SY LF	\$45.00 \$30.00	\$27,000.00 \$21,000.00	\$85.00 \$160.00		\$70.00 \$55.00	\$42,000.00 \$38,500.00	\$112.50 \$130.63	\$67,500.00 \$91,441.00	\$65.00 \$58.00		\$65.00 \$130.00	\$39,000.00 \$91,000.00	\$100.00 \$90.00				\$75.00 \$65.00	\$45,000.00 \$45,500.00
		700	1	00.00			2112,000.00	00.00	00.000رەدد	Ç130.03		00.00	1 /				. ,			00.00	0.000,000 ج
	Construction Subtotal				\$254,400.00		\$415,310.00		\$295,380.00		\$398,028.50		\$309,550.00		\$410,439.00		\$387,820.00)	\$342,399.02		\$320,610.00
Cohod.d-	C: Prainage Improvements																		1		
	C: Drainage Improvements Unexpected Site Changes	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
C-2	Remove Culvert	1	LS	\$1,200.00	\$1,200.00	\$3,750.00	\$3,750.00	\$1,500.00	\$1,500.00	\$15,000.00	\$15,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$2,500.00	0 \$2,500.00	\$6,000.00	\$6,000.00
C-3	Drainage Rock	250	TN	\$35.00	\$8,750.00	\$55.00	\$13,750.00	\$50.00	\$12,500.00	\$50.00	\$12,500.00	\$32.00	\$8,000.00	\$54.00	\$13,500.00	\$10.00	\$2,500.00	\$60.00	\$15,000.00	\$30.00	\$7,500.00
C-4	Corrugated Polyethylene (CPEP) Storm Sewer Pipe, 12-In. Diam.	60	LF	\$120.00	\$7,200.00	\$75.00	\$4,500.00	\$50.00	\$3,000.00	\$100.00	\$6,000.00	\$125.00	\$7,500.00	\$122.00	\$7,320.00	\$225.00	\$13,500.00	\$170.00	\$10,200.00	\$60.00	\$3,600.00
	Catch basin Type 1	1	EA	\$3,800.00	\$3,800.00	\$6,000.00		\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00	\$1,900.00	\$1,900.00	\$1,525.00	\$1,525.00	\$10,000.00	\$10,000.00			\$1,800.00	\$1,800.00
C-6	Connection to Ex. Main	1	EA	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$950.00	\$950.00	\$1,200.00	\$1,200.00
	Construction Subtotal				\$28,950.00		\$37,000.00		\$24,300.00		\$42,000.00		\$27,900.00		\$31,345.00		\$39,500.00	o	\$35,400.00		\$25,100.00
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		C			¢2 027 055 05		64 040 000 00		ć4 007 70F 00		Ć1 005 044 TO		64 00C 00C 00		62.044.222.22		63 304 845 54		ć2 220 F72 F7		63.343.336.33
	10.1% Washington State Sale		ction Total ule A only)		\$2,027,965.00 \$176,206.12		\$1,843,922.00 \$140,552.81		\$1,837,785.00 \$153,328.61		\$1,895,911.50 \$147,044.18		\$1,926,320.00 \$160,475.87		\$2,041,229.00 \$161,543.95		\$2,204,818.00 \$179,527.30		\$2,228,572.52 \$186,928.12		\$2,242,230.00 \$191,548.52
			oject Total		\$2,204,171.12		\$1,984,474.81		\$1,991,113.61		\$2,042,955.68		\$2,086,795.87		\$2,202,772.95		\$2,384,345.30		\$2,415,500.64		\$2,433,778.52
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