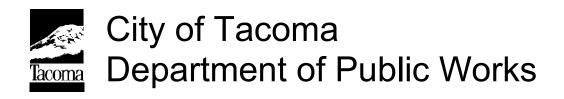
BID SUBMITTAL PACKAGE



SPECIFICATION NO. PW23-0060F

PRAIRIE LINE TRAIL PHASE II -REBID II

Project No. PWK-G0014 Federal Aid Project No. STPUL-1280(043)

BID SUBMITTAL PACKAGE

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REQUEST FOR BIDS

SPECIAL REMINDER TO ALL BIDDERS

FORMS TO BE RETURNED WITH BID SUBMITTAL:

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- 5 Non-Collusion Affidavit
- 6 State Responsibility and Reciprocal Bid Preference Information
- 7 List of Subcontractor Categories of Work
- 8 DBE Utilization Certification
- 9 DBE Written Confirmation Document
- 10 DBE Bid Item Breakdown Form
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- 12 Acknowledgment

SPECIAL NOTE

The Bid Proposal and Contract forms have been included in both the Specifications Book and the Bid Submittal Package. The forms in the Specifications Book are for informational purposes only and need not be completed or submitted with the Bid. All forms in the Bid Submittal Package must be completed and submitted with the bid.



REQUEST FOR BIDS PW23-0060F Prairie Line Trail Phase II – REBID II

Submittal Deadline: 11:00 a.m., Pacific Time, Tuesday, May 23, 2023

Submittals must be received by the City's Procurement and Payables Division prior to 11:00 a.m. Pacific Time.

For electronic submittals, the City of Tacoma will designate the time of receipt recorded by our email, <u>sendbid@cityoftacoma.org</u>, as the official time of receipt. This clock will be used as the official time of receipt of all parts of electronic bid submittals. Late submittals will be returned unopened and rejected as non-responsive.

Submittal Delivery: Sealed submittals will be received as follows:

By Email:
sendbid@cityoftacoma.org
Maximum file size: 35 MB. Multiple emails may be sent for each submittal

Bid Opening: Sealed submittals in response to a RFB will be opened Tuesday's at 11:15 AM by a purchasing representative and read aloud during a public bid opening held at the Tacoma Public Utilities Administrative Building North, 3628 S. 35th Street, Tacoma, WA 98409, conference room M-1, located on the main floor. They will also be held virtually Tuesday's at 11:15 AM. Attend <u>via this link</u> or call 1 (253) 215 8782. Submittals in response to an RFP, RFQ or RFI will be recorded as received. As soon as possible, after 1:00 PM, on the day of submittal deadline, preliminary results will be posted to <u>www.TacomaPurchasing.org.</u>

Solicitation Documents: An electronic copy of the complete solicitation documents may be viewed and obtained at the City's plan distribution service provider, ARC, 632 Broadway, Tacoma, WA, or by going to http://www.e-arc.com/location/tacoma. Prospective bidders will be required to pay reproduction costs. A list of vendors registered for this solicitation is also available at their website.

Pre-Proposal Meeting: A pre-proposal meeting will not be held.

Project Scope: This Contract provides for the improvement of Hood Street between S.21st and S 25th Streets to accommodate a shared use path and other work, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications.

Estimate: \$7,400,000

Paid Sick Leave: The City of Tacoma requires all employers to provide paid sick leave as set forth in Title 18 of the Tacoma Municipal Code and in accordance with State of Washington law.

Americans with Disabilities Act (ADA Information: The City of Tacoma, in accordance with Section 504 of the Rehabilitation Act (Section 504) and the Americans with Disabilities Act (ADA), commits to nondiscrimination on the basis of disability, in all of its programs and activities. Specification materials can be made available in an alternate format by emailing the contact listed below in the *Additional Information* section.

Title VI Information: "The City of Tacoma" in accordance with provisions of Title VI of the Civil Rights Act of 1964, (78 Stat. 252, 42 U.S.C. sections 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin in consideration of award.

Additional Information: Requests for information regarding the specifications may be obtained by contacting Tina Eide, Senior Buyer by email to teide@cityoftacoma.org.

Protest Policy: City of Tacoma protest policy, located at <u>www.tacomapurchasing.org</u>, specifies procedures for protests submitted prior to and after submittal deadline.

Meeting sites are accessible to persons with disabilities. Reasonable accommodations for persons with disabilities can be arranged with 48 hours advance notice by calling 253-502-8468.

SPECIAL REMINDER TO ALL BIDDERS

HEALTH & SAFETY: Be sure to comply with all City of Tacoma health and safety requirements.

PLEASE NOTE: Be sure you have complied with all specifications and requirements and have signed all required documents.

YOUR ATTENTION IS PARTICULARLY CALLED to the following forms, which must be executed in full and submitted with your bid response:

- 1. <u>BID PROPOSAL</u>: The unit prices bid must be shown in the space provided. Check your computations for omissions and errors.
- 2. <u>BID PROPOSAL SIGNATURE SHEET</u>: To be filled in and executed by a duly authorized officer or representative of the bidding entity. If the bidder is a subsidiary or doing business on behalf of another entity, so state, and provide the firm name under which business is hereby transacted.
- 3. <u>BID BOND</u>: The Bid Bond must be executed by the person legally authorized to sign the bid, and must be properly signed by the representatives of the surety company unless the bid is accompanied by a certified check. If Bid Bond is furnished, the form furnished by the City must be followed; no variations from the language thereof will be accepted. The amount of the Bid Bond must be not less than 5% of the total amount bid.
- 4. <u>CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES</u>: Bidder shall complete this form in its entirety to ensure compliance with state legislation (SHB 2017).
- 5. <u>NON-COLLUSION DECLARATION</u>: Must be returned by the bidder and included with the submittal.

FAILURE TO RETURN THE AFOREMENTIONED NON-COLLUSION DECLARATION AND TO SUBMIT SAID DECLARATION WITH THE BID SHALL BE DUE CAUSE FOR REJECTION OF BID.

- STATE RESPONSIBILITY AND RECIPROCAL BID PREFERENCE INFORMATION: Bidder shall complete this form in its entirety to ensure compliance with state legislation (SHB 2010).
- <u>SUBCONTRACTOR LIST</u>: Bidder shall list all subcontractor(s) proposed to perform the work of heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW. Bidder shall also list all subcontractor(s) proposed to perform the work of structural steel installation and/or rebar installation.

FAILURE TO LIST SUBCONTRACTORS WILL RESULT IN THE BID BEING NON RESPONSIVE AND THEREFORE VOID.

- 8. <u>DBE UTILIZATION CERTIFICATE:</u> For federal purposes, DBEs proposed to be used on this project shall be shown as a DBE listed in the current Office of Minority and Women's Business Enterprises (OMWBE) Directory, or who can produce written proof from OMWBE showing they were certified as a DBE as of the date fixed for opening bids. When DBE goals are established failure to submit this form will render the proposal as non-responsive. The federal DBE goal for this project is <u>eighteen</u> percent (<u>18%</u>).
- 9. <u>ACKNOWLEDGEMENT:</u> Must be signed by the bidder and be subscribed and sworn to before a Notary Public. Be sure all parties whose signatures are legally necessary have signed, whether the bidder be an individual, partnership or corporation.

POST AWARD FORMS EXECUTED UPON AWARD:

- A. CONTRACT: Must be executed by the successful bidder.
- B. PAYMENT BOND TO THE CITY OF TACOMA: Must be executed by the successful bidder and his/her surety company.
- C. PERFORMANCE BOND TO THE CITY OF TACOMA: Must be executed by the successful bidder and his/her surety company.
- D. CERTIFICATE OF INSURANCE: Shall be submitted with all required endorsements.
- E. GENERAL RELEASE.

<u>CODE OF ETHICS</u>: The successful bidder agrees that its violation of the City's Code of Ethics contained in TMC Chapter 1.46 shall constitute a breach of the contract subjecting the contract to termination.

<u>BID PROPOSAL</u>

SPECIFICATION NO. PW23-0060F

Prairie Line Trail Phase II - REBID II

The undersigned hereby certifies that he/she has examined the location and construction details of work as outlined on the Plans and Specifications for Project No. **PWK-G0014** and has read and thoroughly understands the Plans and Specifications and contract governing the work embraced in this improvement and the method by which payment will be made for said work, and hereby proposes to undertake and complete the work embraced in this improvement in accordance with said Plans, Specifications and contract and at the following schedule of rates and prices:

- NOTE: 1. Unit prices of all items, all extensions and total amount of bid should be shown. Show unit prices in figures only.
 - 2. The notations below the item numbers refer to the specification section where information may be found regarding each contract item. These notations are intended only as a guide and are not warranted to refer to all specification sections where information may be found.
 - 3. Lump sum items that have percentages shown under the non-taxable and taxable quantity columns shall have their total cost distributed to the taxable and non-taxable amounts based on the percentages.

Example: If the total cost to provide the SPCC Plan is \$1,000 and the nontaxable quantity is 17% and the taxable quantity is 83%, then the unit price should be shown as \$1,000, the non-taxable amount as \$170, and the taxable amount as \$830.

BID PROPOSAL Schedule A: Roadway and Trail Improvements

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A1 SP 1-05	ADA Features Surveying	\$ Lump Sum	_ 22% Lump Sum	<u>\$</u>	78% Lump Sum	<u>\$</u>
A2 SP 2-01	Clearing and Grubbing	\$ Lump Sum	0 Lump Sum	\$0.00	1 Lump Sum	\$
A3 SP 2-02	Removal of Structures and Obstructions	\$ Lump Sum	22% Lump Sum	\$	78% Lump Sum	\$
A4 SP 2-02	Removal of Rails and Ties	\$LF	_ 79 LF	\$	1996 LF	\$
A5 SP 2-02	Removal of Chain Link Fence	\$LF	- 0 LF	\$0.00	710 LF	\$
A6 SP 2-02	Test Hole	\$ Lump Sum	22% Lump Sum	\$	78% Lump Sum	\$
A7 SP 2-02	Removal of Abandoned Cast Iron Pipe	<u>\$</u> LF	380 LF	\$	0 LF	\$0.00
A8 SP 2-03	Roadway Excavation of Contaminated Material Incl. Haul	<u>\$</u> CY	1,020 CY	\$	2,370 CY	\$
A9 SP 2-03	Unsuitable Foundation Excavation Incl. Haul - Contaminated	\$CY	110 CY	\$	270 CY	\$
A10 SS 2-03	Gravel Borrow Incl. Haul	\$ TN	_ 10 _ TN	\$	1,330 TN	\$
A11 SP 2-06	Subgrade Maintenance & Protection	\$ Lump Sum	_ 22% _ Lump Sum	\$	78% Lump Sum	\$
A12 SP 2-09	Structure Excavation Class B, Incl. Haul - Contaminated	\$CY	_ 150 _ CY	\$	580 CY	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A13 SP 2-09	Structure Excavation Class A, Incl. Haul - Contaminated	\$CY	0 CY	\$0.00	520 CY	\$
A14 SS 2-09	Shoring or Extra Excavation Class B	\$	880 SF	\$	4,420 SF	\$
A15 SS 2-09	Shoring or Extra Excavation Class A	\$ Lump Sum	0 Lump Sum	\$0.00	1 Lump Sum	\$
A16 SP 2-09	Gravel Backfill for Walls	\$CY	120 CY	\$	580 CY	<u>\$</u>
A17 SS 2-12	Construction Geotextile for Separation	<u>\$</u> SY	0 SY	\$0.00	2,260 SY	<u>\$</u>
A18 SP 2-14	Remove Existing Pavement, Type 1, Class A4	\$	803 SY	\$	3,790 SY	\$
A19 SP 2-14	Remove Existing Pavement, Type 1, Class A8	\$	1,290 SY	\$	0 SY	\$0.00
A20 SP 2-14	Remove Existing Pavement, Type 1, Class C6	\$	304 SY	\$	0 SY	\$0.00
A21 SP 2-14	Remove Existing Pavement, Type 1, Class C12	\$SY	1,217 SY	\$	- 39 - SY	\$
A22 SP 2-15	Remove Curb	<u>\$</u> LF	. 317 LF	\$	0 LF	\$0.00
A23 SP 2-16	Remove Catch Basin	\$EA	1 EA	\$	4 EA	\$
A24 SP 2-17	Site Health and Safety Plan	\$ Lump Sum	22% Lump Sum	\$	78% Lump Sum	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A25 SP 2-17	Site Health and Safety Officer	\$ Lump Sum	22% Lump Sum	\$	_ 78% _ Lump Sum	\$
A26 SP 2-17	Contaminated Material Management Plan	\$ Lump Sum	22% Lump Sum	\$	_ 78% Lump Sum	\$
A27 SP 4-04	Crushed Surfacing Top Course	\$ TN	430 TN	\$	_ 980 _ TN	\$
A28 SP 4-04	Crushed Surfacing Base Course	\$TN	- 0 TN	\$0.00	_ 1,530 _ TN	\$
A29 SP 4-05	3/8 In. Minus Aggregate Surfacing	\$CY	0 CY	\$0.00	- 30 CY	\$
A30 SP 4-05	Steel Edging	\$LF	- 0 LF	\$0.00	22 LF	\$
A31 SP 5-04	Temporary Pavement Patch	\$TN	110 TN	\$	- 0 TN	\$0.00
A32 SP 5-04	HMA CI. 1/2" PG 58H-22	\$TN	- 70 TN	\$	1,340 TN	\$
A33 SP 5-05	Cement Conc. Pavement, 4-Inch. Section	<u>\$</u> SY	85 SY	<u>\$</u>	- 0 SY	\$0.00
A34 SP 5-05	Cement Conc. Pavement, 6-Inch. Section	<u>\$</u> SY	0 SY	\$0.00	_ 88 _ SY	<u>\$</u>
A35 SP 5-05	Cement Conc. Pavement, 10-Inch Section	<u>\$</u> SY	2,588 SY	<u>\$</u>	- 0 SY	\$0.00
A36 SP 5-05	Colored Cement Conc. Pavement, 6- Inch Section	\$	0 SY	\$0.00	- 426 SY	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A37 SP 5-05	Colored Cement Conc. Pavement for Shadow Element, 6-Inch Section	<u>\$</u> SY	- 0 SY	\$0.00	_ 11 SY	\$
A38 SP 5-05	Colored Cement Conc. Pavement, 10-Inch Section	<u>\$</u> SY	59 SY	\$	- 0 SY	\$0.00
A39 SP 5-05	Epoxy-Coated Tie Bar with Drill Hole	<u>\$</u> EA	_ 14 _ EA	\$	_ 0 _ EA	\$0.00
A40 SP 6-03	Handrail	\$ Lump Sum	_ 1 Lump Sum	\$	_ 0 Lump Sum	\$0.00
A41 SS 6-11	Conc. Class 4000 for Retaining Wall	\$CY	- 0 CY	\$0.00	- 80 CY	\$
A42 SS 6-11	St. Reinf. Bar for Retaining Wall	\$LB	_ 0 _ LB	\$0.00	3,460 LB	\$
A43 SS 6-16	Shaft - 24 Inch Diameter	<u>\$</u> LF	_ 0 _ LF	\$0.00	_ 660 _ LF	\$
A44 SS 6-16	Shaft - 30 Inch Diameter	\$LF	- 0 LF	\$0.00	_ 962 _ LF	\$
A45 SS 6-16	Furnishing Soldier Pile - W12x26	\$LF	_ 0 _ LF	\$0.00	_ 1,041 _ LF	\$
A46 SS 6-16	Furnishing Soldier Pile - W18x35	\$LF	- 0 LF	\$0.00	_ 228 _ LF	\$
A47 SS 6-16	Furnishing Soldier Pile - W21x44	\$LF	– 0 LF	\$0.00	_ 850 _ LF	\$
A48 SS 6-16	Lagging	\$	- 0 SF	\$0.00	3,693 SF	\$
A49 SP 6-16	Contaminated Soil Disposal for Shaft, Incl. Haul	\$CY	- 0 CY	\$0.00	252 CY	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A50 SS 7-01	Gravel Backfill for Drain	\$CY	0 CY	\$0.00	2 CY	\$
A51 SP 7-05	Catch Basin Type 1	\$EA	0 EA	\$0.00	10 EA	\$
A52 SP 7-05	Catch Basin Type 40	\$EA	0 EA	\$0.00	2 EA	\$
A53 SP 7-05	Catch Basin Type 2 48 In. Diam.	\$EA	1 EA	<u>\$</u>	0 EA	\$0.00
A54 SP 7-05	Manhole 48 In. Diam. Type 1	<u>\$</u> EA	0 EA	\$0.00	1 EA	\$
A55 SP 7-05	Connect New Sewer Pipe 12-In. Diam. to Existing Structure	<u>\$</u> EA	3 EA	\$	0 EA	\$0.00
A56 SP 7-05	Adjust Existing Catch Basin, Furnish New Frame and Grate	\$EA	6 EA	\$	0 EA	\$0.00
A57 SP 7-05	Adjust Existing Manhole, Furnish New Frame and Cover	\$ EA	6 EA	\$	0 EA	\$0.00
A58 SP 7-08	Temporary Storm Sewer Bypass	\$ Lump Sum	1 Lump Sum	\$	0 Lump Sum	\$0.00
A59 SP 7-08	Temporary Storm Sewer Bypass Plan	\$ Lump Sum	1 Lump Sum	\$	0 Lump Sum	\$0.00
A60 SP 7-17	PVC Storm Sewer Pipe 6-In. Diam.	<u>\$</u> LF	0 LF	\$0.00	102 LF	<u>\$</u>
A61 SP 7-17	PVC Storm Sewer Pipe 12-In. Diam.	\$LF	125 LF	\$	1,231 LF	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A62 SP 7-17	DI CL52 Storm Sewer Pipe 6-In. Diam.	<u>\$</u> LF	- 0 LF	\$0.00	29 LF	\$
A63 SS 7-17	Testing Sewer Pipe	<u>\$</u> LF	_ 125 LF	\$	1,362 LF	\$
A64 SP 8-01	Inlet Protection	\$EA	9 EA	\$. 15 EA	<u>\$</u>
A65 SP 8-01	ESC Lead	\$ DAY	10 DAY	\$	30 DAY	\$
A66 SP 8-02	Bark or Wood Chip Mulch	\$CY	- 10 CY	\$	110 CY	\$
A67 SP 8-02	Soil Amendment	\$CY	2 CY	\$	23 CY	\$
A68 SP 8-02	Plant Selection Arbutus X 'Marina' / Marina Strawberry Tree	<u>\$</u> EA	0 EA	\$0.00	9 EA	<u>\$</u>
A69 SP 8-02	Plant Selection Cornus Florida 'Eddies White Wonder' / Flowering Dogwood	<u>\$</u> EA	- 0 EA	\$0.00	. 18 EA	\$
A70 SP 8-02	Plant Selection Lagerstroemia Indica / Crape Myrtle	\$EA	0 EA	\$0.00	11 EA	\$
A71 SP 8-02	Plant Selection Metasequoia Glyptostrobides 'Gold Rush' / Dawn Redwood, 14'-16' Ht.	<u>\$</u> EA	- 0 EA	\$0.00	. 1 EA	\$
A72 SP 8-02	Plant Selection Nyssia Sylvatica 'Black Tupelo' / Sour Gum, 3" Cal.	\$EA	0 EA	\$0.00	21 EA	\$
A73 SP 8-02	Plant Selection Calamagrostis X Acutiflora 'Karl Foerster' / Feather Reed Grass, 3 Gal.	<u>\$</u> EA	- 0 EA	\$0.00	20 EA	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A74 SP 8-02	Plant Selection Cornus Sericea 'Kelseyi' / Kelseyi Dogwood, 2 Gal.	<u>\$</u> EA	- 0 EA	<u>\$0.00</u>	8 EA	<u>\$</u>
A75 SP 8-02	Root Barrier, Typ. 18" Depth	\$LF	- 0 LF	<u>\$0.00</u>	635 LF	\$
A76 SP 8-04	Cement Conc. Traffic Curb	<u>\$</u> LF	- 0 LF	<u>\$0.00</u>	95 LF	\$
A77 SP 8-04	Cement Conc. Traffic Curb & Gutter	<u>\$</u> LF	736 LF	\$	1,549 LF	<u>\$</u>
A78 SP 8-04	Dual-Faced Cement Conc. Traffic Curb and Gutter	\$	_ 79 _ LF	\$	0 LF	\$0.00
A79 SP 8-04	Cement Conc. Rolled Curb	\$LF	- 0 LF	\$0.00	104 LF	\$
A80 SP 8-05	Mortar Set Unit Pavers	\$	- 0 SY	\$0.00	96 SY	\$
A81 SP 8-05	Cement Concrete Paver Base, 1.5- Inch Section	\$	0 SY	\$0.00	96 SY	\$
A82 SP 8-06	Cement Conc. Driveway Entrance Type 1	\$	284 SY	\$	0 SY	\$0.00
A83 SP 8-12	Chain Link Fence, 6-Ft.	\$LF	- 0 LF	<u>\$0.00</u>	332 LF	<u>\$</u>
A84 SP 8-12	Chain Link Fence, 8-Ft.	\$LF	- 0 LF	\$0.00	696 LF	\$
A85 SP 8-14	Cement Conc. Sidewalk	\$	224 SY	\$	10 SY	\$
A86 SP 8-14	Cement Conc. Curb Ramp Type Perpendicular A	\$EA	2 EA	\$	4 EA	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A87 SP 8-14	Cement Conc. Curb Ramp Parallel Type B	<u>\$</u> EA	0 EA	\$0.00	. 1 EA	\$
A88 SP 8-14	Cement Conc. Curb Ramp Type Single Direction	\$EA	0 EA	\$0.00	. 1 EA	\$
A89 SS 8-14	Detectable Warning Surface	\$ SF	. 128 SF	\$	0 SF	\$0.00
A90 SP 8-15	Streambed Cobbles	\$ TN	0 TN	\$0.00	117 TN	\$
A91 SP 8-20	Illumination System, Complete	<u>\$</u> Lump Sum	0 Lump Sum	\$0.00	1 Lump Sum	\$
A92 SP 8-21	Permanent Signing	\$ Lump Sum	22% Lump Sum	\$	78% Lump Sum	\$
A93 SP 8-22	White Plastic Crosswalk Bar	\$	147 SF	\$	0 SF	\$0.00
A94 SS 8-22	Plastic Stop Line	\$LF	38 LF	\$	0 LF	\$0.00
A95 SS 8-22	Plastic Traffic Arrow	<u>\$</u> EA	EA	\$. 1 EA	<u>\$</u>
A96 SS 8-22	Plastic Traffic Letter	\$EA	. 8 EA	\$. 4 EA	\$
A97 SP 8-22	ADA Access Parking Symbol	\$EA	. 0 EA	\$0.00	. 3 EA	\$
A98 SS 8-22	Plastic Yield Line Symbol	\$EA	0 EA	\$0.00	. 24 EA	\$
A99 SP 8-22	Yellow Plastic Line, 4-In.	\$LF	. 732 LF	\$	261 LF	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A100 SP 8-22	White Plastic Line, 4-In.	<u>\$</u> LF	490 LF	<u>\$</u>	1,016 LF	<u>\$</u>
A101 SP 8-22	Yellow Plastic Wide Line, 24-In.	\$LF	42 LF	\$	- 0 LF	\$0.00
A102 SP 8-22	White Plastic Wide Line, 8-In.	\$LF	313 LF	\$	1,353 LF	\$
A103 SP 8-22	White Plastic Wide Line, 12-In.	\$LF	38 LF	\$	174 LF	\$
A104 SP 8-22	White Plastic Wide Line, 16-In.	<u>\$</u> LF	0 LF	\$0.00	119 LF	\$
A105 SS 8-23	Temporary Pavement Marking - Short Duration	\$LF	_ 1,535 _ LF	\$	_ 2,630 _ LF	\$
A106 SP 8-24	Gravel Borrow for Gabion Backfill, Incl. Haul	\$TN	0 TN	\$0.00	970 TN	\$
A107 SP 8-24	Streambed Boulder, 1-Man	\$EA	- 0 EA	\$0.00	_ 121 _ EA	\$
A108 SP 8-24	Streambed Boulder, 2-Man	\$EA	0 EA	\$0.00	74 EA	<u>\$</u>
A109 SP 8-24	Streambed Boulder, 3-Man	\$EA	- 0 EA	\$0.00	27 EA	\$
A110 SP 8-24	Streambed Boulder, 4-Man	\$EA	- 0 EA	\$0.00	- 4 EA	\$
A111 SP 8-24	Gabion Cribbing Facing Stone	\$ TN	0 TN	\$0.00	90 TN	\$
A112 SS 8-24	Gabion Cribbing	\$CY	0 CY	\$0.00	240 CY	\$
A113 SP 8-26	Bollard, Collapsible	\$EA	- 0 EA	\$0.00	4 EA	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED NON- TAXABLE QUANTITY	Non-Taxable Amount	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
A114 SP 8-26	Bollard, Type 2	<u>\$</u> EA	0 EA	<u>\$0.00</u>	6 EA	\$
A115 SP 8-31	Custom 8 Ft. Ipe Bench	<u>\$</u> EA	0 EA	\$0.00	2 EA	\$
A116 SP 8-31	Custom 6 Ft. Ipe Bench	<u>\$</u> EA	- 0 EA	\$0.00	. 1 EA	<u>\$</u>
A117 SP 8-31	Custom 6 Ft. by 6 Ft. lpe Bench	<u>\$</u> EA	0 EA	<u>\$0.00</u>	2 EA	\$
A118 SP 8-31	Custom Steel Planter	\$EA	- 0 EA	\$0.00	1 EA	\$
A119 SP 8-31	Gateway Element	\$EA	0 EA	<u>\$0.00</u>	1 EA	\$
A120 SP 8-31	Trash Receptacle	<u>\$</u> EA	- 0 EA	\$0.00	4 EA	\$
A121 SP 8-31	Bike Rack	<u>\$</u> EA	0 EA	\$0.00	2 EA	\$
A122 SP 8-31	Rail Feature	\$ LF	- 0 LF	\$0.00	50 LF	\$
A123 SP 8-32	EGD Sign Base	\$EA	1 EA	\$	4 EA	\$
A124 SP 8-32	EGD Signage	<u>\$</u> Lump Sum	22% Lump Sum	\$	78% Lump Sum	\$
		Schedule A	Non-Taxable Subtotal	\$	Taxable Subtotal	\$

10.3% Sales Tax <u></u>

Schedule A Total (Non-Taxable Subtotal + Taxable Subtotal + Sales Tax) \$

Schedule B: Wastewater Sewer Improvements

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL AMOUNT
B1 SP 2-09	Structure Excavation Class B Incl. Haul - Contaminated	<u>\$</u> CY	1,750 CY	\$
B2 SS 2-09	Shoring or Extra Excavation Class B	\$	11,370 SF	\$
B3 SP 2-09	Gravel Backfill for Walls	\$CY	1,460 CY	\$
B4 SP 2-14	Remove Existing Pavement, Type 1, Class A8	<u>\$</u> SY	469 SY	\$
B5 SP 5-04	HMA Cl. 1/2" PG 58H-22 for Pavement Patch	\$ TN	110 TN	\$
B6 SP 7-05	Manhole 48-In. Diam. Type 1	\$EA	8 EA	\$
B7 SP 7-05	Connect New Sewer Pipe 10- In. Diam. to Existing Structure	\$EA	1 EA	\$
B8 SP 7-05	Connect New Sewer Pipe 12- In. Diam. to Existing Structure	\$EA	1 EA	\$
B9 SP 7-05	Connect New Sewer Pipe 18- In. Diam. to Existing Structure	\$EA	1 EA	\$
B10 SP 7-05	Reconnect Existing Sewer Pipe 8- In. Diam. to New Structure	\$EA	5 EA	\$
B11 SS 7-05	Adjust Manhole	<u></u>	2 EA	\$
B12 SS 7-05	Abandon Existing Manhole	\$EA	. 3 EA	\$

ITEM NO.	ITEM DESCRIPTION	 UNIT PRICE	ESTIMATED QUANTITY	TOTAL AMOUNT
B13 SS 7-08	Plugging Existing Pipe	\$ EA	12 EA	\$
B14 SP 7-08	CDF for Pipe Abandonment	\$ CY	22 CY	\$
B15 SP 7-08	Temporary Sanitary Sewer Bypass Plan	\$ Lump Sum	1 Lump Sum	\$
B16 SP 7-08	Temporary Sanitary Sewer Bypass	\$ Lump Sum	1 Lump Sum	\$
B17 SP 7-17	PVC Sanitary Sewer Pipe 6-In. Diam.	\$ LF	4 LF	\$
B18 SP 7-17	PVC Sanitary Sewer Pipe 8-In. Diam.	\$ LF	52 LF	\$
B19 SP 7-17	PVC Sanitary Sewer Pipe 10-In. Diam.	\$ LF	855 LF	\$
B20 SP 7-17	PVC Sanitary Sewer Pipe 12-In. Diam.	\$ LF	107 LF	\$
B21 SP 7-17	PVC Sanitary Sewer Pipe 15-In. Diam.	\$ LF	228 LF	\$
B22 SS 7-17	PVC Sanitary Sewer Pipe 18-In. Diam.	\$ LF	181 LF	\$

ITEM NO.	ITEM DESCRIPTION	UNIT F	RICE	ESTIMATED QUANTITY	TOTAL AMOUNT
B23 SS 7-17	Testing Sewer Pipe	LF	=	1,427 LF	\$
B24 SP 7-19	Sewer Cleanout <u>\$</u>	E/	4	1 EA	\$
B25 SP 8-01	ESC Lead <u>\$</u>	DA	Y	4 DAY	\$
			Schedu	ıle B Subotal	\$
			10.3	3% Sales Tax	\$

Schedule B Total (Subtotal + Sales Tax) \$_____

Schedule C: Water Main Improvements (Tacoma Water Project 2021-0068) Refer to Tacoma Water Special Provisions

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL AMOUNT
WA-1 SS 8-01	Erosion and Sediment Control Specialist	\$ Lump Sum	_ 1 _ Lump Sum	\$
WA-2 SS 2- 02.3(3)	Removal/Disposal of existing asphalt, concrete sidewalk/curbing & concrete pavement. Includes all thicknesses and combinations	\$	460 - SY	\$
WA-3 SP 5-04 SP 9-03.8	Temporary HMA Class $1\!\!\!/_2$ PG58-22, 2-inch minimum depth, installed & removed	\$	_ 483 	\$
WA-4 SP 5-04 SP 9-03.8	HMA Cl $^{1\!\!/_2\!\!\prime}$ PG58-22 pavement for permanent trench patch- 6" in Depth	\$TN	_ 275 _ TN	\$
WA-5 SP 8-14.5	Cement Concrete Sidewalk	\$	- 53 - SY	\$
WA-6 SP 7-09.5 SS 9-03.9(3)	Crushed Surfacing Top Course for trench backfill per Section 9-03.9(3) of the 2020 WSDOT Standard Specifications	\$TN	_ 1,448 _ TN	\$
WA-7 SP 7-04 SP 7-09.5 SP 7-17	Storm, Sanitary, and Side Sewer Restoration	\$ EA	- 9 EA	\$
SP 7-18 WA-8 SP 7-09.3(7) SP 7-09.5	Trench Excavation & Disposal	<u>\$</u> CY	- 996 CY	\$
WA-9 SP 7-09.3(7) SP 7-09.5	Trench Shoring	\$LF	1,400 LF	\$
WA-10 SP 7-09.3(7) SS 8-01.3(6)		\$EA	- 4 EA	\$
WA-11 SS 7- 09.3(15)A SP 7-09 5	12-inch Ductile Iron Pipe, Push-On Joint, ANSI/AWWA, C151, Special Class Thickness No. 52, to furnish, lay and test	\$	_ 1,398 _ LF	\$

SP 7-09.5 SP 9-30.1(1)

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL AMOUNT
WA-12 SS 7- 09.3(15)A SP 7-09.5 SP 9-30.1(1)	8-inch Ductile Iron Pipe, Push-On Joint, ANSI/AWWA, C151, Special Class Thickness No. 52, to furnish, lay and test	\$	94 LF	<u>\$</u>
WA-13 SS 7- 09.3(15)A SP 7-09.5 SP 9-30.1(1)	6-inch Ductile Iron Pipe, Push-On Joint, ANSI/AWWA, C151, Special Class Thickness No. 52, to furnish, lay and test	\$	15 LF	\$
WA-14 SP 9-30.2(1)	12-inch Ductile Iron Tee, M.J., installed	<u></u> EA	1 EA	\$
WA-15 SP 9-30.2(1)	12-inch x 8-inch Ductile Iron Tee, M.J., installed	\$ EA	1 EA	\$
WA-16 SP 9-30.2(1)		<u>\$</u> EA	1 EA	\$
WA-17 SP 7-05.9 SP 9-30.2(1)		\$EA	1 EA	\$
WA-18 SP 9-30.2(1)	12-inch x 8-inch Ductile Iron Cross, 4-B, M.J., installed	\$ EA	1 EA	\$
WA-19 SP 7-09 SP 9-30.2(1)	12-inch Ductile Iron EII, M.J., 45°, installed.	\$EA	12 EA	\$
WA-20 SP 7-09 SP 9-30.2(1)	12-inch Ductile Iron EII, M.J., 22 1/2°, installed.	\$ EA	2 EA	\$
WA-21 SP 7-09 SP 9-30.2(1)	8-inch Ductile Iron Ell, M.J., 45°,	\$ EA	2 EA	\$
WA-22 SP 7-09.5 SP 9-30.2(1)	12-inch Ductile Iron Solid Sleeve (Long Pattern) M.J., installed.	\$EA	3 EA	\$
WA-23 SP 7-09.5 SP 9-30.2(1)	8-inch Ductile Iron Solid Sleeve (Long Pattern) M.J., installed.	\$ EA	2 EA	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL AMOUNT
<u></u>		ONTITUOL	QOMMIN	
WA-24 SP 7-09.5 SP 9-30.2(1)	6-inch Ductile Iron Solid Sleeve (Long Pattern) M.J., installed.	\$EA	- 3 EA	\$
WA-25 SP 7- 09.3(19)A SP 7-09.5 SP 9-30.2(7)	12-inch Transition Coupling with 7-inch center ring, epoxy coating, and stainless steel bolts, A.C. to D.I., installed	\$ EA	– 1 EA	\$
WA-26 SP 7-09.5 SP 9-30.2(1)	12-inch Ductile Iron Cap, M.J., tapped 2", installed and removed	\$EA	_ 5 ЕА	\$
WA-27 SP 7-09.5 SP 9-30.2(1)	8-inch Ductile Iron Cap, M.J., tapped 2", installed and removed	<u></u> EA	_ 1 _ EA	\$
WA-28 SP 7-09.5 SP 9-30.2(1)	8-inch Ductile Iron Plug, M.J., tapped 2" installed and removed	\$EA	- 1 EA	\$
WA-29 SP 7-09.5 SP 9-30.2(1)	6-In Ductile Iron Plug, M.J., tapped 2", installed and removed	\$ EA	_ 1 _ EA	\$
WA-30 SS 7- 09.3(22) SP 7-09.5	Temporary 2-In Blow-Off Assembly, installed and removed (Dwg. 17-56-1)	\$EA	– 8 EA	\$
WA-31 SP 7-14 SP 7-09.5 SP 9-30.2(6)	12-inch Mechanical Joint Restraining Glands	\$EA	39 EA	\$
WA-32 SP 7-14 SP 7-09.5 SP 9-30.2(6)	8-inch Mechanical Joint Restraining Glands	\$EA	17 EA	\$
WA-33 SP 7-14 SP 7-09.5 SP 9-30.2(6)	6-inch Mechanical Joint Restraining Glands	<u>\$</u> EA	- 3 EA	\$
WA-34 SP 7- 09.3(21) SP 7-09.5	Concrete Thrust Anchor, installed	\$EA	_ 21 _ EA	\$
WA-35 SP 7- 09.3(21) SP 7-09.5	Temporary Concrete Thrust Anchor, installed and removed	\$EA	- 7 EA	\$

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL AMOUNT
WA-36 SP 7- 09.3(11) SP 7-09.5	Trench Compaction Test (as directed by the Inspector)	\$EA	28 EA	\$
WA-37 SP 7- 09.3(6) SP 7-09.5	Test Holes	\$ Lump Sum	1 Lump Sum	\$
WA-38 SP 7-12 SS 9-30.3	12-inch Butterfly valve, M.J., ANSI/AWWA, C504, with C.I. valve box	\$EA	4 EA	\$
WA-39 SP 7-12 SP 9-30.3	8-inch Gate Valve, M.J., ANSI/AWWA, C509/515, with C.I. Valve Box	\$EA	2 EA	\$
WA-40 SP 7-12 SP 9-30.3	6-inch Gate Valve, M.J., ANSI/AWWA, C509/515, with C.I. Valve Box	\$EA	- 1 EA	\$
WA-41 SP 8-01.3(8)	Street cleaning with Self-propelled Pickup and Vacuum Street Sweeper	\$ HR	22 HR	\$
WA-42 SP 1-09.6	Force Account	<u>\$60,000.00</u> Est.	1 Est.	\$60,000.00
		Sched	ule C Subtotal	\$
		10).3% Sales Tax	\$

Schedule C Total (Subtotal + Sales Tax) \$_____

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		Schedule D: Col	ESTIMATED	oum nems		
ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	NON- TAXABLE QUANTITY	NON-TAXABLE AMOUNT	ESTIMATED TAXABLE QUANTITY	TAXABLE AMOUNT
D1 SP 1-05	Roadway Surveying*	\$ Lump Sum	_ 20% Lump Sum	\$	80% Lump Sum	\$
D2 SP 1-05	Record Drawings*	\$ Lump Sum	_ 20% Lump Sum	\$	80% Lump Sum	\$
D3 SS 1-07	SPCC Plan**	\$ Lump Sum	_ 17% Lump Sum	<u>\$</u>	83% Lump Sum	\$
D4 SS 1-09	Mobilization**	\$ Lump Sum	17% Lump Sum	<u>\$</u>	83% Lump Sum	\$
D5 SS 1-10	Project Temporary Traffic Control**	\$ Lump Sum	17% Lump Sum	\$	83% Lump Sum	\$
D6 SS 1-10	Pedestrian Traffic Control**	\$ Lump Sum	17% Lump Sum	\$	83% Lump Sum	\$
D7 SP 8-01	Stormwater Pollution Prevention Plan (SWPPP)**	\$ Lump Sum	_ 17% Lump Sum	\$	_ 83% Lump Sum	\$
D8 SP 8-01	Erosion / Water Pollution Control**	\$ Lump Sum	_ 17% Lump Sum	\$	_ 83% Lump Sum	\$
D9 SP 8-01	Dewatering Plan**	\$ Lump Sum	_ 17% Lump Sum	\$	_ 83% Lump Sum	\$
D10 SP 8-01	NPDES Construction Stormwater General Permit**	\$ Lump Sum	_ 17% Lump Sum	\$	_ 83% Lump Sum	\$
		Schedule D	Non-Taxable Subtotal	\$	Taxable Subtotal	
				1	0.3% Sales Tax	\$
		Schedule D Total (N	on-Taxable Subt	otal + Taxable Subto	tal + Sales Tax)	\$

Schedule D: Common Lump Sum Items

* Common to Schedules A and B ** Common to Schedules A, B, and C

BID TOTALS SUMMARY

Schedule A: Roadway and Trail Improvements Total	\$ (1)
Schedule B: Wastewater Sewer Improvements Total	\$ (2)
Schedule C: Water Main Improvements Total	\$ (3)
Schedule D: Common Lump Sump Items Total	\$ (4)
BASE BID TOTAL (1) + (2) + (3) + (4)	\$ (5)

Proposal for Incorporating Recycled Materials into the Project

In compliance with the new law that went into effect January 1, 2016 (SHB1695), the Bidder shall propose below, the total percent of construction aggregate and concrete materials to be incorporated into the Project that are recycled materials. Calculated percentages must be within the amounts allowed in Section 9-03.21(1)E, Table on Maximum Allowable Percent (By Weight) of Recycled Material, of the Standard Specifications.

Proposed total percentage: ______ percent.

Note: Use of recycled materials is highly encouraged within the limits shown above, but does not constitute a Bidder Preference, and will not affect the determination of award, unless two or more lowest responsive Bid totals are exactly equal, in which case proposed recycling percentages will be used as a tie-breaker, per the APWA GSP in Section 1-02.6 of the Special Provisions. Regardless, the Bidder's stated proposed percentages will become a goal the Contractor should do its best to accomplish. Bidders will be required to report on recycled materials actually incorporated into the Project, in accordance with APWA GSP in Section 1-06.6 of the Special Provisions.

Bidder:

Signature of Authorized Official:

Date: ___

BID PROPOSAL SIGNATURE SHEET

The total bid price for completion of all the work required in accordance with the Plans and Specifications, together with any and all Addenda issued as a Supplement thereto, is

\$_____ (GRAND TOTAL FROM BID PROPOSAL)

ACKNOWLEDGMENT OF ADDENDUM FOR: PW23-0060F

PRAIRIE LINE TRAIL PHASE II - REBID II

#1 (initial) #2 (initial) #3 (initial) #4 (initial)	
Bidder:	
Signed:	
Print Name:	
Address:	City/State/Zip:
Telephone Number:	Date:
Contractor's Registration Number:	

- NOTE: 1. If the bidder is a co-partnership, so state, giving firm name under which business is transacted.
 - 2. If the bidder is a corporation, this Bid Proposal must be executed by its duly authorized officials.
 - 3. The bidder agrees, by submitting a bid under these Specifications, that in the event any litigation should arise concerning the submission of bids or the award of contract under this Specification or Request for Bids, the venue of such action or litigation shall be in the Superior Court of the State of Washington, in and for the County of Pierce.

CITY OF TACOMA Elizabeth Pauli CITY MANAGER

Herewith find deposit in the form of a cashier's check in the amount of \$	_ which
amount is not less than 5-percent of the total bid.	

SIGN HERE_____

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we,	, as Principal, and
	, as Surety, are held
and firmly bound unto the City of Tacoma, as Obligee, in the	e penal sum of
	dollars, for the payment of which the Principal
and the Surety bind themselves, their heirs, executors, adm	inistrators, successors and assigns, jointly and
severally, by these presents.	

The condition of this obligation is such that if the Obligee shall make any award to the Principal for

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for faithful performance thereof, with Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure to do so, pay and forfeit to the Obligee the penal amount of the deposit specified in the call for bids, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect and the Surety shall forthwith pay and forfeit to the Obligee, as penalty and liquidated damages, the amount of this bond.

SIGNED, SEALED AND DATED THIS	DAY OF	, 20
PRINCIPAL:	SURETY:	
		, 20
Received return of deposit in the sum of \$		



Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (May 2, 2023), that 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 judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.

Bidder			
Signature of Aut	horized Official*		
Printed Name			
Title			
Date	City		State
Check One:			
Individual 🗆	Partnership 🛛	Joint Venture 🗆	Corporation 🗆
State of Incorpo formed:	ration, or if not a corpor	ration, the state where b	ousiness entity was
	. .		
It a co-partnersh	lip, give firm name unde	er which business is trai	nsacted:

^{*} If 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). If a co-partnership, proposal must be executed by a partner.

Failure to return this Declaration as part of the bid proposal package will make the bid nonresponsive and ineligible for award.

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

- 1. That the undersigned person(s), firm, association or corporation 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 project for which this proposal is submitted.
- 2. That by signing the signature page of this proposal, I am deemed to have signed and to have agreed to the provisions of this declaration.

NOTICE TO ALL BIDDERS

To report 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.

	Specification No.
Nar	ne of Bidder:
State Responsibility and Reciprocal Bic	Preference Information
Certificate of registration as a contractor (Must be in effect at the time of bid submittal):	Number: Effective Date: Expiration Date:
Current Washington Unified Business Identifier (UBI) Number:	Number:
Do you have industrial insurance (workers' compensation) Coverage nor your employees working in Washington?	☐ Yes☐ No☐ Not Applicable
Washington Employment Security Department Number	Number: □ Not Applicable
Washington Department of Revenue state excise tax Registration number:	Number: □ Not Applicable
Have you been disqualified from bidding any public works contracts under RCW 39.06.010 or 39.12.065(3)?	 Yes No If yes, provide an explanation of your disqualification on a separate page.
Do you have a physical office located in the state of Washington?	□ Yes □ No
If incorporated, in what state were you incorporated?	State: Not Incorporated
If not incorporated, in what state was your business entity formed?	State:
Have you completed the training required by RCW 39.04.350, or are you on the list of exempt businesses maintained by the Department of Labor and Industries?	□ Yes □ No

Project Name

Subcontractor(s) that are proposed to perform the work of heating, ventilation and air conditioning, and/or plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW must be listed below. This information must be submitted with the bid proposal or within one hour of the published bid submittal time via email to bids@cityoftacoma.org.

Subcontractor(s) that are proposed to perform the work of structural steel installation and/or rebar installation must be listed below. This information must be submitted with the bid proposal or within forty-eight hours of the published bid submittal time via email to bids@cityoftacoma.org.

Failure to list subcontractors or naming more than one subcontractor to perform the same work will result in your bid being non-responsive. Contractors self-performing must list themselves below. The work to be performed is to be listed below the subcontractor(s) name.

Subcontractor Name Work to be Performed	
Subcontractor Name Work to be Performed	
Subcontractor Name Work to be Performed	
Subcontractor Name	
Work to be Performed	
Subcontractor Name Work to be Performed	



Disadvantaged Business Enterprise Utilization Certification

To be eligible for Award of this Contract the Bidder shall fill out and submit, as a supplement to its sealed Bid Proposal, a Disadvantaged Business Enterprise (DBE) Utilization Certification. The Contracting Agency shall consider as non-responsive and shall reject any Bid Proposal that does not contain a DBE Utilization Certification which properly demonstrates that the Bidder will meet the DBE participation requirements in one of the manners provided for in the proposed Contract. **Refer to the instructions on Page 2 when filling out this form or the Bid may be rejected. An example form has been provided on Page 3.** The successful Bidder's DBE Utilization Certification shall be deemed a part of the resulting Contract.

Box 1: ______ certifies that the DBE firms listed below have been contacted regarding participation on this project. If this Bidder is successful on this project and is awarded the Contract, it shall assure that subcontracts or supply agreements are executed with named DBEs. (If necessary, use additional sheets.)

Box 2: _

Column 1	Column 2	Column 3	Column 4	Column 5
Name of DBE (See instructions)	Project Role (See instructions)	Description of Work (See instructions)	Dollar Amount Subcontracted to DBE (See instructions)	Dollar Amount to be Applied Towards Goal (See instructions)

Disadvantaged Business Enterprise _ Condition of Award Contract Goal Total DBE Commitment Dollar Amount

Box 4

5 By checking Box 5 the Bidder is stating that their attempts to solicit sufficient DBE participation to meet the COA Contract goal has been unsuccessful and good faith effort will be submitted in accordance with Section 1-02.9 of the Contract

Box 3

Instructions for Disadvantaged Business Enterprise Utilization Certification Form

- Box 1: Name of Bidder (Proposal holder) submitting Bid.
- Box 2: Name of the Project.
- Column 1: Name of the Disadvantaged Business Enterprise (DBE). DBE firms can be found using the Diversity Management and Compliance System web page: <u>https://wsdot.diversitycompliance.com.</u> Repeat the name of the DBE for each Project Role that will be performed.

Column 2: The Project Role that the DBE will be performing as follows;

- Prime Contractor
- Subcontractor
- Subcontractor (Force Account)
 - Work sublet as Force Account must be listed separately.
- Manufacturer
- Regular Dealer
 - Work sublet to a Regular Dealer must be listed separately.
 - Regular Dealer status must be approved prior to Bid submittal by the Office of Equal Opportunity, Washington State Department of Transportation, on each Contract.
- Broker
 - Work sublet to a Broker must be listed separately.

List each project role to be performed by a single DBE individually on a separate row. The role is used to determine what portion of the amount to be subcontracted (Column 4) may be applied toward meeting the goal (column 5).

- Column 3: Provide a description of work to be performed by the DBE. The work to be performed must be consistent with the Certified Business Description of the DBE provided at the Diversity Management and Compliance System web page https://wsdot.diversitycompliance.com
 - A Bidder subletting a portion of a bid item shall state "**Partial**" and describe the Work that is included.
 - For example; "Electrical (Partial) Trenching".
 - "Mobilization" will not be accepted as a description of Work.
- Column 4: List the total amount to be subcontracted to each DBE for each Project Role they are performing.
- Column 5: This is the dollar amount for each line listed in the certification that the prime intends to apply towards meeting the COA Contract goal. It may be that only a portion of the amount subcontracted to a DBE in Column 4 is eligible to be credited toward meeting the goal **See Note 1**, **Note 2**, **Note 3**. The Contracting Agency will utilize the sum of this column (Box 4) to determine whether or not the bidder has met the goal. In the event of an arithmetic error in summing column 5 or an error in making appropriate reductions in the amounts in column four, **See Note 1**, **Note 2**, **Note 3**, then the mathematics will be corrected and the total (Box 4) will be revised accordingly.
 - Note 1: For Work sublet as Force Account the bidder **may only claim 50%** of the amount subcontracted (Column 4) towards meeting the goal (Column 5). This information will be used to demonstrate that the DBE contract goal is met at the time that the bidder submits their bid. For example; amount sublet as force account = \$100,000 (Column 4) equates to (\$100,000 X 50%) = \$50,000 (Column 5) to be applied towards the goal.
 - **Note 2:** For Work sublet to a Regular Dealer the bidder **may only claim 60%** of the cost of the materials or supplies (Column 4) towards meeting the goal (Column 5). For example; Material cost = \$100,000 (Column 4) equates to (\$100,000 X 60%) = \$60,000 (Column 5) to be applied towards the goal
- Note 3: For Work sublet to a Broker the bidder **may only claim the fees** paid to a Broker towards meeting the goal (Column 4). For example; amount sublet to a broker = \$100,000 (Column 4) equates to (\$100,000 X reasonable fee %) = \$ (Column 5) to be applied towards the goal.
- Box 3: Box 3 is the COA Contract goal which is the minimum required DBE participation. The goal stated in the Contract will be in terms of a dollar amount or a percentage in the Contract. When expressed as a percentage you must multiply the percentage times the sum total of all bid items as submitted in the Bidder's Proposal to determine the dollar goal and write it in Box 3. In the event of an error in this box, the Contracting Agency will revise the amount accordingly.
- Box 4: Box 4 is the sum of the values in column 5. This value must equal or exceed the COA Contract goal amount written in Box 3 or;
- Box 5: Check Box 5 if insufficient DBE Participation has been achieved and a good faith effort is required. Refer to the subsection titled, *Selection of Successful Bidder/Good Faith Efforts (GFE)* in the Contract.

See the *Disadvantaged Business Enterprise Participation* specification in the Contract for more information.



Disadvantaged Business Enterprise Utilization Certification

To be eligible for Award of this Contract the Bidder shall fill out and submit, as a supplement to its sealed Bid Proposal, a Disadvantaged Business Enterprise (DBE) Utilization Certification. The Contracting Agency shall consider as non-responsive and shall reject any Bid Proposal that does not contain a DBE Utilization Certification which properly demonstrates that the Bidder will meet the DBE participation requirements in one of the manners provided for in the proposed Contract. **Refer to the instructions on Page 2 when filling out this form or the Bid may be rejected. An example form has been provided on Page 3.** The successful Bidder's DBE Utilization Certification shall be deemed a part of the resulting Contract.

Box 1: <u>A Plus Construction Company</u> certifies that the DBE firms listed below have been contacted regarding participation on this project. If this Bidder is successful on this project and is awarded the Contract, it shall assure that subcontracts or supply agreements are executed with named DBEs. (If necessary, use additional sheets.)

Box 2: US 395, Spokane City Limits to Stevens County Line - Paving and Safety

Column 1	Column 2	Column 3	Column 4	Column 5
Name of DBE See instructions)	Project Role See instructions)	Description of Work See instructions)	Dollar Amount Subcontracted to DBE See instructions)	Dollar Amount to be Applied Towards Goal See instructions)
A Plus Construction Company	Prime	Asphalt and concrete paving, asphalt milling, preleveling and pavement repair	N/A	900,000
In the Line Services, Inc.	Subcontractor (Force Account)	Crack sealing	20,000	10,000
In the Line Services, Inc.	Subcontractor	Guideposts, joint seal, pavement markers, temporary signage, construction sign installation	200,000	200,000
The Everything Guys, LLC	Regular Dealer	Rental and sales of highway construction and related equipment and materials	100,000	60,000
Optimus Prime Trucking, Inc.	Subcontractor	Dump Trucking	50,000	50,000
Metalheads, Inc.	Manufacturer	Dowel Bars	75,000	75,000
Erosion Under Control Co.	Broker	Erosion control blankets, straw bales and wattles, sand bags	15,000	250
		1	H,	
		TAVI		
	L	XIII		
	· · ·			

Disadvantaged Business Enterprise <u>356,968.16</u> Condition of Award Contract Goal Box 3 Total DBE Commitment Dollar Amount <u>1,295,250</u> Box 4

5 By checking Box 5 the Bidder is stating that their attempts to solicit sufficient DBE participation to meet the COA Contract goal has been unsuccessful and good faith effort will be submitted in accordance with Section 1-02.9 of the Contract



Disadvantaged Business Enterprise (DBE) Written Confirmation Document

See Contract Provisions:

DBE Document Submittal Requirements Disadvantaged Business Enterprise Participation

THIS FORM SHALL ONLY BE SUBMITTED TO A DBE THAT IS LISTED ON THE CONTRACTOR'S DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION CERTIFICATION.

THE CONTRACTOR SHALL COMPLETE PART A PRIOR TO SENDING TO THE DBE.

PART A: To be completed by the bidder

The entries below shall be consistent with what is shown on the Bidder's Disadvantaged Business Enterprise Utilization Certification. Failure to do so will result in Bid rejection.

Contract Title:		
Didden's Dusiness Neme		
Bluder's Business Name:		
DBE's Business Name:		
Dollar Amount to be Appl	ied Towards DBE Goal:	
Dollar Amount to be Subc		
	*Optional Field	

PART B: To be completed by the Disadvantaged Business Enterprise

As an authorized representative of the Disadvantaged Business Enterprise, I confirm that we have been contacted by the Bidder with regard to the referenced project for the purpose of performing the Work described above. If the Bidder is awarded the Contract, we will enter into an agreement with the Bidder to participate in the project consistent with the information provided in Part A of this form.

Name (printed):		
Signature:		
Title:		
Address:	Date:	

Washington State Department of Transportation

Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number	2. Contract Name	
3. Prime Contractor		4. Prime Contractor Representative Name
5. Prime Contractor Representative Phone Number 6. Prin		me Contractor Representative Email

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
		1			Subtotal:		
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
		[[Subtotal:		
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
					Subtotal:		
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
					Subtotal:		
				TOTAL UDBE Dol	lar Amount:		

Instructions for Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

Box 1: Provide the Contract Number as stated in the project information webpage.

Box 2: Provide the Name of the project as stated in the project information webpage.

Box 3: Provide the Name of the bidder (Proposal holder) submitting Bid.

Box 4: Provide the name of the prime contractor's representative available to contact regarding this form.

Box 5: Provide the phone number of the prime contractor's representative available to contact regarding this form.

Box 6: Provide the email of the prime contractor's representative available to contact regarding this form.

Column 1: Provide the Name of the Disadvantaged Business Enterprise (DBE) Firm. DBE Firms can be found using the search tools under the Firm Certification section of the Diversity Management and Compliance System (DMCS) webpage https://wsdot.diversitycompliance.com.

Column 2: Provide the Bid Item Number (as it appears in the engineer's estimate bid check report) available on the project information webpage.

Column 3: If the DBE is performing only part of the bid item, mark "Partial". If the DBE is performing the entire bid item, mark "Complete".

Column 4: Provide the estimated quantity for the specific bid item. For trucking firms, use hour or another unit of measure.

Column 5: Provide a description of the work to be performed by the DBE.

Column 6: Provide the price per unit and specify the type of unit used. For trucking firms, use hour or another unit of measure.

Column 7: Provide the estimated total unit cost amount per bid item.

Column 8: Provide the amount of the bid item being used to fulfil the DBE goal. The work to be performed must be consistent with the Certified Business Description of the DBE provided in the DMCS webpage https://wsdot. diversitycompliance.com. Mobilization up to 10% is acceptable. If mobilization is more than 10% additional information and/or justification may be requested. The total amount shown for each DBE shall match the amount shown on the DBE Utilization Certification Form.

Use Additional Sheets if necessary.



Disadvantaged Business Enterprise (DBE)Trucking Credit Form

PART A: TO BE COMPLETED BY THE BIDDER

This form is in support of the trucking commitment identified on the DBE Utilization Certification Form submitted with the proposal. Please note that DBE's must be certified prior to time of submittal.

Federal Aid #		Contract #	Project Name
If listing items	by hours, or by lump sum amo	ounts, please provide calculations to substant	iate the quantities listed.
Bid Item	Item Description		

Use additional sheets as necessary.

Bidder		Name/Title (please print)	
Phone Fax		Signature	
Address			
		I certify that the above information is complete and accurate.	
Email		Date	

PART B: TO BE COMPLETED BY THE DBE TRUCKING FIRM

Note: DBE trucking firm participation may only be credited as DBE participation for the value of the hauling services, not for the materials being hauled unless the trucking firm is also recognized as a supplier of the materials used on the project and approved for this project as a regular dealer.

1. Type of Material expected to b hauled?	e			
2. Number of fully operational trucks Tract expected to be used on this project?		Tractor/trailers:	Dump trucks:	
3. Number of trucks and trailers owned by + the DBE that will be used on this project?		Tractor/trailers:	Dump trucks:	
4. Number of trucks and trailers le the DBE that will be used on th project?		Tractor/trailers:	Dump trucks:	
DBE Firm Name		Name/Title (please print)	Name/Title (please print)	
Certification Number				
Phone Fax		Signature		
Address				
		I certify that the above in	formation is complete and accurate.	
Email		Date		

Submit this form to in accordance with section 1-02.9 of the Contract.

Instruction to Bidder: The Bidder shall complete and submit the Disadvantaged Business Enterprise (DBE) Trucking Credit Form in accordance with Section 1-02.9 of the Contract.

INSTRUCTIONS

Please note – All Fields are required

PART A: TO BE COMPLETED BY THE BIDDER

Federal Aid: Include the project federal-aid number.

County: Specify the County where the project will take place.

Contract #: Specify the Project Contract Number which can be found in the Engineer's estimate bid check report.

Bid Item: Provide the Bid Item Number (as it appears in the engineer's estimate bid check report) for which trucking services will be utilized.

Item Description: Provide description of the bid item (as it appears in the engineer's estimate bid check report) for which trucking will be utilized.

Bidder: In this section, provide the bidder's legal name, title, Business address, Phone and email.

The bidder's representative signature is required in addition to the date the form was signed.

PART B: TO BE COMPLETED BY THE DBE TRUCKING FIRM

Question 1: Specify type of material that will be hauled (i.e. Sand, HMA, gravel)

Question 2: Specify the total number of operational trucks that will be used on the project.

Question 3: Specify the total number of operational trucks and trailers owned by the DBE that will be used on the project.

Question 4: Specify the total number of operational trucks and trailers leased by the DBE that will be used on the project.

DBE Firm: In this section, provide the DBE Firm's legal name, DBE Firm's representative legal name and title, certification Number (Found in the firm's OMWBE Profile page in the OMWBE directory), Business address, Phone, fax and email.

The DBE Firm's representative signature is required in addition to the date the form was signed.

ACKNOWLEDGMENT

SPECIFICATION NO. PW23-0060F

The bidder is hereby advised that by signature of this bid proposal he/she is deemed to have acknowledged all requirements and signed all certificates contained herein.

The undersigned hereby agrees to pay labor not less than the prevailing rates of wages in accordance with the requirements of the Special provisions for this project.

A bid proposal guaranty in an amount of five percent (5%) of the total bid, based upon the approximate estimate of quantities at the above prices and in the form as indicated below, is attached hereto:

CASH		IN THE AMOUNT OF	
CASHIER'S CHECK			Dollars
CERTIFIED CHECK		(\$) PAYABLE TO THE CITY T	REASURER
BID BOND		IN THE AMOUNT OF 5% OF THE TO	TAL AMOUNT BID
**Receipt is hereby ackn	owledged	of Addendum No.(s),, &	<u> </u>
		SIGNATURE OF AUTHORIZ	ZED OFFICIAL(S)
		Firm Name	
Signed and sworn to (or	affirmed)		
		Date	
		Notary Put	olic
		My appointment expires	
		(S	eal or Stamp)

NOTE:

- 1. This bid proposal form is not transferable and any alteration of the firm's name entered hereon without prior permission from the Secretary of Transportation will because for considering the bid proposal irregular and subsequent rejection of the bid.
- 2. Please refer to Section 1-02.6 of the standard Specification, re: "Preparation of Proposal," or "Article 4" of the Instructions to Bidders for building construction jobs.