

BID SUBMITTAL PACKAGE



City of Tacoma
Department of Public Works

**SPECIFICATION NO.
PW23-0130F**

**Water Ditch Trail Phase IIIA
(M Street to Sprague)**

**Project No. PWK-00561
Federal Aid Project No. CM-9927(071)**

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 Declaration
- 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
- 11 DBE Trucking Credit Form
- 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.



**City of Tacoma
Public Works Engineering**

**REQUEST FOR BIDS PW23-0130F
Water Ditch Trail Phase IIIA (M Street to Sprague)**

Submittal Deadline: 11:00 a.m., Pacific Time, Tuesday, February 20, 2024

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, sendbid@cityoftacoma.org, as the official time of receipt. This clock will be used as the official time of receipt of all parts of electronic bid submittals. For in person submittals, the City of Tacoma will designate the time of receipt recorded by the timestamp located at the lobby security desk, as the official time of receipt. Late submittals will be returned unopened and rejected as non-responsive.

Submittal Delivery: Sealed submittals will be received as follows:

<p>By Email: sendbid@cityoftacoma.org Maximum file size: 35 MB. Multiple emails may be sent for each submittal</p>	<p>In Person: Tacoma Public Utilities Administration Building North, Main Floor, Lobby Security Desk 3628 South 35th Street Tacoma, WA 98409 Monday – Friday 8:00 am to 4:30 pm</p>
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Bid Opening: Submittals must be received by the City’s Procurement and Payables Division prior to 11:00 a.m. Pacific Time. 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 [via this link](#) 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 www.TacomaPurchasing.org.

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: The project will construct a shared use path along South Tacoma Way by removing one lane of traffic. The project will also include water line upgrades, storm sewer upgrades, signal improvements at one intersection, a crossing with a rapid flashing beacon, street lighting, and other amenities.

As this is a federally funded project, the selected firm will be held to Federal EEO requirements.

Estimate: \$4,300,000

Paid Sick Leave: The City of Tacoma requires all employers to provide paid sick leave in accordance with Washington State 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.


Disadvantaged Business Enterprise (DBE) Assurance Statement:

The contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of USDOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to: (1) Withholding monthly progress payments; (2) Assessing sanctions; (3) Liquidated damages; or (4) Disqualifying the contractor from future bidding as non-responsible.

Additional Information: Requests for information regarding the specifications may be obtained by contacting Carly Fowler by email to cfowler@cityoftacoma.org.

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

Dates of publication in the (*Daily Index*): (*January 30, 2024*), and (*February 6, 2024*).

 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. **BID PROPOSAL**: The unit prices bid must be shown in the space provided. Check your computations for omissions and errors.
2. **BID PROPOSAL SIGNATURE SHEET**: 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. **BID BOND**: 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. **NON-COLLUSION DECLARATION**: 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.

5. **CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES**: Bidder shall complete this form in its entirety to ensure compliance with state legislation (SHB 2017).
6. **STATE RESPONSIBILITY AND RECIPROCAL BID PREFERENCE INFORMATION**: Bidder shall complete this form in its entirety to ensure compliance with state legislation (SHB 2010).
7. **SUBCONTRACTOR LIST**: 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. **EQUAL EMPLOYMENT OPPORTUNITIES**: The City of Tacoma's Prime Contractor's Pre-Work Form shall be completed by the bidder and submitted with the bid. This form is used to determine the bidder's EEO practices in accordance with Executive Order 11246 and TMC 10.26.

9. **DBE UTILIZATION CERTIFICATE:** 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 **seventeen percent (17%)**.
10. **ACKNOWLEDGEMENT:** 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.**

CODE OF ETHICS: 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.

BID PROPOSAL

SPECIFICATION NO. PW23-0130F

Water Ditch Trail Phase IIIA

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-G0018 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. Washington State Department of Revenue Rules 170 and 171 shall apply as shown in the Proposal and per Section 1-07.2 Of the WSDOT State Amendments to the Standard Specifications.

All bid items are sorted in the following groups

Schedule A: Roadway, Bid Items R1 – R103

Schedule B: Water Main Replacement W1 – W38

Contractor's Name: _____

Specification No. PW23-0130F

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SCHEDULE A: ROADWAY IMPROVEMENTS (Rule 171)

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
R1. 1-05.4	Roadway Surveying, Lump Sum	1 Lump Sum	Lump Sum	\$ _____
R2. 1-07.15(1)	SPCC Plan, lump sum	1 Lump Sum	Lump Sum	\$ _____
R3. 1-09.7	Mobilization, lump sum	1 Lump Sum	Lump Sum	\$ _____
R4. 1-10	Pedestrian Traffic Control, lump sum	1 Lump Sum	Lump Sum	\$ _____
R5. 1-10	Project Temporary Traffic Control, lump sum	1 Lump Sum	Lump Sum	\$ _____
R6. 2-01	Clearing and Grubbing, lump sum	1 Lump Sum	Lump Sum	\$ _____
R7. 2-02	Removal of Structures and Obstructions, lump sum	1 Lump Sum	Lump Sum	\$ _____
R8. 2-06	Subgrade Maintenance and Protection, lump sum	1 Lump Sum	Lump Sum	\$ _____
R9. 7-08	Temporary Storm Sewer Bypass Plan, per lump sum	1 Lump Sum	Lump Sum	\$ _____
R10. 7-08	Temporary Storm Sewer Bypass, per lump sum	1 Lump Sum	Lump Sum	\$ _____
R11. 8-01	Erosion/Water Pollution Control, per lump sum	1 Lump Sum	Lump Sum	\$ _____
R12. 8-01	NPDES Construction Stormwater General Permit, per lump sum	1 Lump Sum	Lump Sum	\$ _____
R13. 8-01	Stormwater Pollution Prevention Plan (SWPPP), per lump sum	1 Lump Sum	Lump Sum	\$ _____
R14. 8-02	Roadside Restoration, lump sum	1 Lump Sum	Lump Sum	\$ _____
R15. 8-20	RRFB System at South Tacoma Way and S Sprague Ave, lump sum	1 Lump Sum	Lump Sum	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
R16. 8-20	Traffic Signal at South Tacoma Way and Wilkeson St, lump sum	1 Lump Sum	Lump Sum	\$ _____
R17. 8-20	Traffic Signal at South Tacoma Way and M St, lump sum	1 Lump Sum	Lump Sum	\$ _____
R18. 8-20	Illumination System, lump sum	1 Lump Sum	Lump Sum	\$ _____
R19. 8-21	Permanent Signing, lump sum	1 Lump Sum	Lump Sum	\$ _____
R20. 1-05	Record Drawings, Lump Sum	1 Lump Sum	Lump Sum	\$ _____
R21. 1-07.11	Training, per hour	800 HR	\$ _____	\$ _____
R22. 1-10	Uniformed Police Officer for Traffic Control, per hour	100 HR	\$ _____	\$ _____
R23. 2-03	Unsuitable Foundation Excavation Incl. Haul, per cubic yard	200 CY	\$ _____	\$ _____
R24. 2-03	Roadway Excavation Incl. Haul, per cubic yard	4700 CY	\$ _____	\$ _____
R25. 2-03	Embankment Compaction, per cubic yard	200 CY	\$ _____	\$ _____
R26. 2-03	Gravel Borrow Incl. Haul, per ton	790 TN	\$ _____	\$ _____
R27. 2-09	Structure Excavation Class B Incl. Haul, per cubic yard	870 CY	\$ _____	\$ _____
R28. 2-09	Shoring or Extra Excavation Class B, per square foot	7300 SF	\$ _____	\$ _____
R29. 2-09	Gravel Backfill for Walls, per cubic yard	520 CY	\$ _____	\$ _____
R30. 2-14	Remove Existing Pavement, Class CA, per square yard	14780 SY	\$ _____	\$ _____
R31. 2-14	Remove Existing Pavement, Class C6, per square yard	960 SY	\$ _____	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
R32. 2-14	Remove Existing Pavement, Class C12, per square yard	80 SY	\$ _____	\$ _____
R33. 2-15	Remove Curb, per linear foot	3200 LF	\$ _____	\$ _____
R34. 2-16	Remove Catch Basin, per each	7 EA	\$ _____	\$ _____
R35. 4-04	Recycled Concrete Aggregate, per ton	3430 TN	\$ _____	\$ _____
R36. 4-04	Crushed Surfacing Top Course, per ton	1000 TN	\$ _____	\$ _____
R37. 4-04	Crushed Surfacing Base Course, per ton	190 TN	\$ _____	\$ _____
R38. 5-04	Planing Bituminous Pavement, per square yard	2090 SY	\$ _____	\$ _____
R39. 5-04	HMA for Trail Edge Cl. 3/8" PG 58H-22, per ton	140 TN	\$ _____	\$ _____
R40. 5-04	Fiber Reinforced HMA CL 1/2" PG 58H-22, per ton	1500 TN	\$ _____	\$ _____
R41. 5-04	Fiber Reinforced HMA CL 1" PG 58H-22, per ton	1900 TN	\$ _____	\$ _____
R42. 6-10	Temporary Pavement Patch, per ton	190 LF	\$ _____	\$ _____
R43. 7-05	Adjust Existing Manhole, Furnish new Frame and Cover, per each	20 EA	\$ _____	\$ _____
R44. 7-05	Adjust Existing Valve Chamber to Grade, per each	23 EA	\$ _____	\$ _____
R45. 7-05	Adjust Existing PSE Gas Valve Chamber to Grade, per each	12 EA	\$ _____	\$ _____
R46. 7-05	Area Drain, per each	3 EA	\$ _____	\$ _____
R47. 7-05	Concrete Inlet, per each	2 EA	\$ _____	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
R48. 7-05	Catch Basin Type 1, per each	10 EA	\$ _____	\$ _____
R49. 7-05	Catch Basin Type 1, with combination inlet, per each	5 EA	\$ _____	\$ _____
R50. 7-05	Catch Basin 48-In. Diam. Type 2, per each	1 EA	\$ _____	\$ _____
R51. 7-05	Catch Basin 48-In. Diam. Type 2, with combination inlet, per each	6 EA	\$ _____	\$ _____
R52. 7-05	Catch Basin Type 2, additional height, 48-inch Diam, per lineal foot	4 LF	\$ _____	\$ _____
R53. 7-05	Reconnect Existing Sewer Pipe, 8-In. Diam., to New Structure, per each	1 EA	\$ _____	\$ _____
R54. 7-05	Adjust Existing Catch Basin, Furnish New Frame and Grate, per each	1 EA	\$ _____	\$ _____
R55. 7-05	Connect New Sewer Pipe, 12-In. Diam., to Existing Structure, per each	12 EA	\$ _____	\$ _____
R56. 7-05	Connect New Sewer Pipe, 18-In. Diam., to Existing Structure, per each	1 EA	\$ _____	\$ _____
R57. 7-08	Underground Utility Potholing, per each	14 EA	\$ _____	\$ _____
R58. 7-08	CDF for Pipe Abandonment, per cubic yard	10 CY	\$ _____	\$ _____
R59. 7-17	PVC Storm Sewer Pipe 8 In. Diam., per linear foot	110 LF	\$ _____	\$ _____
R60. 7-17	DI Storm Sewer Pipe 12 In. Diam., per linear foot	22 LF	\$ _____	\$ _____
R61. 7-17	DI Storm Sewer Pipe 12 In. Diam., per linear foot	1018 LF	\$ _____	\$ _____
R62. 7-17	PVC Storm Sewer Pipe 18 In. Diam., per linear foot	34 LF	\$ _____	\$ _____
R63. 7-17	Testing Sewer Pipe, per linear foot	1200 LF	\$ _____	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
R64. 7-17	Concrete Trench Drain, per linear foot	175 LF	\$ _____	\$ _____
R65. 8-04	Cement Conc. Traffic Curb and Gutter, per linear foot	3200 LF	\$ _____	\$ _____
R66. 8-04	Extruded Curb Type 3, per linear foot	50 LF	\$ _____	\$ _____
R67. 8-04	Cement Conc. Pedestrian Curb, per linear foot	300 LF	\$ _____	\$ _____
R68. 8-04	Mountable Traffic Curb, per linear foot	82 LF	\$ _____	\$ _____
R69. 8-06	Cement Conc. Residential Driveway Entrance, per square yard	550 SY	\$ _____	\$ _____
R70. 8-06	Cement Conc. Driveway Entrance, per square yard	460 SY	\$ _____	\$ _____
R71. 8-09	Raised Pavement Marker Type 2, per hundred	4 HUND	\$ _____	\$ _____
R72. 8-12	Chain Link Fence Type 2, per linear foot	250 LF	\$ _____	\$ _____
R73. 8-13	Poured Monument, per each	7 EA	\$ _____	\$ _____
R74. 8-14	Cement Conc. Sidewalk, per square yard	3120 SY	\$ _____	\$ _____
R75. 8-14	Cement Conc. Curb Ramp, per each	18 EA	\$ _____	\$ _____
R76. 8-15	Quarry Spalls, per ton	10 TN	\$ _____	\$ _____
R77. 8-22	Plastic Line, per linear foot	15610 LF	\$ _____	\$ _____
R78. 8-22	Plastic Wide Lane Line, per linear foot	160 LF	\$ _____	\$ _____
R79. 8-22	Plastic Crosswalk Line, per linear foot	1600 LF	\$ _____	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
R80. 8-22	Plastic Stop Line, per linear foot	130 LF	\$ _____	\$ _____
R81. 8-22	Plastic Crosshatch Marking, per linear foot	40 LF	\$ _____	\$ _____
R82. 8-22	Plastic Traffic Arrow, per each	20 EA	\$ _____	\$ _____
R83. 8-22	Plastic Traffic Letter, per each	4 EA	\$ _____	\$ _____
R84. 8-22	Removing Paint Line, per linear foot	4000 LF	\$ _____	\$ _____
R85. 8-23	Temporary Pavement Marking, per linear foot	8000 LF	\$ _____	\$ _____
R86. 8-32	Artificial Turf, per square yard	570 SY	\$ _____	\$ _____
R87. 1-04, 1-09	Minor Change, by Force Account	1 Force Account	Estimated	\$ <u>10,000</u>
R88. 2-01	Roadside Cleanup, by force account	1 Force Account	Estimated	\$ <u>1,000</u>
R89. 2-02	Existing Irrigation Systems, by Force Account	1 Force Account	Estimated	\$ <u>5,000</u>
R90. 2-03	Field Adjustment, by Force Account	1 Force Account	Estimated	\$ <u>10,000</u>
R91. 1-10	Portable Changeable Message Sign, per Hour	1400 HR	\$ _____	\$ _____
R92. 8-02	Soil Amendment, per Cubic Yard	380 CY	\$ _____	\$ _____
R93. 8-02	Top Soil Type A, per Ton	710 TN	\$ _____	\$ _____
R94. 8-02	Seeded Lawn Installation, per Square Yard	2400 SY	\$ _____	\$ _____
R95. 8-02	Wood Chip Mulch, per Cubic Yard	270 CY	\$ _____	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
R96. 8-02	PSIPE PP Japanese white Pine (Pinus parviflora), per Each	51 EA	\$ _____	\$ _____
R97. 8-02	PSIPE SP Japanese stewartia (Stewartia pseudocamellia), per Each	31 EA	\$ _____	\$ _____
R98. 8-02	PSIPE FP Cascara (Frangula purshiana), per Each	29 EA	\$ _____	\$ _____
R99. 8-02	PSIPE ZS Zelkova 'city sprite' (Zelkova serrata 'JFS-KWI' PP20996), per Each	29 EA	\$ _____	\$ _____
R100. 8-02	PSIPE CC American hornbeam 'Wisconsin Red' (Carpinus carolinia), per Each	34 EA	\$ _____	\$ _____
R101. 8-02	PSIPE MA Amur maackia (Maackia amurensis), per Each	30 EA	\$ _____	\$ _____
R102. 8-02	PSIPE CO Hackberry (Celtis occidentalis), per Each	5 EA	\$ _____	\$ _____
R103. 8-02	PSIPE CD Incense cedar (Calocedrus decurrens), per Each	6 EA	\$ _____	\$ _____
(1)	Base Bid (Subtotal Items Nos. R1 – R103)			\$ _____

Contractor's Name: _____
Specification No. PW23-0130F
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SCHEDULE B: WATER MAIN IMPROVEMENTS (Rule 170)

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
W1. 1-09.7	Mobilization (1-09.7)	1 Lump Sum	Lump Sum	\$ _____
W2. 1-10	Project Temporary Traffic Control	1 Lump Sum	Lump Sum	\$ _____
W3. 2-02.3(3)	Removal and disposal of existing pavement, sidewalks, curbs, and gutters includes all thicknesses & combinations	90 Sq. Yd.	\$ _____	\$ _____
W4. 5-04 & 9-03.8	Temporary HMA Class ½" PG58-22, 2-inch minimum depth, installed & removed	90 Sq. Yd.	\$ _____	\$ _____
W5. 5-04 & 9-03.8	HMA CI ½" PG58-22 pavement for permanent trench patch -6" in Depth	14 Ton	\$ _____	\$ _____
W6. 7-09.5 & 9-03.9(3)	Crushed Surfacing Top Course for trench backfill as directed by the Inspector.	198 Ton	\$ _____	\$ _____
W7. 7-04, 7-09.5, 7-17 & 7-18	Storm, Sanitary, and Side Sewer Restoration	2 Each	\$ _____	\$ _____
W8. 7-09.3(7) 7-05.9	Trench Excavation & Disposal	131 Cu. Yd.	\$ _____	\$ _____
W9. 7-09.3(7) 7-05.9	Trench Shoring	259 Lin. Ft.	\$ _____	\$ _____
W10. 7-09.3(15)A 7-05.9 & 9-30.1(1)	12-inch Ductile Iron Pipe, Push-On Joint, ANSI/AWWA, C151, Special Class Thickness No. 52, to furnish, lay and test	20 Lin. Ft.	\$ _____	\$ _____
W11. 7-09.3(15)A 7-05.9 & 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,	263 Lin. Ft.	\$ _____	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
W12. 7-05.9 & 9-30.2(1)	12-inch x 6-inch Ductile Iron Reducer, 2-B, M.J., w/ anchor, installed	2 Each	\$ _____	\$ _____
W13. 9-30.2(1)	6-inch Ductile Iron Tee, 3-B, M.J., installed	1 Each	\$ _____	\$ _____
W14. 7-09 & 9-30.2(1)	6-inch Ductile Iron Ell, M.J., 45°, installed.	4 Each	\$ _____	\$ _____
W15. 7-09 & 9-30.2(1)	6-inch Ductile Iron Ell, M.J., 22 1/2°, installed.	1 Each	\$ _____	\$ _____
W16. 7-09 & 9-30.2(1)	6-inch Ductile Iron Ell, M.J., 11 1/4°, installed	1 Each	\$ _____	\$ _____
W17. 7-09.5 & 9-30.2(1)	12-inch Ductile Iron Solid Sleeve (Long Pattern) M.J., installed.	1 Each	\$ _____	\$ _____
W18. 7-09.5 & 9-30.2(1)	6-inch Ductile Iron Solid Sleeve (Long Pattern) M.J., installed	1 Each	\$ _____	\$ _____
W19. 7-09.3(19)A 7-09.5 & 9-30.2(7)	6-inch Transition Coupling with 7-inch center ring, epoxy coating, and stainless steel bolts, C.I. to D.I., installed	2 Each	\$ _____	\$ _____
W20. 7-09.5 & 9-30.2(1)	6-inch Ductile Iron Cap, M.J., tapped 2", installed and removed	3 Each.	\$ _____	\$ _____
W21. 7-09.5 & 9-30.2(1)	12-inch Ductile Iron Plug, M.J., installed	1 Each	\$ _____	\$ _____
W22. 7-09.5 & 9-30.2(1)	6-inch Ductile Iron Cap, M.J., tapped 2", installed	1 Each	\$ _____	\$ _____
W23. 7-09.5 & 9-30.2(1)	12-inch Ductile Iron Plug, M.J., installed and removed	1 Each	\$ _____	\$ _____

Contractor's Name: _____
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<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
W24. 7-09.3(22) & 7-09.5	2-inch Blow-Off Assembly, installed (Dwg. 17-56-1)	1 Each	\$ _____	\$ _____
W25. 7-09.3(22) & 7-09.5	Temporary 2-inch Blow-Off Assembly, installed and removed (Dwg. 17-56-1)	4 Each	\$ _____	\$ _____
W26. 7-14, 7-09.5 & 9-30.2(6)	12-inch Mechanical Joint Restraining Glands	3 Each	\$ _____	\$ _____
W27. 7-14, 7-09.5 & 9-30.2(6)	6-inch Mechanical Joint Restraining Glands	22 Each	\$ _____	\$ _____
W28. 7-09.3(21) & 7-09.5	Concrete Thrust Anchor, installed.	8 Each	\$ _____	\$ _____
W29. 7-09.3(21) & 7-09.5	Temporary Concrete Thrust Anchor, installed and removed	4 Each	\$ _____	\$ _____
W30. 7-09.3(11) & 7-09.5	Trench Compaction Test (as directed by the Inspector	5 Each	\$ _____	\$ _____
W31. 7-09.3(6) & 7-09.5	Test Holes (See Special Provisions).	1 Lump Sum	Lump Sum	\$ _____
W32. 7-12 & 9-30.3	6-inch Gate Valve, M.J., ANSI/AWWA, C509/515, with C.I. Valve Box	1 Each	\$ _____	\$ _____
W33. 7-09 & 9-30.3	24x12-inch Tapping Sleeve. installed	1 Each	\$ _____	\$ _____
W34. 7-12 & 9-30.3	12-inch Tapping Gate Valve, M.J., ANSI/AWWA, C509/515, with C.I. Valve Box	1 Each	\$ _____	\$ _____
W35. 7-14 & 9-30.5(2)	6-inch Hydrant, M.J., 5.5-ft bury, with 4-inch Tacoma Standard Threads & 5-inch Quick Coupling	1 Each	\$ _____	\$ _____

Contractor's Name: _____

Specification No. PW23-0130F

<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
W36. 8-01.3(8)	Street cleaning with Self-propelled Pickup and Vacuum Street Sweeper Equipment.	6 Hrs	\$ _____	\$ _____
W37. 8-22	Traffic Lane Markings	1 Lump Sum	Lump Sum	\$ _____
W38. 1-09.6	Force Account	1 Force Account	Estimated	\$ <u>40,000</u>
(3)	Base Bid (Subtotal Items Nos. W1-W38)			\$ _____

SCHEDULE A: ROADWAY IMPROVEMENTS (R) (Rule 171)

Base Bid (Subtotal Items Nos. R1 – R103) \$ _____ (1)

ROADWAY IMPROVEMENTS TOTAL \$ _____ (2)

SCHEDULE B: WATER MAIN IMPROVEMENTS (W) (Rule 170)

Base Bid (Subtotal Items Nos. W1-W38) \$ _____ (3)

10.3% Sales Tax (Items Nos. W1-W38) \$ _____ (4)

WATER MAIN IMPROVEMENTS TOTAL \$ _____ (5)

TOTAL BASE BID (2) + (3) \$ _____
(not including sales tax) Rule 170

Contractor's Name: _____
Specification No. PW23-0130F
Page 12 of 13

Proposal for Incorporating Recycled Materials into the Project

In compliance with RCW 70A.205.700, 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 1-03.1 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 the APWA GSP in Section 1-06.6 of the Special Provisions.

Bidder: _____
Signature of Authorized Official: _____
Date: _____

Contractor's Name: _____
Specification No. PW23-0130F
Page 13 of 13

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:
PW23-0130F

Water Ditch Trail Phase IIIA (M Street to Sprague)

#1 _____ (initial)

#2 _____ (initial)

#3 _____ (initial)

#4 _____ (initial)

Bidder: _____

Signed: _____ Title: _____

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 penal sum of _____ dollars, for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, 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 \$ _____



City of Tacoma

Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (**January 30, 2024**), 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 Authorized Official*

Printed Name

Title

Date

City

State

Check One:

Individual

Partnership

Joint Venture

Corporation

State of Incorporation, or if not a corporation, the state where business entity was formed:

If a co-partnership, give firm name under which business is transacted:

** 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. _____

Name of Bidder: _____

State Responsibility and Reciprocal Bid 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

List of Subcontractor Categories of Work

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

Disadvantaged Business Enterprise _____ Total DBE Commitment Dollar Amount _____
 Condition of Award Contract Goal Box 3 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

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: <https://wsdot.diversitycompliance.com>. 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 $(\$100,000 \times 50\%) = \$50,000$ (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 $(\$100,000 \times 60\%) = \$60,000$ (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 $(\$100,000 \times \text{reasonable fee \%}) = \$$ (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: A Plus Construction Company 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 Name of DBE <small>See instructions)</small>	Column 2 Project Role <small>See instructions)</small>	Column 3 Description of Work <small>See instructions)</small>	Column 4 Dollar Amount Subcontracted to DBE <small>See instructions)</small>	Column 5 Dollar Amount to be Applied Towards Goal <small>See instructions)</small>
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

EXAMPLE

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



*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: _____

Bidder's Business Name: _____

DBE's Business Name: _____

Description of DBE's Work: _____

Dollar Amount to be Applied Towards DBE Goal: _____

Dollar Amount to be Subcontracted to DBE*: _____
*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: _____



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. Prime Contractor Representative Email

Column 1 Name of UDBE <small>(See Instructions)</small>	Column 2 Bid Item # <small>(See Instructions)</small>	Column 3 Full/Partial <small>(See Instructions)</small>	Column 4 Quantity <small>(See Instructions)</small>	Column 5 Description <small>(See Instructions)</small>	Column 6 Unit Price <small>(See Instructions)</small>	Column 7 Total Unit Cost <small>(See Instructions)</small>	Column 8 Dollar Amount to be Applied Towards Goal <small>(See Instructions)</small>
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:							
Subtotal:							
TOTAL UDBE Dollar 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 amounts, please provide calculations to substantiate 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.

- Type of Material expected to be hauled? _____
- Number of fully operational trucks expected to be used on this project? _____ Tractor/trailers: _____ Dump trucks: _____
- Number of trucks and trailers owned by the DBE that will be used on this project? _____ Tractor/trailers: _____ Dump trucks: _____
- Number of trucks and trailers leased by the DBE that will be used on this project? _____ Tractor/trailers: _____ Dump trucks: _____

DBE Firm Name		Name/Title (please print)
Certification Number		
Phone	Fax	Signature
Address		
		I certify that the above information 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. PW23-0130F

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 TREASURER

BID BOND _____ IN THE AMOUNT OF 5% OF THE TOTAL AMOUNT BID

**Receipt is hereby acknowledged of Addendum No.(s) ____, ____, ____, & ____.

SIGNATURE OF AUTHORIZED OFFICIAL(S)

Firm Name _____

Signed and sworn to (or affirmed) before me on _____
Date

Notary Public

My appointment expires _____
(Seal 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 be cause 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.