

PART II
BID PROPOSAL

BIDDER'S CHECKLIST

1. PROPOSAL FORMS

The Bidder shall submit the following forms, which must be executed in full and submitted with the proposal.

- Statement of Bidder's Qualifications
- Non-Collusion Affidavit
- Proposal
- Deposit or Bid Bond
- Disadvantaged Business Enterprise Utilization Certification

2. CONTRACT FORMS

The following forms are to be executed and the Certificate of Insurance is to be provided after the Contract is awarded and prior to the Notice to Proceed.

- Contract
- Performance and Payment Bond
- Insurance Coverage Questionnaire
- Retainage Investment Option
- Certificate of Insurance

STATEMENT OF BIDDER'S QUALIFICATIONS

Name of Bidder: _____

Street Address: _____

City, State, Zip: _____

Contact Person: _____ Phone No.: _____ Fax No.: _____

Contractors Registration Number and Expiration Date

Unified Business Identity Number

Federal Tax I.D. Number or Social Security Number

L & I Account Number

Employment Security Account Number

M/WBE Number, if applicable

Please provide the names and addresses of the corporation officers, members, partners or principals:

Name/Title

Address

_____	_____
_____	_____
_____	_____

Please provide the name of the Equal Opportunity Officer: _____

Is your company a member of any Union(s)? No Yes – Name(s) and Local(s): _____

Number of years the Company has been engaged in the construction business under the present name: _____

Type of work generally performed by Bidder: _____

Gross Dollar amount of work under contract: Current: _____ Uncompleted: _____

List five major projects including the gross dollar amount, owner, contact, and contact phone number that has been completed by the Bidder within the last five years:

Contract Amt	Project Name	Owner	Contact	Phone No.

STATEMENT OF BIDDER'S QUALIFICATIONS (continued)

List at least five major pieces of equipment which are anticipated to be used on this project by the Bidder and note which items are owned by the Bidder and which are to leased or rented from others:

Description	Owned	Leased	Rented

Bank References:

Name	Address	Contact	Phone No.

Have you changed your Bonding and/or Insurance within the last three (3) years? No Yes – If yes, please explain:

Name, address and contact information for your Insurance and Surety companies:

Name	Address	Contact	Phone No.

Has your company ever been served with a lawsuit and/or had a judgment and/or a lien placed upon itself and/or any corporation officers, members, partners or principals? No Yes – If yes, please explain:

Has your company ever had a lawsuit served and/or placed a judgment and/or lien upon any public (i.e.: county, city, state, municipality, special district, etc) or governmental entity? No Yes – If yes, please explain:

Please provide the disposition of the case(s): _____

The information contained within this Statement of Bidder's Qualifications is true and accurate to the best of my knowledge.

Name of Bidder

Date

Signed By

Title

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.



Disadvantaged Business Enterprise Utilization Certification

To be eligible for award of this contract the bidder must fill out and submit, as part of its bid proposal, the following Disadvantaged Business Enterprise Utilization Certification relating to Disadvantaged Business Enterprise (DBE) requirements. The Contracting Agency shall consider as non-responsive and shall reject any bid proposal that does not contain a DBE Certification which properly demonstrates that the bidder will meet the DBE participation requirements in one of the manners provided for in the proposed contract. If the bidder is relying on the good faith effort method to meet the DBE assigned contract goal, documentation in addition to the certificate must be submitted with the bid proposal as support for such efforts. The successful bidder's DBE Certification shall be deemed a part of the resulting contract. Information on certified firms is available from OMWBE, telephone 360-753-9693.

_____ certifies that the Disadvantaged Business Enterprise
Name of Bidder

(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 those firms where an "Amount to be Applied Towards Goal" is listed. (If necessary, use additional sheet.)

Name of DBE Certificate Number	Project Role * (Prime, Subcontractor, Manufacturer, Regular Dealer)	Description of Work	Amount to be Applied Towards Goal **
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Disadvantaged Business Enterprise Subcontracting Goal: _____ DBE Total \$ _____ ***

- * Regular Dealer status must be approved prior to bid submittal by the Office of Equal Opportunity, Wash. State Dept. of Transportation, on each contract.
- ** See the section "Counting DBE Participation Toward Meeting the Goal" in the Contract Document.
- *** The Contracting Agency will utilize this amount to determine whether or not the bidder has met the goal. In the event of an arithmetic difference between this total and the sum of the individual amounts listed above, then the sum of the amounts listed shall prevail and the total will be revised

PROPOSAL FORM

This is the address to which all communications concerned with this bid and contract should be sent:

Contractor	Contractors Registration No. and Expiration Date
Street Address	Federal Tax I.D. No. or Social Security No.
City, State and Zip Code	L & I Account Number
Phone	Fax
	Unified Business Identity Number

ATTN: Cristy Brubaker, Public Works Coordinator
TO: City of Arlington
ADDRESS: 238 North Olympic Avenue
 Arlington, Washington 98223

PROJECT: Airport Boulevard Road Improvements
City Project Number: PWD 20080101

Pursuant to and in compliance with your invitation for bids and the Instructions to Bidders and other documents relating thereto, the undersigned has carefully examined the drawings and specifications, as well as the premises and conditions affecting the work, and hereby proposes to furnish all labor and materials and to perform all work as required for construction of the improvements in strict accordance with the contract documents, specifications, and drawings for the amount shown.

TOTAL AMOUNT BID: \$ _____
(This price includes sales tax)

(Indicate total amount bid in words)

Bidder's Declaration and Understanding

If the undersigned is notified for the acceptance of this bid within sixty (60) calendar days of the time set for the opening of bids, the undersigned agrees to execute a contract for the above work bid in the form of the contract bound in these specifications and to provide a surety bond as required by the specifications.

The undersigned further agrees that the bid guaranty accompanying this bid is left in escrow with the City of Arlington; that the liquidated damages which the City of Arlington will sustain by the failure of the undersigned to execute and deliver the above-named contract and surety bond, for any or all units of this bid accepted by the City of Arlington, will be not less than five percent (5%) of the total bid for such unit or units; and that if the undersigned defaults in executing that contract and in furnishing the surety bond within ten (10) calendar days, of the date on the Notice of Award, then the bid guaranty shall become the property of the City of Arlington who shall be obligated only to refund that portion in excess of the liquidated damages. If, however, this bid or any part thereof is not accepted within sixty (60) calendar days of the time set for the opening of bids or if the undersigned executes and delivers said contract and surety bond, the bid guaranty shall be returned.

Name of Bidder	Date
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Signed By	Title
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City of Arlington
Airport Boulevard Road Improvements
Contract Documents

PROPOSAL FORM (Continued)

ITEMS TO BE PAID BY THE CITY OF ARLINGTON

The following items are to be provided or performed by City of Arlington or by others paid by City of Arlington. These items shall not be included in the bidding proposal. (1) Right-of-way permit application; (2) Construction Inspection; and (3) Initial testing fees paid to laboratories for water quality, backfill compaction, pavement and other required tests (contractor to pay for re-testing if initial testing fails).

ADDENDA

Receipt of Addenda numbered and dated below is hereby acknowledged.

Addendum No.	Dated		Addendum No.	Dated		Addendum No.	Dated	

PREVAILING WAGES

The prevailing wages shall be paid to all workers, laborers, or mechanics (See 2010 WSDOT / APWA Standard Specifications)

BID DEPOSIT

A Bid Deposit in an amount not less than five percent (5%) of the Total Bid Amount(s) based upon the Lump Sum or Bid Schedule approximate quantities at the unit prices including applicable taxes and in the form indicated on the following pages.

Cashier's Check No.: _____ \$ _____ Payable to the Owner

Certified Check No.: _____ \$ _____ Payable to the Owner

Bid Bond No.: _____ BY SURETY IN THE AMOUNT OF NOT LESS THAN 5% OF THE TOTAL BID

PROPOSAL FORM (Continued)

If Sole Proprietor or Partnership:

IN WITNESS hereto, the undersigned has set his (its) hand this _____ day of _____, 20__.

Signature of Bidder

Title

If Corporation:

IN WITNESS WHEREOF, the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this _____ day of _____, 20__.

Attest:

Name of Corporation

WITNESS

Signature of Corporate Officer

Title

Sworn to before me this _____ day of _____, 20__.

Notary Public in and for the State of Washington

residing at _____

My Commission Expires _____

- NOTE:
1. If the Bidder is a co-partnership, so state, giving the name under which business is transacted and have notarized.
 2. If the Bidder is a corporation, this Proposal must be executed by a duly authorized officer, have the Corporate Seal affixed and be notarized.

BID SCHEDULE

Airport Boulevard Road Improvements – Phase 1A & 1B

Note: Unit Prices for all items, all extensions, and the total amount bid must be shown. All entries must be typed or entered in ink.

Item No.	Spec. Section	Description	Unit	Plan Quantity	Unit Price	Total Amount
1	1-04	Minor Change	CALC	\$1.00	-	\$5,000.00
2	1-05	Roadway Surveying	LS	1		
3	1-07	SPCC Plan	LS	1		
4	1-09	Mobilization	LS	1		
5	1-10	Project Temporary Traffic Control	LS	1		
6	2-01	Clearing & Grubbing	ACRE	12.2		
7	2-01	Roadside Cleanup	EST	\$1.00	-	\$2,000.00
8	2-02	Removal of Structure and Obstruction	LS	1		
9	2-02	Sawcutting Existing Pavement	LF	2,155		
10	2-03	Roadway Excavation Incl. Haul	CY	36,510		
11	4-04	Crushed Surfacing Base Course	TON	14,609		
12	4-04	Crushed Surfacing Top Course	TON	1,025		
13	5-04	HMA Cl. 1/2 In. PG 64-22	TON	6,597		
14	5-04	Job Mix Compliance Price Adjustment	CALC	\$1.00	-	\$1.00
15	5-04	Compaction Price Adjustment	CALC	\$1.00	-	\$1.00
16	5-04	Asphalt Cost Price Adjustment	CALC	\$1.00	-	\$1.00
17	5-04	Asphalt Ramp	EACH	2		
18	7-05	Adjust Manhole	EACH	24		
19	7-05	* Connection to Drainage Structure	EACH	8		
20	7-09	* Ductile Iron Pipe for Water Main 8 In. Diam	LF	930		
21	7-09	* Ductile Iron Pipe for Water Main 12 In. Diam	LF	2,580		
22	7-09	* Relocate Blowoff Assembly	EACH	2		
23	7-12	* Comb. Air Release/Air Vacuum Valve Assembly 1 In.	EACH	4		
24	7-12	* Gate Valve, 12 In.	EACH	12		
25	7-12	* Gate Valve, 8 In.	EACH	4		
26	7-14	* Hydrant Assembly	EACH	4		
27	7-17	* PVC Sanitary Sewer Pipe 8 In. Diam.	LF	860		
28	7-17	* PVC Sanitary Sewer Pipe 6 In. Diam.	LF	840		
29	7-17	* PVC Sanitary Sewer Pipe 12 In. Diam.	LF	172		
30	7-17	* Testing Sewer Pipe	LF	1,260		
31	7-20	Rain Garden Soil Mix	CY	3,510		
32	8-01	Erosion/Water Pollution Control	EST	\$1.00	-	\$5,000.00
33	8-01	Straw Wattles	LF	670		
34	8-01	Inlet Protection	EACH	16		
35	8-01	ESC Lead	DAY	30		
36	8-01	Tire Wash	EACH	1		
37	8-02	Topsoil Type B	CY	990		
38	8-02	Seeding, Fertilizing and Mulching	ACRE	5.9		
39	8-02	PSIPE Bowhill or Karpick, 2 gal.	EACH	930		
40	8-02	PSIPE Oregon Grape, 24" ht.	EACH	1,873		
41	8-02	PSIPE Kinnikinnick, 4" pot	EACH	1,790		
42	8-02	PSIPE Sweet Gale, 24" ht.	EACH	1,790		
43	8-02	PSIPE Snow Berry, 24" ht.	EACH	1,790		

Note: Unit Prices for all items, all extensions, and the total amount bid must be shown. All entries must be typed or entered in ink.

Item No.	Spec. Section	Description	Unit	Plan Quantity	Unit Price	Total Amount
44	8-02	PSIPE Small Fruited Bulrush, Bare Root Seedling	SF	27,285		
45	8-02	PSIPE Owlfruit Sedge, Bare Root Seedling	SF	27,285		
46	8-02	PSIPE Path Rush, Bare Root Seedling	SF	27,285		
47	8-04	Cement Conc. Traffic Curb and Gutter	LF	11,631		
48	8-04	Cement Conc. Traffic Curb	LF	610		
49	8-04	Cement Conc. Pedestrian Curb	LF	90		
50	8-09	Raised Pavement Marker Type 2	HUND	3.9		
51	8-13	Monument Case and Cover	EACH	7		
52	8-14	Cement Conc. Sidewalk	SY	6,465		
53	8-14	Cement Conc. Sidewalk Ramp Type 1	EACH	2		
54	8-14	Cement Conc. Sidewalk Ramp Type 3A	EACH	6		
55	8-15	Quarry Spalls	TON	54		
56	8-20	Conduit Pipe 2 In. Diam.	LF	535		
57	8-20	Junction Box Type 1	EACH	6		
58	8-21	Permanent Signing	LS	1		
59	8-22	Paint Line	LF	10,420		
60	8-22	Painted Wide Line	LF	14,235		
61	8-22	Plastic Wide Line	LF	117		
62	8-22	Plastic Crosswalk Line	SF	688		
63	8-22	Plastic Stop Line	LF	37		
64	8-22	Plastic Traffic Arrow	LF	25		
65	8-22	Plastic Bicycle Lane Symbol	EACH	18		
SUBTOTAL (ITEMS INCL. SALES TAX - SECT. 1.07.2(1) =						
* SUBTOTAL (ITEMS NOT INCL. SALES TAX - SECT. 1.07.2(2) =						
* WA STATE SALES TAX @ 8.6% =						
CONTRACT TOTAL =						

- Note:
- 1.) For starred (*) Bid Items, the Contractor shall collect from the Contracting Agency, retail sales tax on the full contract price. For this reason, the Contractor shall not include the retail sales tax in the unit bid price.
 - 2.) For unstarred Bid Items, the Contractor shall include Washington State retail sales tax in the unit bid price.

DEPOSIT OR BID BOND FORM

DEPOSIT STATEMENT

Herewith find deposit in the form of certified check or cashier's check in the amount of \$ _____, which amount is not less than five percent of the total bid.

SIGN HERE: _____

RETURN OF DEPOSIT

_____, 20__.

Received return of deposit in the sum of \$ _____

BID BOND

KNOW ALL PEOPLE BY THESE PRESENTS:

That we, _____, as Principal, and _____, as Surety, are held firmly bound unto the _____, Washington, 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 _____

_____, Washington, according to the terms of the bid made by the Principal therefore, 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 the faithful performance thereof, with Surety or Sureties approved by the Obligee, or if the Principal shall, in case of failure to so do, 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