



Highline Public Schools Board Action Report

DATE: March 22, 2023

FROM: Dr. Ivan Duran, Superintendent

LEAD STAFF: Scott Logan, Chief Operations Officer, and Ellie Daneshnia, Executive Director of Capital Planning and Construction

For Introduction: March 29, 2023 For Action: April 19, 2023

I. TITLE Evergreen High School Replacement Project - Approval of Guaranteed Maximum Price Contract Amendment No. 1 and Purchase Order No. CP230035 with Cornerstone General Contractors

Select one: [X] New Item [ ] Renewed Item [ ] Annual Item [ ] Revised Item

II. WHY BOARD ACTION IS NECESSARY

The Office of Superintendent of Public Instruction (OSPI) Form D-9 requires Board approval of the negotiated Guaranteed Maximum Allowable Construction Costs for the Evergreen High School Replacement Project. Administrative procedures for Board Policy 9240 - Construction Phase states that any change orders over \$250,000 require Board approval prior to finalizing the change order.

III. BACKGROUND INFORMATION

On January 18, 2023, the Board of Directors approved the award of a construction services contract to Cornerstone General Contractors (Cornerstone) in the amount of \$508,829.35, plus Washington State sales tax for pre-construction services for the Evergreen High School Replacement Project. Proceeding with construction of the Evergreen High School Replacement Project requires the District and Cornerstone to execute a contract amendment specifying a Guaranteed Maximum Price (GMP), scope of work, and schedule for an early works construction package.

District staff, the architectural team, the construction management team, and Cornerstone have negotiated a GMP in the amount of \$8,538,035 X,XXX,XXX.XX, not including plus Washington State sales tax for Contract Amendment No. 1, based on bid documents prepared by Bassetti Architects and actual bids for the scope of work for the early works construction packages. The cost of the early works construction activities is included in the overall construction budget. The cost is in line with the scope of the work. Amendment No.1 and supporting documents are available for review in Scott Logan's office.

The negotiated GMP amount will be determined and shared to the board by April 14, 2023. The required edits to this board action report will be reflected at the school board meeting on April 19, 2023.

IV. RECOMMENDED MOTION

I move that the Board approve Evergreen High School Replacement Project - Approval of Guaranteed Maximum Price Contract Amendment No. 1 and Purchase Order No. CP230035 with Cornerstone General Contractors in the amount of \$8,538,035 X,XXX,XXX.XX, plus Washington State sales tax of \$862,341.54 XXX,XXX.XX for a total of \$9,400,376.54 X,XXX,XXX.XX.

V. FISCAL IMPACT/REVENUE SOURCE

Fiscal impact of this action will be \$9,400,376.54X,XXX,XXX.XX

The revenue source for this motion is 2022 Capital Bond funds.

Expenditure:  One-time  Annual

**VI. APPLICABLE POLICY(S)**

This action is in compliance with the following:  
Board Policy 9240 - Construction Phase

**VII. ALTERNATIVES**

Failure to approve Amendment No. 1 will delay the start of construction of the Evergreen High School Replacement Project which could delay the opening of the replacement school by at least one school year.

**VIII. COMMUNITY ENGAGEMENT**

Community Engagement Required:  Yes  No

**IX. ATTACHMENTS**

1. Amendment No.1 N/A

To progress the Work at the earliest possible dates, it is the intent of the parties to execute a sequence of proposed Amendments that when combined together will culminate in the Total Project Guaranteed Maximum Price (GMP) for the Evergreen High School Project. Modifications and/or changes in scope that occur during completion of the design and progression the Work of the individual Amendments will accrue to the Total Project GMP.

<b>Description</b>	<b>Amount</b>
1. Amendment #1	\$ 8,538,035
2. Amendment #2	
3. Amendment #3	
= Total Project GMP	\$ TBD

The purpose of this exhibit is to clarify the Scope of Work included in this Amendment No. 1 as fully described below. In the event there is discrepancy amongst these documents, the order of precedence for determining the basis of the GMP Agreement, is as follows: Amendments, Scope Narrative, Estimate Information then Contract Documents.

#### **ATTACHMENTS**

1. Amendment No. 1 Summary dated 04/05/23.
2. Specified General Conditions and Negotiated Support Services Summary dated 04/05/23.
3. Negotiated Support Services Estimate dated 01/30/23.
4. Alternates and Unit Price Spreadsheet
5. Completed Bid forms for low bidders on BP 31.1 and 31.2

#### **CONTRACT DOCUMENTS**

1. Volume 1 Division 00-33 Specifications dated 02/28/23.
2. Volume 1 Drawings dated 02/28/23.
3. Bid Addenda No. 1 dated 03/17/23.
4. Bid Addenda No. 2 dated 03/23/23.

#### **SCOPE OF WORK**

This Amendment includes the following Scope of Work as defined in the Contract Documents and described herein.

1. Ground Improvements scope as defined in specification section 002413 – Specific Scope of Work, paragraph 2.01 – Bid Package 31.1 – Ground Improvements.
2. Earthwork and utilities scope as defined in specification section 002413 – Specific Scope of work, paragraph 2.02 – Bid Package 31.2 – Earthwork & Utilities.
3. Exclusions:
  - a. Washington State Sales Tax.
  - b. Builders Risk Insurance
  - c. All permits and utility fees.
  - d. Plan changes as result of permitting review.
  - e. Utility connection and service fees from utility providers (PSE, SCL, Southwest Suburban Sewer, etc.).
  - f. Special inspections and commissioning.
  - g. Any scope not defined in this Amendment. The remaining project scope will be included in future Amendments.

**SCHEDULE**

This Amendment is based on the following schedule milestone dates.

Executed Amendment	04/20/23
Notice to Proceed	04/24/23
Mobilization	05/15/23
Substantial Completion – Phase 1/2	06/19/23
Substantial Completion – Phase 3	06/04/26
Final Completion	08/04/26

**CLARIFICATIONS AND ASSUMPTIONS**

1. The Specified General Conditions (SGC's) are based on a 25 month schedule for construction. This Amendment includes three (3) months of the prorated SGC costs. The remaining balance will be added via future Amendments.
2. This Amendment is based on having the necessary AHJ permits issued to allow the Work to commence on or before 05/15/23 and allow for unimpeded progress through completion of the Work.
3. The abatement scope is based on stipulated quantities provide by PBS Engineering and Environmental Inc. No allowances have been included for additional abatement quantities. Any changes positive or negative to the stipulated quantities will be adjusted via Owner funded change order.
4. After reviewing the apparent low bidder for BP 31.1 -GeoTech Foundation Company – West, their bid appears to be non-responsive. This Amendment assumes BP 31.1 will be awarded to GeoPier NW – the second bidder.
5. This amendment is inclusive of all Bid Set No. 1 Unit Prices. See attached Alternates and Unit price spreadsheet.
6. See attached Alternates and Unit price spreadsheet for values of Alternates 1, 2 and 3. These Alternates have not been accepted as part of the Amendment No. 1 GMP amount. The *Decision Date* column notes the latest date alternates can be accepted at their current price.

Evergreen High School  
 Amendment No. 1 Summary  
 April 12, 2023



		<b>Cornerstone Amendment No. 1 4/5/2023 231,877</b>	
<b>Building Area (Gross SF):</b>			
<b>Reference</b>	<b>Description</b>	<b>Amount</b>	<b>\$/sf</b>
BP-31.1	Ground Improvements	\$ 475,000	\$ 2.05
BP-31.2	Earthwork & Utilities	\$ 6,541,476	\$ 28.21
<b>Cost of Work Subtotal</b>		<b>\$ 7,016,476</b>	<b>\$ 30.26</b>
	Negotiated Support Services (Prorated for 3 months of total NSS)	LS \$ 704,283	
	Specified General Conditions (Prorated for 3 months of total SGC)	LS \$ 262,302	
	Contractor Contingency	3.50% \$ 245,577	
	<b>Subtotal MACC</b>	<b>LS \$ 8,228,638</b>	
	GC/CM Fee	3.76% \$ 309,397	
<b>Total Construction Cost (Amendment No. 1)</b>		<b>LS \$ 8,538,035</b>	<b>\$ 36.82</b>

**Evergreen High School**  
**Amendment No. 1 Specified General Condition & Negotiated Support Services Summary**  
**April 12, 2023**

<b>Total Specified General Conditions</b>	<b>\$ 2,185,846</b>
Prorated of 25 Months	\$ 87,434
<b>Amendment No. 1 (3 Months)</b>	<b>\$ 262,302</b>

<b>Estimated Negotiated Supports Services</b>	<b>\$ 5,399,500</b>
Prorated of 25 Months	\$ 234,761
<b>Amendment No. 1 (3 Months)</b>	<b>\$ 704,283</b>

Item Code	Description	Quantity	Unit	Labor Productivity	Labor Hours	Labor Cost	Labor Total Direct Costs	Material Cost	Material Total Direct Costs	Subcontractor Cost	Subcontractor Total Direct Costs	Unit Cost	Total Direct Costs
<b>Phase 1 &amp; 2</b>													
<b>01 General Requirements</b>													
<b>01.0005 General Project Information - Phase 1/2</b>													
01.0005.0010	Construction Start Date - 5/15/23	0		0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0020	Construction Finish Date - 5/30/25	0		0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0100	Construction Duration - Months	25	MO	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0110	Construction Duration - Weeks	107	WK	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0200	Building Gross Square Feet	230,160	GSF	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0210	Site Area	21	AC	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
<b>01.0010 Professional Services</b>													
01.0010.0060	Turbidity Monitoring	25	MO	0.00	0.00	0.00	0	300.00	7,500	0.00	0	300.00	7,500
01.0010.0200	BIM Coordinator	120	HR	0.00	0.00	0.00	0	0.00	0	130.00	15,600	130.00	15,600
01.0010.0400	Builders Risk Insurance (w/Est Summary)	0	NIC	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0010.0410	Builders Risk Deductible	1	LS	0.00	0.00	0.00	0	25,000.00	25,000	0.00	0	25,000.00	25,000
<b>01.0020 Permits &amp; Fees</b>													
01.0020.0100	Street Use Permit Fees	1	LS	0.00	0.00	0.00	0	2,500.00	2,500	0.00	0	2,500.00	2,500
01.0020.0150	Ecology Permit Fee	1	LS	0.00	0.00	0.00	0	6,000.00	6,000	0.00	0	6,000.00	6,000
01.0020.0190	Misc Permit & Fees	1	LS	0.00	0.00	0.00	0	10,000.00	10,000	0.00	0	10,000.00	10,000
<b>01.0030 Construction Services</b>													
01.0030.0020	On-Line Plan Center - Initial Set Up	1	LS	0.00	0.00	0.00	0	2,500.00	2,500	0.00	0	2,500.00	2,500
01.0030.0040	On-Line Plan Center - Monthly	25	MO	0.00	0.00	0.00	0	200.00	5,000	0.00	0	200.00	5,000
01.0030.0100	Registered Survey	1	LS	0.00	0.00	0.00	0	0.00	0	65,000.00	65,000	65,000.00	65,000
01.0030.0110	Final Property Survey (w/P3)	0	LS	0.00	0.00	0.00	0	10,000.00	0	0.00	0	10,000.00	0
01.0030.0150	General Layout (8 hrs/wk)	107	WK	0.13	856.00	84.66	72,468	15.00	1,605	0.00	0	692.28	74,073
01.0030.0200	Aerial Photography	25	MO	0.00	0.00	0.00	0	500.00	12,500	0.00	0	500.00	12,500
01.0030.0220	Drone Rental	25	MO	0.00	0.00	0.00	0	200.00	5,000	0.00	0	200.00	5,000
01.0030.0300	Utility Locates	1	LS	0.00	0.00	0.00	0	5,000.00	5,000	0.00	0	5,000.00	5,000
01.0030.0400	Web Camera - Equipment	1	LS	0.00	0.00	0.00	0	7,500.00	7,500	0.00	0	7,500.00	7,500
01.0030.0410	Web Camera - Monthly	25	MO	0.00	0.00	0.00	0	350.00	8,750	0.00	0	350.00	8,750
01.0030.0420	Web Camera - Install	10	EA	0.06	161.29	84.66	13,654	250.00	2,500	0.00	0	1,615.48	16,154
01.0030.0500	ID Badges	300	EA	0.00	0.00	0.00	0	10.00	3,000	0.00	0	10.00	3,000
01.0030.0510	Background Checks	25	EA	0.00	0.00	0.00	0	75.00	1,875	0.00	0	75.00	1,875
01.0030.0600	Pest Control - Set up	1	LS	0.00	0.00	0.00	0	3,000.00	3,000	0.00	0	3,000.00	3,000
01.0030.0610	Pest Control - Monthly	25	MO	0.00	0.00	0.00	0	500.00	12,500	0.00	0	500.00	12,500

**Evergreen HS - NSS (Draft)**  
**Estimate Detail (by Phase/Sub-Division)**



Item Code	Description	Quantity	Unit	Labor Productivity	Labor Hours	Labor Cost	Labor Total Direct Costs	Material Cost	Material Total Direct Costs	Subcontractor Cost	Subcontractor Total Direct Costs	Unit Cost	Total Direct Costs
01.0030.0700	Procore Usage Fees (~.11%)	1	LS	0.00	0.00	0.00	0	150,000.00	150,000	0.00	0	150,000.00	150,000
<b>01.0050 Relocation &amp; Travel</b>													
01.0050.0040	Temp Construction Parking	60,000	SF	0.00	0.00	0.00	0	0.00	0	1.50	90,000	1.50	90,000
<b>01.0060 Field Office Expenses</b>													
01.0060.0010	Office Furniture (staff)	5	EA	0.00	0.00	0.00	0	1,000.00	5,000	0.00	0	1,000.00	5,000
01.0060.0020	Office Furniture (arch/owner)	2	EA	0.00	0.00	0.00	0	1,000.00	2,000	0.00	0	1,000.00	2,000
01.0060.0030	Office Furniture (Conference)	1	EA	0.00	0.00	0.00	0	2,000.00	2,000	0.00	0	2,000.00	2,000
01.0060.0035	Plan Table Setup	1	LS	0.03	31.25	84.66	2,645	500.00	500	0.00	0	3,145.63	3,145
01.0060.0040	Office Setup - Labor	160	HR	1.00	160.00	84.66	13,545	0.00	0	0.00	0	84.66	13,545
01.0060.0050	Office Setup - Material	1	LS	0.00	0.00	0.00	0	2,500.00	2,500	0.00	0	2,500.00	2,500
01.0060.0130	Office Equip - Monitors	2	EA	0.00	0.00	0.00	0	3,500.00	7,000	0.00	0	3,500.00	7,000
<b>01.0070 Temporary Facilities</b>													
01.0070.0010	Trailer (sngl) - Delivery/Setup/Removal	1	EA	0.00	0.00	0.00	0	2,000.00	2,000	0.00	0	2,000.00	2,000
01.0070.0020	Trailer (dbl) - Delivery/Setup/Removal	1	EA	0.00	0.00	0.00	0	3,500.00	3,500	0.00	0	3,500.00	3,500
01.0070.0030	Trailer (sngl) - Rental	25	MO	0.00	0.00	0.00	0	1,200.00	30,000	0.00	0	1,200.00	30,000
01.0070.0040	Trailer (dbl) - Rental	25	MO	0.00	0.00	0.00	0	2,500.00	62,500	0.00	0	2,500.00	62,500
01.0070.0050	Trailer - Stairs/Decks	1	LS	0.01	125.00	84.66	10,582	1,500.00	1,500	0.00	0	12,082.50	12,082
01.0070.0070	Temp Storage - Delivery/Removal	2	EA	0.00	0.00	0.00	0	1,000.00	2,000	0.00	0	1,000.00	2,000
01.0070.0080	Temp Storage - Rental	50	MO	0.00	0.00	0.00	0	250.00	12,500	0.00	0	250.00	12,500
01.0070.0100	Project Sign	1	EA	0.06	15.87	84.66	1,343	1,000.00	1,000	0.00	0	2,343.55	2,343
01.0070.0110	Safety Postings & Bulletin Board	1	EA	0.00	0.00	0.00	0	250.00	250	0.00	0	250.00	250
01.0070.0120	Temp Fence - Rental	4,100	LF	0.00	0.00	0.00	0	4.75	19,475	0.00	0	4.75	19,475
01.0070.0130	Temp Fence - Gates	2	EA	0.00	0.00	0.00	0	2,000.00	4,000	0.00	0	2,000.00	4,000
01.0070.0140	Temp Fence - Move/Maintain	107	WK	0.13	856.00	84.66	72,468	0.00	0	0.00	0	677.28	72,468
01.0070.0150	Tree Protection Fencing	1	LS	0.01	125.00	84.66	10,582	2,500.00	2,500	0.00	0	13,082.50	13,082
01.0070.0220	Temp Stair Handrails	8	FL	0.04	190.48	84.66	16,126	500.00	4,000	0.00	0	2,515.76	20,126
01.0070.0225	Temp Construction Doors	20	EA	0.25	80.00	84.66	6,772	300.00	6,000	0.00	0	638.64	12,772
01.0070.0230	Protect Stairs	8	FL	0.06	126.98	84.66	10,750	100.00	800	0.00	0	1,443.77	11,550
01.0070.0240	Protect Floors (concrete)	50,000	SF	75.00	666.67	84.66	56,440	3.50	175,000	0.00	0	4.63	231,440
01.0070.0250	Protect Floors (other)	180,000	SF	750.00	240.00	84.66	20,318	0.08	14,400	0.00	0	0.19	34,718
01.0070.0260	Misc Protect Finishes - Labor	400	HR	1.00	400.00	84.66	33,864	0.00	0	0.00	0	84.66	33,864
01.0070.0270	Misc Protect Finishes - Material	1	LS	0.00	0.00	0.00	0	7,500.00	7,500	0.00	0	7,500.00	7,500
01.0070.0300	Temp Construction @ Phase Line	1	ALW	0.00	250.00	84.66	21,165	10,000.00	10,000	0.00	0	31,165.00	31,165
01.0070.0510	Misc Temp Construction - Labor	230,160	SF	400.00	575.40	84.66	48,713	0.00	0	0.00	0	0.21	48,713
01.0070.0520	Misc Temp Construction - Material	230,160	SF	0.00	0.00	0.00	0	0.35	80,556	0.00	0	0.35	80,556



Item Code	Description	Quantity	Unit	Labor Productivity	Labor Hours	Labor Cost	Labor Total Direct Costs	Material Cost	Material Total Direct Costs	Subcontractor Cost	Subcontractor Total Direct Costs	Unit Cost	Total Direct Costs
01.0070.0600	Office & Staging Area - Establish	15,000	SF	0.00	0.00	0.00	0	1.50	22,500	0.00	0	1.50	22,500
01.0070.0610	Office & Staging Areas - Restore	15,000	SF	0.00	0.00	0.00	0	0.75	11,250	0.00	0	0.75	11,250
<b>01.0080 Moving and Transportation</b>													
01.0080.0010	Equipment Trucking	1	LS	0.00	0.00	0.00	0	7,500.00	7,500	0.00	0	7,500.00	7,500
01.0080.0020	Jobsite Trucking	200	HR	1.00	200.00	84.66	16,932	15.00	3,000	0.00	0	99.66	19,932
<b>01.0090 Temporary Power &amp; Utilities</b>													
01.0090.0040	Temp Gas - Service	1	LS	0.00	0.00	0.00	0	5,000.00	5,000	0.00	0	5,000.00	5,000
01.0090.0050	Temp Gas - Monthly Consumption	12	MO	0.00	0.00	0.00	0	3,000.00	36,000	0.00	0	3,000.00	36,000
01.0090.0100	Temp Power - Service Connection Fee	1	LS	0.00	0.00	0.00	0	5,000.00	5,000	0.00	0	5,000.00	5,000
01.0090.0110	Temp Power - Monthly Consumption	25	MO	0.00	0.00	0.00	0	2,000.00	50,000	0.00	0	2,000.00	50,000
01.0090.0120	Temp Power - Service Equipment Set-up	1	LS	0.00	0.00	0.00	0	0.00	0	200,000.00	200,000	200,000.00	200,000
01.0090.0130	Temp Power - Service Equipment Rental	25	MO	0.00	0.00	0.00	0	1,200.00	30,000	0.00	0	1,200.00	30,000
01.0090.0140	Temp Power - PDU Equipment (w/service)	0	LS	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0090.0150	Temp Power - PDU Equipment Rental (4 ea)	100	MO	0.00	0.00	0.00	0	375.00	37,500	0.00	0	375.00	37,500
01.0090.0160	Temp Power - Cords & Power Boxes Set-up	160	HR	1.00	160.00	84.66	13,545	0.00	0	0.00	0	84.66	13,545
01.0090.0170	Temp Power - Cords & Power Boxes Move/Maintain	107	WK	0.25	428.00	84.66	36,234	0.00	0	0.00	0	338.64	36,234
01.0090.0180	Temp Power - Cords & Power Boxes Rental	230,160	SF	0.00	0.00	0.00	0	0.55	126,588	0.00	0	0.55	126,588
01.0090.0200	Temp Lighting - Set-up	160	HR	1.00	160.00	84.66	13,545	0.00	0	0.00	0	84.66	13,545
01.0090.0210	Temp Lighting - Move/Maintain	107	WK	0.25	428.00	84.66	36,234	0.00	0	0.00	0	338.64	36,234
01.0090.0220	Temp Lighting - Lighting Rental	230,160	SF	0.00	0.00	0.00	0	0.20	46,032	0.00	0	0.20	46,032
01.0090.0300	Temp Water - Devices & Fee's	1	LS	0.00	0.00	0.00	0	3,000.00	3,000	0.00	0	3,000.00	3,000
01.0090.0310	Temp Water - Use Fee	25	MO	0.00	0.00	0.00	0	200.00	5,000	0.00	0	200.00	5,000
01.0090.0320	Temp Water - Set-up	80	HR	1.00	80.00	84.66	6,772	0.00	0	0.00	0	84.66	6,772
01.0090.0400	Temp Sanitation - Toilet Rental (15 each)	25	MO	0.00	0.00	0.00	0	4,950.00	123,750	0.00	0	4,950.00	123,750
01.0090.0410	Temp Sanitation - Hand Washing Stations (2 each)	25	MO	0.00	0.00	0.00	0	850.00	21,250	0.00	0	850.00	21,250
<b>01.0100 Temporary Heating &amp; Ventilation</b>													
01.0100.0010	Temp Enclosures	230,160	GSF	300.00	767.20	84.66	64,951	0.25	57,540	0.00	0	0.53	122,491
01.0100.0070	Temp Heat - Set-Up	320	HR	1.00	320.00	84.66	27,091	0.00	0	0.00	0	84.66	27,091
01.0100.0080	Temp Heat - Move/Maintain	107	WK	0.13	856.00	84.66	72,468	0.00	0	0.00	0	677.28	72,468
01.0100.0090	Temp Heat - Equipment Rentals	230,160	GSF	0.00	0.00	0.00	0	0.50	115,080	0.00	0	0.50	115,080
01.0100.0100	Temp Heat - Fans	75	EA	0.00	0.00	0.00	0	350.00	26,250	0.00	0	350.00	26,250
<b>01.0110 Equipment &amp; Hoisting</b>													
01.0110.0010	Forklift 8K - Rental	12	MO	0.00	0.00	0.00	0	3,100.00	37,200	0.00	0	3,100.00	37,200
01.0110.0020	Forklift 10K - Rental	25	MO	0.00	0.00	0.00	0	4,800.00	120,000	0.00	0	4,800.00	120,000

Item Code	Description	Quantity	Unit	Labor Productivity	Labor Hours	Labor Cost	Labor Total Direct Costs	Material Cost	Material Total Direct Costs	Subcontractor Cost	Subcontractor Total Direct Costs	Unit Cost	Total Direct Costs
01.0110.0030	Forklift - Operator	107	WK	0.03	4,280.00	84.66	362,344	0.00	0	0.00	0	3,386.40	362,344
01.0110.0040	Forklift - Fuel	25	MO	0.00	0.00	0.00	0	500.00	12,500	0.00	0	500.00	12,500
01.0110.0050	Forklift - Maintenance & Repair	25	MO	0.00	0.00	0.00	0	200.00	5,000	0.00	0	200.00	5,000
01.0110.0100	Boom Lift (60') - Rental	6	MO	0.00	0.00	0.00	0	4,200.00	25,200	0.00	0	4,200.00	25,200
01.0110.0200	Scissor Lift 20' - Rental	6	MO	0.00	0.00	0.00	0	850.00	5,100	0.00	0	850.00	5,100
01.0110.0600	Rigging Materials	1	LS	0.00	0.00	0.00	0	5,000.00	5,000	0.00	0	5,000.00	5,000
01.0110.0900	Other Equipment - Rental	25	MO	0.00	0.00	0.00	0	2,000.00	50,000	0.00	0	2,000.00	50,000
01.0110.0950	Small Tools, Safety & Consumables	1,723,887	\$L	0.00	0.00	0.00	0	0.12	206,866	0.00	0	0.12	206,866
<b>01.0130 Quality Control</b>													
01.0130.0010	Mockup - Labor	80	HR	1.00	80.00	84.66	6,772	0.00	0	0.00	0	84.66	6,772
01.0130.0020	Mockup - Materials	1	LS	0.00	0.00	0.00	0	5,000.00	5,000	0.00	0	5,000.00	5,000
01.0130.0050	Floor Moisture Testing	75	EA	0.00	0.00	0.00	0	250.00	18,750	0.00	0	250.00	18,750
01.0130.0060	Moisture Testing Equipment	1	LS	0.00	0.00	0.00	0	3,500.00	3,500	0.00	0	3,500.00	3,500
01.0130.0100	FF/FL Testing (by Owner)	0	EA	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0130.0200	Testing Laboratory (by Owner)	0	LS	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0130.0500	Moisture Mitigation - Labor (80/hrs week ave)	35	WK	0.01	2,916.67	84.66	246,925	0.00	0	0.00	0	7,055.01	246,925
01.0130.0505	Moisture Mitigation - Material	1	LS	0.00	0.00	0.00	0	10,000.00	10,000	0.00	0	10,000.00	10,000
<b>01.0140 Safety</b>													
01.0140.0020	Temp Wood Railing (Allowance qty)	1,000	LF	15.00	66.67	84.66	5,644	3.50	3,500	0.00	0	9.14	9,144
01.0140.0200	Safety Equipment/First Aid	25	MO	0.00	0.00	0.00	0	500.00	12,500	0.00	0	500.00	12,500
01.0140.0210	Temp Fire Extinguishers	75	EA	0.00	0.00	0.00	0	100.00	7,500	0.00	0	100.00	7,500
01.0140.0230	Temp Safety Signage	1	LS	0.00	0.00	0.00	0	2,500.00	2,500	0.00	0	2,500.00	2,500
01.0140.0300	Traffic Control - Labor	160	HR	0.00	0.00	0.00	0	85.00	13,600	0.00	0	85.00	13,600
01.0140.0310	Traffic Control - Materials	1	LS	0.00	0.00	0.00	0	3,500.00	3,500	0.00	0	3,500.00	3,500
01.0140.0330	Traffic Control - Plan Preparation	1	LS	0.00	0.00	0.00	0	1,500.00	1,500	0.00	0	1,500.00	1,500
<b>01.0150 Cleaning</b>													
01.0150.0010	Periodic Cleanup - Labor (ave 40 hrs/wk)	107	WK	0.03	4,280.00	84.66	362,344	0.00	0	0.00	0	3,386.40	362,344
01.0150.0020	Periodic Cleanup - Materials	107	WK	0.00	0.00	0.00	0	200.00	21,400	0.00	0	200.00	21,400
01.0150.0030	Tippler Rental (6 ea)	25	MO	0.00	0.00	0.00	0	1,950.00	48,750	0.00	0	1,950.00	48,750
01.0150.0100	Dumpsters	230,160	SF	0.00	0.00	0.00	0	0.85	195,636	0.00	0	0.85	195,636
01.0150.0200	Street Cleaning	50	EA	0.00	0.00	0.00	0	800.00	40,000	0.00	0	800.00	40,000
01.0150.0300	Final Cleaning - Building	230,160	SF	0.00	0.00	0.00	0	0.65	149,604	0.00	0	0.65	149,604
01.0150.0310	Final Cleaning - Site Pressure Washing	160	HR	1.00	160.00	84.66	13,545	10.00	1,600	0.00	0	94.66	15,145
01.0150.0320	Window Washing	230,160	SF	0.00	0.00	0.00	0	0.25	57,540	0.00	0	0.25	57,540
01.0150.0330	Final Cleaning - Labor	320	HR	1.00	320.00	84.66	27,091	0.00	0	0.00	0	84.66	27,091

Item Code	Description	Quantity	Unit	Labor Productivity	Labor Hours	Labor Cost	Labor Total Direct Costs	Material Cost	Material Total Direct Costs	Subcontractor Cost	Subcontractor Total Direct Costs	Unit Cost	Total Direct Costs
01.0150.0340	Final Cleaning - Materials	1	LS	0.00	0.00	0.00	0	2,500.00	2,500	0.00	0	2,500.00	2,500
<b>01.0170 Security</b>													
01.0170.0010	Security Guard	0	HR	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0170.0020	Security Service: Motion Camera Set-up	1	LS	0.00	0.00	0.00	0	10,000.00	10,000	0.00	0	10,000.00	10,000
01.0170.0030	Security Service: Monthly Monitory	25	MO	0.00	0.00	0.00	0	600.00	15,000	0.00	0	600.00	15,000
<b>01 - General Requirements Totals</b>					<b>20362.48</b>		<b>\$1,723,888</b>		<b>\$2,553,197</b>		<b>\$370,600</b>		<b>\$4,647,685</b>
<b>Phase 1 &amp; 2 Totals</b>					<b>20362.48</b>		<b>\$1,723,888</b>		<b>\$2,553,197</b>		<b>\$370,600</b>		<b>\$4,647,685</b>
<b>Phase 3</b>													
<b>01 General Requirements</b>													
<b>01.0005 General Project Information - Phase 1/2</b>													
01.0005.0010	Construction Start Date - 06/01/25	0		0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0020	Construction Finish Date - 04/03/26	0		0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0100	Construction Duration - Months	10	MO	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0110	Construction Duration - Weeks	44	WK	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
01.0005.0210	Site Area	21	AC	0.00	0.00	0.00	0	0.00	0	0.00	0	0.00	0
<b>01.0010 Professional Services</b>													
01.0010.0060	Turbidity Monitoring	10	MO	0.00	0.00	0.00	0	300.00	3,000	0.00	0	300.00	3,000
<b>01.0020 Permits &amp; Fees</b>													
01.0020.0100	Street Use Permit Fees	1	LS	0.00	0.00	0.00	0	2,500.00	2,500	0.00	0	2,500.00	2,500
<b>01.0030 Construction Services</b>													
01.0030.0040	On-Line Plan Center - Monthly	10	MO	0.00	0.00	0.00	0	200.00	2,000	0.00	0	200.00	2,000
01.0030.0100	Registered Survey	1	LS	0.00	0.00	0.00	0	0.00	0	25,000.00	25,000	25,000.00	25,000
01.0030.0110	Final Property Survey	1	LS	0.00	0.00	0.00	0	0.00	0	10,000.00	10,000	10,000.00	10,000
01.0030.0150	General Layout	180	HR	1.00	180.00	91.00	16,380	15.00	2,700	0.00	0	106.00	19,080
01.0030.0200	Aerial Photography	10	MO	0.00	0.00	0.00	0	500.00	5,000	0.00	0	500.00	5,000
01.0030.0220	Drone Rental	10	MO	0.00	0.00	0.00	0	200.00	2,000	0.00	0	200.00	2,000
01.0030.0300	Utility Locates	1	LS	0.00	0.00	0.00	0	5,000.00	5,000	0.00	0	5,000.00	5,000
01.0030.0410	Web Camera - Monthly	10	MO	0.00	0.00	0.00	0	350.00	3,500	0.00	0	350.00	3,500
01.0030.0420	Web Camera - Install	4	EA	0.06	64.52	91.00	5,871	500.00	2,000	0.00	0	1,967.83	7,871
<b>01.0060 Field Office Expenses</b>													
01.0060.0040	Office Setup - Labor	80	HR	1.00	80.00	91.00	7,280	0.00	0	0.00	0	91.00	7,280
01.0060.0050	Office Setup - Material	1	LS	0.00	0.00	0.00	0	1,500.00	1,500	0.00	0	1,500.00	1,500
<b>01.0070 Temporary Facilities</b>													
01.0070.0010	Trailer (sngl) - Delivery/Setup/Removal	1	EA	0.00	0.00	0.00	0	2,000.00	2,000	0.00	0	2,000.00	2,000
01.0070.0030	Trailer (sngl) - Rental	10	MO	0.00	0.00	0.00	0	1,200.00	12,000	0.00	0	1,200.00	12,000

Item Code	Description	Quantity	Unit	Labor Productivity	Labor Hours	Labor Cost	Labor Total Direct Costs	Material Cost	Material Total Direct Costs	Subcontractor Cost	Subcontractor Total Direct Costs	Unit Cost	Total Direct Costs
01.0070.0050	Trailer - Stairs/Decks	40	LS	0.03	1,600.00	91.00	145,600	1,500.00	60,000	0.00	0	5,140.00	205,600
01.0070.0070	Temp Storage - Delivery/Removal	1	EA	0.00	0.00	0.00	0	1,000.00	1,000	0.00	0	1,000.00	1,000
01.0070.0080	Temp Storage - Rental	10	MO	0.00	0.00	0.00	0	250.00	2,500	0.00	0	250.00	2,500
01.0070.0120	Temp Fence - Rental	3,000	LF	0.00	0.00	0.00	0	4.75	14,250	0.00	0	4.75	14,250
01.0070.0130	Temp Fence - Gates	2	EA	0.00	0.00	0.00	0	1,500.00	3,000	0.00	0	1,500.00	3,000
01.0070.0140	Temp Fence - Move/Maintain	44	WK	0.13	352.00	91.00	32,032	0.00	0	0.00	0	728.00	32,032
01.0070.0150	Tree Protection Fencing	1	LS	0.01	83.33	91.00	7,583	2,500.00	2,500	0.00	0	10,083.03	10,083
01.0070.0300	Temp Construction @ Phase Line	1	ALW	0.00	250.00	91.00	22,750	10,000.00	10,000	0.00	0	32,750.00	32,750
<b>01.0080 Moving and Transportation</b>													
01.0080.0010	Equipment Trucking	1	LS	0.00	0.00	0.00	0	1,500.00	1,500	0.00	0	1,500.00	1,500
01.0080.0020	Jobsite Trucking	40	HR	1.00	40.00	91.00	3,640	15.00	600	0.00	0	106.00	4,240
<b>01.0090 Temporary Power &amp; Utilities</b>													
01.0090.0300	Temp Water - Devices & Fee's	1	LS	0.00	0.00	0.00	0	1,500.00	1,500	0.00	0	1,500.00	1,500
01.0090.0320	Temp Water - Set-up	80	HR	1.00	80.00	91.00	7,280	0.00	0	0.00	0	91.00	7,280
01.0090.0400	Temp Sanitation - Toilet Rental (4 ea)	4	MO	0.00	0.00	0.00	0	1,320.00	5,280	0.00	0	1,320.00	5,280
01.0090.0410	Temp Sanitation - Hand Washing Stations	1	MO	0.00	0.00	0.00	0	425.00	425	0.00	0	425.00	425
<b>01.0110 Equipment &amp; Hoisting</b>													
01.0110.0010	Forklift 8K - Rental	10	MO	0.00	0.00	0.00	0	3,100.00	31,000	0.00	0	3,100.00	31,000
01.0110.0030	Forklift - Operator	44	WK	0.05	880.00	91.00	80,080	0.00	0	0.00	0	1,820.00	80,080
01.0110.0050	Forklift - Maintenance & Repair	10	MO	0.00	0.00	0.00	0	200.00	2,000	0.00	0	200.00	2,000
01.0110.0900	Other Equipment - Rental	10	MO	0.00	0.00	0.00	0	2,000.00	20,000	0.00	0	2,000.00	20,000
01.0110.0950	Small Tools, Safety & Consumables	396,928	\$L	0.00	0.00	0.00	0	0.12	47,631	0.00	0	0.12	47,631
<b>01.0140 Safety</b>													
01.0140.0200	Safety Equipment/First Aid	10	MO	0.00	0.00	0.00	0	250.00	2,500	0.00	0	250.00	2,500
01.0140.0230	Temp Safety Signage	1	LS	0.00	0.00	0.00	0	2,000.00	2,000	0.00	0	2,000.00	2,000
01.0140.0300	Traffic Control - Labor	80	HR	0.00	0.00	0.00	0	85.00	6,800	0.00	0	85.00	6,800
01.0140.0310	Traffic Control - Materials	1	LS	0.00	0.00	0.00	0	1,500.00	1,500	0.00	0	1,500.00	1,500
<b>01.0150 Cleaning</b>													
01.0150.0010	Periodic Cleanup - Labor (8 hrs/wk)	44	WK	0.13	352.00	91.00	32,032	0.00	0	0.00	0	728.00	32,032
01.0150.0020	Periodic Cleanup - Materials	44	WK	0.00	0.00	0.00	0	50.00	2,200	0.00	0	50.00	2,200
01.0150.0030	Tippler Rental (2 ea)	10	MO	0.00	0.00	0.00	0	650.00	6,500	0.00	0	650.00	6,500
01.0150.0100	Dumpsters	22	EA	0.00	0.00	0.00	0	950.00	20,900	0.00	0	950.00	20,900
01.0150.0200	Street Cleaning	22	EA	0.00	0.00	0.00	0	800.00	17,600	0.00	0	800.00	17,600
01.0150.0330	Final Cleaning - Labor	400	HR	1.00	400.00	91.00	36,400	0.00	0	0.00	0	91.00	36,400
01.0150.0340	Final Cleaning - Materials	1	LS	0.00	0.00	0.00	0	2,500.00	2,500	0.00	0	2,500.00	2,500

Item Code	Description	Quantity	Unit	Labor Productivity	Labor Hours	Labor Cost	Labor Total Direct Costs	Material Cost	Material Total Direct Costs	Subcontractor Cost	Subcontractor Total Direct Costs	Unit Cost	Total Direct Costs
<b>01.0170 Security</b>													
01.0170.0020	Security Service: Motion Camera Set-up	1	LS	0.00	0.00	0.00	0	5,000.00	5,000	0.00	0	5,000.00	5,000
01.0170.0030	Security Service: Monthly Monitory	10	MO	0.00	0.00	0.00	0	600.00	6,000	0.00	0	600.00	6,000
<b>01 - General Requirements Totals</b>					<b>4361.85</b>		<b>\$396,928</b>		<b>\$319,886</b>		<b>\$35,000</b>		<b>\$751,815</b>
<b>Phase 3 Totals</b>					<b>4361.85</b>		<b>\$396,928</b>		<b>\$319,886</b>		<b>\$35,000</b>		<b>\$751,815</b>
<b>Total</b>												<b>\$5,399,499.70</b>	

**Direct costs Details**

Description	Percentage	Amount	Type	Cost Types	Total	Compound
<b>Sub-Total (Indirect Costs)</b>					<b>\$5,399,499.70</b>	

**Indirect costs Details**

Description	Percentage	Amount	Type	Cost Types	Total	Compound
<b>Total Estimate</b>					<b>\$5,399,499.70</b>	

**Evergreen High School  
Amendment No. 1 Alternate and Unit Price Summary  
April 12, 2023**

<b>Alternate</b>	<b>Bid Amount</b>	<b>GCCM Contingency (3.5%)</b>	<b>GCCM Fee (3.76%)</b>	<b>Total Amount</b>	<b>Decision Date</b>
ALT - 1 NEW DISC GOLF HOLES	\$ 5,000	\$ 175	\$ 188	\$ 5,363	05/31/24
ALT - 2 ADDITIONAL TENNIS COURTS	\$ 30,735	\$ 1,076	\$ 1,156	\$ 32,966	05/31/24
ALT - 3 TOPSOIL	\$ (103,350)	\$ (3,617)	\$ (3,886)	\$ (110,853)	06/08/23

<b>Unit Price</b>	<b>QTY</b>	<b>UP</b>	<b>Cost of Work Amount</b>	<b>GCCM Contingency (3.5%)</b>	<b>GCCM Fee (3.76%)</b>	<b>Total Amount</b>
UP-1 - ASSOCIATED W/ BP1	100	\$ 66	\$ 6,600	\$ 231	\$ 248	\$ 7,079
UP-2 - ASSOCIATED W/ BP1	50	\$ 110	\$ 5,500	\$ 193	\$ 207	\$ 5,899
UP-3 - N/A WITH BP 1	N/A		N/A	N/A	N/A	N/A
UP-4 - N/A WITH BP 1	N/A		N/A	N/A	N/A	N/A
UP-5 - N/A WITH BP 1	N/A		N/A	N/A	N/A	N/A
UP-6 - N/A WITH BP 1	N/A		N/A	N/A	N/A	N/A
UP-7 - COMPLETE	25	\$ 245	\$ 6,125	\$ 214	\$ 230	\$ 6,570
UP-8 -COMPLETE	500	\$ 76	\$ 37,875	\$ 1,326	\$ 1,424	\$ 40,625
UP-9 - COMPLETE	500	\$ 45	\$ 22,325	\$ 781	\$ 839	\$ 23,946
UP-10 - COMPLETE	800	\$ 26	\$ 20,600	\$ 721	\$ 775	\$ 22,096
UP-11a - COMPLETE	0	\$ 90	\$ -	\$ -	\$ -	\$ -
UP-11b - COMPLETE	1000	\$ 58	\$ 58,250	\$ 2,039	\$ 2,190	\$ 62,479
<b>Included in Amendment No. 1</b>			<b>\$ 157,275</b>	<b>\$ 5,505</b>	<b>\$ 5,914</b>	<b>\$ 168,693</b>

**CORNERSTONE GENERAL CONTRACTOR'S, INC  
11805 NORTH CREEK PARKWAY SOUTH, SUITE #115  
BOTHELL, WA 98011**

**BIDS SHALL BE HAND DELIVERED TO:**

**HIGHLINE PUBLIC SCHOOLS OFFICE LOCATED AT 17810 8<sup>TH</sup> AVE S., BUILDING A, BURIEN, WA 98148.**

**BID DATE/TIME: 03/30/23 @ 2:00 pm**

**BID FORM – PART 1 BASE BID**

The following represent the Cost to perform the Base Bid Work described in the EVERGREEN HIGH SCHOOL Contract Documents. The Base Bid Amount **DOES NOT** include Unit Price allowances in Part 3 of this Bid Form. **The sum of Part 1 – Base Bid + Selected Part 2 Bid Items + Part 3 Unit Prices will be used to determine the price.**

**BID PACKAGE No:**

BP-31.1 Ground Improvements  
(write applicable Bid Package here)

**NAME OF FIRM:**

Geopier Northwest, Inc.  
(write in name of bidding firm here)

In compliance with the contract documents, the following bid proposal is submitted:

**BASE BID AMOUNT:**

(including  
Payment/Performance Bond,  
and Trench Excavation Safety  
provisions)

\$ 475,000  
(do not include Washington State Sales Tax)

four hundred seventy five ~~dollars~~<sup>DWT</sup> thousand (dollars)  
(please print dollar amount in words in the space above))

**TRENCH EXCAVATION SAFETY PROVISIONS**

\$ 0

If the base bid amount contains any work which requires trenching exceeding a depth of four feet, **all costs for trench safety shall be included in the Base Bid** for adequate trench safety systems in compliance with Chapter 39.04 RCW, 49.17 RCW and WAC 296-155-650. Bidder must include a lump sum dollar amount in the blank above (even if the value is \$0.00) to be responsive.

## BID FORM – PART 2 ADDITIVE & DEDUCTIVE BID ITEMS

If there are any Bid Items that relate to the Bid Package your firm is submitting on, enter them in the spaces provided below. Selected Bid Items will be added/deducted to the base bid for purposes of determining low bidder. Reference Section 004323 – Schedule of Bid Items for additional information.

ALT 1	NEW DISC GOLF HOLES	\$
ALT 2	ADDITIONAL TENNIS COURTS	\$
ALT 3	TOPSOIL	\$

## BID FORM – PART 3 UNIT PRICES

If there are any Unit Prices that relate to the Bid Package that your firm is submitting a bid on, enter them in the spaces provided below. Reference Section 004322 – Schedule of Unit Prices for additional information. Extend all Unit prices by the stipulated quantities given below. Extended Unit Prices shall not be including in the Base Bid Amount. **Extended Unit Prices will be added to the base bid for purposes of determining low price.**

Unit Price	Description	QTY	Unit Price	Extended Amount
UP-1	Removal of Asbestos Insulated 1.5" Domestic Water Piping Buried Underground (BP31.2)	100		
UP-2	Removal of asbestos insulated domestic water piping concealed in equipment, walls, floors, and ceilings. (BP31.2)	50		
UP-3	N/A			
UP-4	N/A			
UP-5	N/A			
UP-6	N/A			
UP-7	Subgrade Verification Test Pits (BP31.2)	25		
UP-8	Import and Placement of Unanticipated Fill (BP31.2)	500		
UP-9	Over Excavation and Export of Unanticipated Unsuitable Materials, as Determined by the Geotechnical Engineer (BP31.2)	500		
UP-10	Trenching and backfill for PSE Natural Gas Line (BP31.2)	800		
UP-11A	BP31.1 (GROUND IMPROVEMENTS) – Aggregate Pier Spoil Removal Quantity – BCY QTY TO BE PROVIDED BY BP31.1 (BP31.1)	0	\$90/TCY	0
UP-11B	BP31.2 (EARTHWORK) – Aggregate Pier Spoil Removal Quantity – \$/BCY FOR SPOIL REMOVAL TO BE PROVIDED BY BP31.2 (BP31.2)	1000		



<b>Total Extended Unit Prices:</b>	0
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**RECEIPT OF ADDENDA**

Receipt of the following addenda is acknowledged.

Addenda. 1 + 2

**BID BOND**

A bid bond must be included for all bid amount in excess or equal to \$300,000.00.

**APPRENTICESHIP REQUIREMENTS**

The apprentice labor hours required for this project are 15% of the total labor hours. The undersigned agrees to utilize this level of participation.

**LIQUIDATED DAMAGES**

Bidder has familiarized themselves with the schedule requirements dictated in the contract documents. It is understood that liquidated damages in the amount of **\$1,000 (One Thousand Dollars)** may be assessed for each consecutive calendar day the completion of the project exceeds the specified Substantial Completion date

**INTENT AND AFFIDAVIT OF WAGES PAID**

In compliance with 296-127 WAC the Contractor shall pay all fees associated with the Intent and Affidavit of Wages Paid to the Department of Labor and Industries. These costs are included in the bid.

Name of Firm: Geopier Northwest, Inc.  
**NOTE:** If bidder is a corporation, write State of Incorporation; if a partnership, give full names and addresses of all parties below.

Signed By: [Signature], Official Capacity General Manager  
Print Name David Van Thiel e-mail Address dvanthiel@geopiernorthwest.com  
Address 40 Lake Bellevue, Suite 100  
City Belleve State WA Zip Code 98005  
Date 3/30/23 Telephone 425-646-2995 Fax NA  
State of Washington Contractor's License No. GEOPIN1955QC  
Federal Tax Identification Number 20-2851437

**END OF SECTION**

BID PACKAGE 1  
28 FEBRUARY 2023

HIGHLINE PUBLIC SCHOOLS  
EVERGREEN HIGH SCHOOL

**CORNERSTONE GENERAL CONTRACTOR'S, INC  
11805 NORTH CREEK PARKWAY SOUTH, SUITE #115  
BOTHELL, WA 98011**

**BIDS SHALL BE HAND DELIVERED TO:**

**HIGHLINE PUBLIC SCHOOLS OFFICE LOCATED AT 17810 8<sup>TH</sup> AVE S., BUILDING A, BURIEN, WA 98148.**

**BID DATE/TIME: 03/30/23 @ 2:00 pm**

**BID FORM – PART 1 BASE BID**

The following represent the Cost to perform the Base Bid Work described in the EVERGREEN HIGH SCHOOL Contract Documents. The Base Bid Amount **DOES NOT** include Unit Price allowances in Part 3 of this Bid Form. **The sum of Part 1 – Base Bid + Selected Part 2 Bid Items + Part 3 Unit Prices will be used to determine the price.**

**BID PACKAGE No:** BP-31.2 Site Development  
(write applicable Bid Package here)

**NAME OF FIRM:** Pivetta Brothers Construction, Inc.  
(write in name of bidding firm here)

In compliance with the contract documents, the following bid proposal is submitted:

**BASE BID AMOUNT:** \$6,384,201.32  
(including Payment/Performance Bond, and Trench Excavation Safety provisions) (do not include Washington State Sales Tax)

Six Million, Three Hundred Eighty-Four thousand, Two Hundred One dollars and Thirty Two Cents. (dollars)  
(please print dollar amount in words in the space above)

**TRENCH EXCAVATION SAFETY PROVISIONS**

\$ 25,000.00

If the base bid amount contains any work which requires trenching exceeding a depth of four feet, **all costs for trench safety shall be included in the Base Bid** for adequate trench safety systems in compliance with Chapter 39.04 RCW, 49.17 RCW and WAC 296-155-650. Bidder must include a lump sum dollar amount in the blank above (even if the value is \$0.00) to be responsive.

CORNERSTONE GENERAL CONTRACTORS, INC.  
ADDENDUM NO. 2

BID FORM  
004113 - 1 of 3

## BID FORM – PART 2 ADDITIVE & DEDUCTIVE BID ITEMS

If there are any Bid Items that relate to the Bid Package your firm is submitting on, enter them in the spaces provided below. Selected Bid Items will be added/deducted to the base bid for purposes of determining low bidder. Reference Section 004323 – Schedule of Bid Items for additional information.

ALT 1	NEW DISC GOLF HOLES	\$ 5,000.00
ALT 2	ADDITIONAL TENNIS COURTS	\$ 30,735.00
ALT 3	TOPSOIL	(\$-103,350.00)

## BID FORM – PART 3 UNIT PRICES

If there are any Unit Prices that relate to the Bid Package that your firm is submitting a bid on, enter them in the spaces provided below. Reference Section 004322 – Schedule of Unit Prices for additional information. Extend all Unit prices by the stipulated quantities given below. Extended Unit Prices shall not be including in the Base Bid Amount. **Extended Unit Prices will be added to the base bid for purposes of determining low price.**

Unit Price	Description	QTY	Unit Price	Extended Amount
UP-1	Removal of Asbestos Insulated 1.5" Domestic Water Piping Buried Underground (BP31.2)	100	\$66.00	\$6,600.00
UP-2	Removal of asbestos insulated domestic water piping concealed in equipment, walls, floors, and ceilings. (BP31.2)	50	\$110.00	\$5,500.00
UP-3	N/A			
UP-4	N/A			
UP-5	N/A			
UP-6	N/A			
UP-7	Subgrade Verification Test Pits (BP31.2)	25	\$245.00	\$6,125.00
UP-8	Import and Placement of Unanticipated Fill (BP31.2)	500	\$75.75	\$37,875.00
UP-9	Over Excavation and Export of Unanticipated Unsuitable Materials, as Determined by the Geotechnical Engineer (BP31.2)	500	\$44.65	\$22,325.00
UP-10	Trenching and backfill for PSE Natural Gas Line (BP31.2)	800	\$25.75	\$20,600.00
UP-11A	BP31.1 (GROUND IMPROVEMENTS) – Aggregate Pier Spoil Removal Quantity – BCY QTY TO BE PROVIDED BY BP31.1 (BP31.1)		\$90/TCY	\$0.00
UP-11B	BP31.2 (EARTHWORK) – Aggregate Pier Spoil Removal Quantity – \$/BCY FOR SPOIL REMOVAL TO BE PROVIDED BY BP31.2 (BP31.2)	1000	\$58.25	\$58,250.00

<b>Total Extended Unit Prices:</b>	<b>\$157,275.00</b>
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**RECEIPT OF ADDENDA**

Receipt of the following addenda is acknowledged.

Addenda 1, 2

**BID BOND**

A bid bond must be included for all bid amount in excess or equal to \$300,000.00.

**APPRENTICESHIP REQUIREMENTS**


The apprentice labor hours required for this project are 15% of the total labor hours. The undersigned agrees to utilize this level of participation.

**LIQUIDATED DAMAGES**

Bidder has familiarized themselves with the schedule requirements dictated in the contract documents. It is understood that liquidated damages in the amount of **\$1,000 (One Thousand Dollars)** may be assessed for each consecutive calendar day the completion of the project exceeds the specified Substantial Completion date

**INTENT AND AFFIDAVIT OF WAGES PAID**

In compliance with 296-127 WAC the Contractor shall pay all fees associated with the Intent and Affidavit of Wages Paid to the Department of Labor and Industries. These costs are included in the bid.

Name of Firm: <u>Pivetta Brothers Construction, Inc.</u>	
<b>NOTE:</b> <i>If bidder is a corporation, write State of Incorporation; if a partnership, give full names and addresses of all parties below.</i>	
Signed By: 	Official Capacity <u>Vice President</u>
Print Name <u>Justin Reynolds</u>	e-mail Address <u>justin@pivetta.com</u>
Address <u>1812 Pease Avenue</u>	
City <u>Sumner</u>	State <u>WA</u> Zip Code <u>98390</u>
Date <u>03/30/2023</u>	Telephone <u>253-862-7890</u> Fax <u>253-470-7008</u>
State of Washington Contractor's License No. <u>PIVETBC063B9</u>	
Federal Tax Identification Number <u>91-1232261</u>	

**END OF SECTION**