

## CITY OF EVERETT, WASHINGTON



### CONTRACT

THIS CONTRACT is made and entered into by and between the City of Everett, Washington, a municipal corporation existing under the laws of the State of Washington (the “City”) and Granite Construction Company, a corporation organized under the laws of the State of California and registered to do business in the State of Washington. (the “Contractor”).

In consideration of the sums to be paid to it by the City, Contractor hereby covenants and agrees to furnish all labor, tools, materials, equipment, and supplies required to complete in a workmanlike manner the work, improvements, and appurtenances in accordance with the Specifications and Plans and all other Contract Documents entitled: **“Edgewater Creek Bridge Replacement Project”** (the “Project”).

**1. Contract Documents.** The following documents (“Contract Documents”) are incorporated by reference and are hereby made a part of this Contract:

- A. Notice to Contractors
- B. Instructions to Bidders
- C. Washington State Department of Transportation Standard Specifications 2023 as modified by all amendments thereto as of the date of bid opening of this Project (“Standard Specifications”).
- D. Contract Provisions, including without limitation the Special Provisions
- E. Plans, Drawings and Project Specifications
- F. Addenda (if any)
- G. Performance Bond and Payment Bond
- H. Contractor’s Proposal/Bid (dated 12/19/2023 and copy attached hereto)
- I. All provisions required by law whether set forth and reproduced herein or not.
- J. Disadvantaged Business Enterprise (DBE) utilization certification.

A copy of the Contract Documents that were posted for the Project on Builder’s Exchange of Washington ([www.bxwa.com](http://www.bxwa.com)) as of Bid Opening Date is maintained by the City Clerk’s Office as a single pdf and is available as follows:

Link to PDF	<a href="https://lfportal.everettwa.gov/WebLink/DocView.aspx?id=1709307&amp;searchid=bfde82ec-d37c-47d3-b13d-45c58c63e0fc&amp;dbid=0">https://lfportal.everettwa.gov/WebLink/DocView.aspx?id=1709307&amp;searchid=bfde82ec-d37c-47d3-b13d-45c58c63e0fc&amp;dbid=0</a>
	This is a 823-page pdf digitally signed by City of Everett 2024.06.03 14:06:37-07’00’.

Contractor acknowledges that Contractor has downloaded and reviewed this pdf prior to signing this Contract. City and Contractor agree that this pdf contains all posted Contract Documents as of the

Bid Opening Date. City and Contractor further agree that this pdf may contain some other documents (such as Reference Information) that are not Contract Documents.

**2. Contract Time.** Substantial completion shall be achieved within **310 working** days of the effective date of the Notice to Proceed.

**3. Liquidated Damages.** The parties agree the City will suffer damage and be put to additional expense in the event that the Contractor does not complete the work in all respects and have it ready for use by the substantial completion date stated. Because it is difficult to accurately compute the amount of such costs and damages, the Contractor hereby covenants and agrees to pay to the City liquidated damages as stated in Section 1-08.9 of the Special Provisions, for each and every **working** day required to accomplish substantial completion of the work in excess of the period established above for substantial completion.

**4. Contract Sum.** The amount of this Contract is twenty-five million, four hundred nine thousand, eight hundred ninety dollars and 65/100 (\$25,409,890.65) and is based on the proposal/bid submitted by Contractor dated 12/19/2023. The basis for final payment will be the actual amount of work performed according to the Contract Documents and payments, whether partial or final shall be made as specified therein.

**5. Compliance with Employment and Wage Laws.** Contractor agrees to comply with all state and federal laws relating to the employment of labor and wage rates to be paid.

**6. Indemnification.**

A. Contractor will defend and indemnify and hold harmless the City from any and all Claims arising out of or relating to any acts, errors, omissions, or conduct by Contractor in connection with its performance of this Contract, including without limitation (and without limiting the generality of the foregoing) all Claims resulting from Contractor's performance of, or failure to perform, its express and implied obligations under the Contract. The Contractor will defend and indemnify and hold harmless the City whether a Claim is asserted directly against the City, or whether a Claim is asserted indirectly against the City, e.g., a Claim is asserted against someone else who then seeks contribution or indemnity from the City. The amount of insurance obtained by, obtainable by, or required of the Contractor does not in any way limit the Contractor's duty to defend and indemnify and hold harmless the City. The City retains the right to approve Claims investigation and counsel assigned to said Claim and all investigation and legal work regarding said Claim shall be performed under a fiduciary relationship to the City. This Section 6 is in addition to any other defense or indemnity or hold harmless obligation in the Contract Documents.

B. The Contractor's obligations under this Section 6 shall not apply to Claims caused by the sole negligence of the City. If (1) RCW 4.24.115 applies to a particular Claim, and (2) such Claim is caused by or results from the concurrent negligence of (a) the Contractor and (b) the City, then the Contractor's liability under this Section 6 shall be only to the extent of the Contractor's negligence.

C. As used in this section: (1) "City" includes the City's officers, employees, agents, and representatives; (2) "Claims" include all losses, claims, demands, expenses (including, but not limited to, attorney's fees and litigation expenses), suits, judgments, or damage, whether threatened, asserted or filed against the City, whether such Claims sound in tort, contract, or any other legal theory, whether such Claims have been reduced to judgment or arbitration award, irrespective of the type of relief sought or demanded (such as money or injunctive relief), and irrespective of the type of damage alleged (such as bodily injury, damage to property, economic loss, general damages, special damages, or punitive damages); and (3) "Contractor" includes Contractor, its employees, agents, representatives and subcontractors. If, and to the extent, Contractor employs or engages subcontractors, then Contractor shall ensure that each such subcontractor (and subsequent tiers of subcontractors) shall expressly agree to defend and indemnify and hold harmless the City to the extent and on the same terms and conditions as the Contractor pursuant to this section.

**7. Insurance.** The Contractor shall purchase and maintain such insurance as set forth in the Contract Documents. Failure to maintain such insurance shall be a material breach of the Contract. The City shall be entitled to damages for such a breach that include, but are not limited to, any loss (including, but not limited to, third party litigation expenses and professional fees) suffered by the City if the City is determined to be solely or concurrently negligent, and if the City suffers any loss or must pay or defend against any such claim, suit, demand or damage as a result of such breach.

**8. Waiver of Industrial Insurance Immunity.** Contractor waives any right of contribution against the City. It is agreed and mutually negotiated that in any and all claims against the City, its agents or employees, the Contractor, a subcontractor, anyone directly or indirectly employed by the Contractor or subcontractor, or anyone for whose acts any of them may be liable, the defense and indemnification obligations hereunder shall not be limited in any way by any limitation on the amount of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under industrial worker's compensation acts, disability benefit acts, or other employees' benefit acts. Contractor's and City's signatures hereto indicate specific waiver of Contractor's industrial insurance immunity in order to fulfill the indemnities hereunder. Solely for the purpose of indemnification and defense as provided in this Contract, the Contractor specifically waives any immunity under the State Industrial Insurance Law, Title 51 RCW. The Contractor expressly acknowledges that this waiver of immunity under Title 51 RCW was the subject of mutual negotiation and was specifically entered into pursuant to the provisions of RCW 4.24.115.

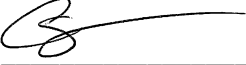
**9. Repair of Damage.** The Contractor agrees to repair and replace all property of the City and all property of others damaged by it, its employees, subcontractors, suppliers and agents.

**10. Pre-Bid Inspection and Risk of Loss.** It is understood that the whole of the work under this contract is to be done at the Contractor's risk and that: (1) prior to submitting its proposal or bid, it became familiar with the conditions of excavation, subsurface, backfill, materials, climatic conditions, location, traffic, and other contingencies that may affect the work and has made its bid or proposal accordingly and (2) that it assumes the responsibility and risk of all loss or damage to materials or work that may arise from any cause whatsoever prior to completion.

**11. Headings for Convenience Only.** The headings in this document are for convenience only, and shall not be used or considered to interpret or construe this document.

**12. Effective Date.** This Contract is effective as of the date of the last person to sign it, and may be executed in multiple counterparts, each of which shall be deemed an original. This Contract may be signed with AdobeSign, and any such signature is fully binding.

***[signatures on following page]***

<p><b>CITY OF EVERETT WASHINGTON</b></p>  <p>By:  _____  Cassie Franklin, Mayor</p> <p>06/13/2024  _____  Date</p>	<p><b>CONTRACTOR</b></p>  <p><u>Granite Construction Company</u>  [Contractor's Complete Legal Name]</p> <p>By <u>Michael Stein</u> _____</p> <p>Name: Michael Stein</p> <p>Title: Vice President Regional Operations</p> <p>Date: <u>06/13/2024</u> _____</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ATTEST:

  
\_\_\_\_\_  
Office of the City Clerk

STANDARD DOCUMENT  
APPROVED AS TO FORM  
OFFICE OF THE CITY ATTORNEY  
(9.21.23)



**ATTACHMENT TO CONTRACT**

**CITY OF EVERETT, WASHINGTON**

**CONTRACT PROVISIONS**

**SPECIFICATIONS, PROPOSAL AND CONTRACT DOCUMENTS FOR  
EDGEWATER CREEK BRIDGE REPLACEMENT**

**WORK ORDER #PW3694**

**FEDERAL AID #BRM 2776 (009)**

**BID PROPOSAL**

To the City Council  
Everett, Washington

The undersigned bidder declares that they have carefully examined the Plans and Specifications, Notice to Contractors, Instructions to Bidders, Standard Specifications, Special Provisions, Appendices, Proposal, and Contract for the construction of the improvement of the Edgewater Creek Bridge. This includes replacement of the existing bridge, 230 feet of retaining walls, regrade and pave adjacent streets, landscaping, signage, channelization, illumination, stormwater conveyance, stormwater flow control, and other such work as may be necessary, in accordance with the Specifications, as shown on the Plans. The undersigned bidder declares that it has made such investigations as are necessary to determine the conditions to be encountered, and that if this Proposal is accepted the undersigned bidder will enter into a contract with the City of Everett, Washington, in the form of Contract hereto annexed, will, to the extent required, provide the necessary equipment, tools, apparatus, and other means of construction, and will furnish all labor and materials as specified in the Contract, or called for in the plans, or necessary to complete the work in the manner herein specified and according to the requirements of the Engineer.

The undersigned bidder certifies that this Proposal is in all respects fair and is made without collusion on the part of any person, firm or corporation mentioned below, and no officer or employee of the City of Everett is personally or financially interested, directly or indirectly, in the Proposal or in any purchase of or sale of any materials or supplies for the work to which it relates, or any portion of the profits thereof.

The undersigned bidder agrees that it will complete the work in all respects within three hundred and ten (310) working days from the date of written Notice to Proceed; that they will pay liquidated damages to the City in the amount specified in the Contract.

Accompanying this Proposal is a bid bond or certified check or cashier's check in the amount of five percent (5%) of the Proposal according to the conditions of the "Notice to Contractors" and the Standard Specifications, the Special Provisions, and the "Instructions to Bidders" hereby attached. If this Proposal shall be accepted by the City of Everett, Washington, and the undersigned shall fail to execute the Contract and provide the required bonds as stated in the Instructions to Bidders hereto attached, within twenty (20) calendar days after the award date, then the City may, at its option, determine that the undersigned has abandoned the Contract and thereupon this Contract shall be null and void and the amount of the bid bond or certified check or cashier's check accompanying this Proposal shall be forfeited and become the property of the City of Everett, Washington.

[This page left intentionally blank]

Note: Unit prices for all items, all extensions, and the total amount bid must be shown. Where conflict occurs between the unit price and the total amount named for any item, the unit price shall prevail, and totals shall be corrected to conform thereto. All entries must be typed or entered in ink.

## BID SCHEDULE

BIDDER: Granite Construction Company

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	MOBILIZATION	L.S.	1	2,514,276.44 \$	2,514,276.44 \$
2	CLEARING AND GRUBBING	ACRE	1.5	35,551.01 \$	53,326.52 \$
3	REMOVING DRAINAGE STRUCTURE	EACH	4	837.09 \$	3,348.36 \$
4	REMOVING EXISTING DRAINAGE PIPE	L.F.	590	11.49 \$	6,779.10 \$
5	REMOVAL OF STRUCTURES AND OBSTRUCTION	L.S.	1	6,816.37 \$	6,816.37 \$
6	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.	10000	1.00 \$	10,000.00 \$
7	REMOVING SHAFT OBSTRUCTIONS	EST.	124000	1.00 \$	124,000.00 \$
8	WORK ACCESS	L.S.	1	5,346,000.00 \$	5,346,000.00 \$
9	TEMPORARY ACCESS ROAD	L.S.	1	10,000.00 \$	10,000.00 \$
10	REMOVING EXISTING BRIDGE	L.S.	1	1,260,883.28 \$	1,260,883.28 \$
11	REMOVING GUARDRAIL	L.F.	600	12.08 \$	7,248.00 \$
12	REMOVING GUARDRAIL ANCHOR	EACH	5	402.74 \$	2,013.70 \$
13	PARK DEMOLITION FOR STAGING	L.S.	1	43,356.78 \$	43,356.78 \$
14	SAW CUTTING EXISTING PAVEMENT	L.F.	550	2.65 \$	1,457.50 \$
15	TREE REMOVAL, SALVAGE, STOCKPILE, PLACEMENT, 12-INCH DIAM. AND OVER	EACH	39	2,027.48 \$	79,071.72 \$
16	ROADWAY EXCAVATION INCL. HAUL	C.Y.	2230	45.00 \$	100,350.00 \$
17	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL	C.Y.	2316	119.07 \$	275,766.12 \$
18	CONCRETE INLET	EACH	1	2,472.41 \$	2,472.41 \$

CITY OF EVERETT  
EDGEWATER CREEK BRIDGE REPLACEMENT  
FEDERAL AID #BRM 2776 (009); COE #PW3694

PROPOSAL  
11/14/2023

19	HEAVY DUTY BRIDGE SCUPPER	EACH	4	\$ 5,219.72	\$ 20,878.88
20	QUARRY SPALLS	TON	10	\$ 500.00	\$ 5,000.00
21	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 10 IN. DIAM.	L.F.	80	\$ 206.47	\$ 16,517.60
22	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.	L.F.	50	\$ 163.57	\$ 8,178.50
23	48 IN. DIAM DETENTION PIPE	L.S.	1	\$ 89,349.37	\$ 89,349.37
24	PIPE ANCHOR TYPE A	EACH	11	\$ 3,177.82	\$ 34,956.02
25	DEADMAN ANCHOR	EACH	1	\$ 3,463.43	\$ 3,463.43
26	CATCH BASIN TYPE 1	EACH	7	\$ 3,083.92	\$ 21,587.44
27	CATCH BASIN TYPE 2 48 IN. DIAM.	EACH	2	\$ 8,858.11	\$ 17,716.22
28	CATCH BASIN TYPE 2 72 IN. DIAM.	EACH	1	\$ 16,442.01	\$ 16,442.01
29	CATCH BASIN TYPE 2 72 IN. DIAM. FLOW CONTROL STRUCTURE	EACH	1	\$ 21,118.00	\$ 21,118.00
30	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.	L.F.	254	\$ 93.84	\$ 23,835.36
31	DUCTILE IRON STORM SEWER PIPE 8 IN. DIAM.	L.F.	90	\$ 704.09	\$ 63,368.10
32	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	745	\$ 101.72	\$ 75,781.40
33	SHORING OR EXTRA EXCAVATION CL. A	L.S.	1	\$ 183,656.55	\$ 183,656.55
34	GRAVEL BACKFILL FOR WALL	C.Y.	160	\$ 103.02	\$ 16,483.20
35	CONSTRUCTING 6.5 FT. DIAM SHAFT	L.F.	271	\$ 2,735.91	\$ 741,431.61
36	CONSTRUCTING 10 FT. DIAM SHAFT	L.F.	400	\$ 4,773.14	\$ 1,909,256.00
37	SHAFT - 24 IN. DIAMETER	L.F.	1610	\$ 316.57	\$ 509,677.70
38	FURNISHING SOLDIER PILE	L.F.	2300	\$ 306.61	\$ 705,203.00
39	ST. REINF. BAR FOR BRIDGE	LB.	233400	\$ 1.80	\$ 420,120.00
40	QA SHAFT TEST	EACH	8	\$ 1,565.15	\$ 12,521.20

CITY OF EVERETT  
EDGEWATER CREEK BRIDGE REPLACEMENT  
FEDERAL AID #BRM 2776 (009); COE #PW3694

PROPOSAL  
12/15/2023  
ADDENDUM 1

41	CONC. CLASS 4000 FOR BRIDGE	C.Y.	692	\$ 946.90	\$ 655,254.80
42	LAGGING	S.F.	3680	\$ 22.94	\$ 84,419.20
43	SEISMIC ISOLATION BEARING	EACH	6	48,318.00	289,908.00
44	SUPERSTRUCTURE	L.S.	1	\$ 4,766,145.30	\$ 4,766,145.30
45	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR.	L.F.	100	\$ 774.88	\$ 77,488.00
46	FLEXIBLE JOINT UTILITY SUPPORTS	EACH	24	\$ 7,324.17	\$ 175,780.08
47	CONCRETE FASCIA PANEL	S.F.	2940	\$ 150.00	\$ 441,000.00
48	BRIDGE APPROACH SLAB	S.Y.	189	\$ 1,100.00	\$ 207,900.00
49	BRIDGE RAILING	L.S.	1	697,721.19	697,721.19
50	CRUSHED SURFACING BASE COURSE	TON	2850	\$ 40.00	\$ 114,000.00
51	PLANING BITUMINOUS PAVEMENT	S.Y.	390	\$ 0.47	\$ 183.30
52	HMA CL. 1/2 IN. PG 58H-22	TON	1610	\$ 151.71	\$ 244,253.10
53	ASPHALT COST PRICE ADJUSTMENT	CALC	6969	\$ 1.00	\$ 6,969.00
54	COLD MIX ASPHALT	TON	40	\$ 272.60	\$ 10,904.00
55	INLET PROTECTION	EACH	34	\$ 114.26	\$ 3,884.84
56	WATTLE	L.F.	4730	\$ 6.41	\$ 30,319.30
57	EROSION/WATER POLLUTION CONTROL	EST.	187000	\$ 1.00	\$ 187,000.00
58	TEMPORARY MULCHING	ACRE	1	\$11,659.55	\$ 11,659.55
59	TEMPORARY SEEDING	ACRE	1	\$11,659.55	\$ 11,659.55
60	SEEDING AND FERTILIZING	S.Y.	3050	\$ 1.87	\$ 5,703.50
61	PSIPE - PICEA SITCHENSIS (SITKA SPRUCE), 5 GAL	EACH	50	\$ 58.30	\$ 2,915.00
62	PSIPE - PSEUDOTSUGA MENZIESII (DOUGLAS FIR), 5 GAL	EACH	50	\$ 58.30	\$ 2,915.00

CITY OF EVERETT  
EDGEWATER CREEK BRIDGE REPLACEMENT  
FEDERAL AID #BRM 2776 (009); COE #PW3694

PROPOSAL  
12/15/2023  
ADDENDUM 1

63	PSIPE - THUJA PLICATA (WESTERN RED CEDAR), 5 GAL	EACH	50	\$ 58.30	\$ 2,915.00
64	PSIPE - PRUNUS EMARGINATA (BITTER CHERRY), 5 GAL	EACH	50	\$ 58.30	\$ 2,915.00
65	PSIPE - RHAMNUS PURSHIANA (CASCARA), 5 GAL	EACH	50	\$ 58.30	\$ 2,915.00
66	PSIPE - CORNUS SERICEA (RED OSIER DOGWOOD), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
67	PSIPE - ACER CIRCINATUM (VINE MAPLE), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
68	PSIPE - ROSA PISOCARPA (PEA ROSE), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
69	PSIPE - RUBUS SPECTABILIS (SALMONBERRY), 1 GAL	EACH	24	\$ 29.15	\$ 699.60
70	PSIPE - SYMPHORICARPOS ALBUS (SNOWBERRY), 1 GAL	EACH	44	\$ 29.15	\$ 1,282.60
71	PSIPE - SAMBUCUS RACEMOSA (RED ELDERBERRY), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
72	PSIPE - PHYSOCARPUS CAPITATUS (PACIFIC NINEBARK), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
73	PSIPE - LONIERA INVOLUCRATA (BLACK TWINBERRY), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
74	PSIPE - CORLUS CORNUTA (WESTERN HAZELNUT), 1 GAL	EACH	24	\$ 29.15	\$ 699.60
75	PSIPE - ROSA GYMNOCARPA (WOOD ROSE), 1 GAL	EACH	24	\$ 29.15	\$ 699.60
76	PSIPE - AMALANCHIER ALNIFOLIA (SERVICEBERRY), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
77	PSIPE - PHILADELPHUS PUBESCENS (MOCK ORANGE), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
78	PSIPE - MAHONIA AQUIFOLIUM (OREGON GRAPE), 1 GAL	EACH	24	\$ 29.15	\$ 699.60
79	PSIPE - RIBES SANGUINEUM (RED FLOWERING CURRANT), 1 GAL	EACH	12	\$ 29.15	\$ 349.80
80	PSIPE - SALIX LUCIDA (PACIFIC WILLOW) 4' CUTTING	EACH	24	\$ 29.15	\$ 699.60
81	PSIPE - SALIX SCOULERIANA (SCOUER WILLOW) 4'CUTTING	EACH	24	\$ 29.15	\$ 699.60
82	PSIPE - SALIX SITCHENSIS (SITKA WILLOW) 4'CUTTING	EACH	24	\$ 29.15	\$ 699.60
83	FINE COMPOST	S.Y.	7210	\$ 7.81	\$ 56,310.10
84	SOIL AMENDMENT	S.Y.	7210	\$ 2.91	\$ 20,981.10

CITY OF EVERETT  
EDGEWATER CREEK BRIDGE REPLACEMENT  
FEDERAL AID #BRM 2776 (009); COE #PW3694

PROPOSAL  
11/14/2023

85	BARK OR WOOD CHIP MULCH	S.Y.	4140	\$ 9.91	\$ 41,027.40
86	HIGH VISIBILITY FENCE	L.F.	1400	\$ 7.70	\$ 10,780.00
87	HIGH VISIBILITY SILT FENCE	L.F.	700	\$ 13.05	\$ 9,135.00
88	EROSION CONTROL BLANKET	S.Y.	4650	\$ 7.58	\$ 35,247.00
89	TEMPORARY IRRIGATION SYSTEM COMPLETE	L.S.	1	116,595.54	116,595.54
90	TEMPORARY IRRIGATION SERVICE CONNECTION 1 IN. DIAM.	EACH	1	\$ 1,142.64	\$ 1,142.64
91	PARK RESTORATION	L.S.	1	\$ 9,707.43	\$ 9,707.43
92	EXTRUDED CURB	L.F.	780	\$ 34.23	\$ 26,699.40
93	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.	75	\$ 80.55	\$ 6,041.25
94	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST	L.F.	63	\$ 96.66	\$ 6,089.58
95	BEAM GUARDRAIL TYPE 10	L.F.	31	\$ 93.97	\$ 2,913.07
96	BEAM GUARDRAIL TYPE 31	L.F.	175	\$ 65.78	\$ 11,511.50
97	BEAM GUARDRAIL TRANSITION SECTION TYPE 24	EACH	3	\$ 4,899.98	\$ 14,699.94
98	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	EACH	2	\$ 6,510.94	\$ 13,021.88
99	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	4	\$ 3,322.59	\$ 13,290.36
100	PAINT LINE	L.F.	500	\$ 6.85	\$ 3,425.00
101	PLASTIC LINE	L.F.	4690	\$ 9.13	\$ 42,819.70
102	PLASTIC STOP LINE	L.F.	100	\$ 39.93	\$ 3,993.00
103	PLASTIC BICYCLE LANE SYMBOL	EACH	5	\$ 541.94	\$ 2,709.70
104	PLASTIC ACCESS PARKING SPACE SYMBOL WITH BACKGROUND	EACH	1	\$ 855.70	\$ 855.70
105	RAISED PAVEMENT MARKER TYPE 1	HUND	0.5	\$ 3,993.24	\$ 1,996.62
106	PERMANENT SIGNING	L.S.	1	\$ 32,268.05	\$ 32,268.05

CITY OF EVERETT  
EDGEWATER CREEK BRIDGE REPLACEMENT  
FEDERAL AID #BRM 2776 (009); COE #PW3694

PROPOSAL  
11/14/2023



107	ILLUMINATION SYSTEM	L.S.	1	571,754.95 \$	571,754.95 \$
108	PORTABLE CHANGEABLE MESSAGE SIGN	HR	24120	1.96 \$	47,275.20 \$
109	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	1	120,677.94 \$	120,677.94 \$
110	WORK ZONE SAFETY CONTINGENCY	EST.	75000	1.00 \$	75,000.00 \$
111	TYPE B PROGRESS SCHEDULE	L.S.	1	0.00 \$	0.00 \$
112	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	322	62.64 \$	20,170.08 \$
113	SHORING OR EXTRA EXCAVATION CLASS B	S.F.	1980	3.74 \$	7,405.20 \$
114	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	C.Y.	20	125.27 \$	2,505.40 \$
115	PLUGGING EXISTING PIPE	EACH	1	1,128.46 \$	1,128.46 \$
116	STRUCTURE SURVEYING	L.S.	1	65,678.55 \$	65,678.55 \$
117	ROADWAY SURVEYING	L.S.	1	43,915.71 \$	43,915.71 \$
118	ADA FEATURES SURVEYING	L.S.	1	2,964.11 \$	2,964.11 \$
119	PRECONSTRUCTION DOCUMENTATION OF EXISTING CONDITIONS	L.S.	1	5,713.18 \$	5,713.18 \$
120	ADJUST MONUMENT CASE AND COVER	EACH	1	999.67 \$	999.67 \$
121	CEMENT CONC. TRANSITION RAMP	S.Y.	30	468.48 \$	14,054.40 \$
122	DETECTABLE WARNING SURFACE	S.F.	40	74.27 \$	2,970.80 \$
123	CONNECTION TO DRAINAGE STRUCTURE	EACH	4	2,090.38 \$	8,361.52 \$
124	ADJUST MANHOLE	EACH	8	999.69 \$	7,997.52 \$
125	ADJUST CATCH BASIN	EACH	6	999.68 \$	5,998.08 \$
126	ADJUST WATER VALVE BOX TO FINISHED GRADE	EACH	9	803.33 \$	7,229.97 \$
127	ADJUST GAS VALVE BOX TO FINISHED GRADE	EACH	4	803.33 \$	3,213.32 \$
128	ADJUST EXISTING JUNCTION BOX TO FINISHED GRADE	EACH	1	1,392.42 \$	1,392.42 \$

CITY OF EVERETT  
EDGEWATER CREEK BRIDGE REPLACEMENT  
FEDERAL AID #BRM 2776 (009); COE #PW3694

PROPOSAL  
11/14/2023

129	MINOR CHANGE	CALC	25000	\$ 1.00	\$ 25,000.00
130	RECORD DRAWINGS (MINIMUM BID \$10,000)	L.S.	1	\$ 0.01	\$ 0.01
131	SPCC PLAN	L.S.	1	\$ 0.01	\$ 0.01
132	HEALTH AND SAFETY PLAN	L.S.	1	2,856.59	2,856.59
133	GATEWAY PYLON WITH ILLUMINATED SIGN	EACH	4	33,229.52	132,918.08
134	GRAVEL BORROW INCL. HAUL	C.Y.	2316	103.94	240,725.04
135	FA-CONSTRUCTION RELATED SLOPE INSTABILITY MITIGATION AND REPAIR	EST.	500000	\$ 1.00	\$ 500,000.00
136	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	5000	\$ 1.00	\$ 5,000.00
137	PERMANENT GROUND ANCHOR	EACH	10	18,080.10	180,801.00
BID AMOUNT FOR COE #PW3694					\$25,396,731.77
SALES TAX 9.9% (BID ITEM 133 ONLY)					13,158.89
TOTAL BID AMOUNT					\$25,409,890.65

CITY OF EVERETT  
EDGEWATER CREEK BRIDGE REPLACEMENT  
FEDERAL AID #BRM 2776 (009); COE #PW3694

PROPOSAL  
11/14/2023

[This page left intentionally blank]

The undersigned bidder understands that the quantities mentioned herein are approximate only and are subject to increase or decrease, and hereby proposes to perform all quantities of work as either increased or decreased in accordance with the provisions of the Drawings and Specifications and at the unit prices bid in the Bid Schedule, unless such schedule designates lump sum bids, or force account items.

[illegible]

Dated at: Everett, WA      James Prouty, Senior Estimator  
Date: 12/19/2023

[This page left intentionally blank]

Local Agency Name
Local Agency Address

## Local Agency Subcontractor List

Prepared in compliance with RCW 39.30.060 as amended

To Be Submitted with the Bid Proposal

Project Name Edgewater Creek Bridge Replacement

**Failure to list subcontractors with whom the bidder, if awarded the contract, will directly subcontract for performance of the work of structural steel installation, rebar installation, heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical, as described in Chapter 19.28 RCW or naming more than one subcontractor to perform the same work will result in your bid being non-responsive and therefore void.**

Subcontractor(s) with whom the bidder will directly subcontract that are proposed to perform the work of structural steel installation, rebar installation, heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW must be listed below. The work to be performed is to be listed below the subcontractor(s) name.

**To the extent the Project includes one or more categories of work referenced in RCW 39.30.060, and no subcontractor is listed below to perform such work, the bidder certifies that the work will either (i) be performed by the bidder itself, or (ii) be performed by a lower tier subcontractor who will not contract directly with the bidder.**

Subcontractor Name PEARSON DRILLING  
 Work to be performed FOUND J.P. STRUCTURAL STEEL INSTALLATION

Subcontractor Name ELECTRIC WEST INC  
 Work to be performed ELECTRICAL

Subcontractor Name PNW REINFORCING, INC.  
 Work to be performed REBAR INSTALLATION

Subcontractor Name \_\_\_\_\_  
 Work to be performed \_\_\_\_\_

Subcontractor Name \_\_\_\_\_  
 Work to be performed \_\_\_\_\_

\* Bidder's are notified that it is the opinion of the enforcement agency that PVC or metal conduit, junction boxes, etc, are considered electrical equipment and therefore considered part of electrical work, even if the installation is for future use and no wiring or electrical current is connected during the project.



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: GRANITE CONSTRUCTION CO. 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: Edgewater Creek Bridge Replacement

Column 1 <b>Name of DBE</b> (See instructions)	Column 2 <b>Project Role</b> (See instructions)	Column 3 <b>Description of Work</b> (See instructions)	Column 4 <b>Amount Subcontracted to DBE</b> (See instructions)	Column 5 <b>Amount to be Applied Towards Goal</b> (See instructions)
PNW Reinforcing, Inc.	Subcontractor	Installation, placing, and tying reinforcing steel	1,351,133	1,351,133
Electric West Inc	Subcontractor	Electrical & Signs	1,132,650	1,132,650
Daramola, Inc.	Subcontractor	Landscape	303,142	303,142
Farwest Fabrication	Manufacturer	Steel Fabricator	1,458,423	1,350,000
Pacific Rim Service and Construction Co Inc	Subcontractor	Guardrail	61,731	57,231
Burly Products, Inc.	Manufacturer	Railings	174,480	174,480
Pearson Drilling	Subcontractor	Piling	1,181,380	923,105
FCG MATTING	Manufacturer	Mats	254,557	254,557
Red Laser Construction LLC	Subcontractor	Survey	90,780	86,580

Disadvantaged Business Enterprise  
Condition of Award Contract Goal

**5,588,071**

Box 3

Total DBE Commitment Dollar Amount

**5,632,878**

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

[This page left intentionally blank]



**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.

[This page left intentionally blank]

## Local Agency Certification for Federal-Aid Contracts

**The prospective participant certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:**

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is material representation of the fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

SR

DOT Form 272-040A EF  
07/2011

[This page left intentionally blank]

## BID GUARANTY

Bidder herewith guarantees its bid by depositing one of the following with its bid/proposal in an amount of five percent (5%) or more of the bidder's total bid/proposal:

- ☐ Certified check
- ☐ Cashier's check
- ☒ Bid Bond

  
\_\_\_\_\_  
Signature James Prouty, Senior Estimator

## BID BOND

Bond No. N/A

Project Edgewater Creek Bridge Replacement

W.O. # PW3694

KNOW ALL MEN BY THESE PRESENTS,  
that Granite Construction Company [Contractor], a corporation organized under the laws of the State of California, and registered to do business in the State of Washington as a contractor, as Principal, and Travelers Casualty and Surety Company of America [Surety], a corporation organized under the laws of the State of Connecticut and registered to transact business in the State of Washington, as Surety, their heirs, executors, administrators, successors and assigns, are jointly and severally held and bound to the City of Everett, Washington, hereinafter called "City", and are similarly held and bound unto the City in the sum of Five Percent (5%) of Bid Amount and 00/100's Dollars (\$ 5% of Bid Amount ), the payment of which, well and truly to be paid, we bind ourselves, our heirs, executors and successors, jointly and severally, formally by these presents.

NOW, THEREFORE, the condition of this obligation is such that the Surety is held and bound to the City to pay and forfeit to the City the amount of this bond as provided herein, upon the conditions contained herein, unless the conditions for release contained herein are satisfied or expressly waived in a writing signed by the City Attorney.

It is expressly understood and agreed that:

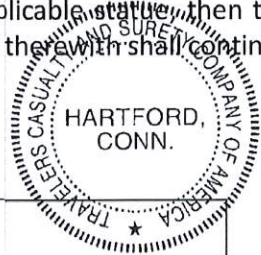
1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to the City upon default of Bidder the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents the executed Agreement required by the Bidding Documents, any performance and payment bonds required by the Bidding Documents and Contract Documents, and evidence of insurance required by the Bidding Documents and Contract Documents.
3. This obligation shall be null and void if:
  - 3.1. City accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by City) the executed Agreement required by the Bidding Documents, any performance and payment bonds required by the Bidding Documents and Contract Documents, and evidence of insurance required by the Bidding Documents and Contract Documents,  
or



3.2. All bids are rejected by City, or

4. Payment under this Bond will be due and payable upon default of Bidder and within thirty (30) calendar days after receipt by Bidder and Surety of written notice of default from the City, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by City and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed one hundred twenty (120) days from Bid Due Date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to thirty (30) calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety. Any suit or action under this bond must be instituted within the time period provided by applicable law.
7. The laws of the State of Washington shall apply to the determination of the rights and obligations of the parties hereunder. Venue for any dispute or claim hereunder shall be the state courts of Washington in Snohomish County, Washington.
8. Notice required hereunder shall be in writing sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or United States Registered or Certified Mail, return receipt requested, postage prepaid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond current and effective Power of Attorney evidencing authority of the officer, agent or representative to execute this Bond on behalf of Surety to execute and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "bid" as used herein includes a bid, offer or proposal as applicable.

BIDDER	SURETY
<u>Granite Construction Company</u> (seal) Bidder's Name and Corporate Seal	<u>Travelers Casualty and Surety Company of America</u> (seal) Surety's Name and Corporate Seal
By: <u>James Prouty</u> Senior Estimator 12/19/23	By: <u>Isabel Barron</u> Attorney-in-Fact 12/5/23
Signature, Title, and Date Amy Sorensen, Estimating Assistant 12/19/23	Signature, Title, and Date
Attest: <u>[Signature]</u> Signature, Title and Date	Attest: <u>Ashley Stinson</u> Attorney-in-Fact 12/5/23 Signature, Title and Date



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

## ACKNOWLEDGMENT

State of California  
County of Santa Cruz )

On December 5, 2023 before me, Mariella Rubio, Notary Public  
(insert name and title of the officer)

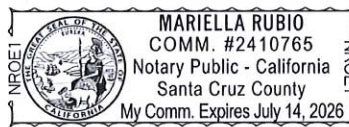
personally appeared Isabel Barron and Ashley Stinson,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature   
Mariella Rubio, Notary Public

(Seal)







**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Isabel Barron** of **WATSONVILLE**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her, and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary, and it is

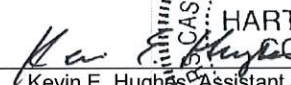
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority, and it is


**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **December 5**, **2023**



  
Kevin E. Hughes, Assistant Secretary



**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Ashley Stinson** of **WATSONVILLE**, **California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her, and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary, and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority, and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **December 5**, 2023



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**

**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



This form must be submitted with the Bid Proposal or as a Supplement to the Bid no later than 24 hours after the time for delivery of the Bid Proposal, as provided for in Section 1-02.9 of the Contract Provisions.

## Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date **May 8, 2023**, 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.

Granite Construction Company

Bidder's Business Name

*James Prouty*

Signature of Authorized Official\*

James Prouty

Printed Name

Senior Estiamtor

Title

12/19/2023

Date

Everett

City where signed

WA

State

Check One:

Sole Proprietorship ☐ Partnership ☐ Joint Venture ☐ Corporation ☒

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

California

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

NA

*\* 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.*





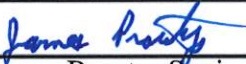
---

### Proposal for Incorporating Recycled Materials into the Project

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

Proposed total percentage: 0 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: Granite Construction Company  
Signature of Authorized Official:   
Date: James Prouty, Senior Estimator  
12/19/2023

---

# GRANITE CONSTRUCTION COMPANY

## CERTIFICATE OF SECRETARY

**RESOLVED**, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$75 million, relating to any and all domestic construction projects arising out of the Company's operations.


**RESOLVED FURTHER**, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company in excess of \$75 million, relating to any and all domestic construction projects arising out of the Company's operations.

**RESOLVED FURTHER**, that, effective January 1, 2023 through December 31, 2023, the individuals named on the attached Exhibit 1 and Exhibit 2 are authorized to negotiate, execute and/or attest electronic and paper construction contract documents prepared and submitted on behalf of the Company relating to domestic construction projects arising out of the Company's operations.

**RESOLVED FURTHER**, that the authority provided for herein shall be in accordance with applicable policies, procedures, and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

I, M. Craig Hall, Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted effective January 1, 2023 by a Unanimous Written Consent of the Board of Directors in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted have not been repealed and are still in full force and effect:

Dated: January 1, 2023

  
M. Craig Hall



## **EXHIBIT 1**

### **AUTHORIZED SIGNERS** **Granite Construction Company** **Mountain Group** **Pacific Northwest Region**

#### **AUTHORIZED SIGNERS**

Michael Stein, VP Washington Region  
Cevin Ladwig Sr., Eastern WA Area Manager  
Jason Halverson, Construction Manager  
Paul Harding, SW WA/OR Washington Area Manager  
Boudrey Smith, NW Washington Area Manager  
Jeremy Deemer, Construction Manager  
Grant Youngren, Senior Estimator  
Travis Walken, Chief Estimator  
Sonny Chavez, Regional Controller  
Lance Chambers, Construction Manager  
Nicholas Gerritsen, Construction Manager  
Quinn Golden, Senior Project Manager  
Ryan Olson, Senior Project Manager  
Mark Ottele, Senior Project Manager  
Blake Ambler, Senior Project Manager  
J. Peter Welch, Senior Estimator  
Shane Berrett, Plants Manager

#### **AUTHORIZED SIGNERS (Not to exceed \$25 million)**

Jonathan Carpenter, Senior Estimator  
James Prouty, Senior Estimator  
Steve Schlimmer, Senior Estimator  
Shane Picker, Senior Estimator  
Steve Liikala, Senior Estimator

#### **ATTESTORS**

Michael Stein, VP Washington Region  
Sonny Chavez, Region Controller  
Cevin Ladwig Sr., Eastern WA Area Manager  
Paul Harding, SW WA/OR Area Manager  
Boudrey J. Smith, NW Washington Area Manager  
Jeremy Deemer, Construction Manager  
Nicolas Gerritsen, Construction Manager  
Jason Halverson, Construction Manager  
Travis Walken, Chief Estimator  
Grant Youngren, Senior Estimator  
J. Peter Welch, Senior Estimator  
Shane Berrett, Plants Manager  
Brynna Bennett, Estimating Assistant  
Amy Sorensen, Estimating Assistant  
Caitie Kershaw, Office Administrator  
Jonathan Carpenter, Senior Estimator  
James Prouty, Senior Estimator  
Steve Schlimmer, Senior Estimator  
Shane Picker - Senior Estimator  
Steve Liikala - Senior Estimator

## **EXHIBIT 2**

### **AUTHORIZED SIGNERS** **Granite Construction Company**

#### **AUTHORIZED SIGNERS**

Kyle T. Larkin, President & CEO

Elizabeth L. Curtis, Executive Vice President

James A. Radich, Executive Vice President & Chief Operating Officer

Kenneth B. Olson, Senior Vice President of Corporate Finance & Treasurer

Brian R. Dowd, Senior Vice President Group Operations

Michael G. Tatusko, Senior Vice President Group Operations

Bradley J. Williams, Senior Vice President Group Operations



Granite Construction Company  
1525 E Marine View Dr  
Everett, WA 98201  
License# CC GRANICC916DL

City of Everett  
Attn: City Clerk  
2930 Wetmore  
Everett, WA 98201

Edgewater Creek Bridge Replacement  
COE # PW3694  
FEDERAL AID # BRM 2776 (009)

Supplemental Information

DEC 20 PM 1:05



## Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
PNW Reinforcing, Inc.	35	Partial	271 LF	CONSTRUCTING 6.5 FT. DIAM SHAFT	365.79	99,129.09	99,129.09
PNW Reinforcing, Inc.	36	Partial	400 LF	CONSTRUCTING 10 FT. DIAM SHAFT	803.57	321,428.00	321,428.00
PNW Reinforcing, Inc.	39	Partial	233400 LB	ST. REINF. BAR FOR BRIDGE	1.35	315,090.00	315,014.40
PNW Reinforcing, Inc.	44	Partial	1 LS	SUPERSTRUCTURE	450,673.00	450,673.00	450,672.74
<b>Subtotal:</b>						1,186,320.09	1,186,244.23
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
PNW Reinforcing, Inc.	47	Partial	2,940.00 SF	CONCRETE FASCIA PANEL	11.86	34,868.40	34,868.40
PNW Reinforcing, Inc.	48	Partial	189.00 SY	BRIDGE APPROACH SLAB	416.33	78,686.37	78,686.37
PNW Reinforcing, Inc.	49	Partial	1.00 LS	BRIDGE RAILING	51,334.00	51,334.00	51,334.00
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						164,888.77	164,888.77
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						1,351,208.86	1,351,133.00





**Washington State  
Department of Transportation**

**Disadvantaged Business Enterprise  
(DBE) Bid Item Breakdown Form**

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
Electric West Inc	44	Partial	1 LS	SUPERSTRUCTURE	399,000.16	399,000.16	399,000.08
Electric West Inc	46	Full	24 EA	FLEXIBLE JOINT UTILITY SUPPORTS	6,141.66	147,399.84	147,399.84
Electric West Inc	106	Full	1 LS	PERMANENT SIGNING	27,750.00	27,750.00	27,750.08
Electric West Inc	107	Full	1 LS	ILLUMINATION SYSTEM	491,700.00	491,700.00	491,700.00
<b>Subtotal:</b>						1,065,850.00	1,065,850.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
Electric West Inc	133	Partial	4.00 EA	GATEWAY PYLON WITH ILLUMINATED SIGN	16,700.00	66,800.00	66,800.00
	0 0	Full	0.00 0	0	-	-	-
	0 0	Full	0.00 0	0	-	-	-
	0 0	Full	0.00 0	0	-	-	-
<b>Subtotal:</b>						66,800.00	66,800.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
	0 0	Full	0.00 0	0	-	-	-
	0 0	0	0.00 0	0	-	-	-
	0 0	0	0.00 0	0	-	-	-
	0 0	0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
	0 0	0	0.00 0	0	-	-	-
	0 0	0	0.00 0	0	-	-	-
	0 0	0	0.00 0	0	-	-	-
	0 0	0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						1,132,650.00	1,132,650.00



**Washington State  
Department of Transportation**

**Disadvantaged Business Enterprise  
(DBE) Bid Item Breakdown Form**

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
DARAMOLA, INC.	59	Full	1 AC	TEMPORARY SEEDING	10,000.00	10,000.00	10,000.00
DARAMOLA, INC.	60	Full	3050 SY	SEEDING AND FERTILIZING	1.60	4,880.00	4,880.00
DARAMOLA, INC.	61	Full	50 EA	PSIPE - PICEA SITCHENSIS (SITKA SPRUCE), 5 GAL	50.00	2,500.00	2,500.00
DARAMOLA, INC.	62	Full	50 EA	PSIPE - PSEUDOTSUGA MENZIESII (DOUGLAS FIR), 5 GAL	50.00	2,500.00	2,500.00
<b>Subtotal:</b>						19,880.00	19,880.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
DARAMOLA, INC.	63	Full	50.00 EA	PSIPE - THUJA PLICATA (WESTERN RED CEDAR), 5 GAL	50.00	2,500.00	2,500.00
DARAMOLA, INC.	64	Full	50.00 EA	PSIPE - PRUNUS EMARGINATA (BITTER CHERRY), 5 GAL	50.00	2,500.00	2,500.00
DARAMOLA, INC.	65	Full	50.00 EA	PSIPE - RHAMNUS PURSHIANA (CASCARA), 5 GAL	50.00	2,500.00	2,500.00
DARAMOLA, INC.	66	Full	12.00 EA	PSIPE - CORNUS SERICEA (RED OSIER DOGWOOD), 1 GAL	25.00	300.00	300.00
<b>Subtotal:</b>						7,800.00	7,800.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
DARAMOLA, INC.	67	Full	12.00 EA	PSIPE - ACER CIRCINATUM (VINE MAPLE), 1 GAL	25.00	300.00	300.00
DARAMOLA, INC.	68	Full	12.00 EA	PSIPE - ROSA PISOCARPA (PEA ROSE), 1 GAL	25.00	300.00	300.00
DARAMOLA, INC.	69	Full	24.00 EA	PSIPE - RUBUS SPECTABILIS (SALMONBERRY), 1 GAL	25.00	600.00	600.00
DARAMOLA, INC.	70	Full	44.00 EA	PSIPE - SYMPHORICARPOS ALBUS (SNOWBERRY), 1 GAL	25.00	1,100.00	1,100.00
<b>Subtotal:</b>						2,300.00	2,300.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
DARAMOLA, INC.	71	Full	12.00 EA	PSIPE - SAMBUCUS RACEMOSA (RED ELDERBERRY), 1 GAL	25.00	300.00	300.00
DARAMOLA, INC.	72	Full	12.00 EA	PSIPE - PHYSOCARPUS CAPITATUS (PACIFIC NINEBARK)	25.00	300.00	300.00
DARAMOLA, INC.	73	Full	12.00 EA	PSIPE - LONIERA INVOLUCRATA (BLACK TWINBERRY)	25.00	300.00	300.00
DARAMOLA, INC.	74	Full	24.00 EA	PSIPE - CORLUS CORNUTA (WESTERN HAZELNUT), 1 GAL	25.00	600.00	600.00
<b>Subtotal:</b>						1,500.00	1,500.00
<b>TOTAL UDBE Dollar Amount:</b>						<del>31,480.00</del>	<del>31,480.00</del>

JP

JP





## Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
DARAMOLA, INC.	75	Full	24 EA	PSIPE - ROSA GYMNOCARPA (WOOD ROSE), 1 GAL	25.00	600.00	600.00
DARAMOLA, INC.	76	Full	12 EA	ALNIFOLIA (SERVICEBERRY), 1 GA	25.00	300.00	300.00
DARAMOLA, INC.	77	Full	12 EA	PUBESCENS (MOCK ORANGE), 1 GA	25.00	300.00	300.00
DARAMOLA, INC.	78	Full	24 EA	PSIPE - MAHONIA AQUIFOLIUM (OREGON GRAPE), 1 GAL	25.00	600.00	600.00
<b>Subtotal:</b>						1,800.00	1,800.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
DARAMOLA, INC.	79	Full	12.00 EA	PSIPE - RIBES SANGUINEUM (RED FLOWERING CURRANT)	25.00	300.00	300.00
DARAMOLA, INC.	80	Full	24.00 EA	PSIPE - SALIX LUCIDA (PACIFIC WILLOW) 4' CUTTING	25.00	600.00	600.00
DARAMOLA, INC.	81	Full	24.00 EA	PSIPE - SALIX SCOUERIANA (SCOUER WILLOW) 4' CUT	25.00	600.00	600.00
DARAMOLA, INC.	82	Full	24.00 EA	PSIPE - SALIX SITCHENSIS (SITKA WILLOW) 4' CUTTING	25.00	600.00	600.00
<b>Subtotal:</b>						2,100.00	2,100.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
DARAMOLA, INC.	83	Full	7,210.00 SY	FINE COMPOST	6.70	48,307.00	48,307.00
DARAMOLA, INC.	84	Full	7,210.00 SY	SOIL AMENDMENT	2.50	18,025.00	18,025.00
DARAMOLA, INC.	85	Full	4,140.00 SY	BARK OR WOOD CHIP MULCH	8.50	35,190.00	35,190.00
DARAMOLA, INC.	89	Full	1.00 LS	TEMPORARY IRRIGATION SYSTEM COMPLETE	100,000.00	100,000.00	100,000.00
<b>Subtotal:</b>						201,522.00	201,522.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
DARAMOLA, INC.	56	Full	4,730.00 LF	WATTLE	5.50	26,015.00	26,015.00
DARAMOLA, INC.	58	Full	1.00 AC	TEMPORARY MULCHING	10,000.00	10,000.00	10,000.00
DARAMOLA, INC.	88	Full	4,650.00 SY	EROSION CONTROL BLANKET	6.50	30,225.00	30,225.00
00		0	0.00 0	0			
<b>Subtotal:</b>						66,240.00	66,240.00
<b>TOTAL UDBE Dollar Amount:</b>						<del>271,662.00</del> <b>303,142.00</b>	<del>271,662.00</del> <b>303,142.00</b>



## Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
Farwest Fabrication	8	Partial	1 LS	WORK ACCESS	1,458,423.00	1,458,423.00	1,350,000.00
0	0	0	0 0	0	-	-	-
0	0	0	0 0	0	-	-	-
0	0	0	0 0	0	-	-	-
<b>Subtotal:</b>						1,458,423.00	1,350,000.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						1,458,423.00	1,350,000.00



**Washington State  
Department of Transportation**

**Disadvantaged Business Enterprise  
(DBE) Bid Item Breakdown Form**

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
Pacific Rim Service and Construction Co Inc	11	Full	600 LF	REMOVING GUARDRAIL	9.00	5,400.00	5,400.00
Pacific Rim Service and Construction Co Inc	12	Full	5 EA	REMOVING GUARDRAIL ANCHOR	300.00	1,500.00	1,500.00
Pacific Rim Service and Construction Co Inc	93	Full	75 LF	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	60.00	4,500.00	4,500.00
Pacific Rim Service and Construction Co Inc	94	Full	63 LF	BEAM GUARDRAIL TYPE 31 - 11 FT. LONG POST	72.00	4,536.00	4,536.00
<b>Subtotal:</b>						15,936.00	15,936.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
Pacific Rim Service and Construction Co Inc	95	Full	31.00 LF	BEAM GUARDRAIL TYPE 10	70.00	2,170.00	2,170.00
Pacific Rim Service and Construction Co Inc	96	Full	175.00 LF	BEAM GUARDRAIL TYPE 31	49.00	8,575.00	8,575.00
Pacific Rim Service and Construction Co Inc	97	Full	3.00 EA	BEAM GUARDRAIL TRANSITION SECTION TYPE 24	3,650.00	10,950.00	10,950.00
Pacific Rim Service and Construction Co Inc	98	Full	2.00 EA	BEAM GUARDRAIL TYPE 31 NON FLARED TERMINAL	4,850.00	9,700.00	9,700.00
<b>Subtotal:</b>						31,395.00	31,395.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
Pacific Rim Service and Construction Co Inc	99	Full	4.00 EA	BEAM GUARDRAIL ANCHOR TYPE 10	2,475.00	9,900.00	9,900.00
Pacific Rim Service and Construction Co Inc	1	Partial	1.00 LS	MOBILIZATION	4,500.00	4,500.00	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						14,400.00	9,900.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						61,731.00	57,231.00



## Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
Burly Products, Inc.	38	Partial	2300 LF	FURNISH SOLDIER PILES - Cable Railing	26.40	60,720.00	60,720.00
Burly Products, Inc.	49	Partial	1 LS	BRIDGE RAILING	113,760.00	113,760.00	113,760.00
0	0	0	0 0	0	-	-	-
0	0	0	0 0	0	-	-	-
<b>Subtotal:</b>						174,480.00	174,480.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						174,480.00	174,480.00



## Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
Pearson Drilling	37	Partial	1610 LF	SHAFT - 24 IN. DIAMETER	220.50	355,005.00	355,005.00
Pearson Drilling	38	Full	2300 LF	FURNISHING SOLDIER PILE	270.91	623,093.00	568,100.00
Pearson Drilling	42	Partial	3680 SF	LAGGING	16.00	58,880.00	-
Pearson Drilling	137	Full	10 EA	PERMANENT GROUND ANCHOR	14,440.20	144,402.00	-
<b>Subtotal:</b>						1,181,380.00	923,105.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						1,181,380.00	923,105.00





## Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
FCG Matting	8	Partial	1 LS	WORK ACCESS	254,557.00	254,557.00	254,557.00
0	0	Full	0 0	0	-	-	-
0	0	Full	0 0	0	-	-	-
0	0	Full	0 0	0	-	-	-
<b>Subtotal:</b>						254,557.00	254,557.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
0 0		Full	0.00 0 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						254,557.00	254,557.00



## Disadvantaged Business Enterprise (DBE) Bid Item Breakdown Form

1. Contract Number 3694		2. Contract Name Edgewater Creek Bridge Replacement	
3. Prime Contractor Granite Construction Co.		4. Prime Contractor Representative Name Jim Prouty	
5. Prime Contractor Representative Phone Number 425-551-3100		6. Prime Contractor Representative Email jim.prouty@gcinc.com	

Column 1 Name of UDBE (See Instructions)	Column 2 Bid Item # (See Instructions)	Column 3 Full/Partial (See Instructions)	Column 4 Quantity (See Instructions)	Column 5 Description (See Instructions)	Column 6 Unit Price (See Instructions)	Column 7 Total Unit Cost (See Instructions)	Column 8 Dollar Amount to be Applied Towards Goal (See Instructions)
Red Laser Construction LLC	116	Full	1 LS	STRUCTURE SURVEYING	54,720.00	54,720.00	50,520.00
Red Laser Construction LLC	117	Full	1 LS	ROADWAY SURVEYING	33,780.00	33,780.00	33,780.00
Red Laser Construction LLC	118	Full	1 LS	ADA FEATURES SURVEYING	2,280.00	2,280.00	2,280.00
0	0	0	0 0	0	-	-	-
<b>Subtotal:</b>						90,780.00	86,580.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
0 0		0	0.00 0	0	-	-	-
<b>Subtotal:</b>						-	-
<b>TOTAL UDBE Dollar Amount:</b>						90,780.00	86,580.00



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: PNW Reinforcing, Inc.

Description of DBE's Work: Installation, placing, and tying reinforcing steel

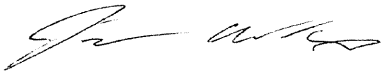
Amount to be Applied Towards DBE Goal:	\$	<u>1,351,133.00</u>
Amount to be Subcontracted to DBE*:	\$	<u>1,351,133.00</u>

\*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): Jason Maddox

Signature: 

Title: Vice President

Address: 31600 126th Ave SE SPC#87  
Auburn, WA. 98092

Date: 12/19/2023



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: Electric West Inc

Description of DBE's Work: Electrical & Signs

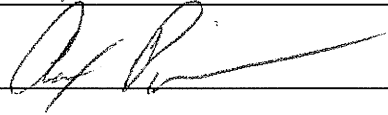
Amount to be Applied Towards DBE Goal:	\$	<u>1,132,650.00</u>
Amount to be Subcontracted to DBE*:	\$	<u>1,132,650.00</u>

\*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): Alex Padilla

Signature: 

Title: Estimator

Address: 817 N 6<sup>th</sup> Street, Suite B  
Mount Vernon, WA, 98273

Date: 12/19/23



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: Daramola, Inc.

Description of DBE's Work: Landscape

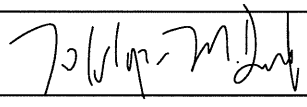
Amount to be Applied Towards DBE Goal:	\$	<u>303,142.00</u>
Amount to be Subcontracted to DBE*:	\$	<u>303,142.00</u>

\*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): Tolu Daramola

Signature: 

Title: Owner

Address: 800 5th Ave. #101-235  
Seattle, WA 98104

Date: 12/19/23



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: Farwest Fabrication

Description of DBE's Work: Steel Fabricator

Amount to be Applied Towards DBE Goal: \$ 1,350,000.00

Amount to be Subcontracted to DBE\*: \$ 1,458,423.00


\*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): CHRIS HADAWAY

Signature: 

Title: CHIEF PROJECT MANGER / ESTIMATOR

Address: 5521 184<sup>th</sup> ST. E PLYMOUTH WA

Date: 12/19/23



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: Pacific Rim Service and Construction Co Inc

Description of DBE's Work: Guardrail

Amount to be Applied Towards DBE Goal: \$ 57,231.00

Amount to be Subcontracted to DBE\*: \$ 61,731.00

\*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): Patricia Hwee

Signature: [Signature]

Title: Secretary

Address: P.O. Box 4324  
Portland, OK 97208

Date: 12-19-23





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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: Burly Products, Inc.

Description of DBE's Work: Railings

Amount to be Applied Towards DBE Goal:	\$	<u>174,480.00</u>
Amount to be Subcontracted to DBE*:	\$	<u>174,480.00</u>

\*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): Orley White

Signature: Orley White

Title: Business Administrator

Address: 3999 St. Joe Ave Post Falls ID 83854

Date: 12-19-2023



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: Pearson Drilling

Description of DBE's Work: Piling

Amount to be Applied Towards DBE Goal: \$ 923,105.00

Amount to be Subcontracted to DBE\*: \$ 1,181,380.00

\*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): Katie Trew

Signature: 

Title: Operations Manager

Address: 5810 152nd St NE Date: 12/19/2023

Marysville, WA 98271



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: FCG MATTING

Description of DBE's Work: Mats

Amount to be Applied Towards DBE Goal: \$ 254,557.00

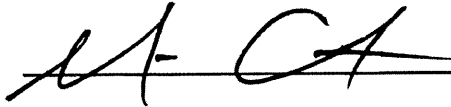
Amount to be Subcontracted to DBE\*:

\*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): MICHAEL CERVANTES

Signature: 

Title: OWNER

Address: 11900 N. LA CAMPA DA  
#65958  
TUCSON, AZ 85737

Date: 12/19/23



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: Edgewater Creek Bridge Replacement

Bidder's Business Name: Granite Construction Co

DBE's Business Name: Red Laser Construction LLC

Description of DBE's Work: Survey

Amount to be Applied Towards DBE Goal:	\$	<u>86,580.00</u>
Amount to be Subcontracted to DBE*:	\$	<u>90,780.00</u>

\*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): Jose Luis Diaz

Signature: Jose Luis Diaz

Title: Manager

Address: 30330 Mountain Loop HWY  
Granite Falls, WA 98252

Date: Dec 19, 2023

**END OF ATTACHMENT TO CONTRACT**











# 3694 Edgewater Bridge Contract Final for Signature \_SD


Final Audit Report

2024-06-13

Created:	2024-06-10
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAi-Or4rBptL6eKX29LpP0_R6e2agYe2g2

## "3694 Edgewater Bridge Contract Final for Signature \_SD" History


-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2024-06-10 - 10:30:23 PM GMT
-  Document emailed to Dan Enrico (DEnrico@everettwa.gov) for approval  
2024-06-10 - 10:31:15 PM GMT
-  Email viewed by Dan Enrico (DEnrico@everettwa.gov)  
2024-06-10 - 10:32:05 PM GMT
-  Document approved by Dan Enrico (DEnrico@everettwa.gov)  
Approval Date: 2024-06-10 - 10:43:31 PM GMT - Time Source: server
-  Document emailed to michael.stein@gcinc.com for signature  
2024-06-10 - 10:43:36 PM GMT
-  Email viewed by michael.stein@gcinc.com  
2024-06-11 - 2:23:05 PM GMT
-  Email viewed by michael.stein@gcinc.com  
2024-06-13 - 2:45:41 PM GMT
-  Signer michael.stein@gcinc.com entered name at signing as Michael Stein  
2024-06-13 - 2:50:47 PM GMT
-  Document e-signed by Michael Stein (michael.stein@gcinc.com)  
Signature Date: 2024-06-13 - 2:50:49 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
2024-06-13 - 2:50:55 PM GMT

 Email viewed by Tim Benedict (TBenedict@everettwa.gov)

2024-06-13 - 2:55:25 PM GMT

 Document approved by Tim Benedict (TBenedict@everettwa.gov)

Approval Date: 2024-06-13 - 2:58:40 PM GMT - Time Source: server

 Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature


2024-06-13 - 2:58:48 PM GMT

 Email viewed by Cassie Franklin (cfranklin@everettwa.gov)

2024-06-13 - 3:43:14 PM GMT

 Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)

Signature Date: 2024-06-13 - 3:43:21 PM GMT - Time Source: server

 Document emailed to Marista Jorve (mjorve@everettwa.gov) for signature

2024-06-13 - 3:43:28 PM GMT

 Email viewed by Marista Jorve (mjorve@everettwa.gov)

2024-06-13 - 4:01:45 PM GMT

 Document e-signed by Marista Jorve (mjorve@everettwa.gov)

Signature Date: 2024-06-13 - 4:01:55 PM GMT - Time Source: server

 Agreement completed.

2024-06-13 - 4:01:55 PM GMT