



## CITY OF EVERETT, WASHINGTON

### CONTRACT

date as of last signature below

THIS CONTRACT is made and entered into this \_\_\_\_ ^ \_\_\_\_ day of \_\_\_\_ ^ \_\_\_\_, 2025, by and between the City of Everett, Washington, a municipal corporation existing under the laws of the State of Washington (the “City”) and Central Paving, LLC (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: “2025 Federal Overlay, Broadway – California St to 18<sup>th</sup> St” (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 2025 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 6/3/25 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=1912374&amp;searchid=b895a134-46fa-4060-9f22-808201ce7eb9&amp;dbid=0">https://lfportal.everettwa.gov/WebLink/DocView.aspx?id=1912374&amp;searchid=b895a134-46fa-4060-9f22-808201ce7eb9&amp;dbid=0</a>  This is a 394-page PDF digitally signed by City of Everett 2025.07.09 15:06:49 – 07’00’
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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 **thirty-five (35) 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 one million three hundred thirty-six thousand, five hundred seventy-four dollars and thirty cents (\$1,336,574.30) and is based on the proposal/bid submitted by Contractor dated 6/3/25. 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.

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**CITY OF EVERETT  
WASHINGTON**

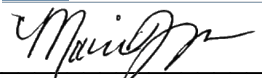
By: \_\_\_\_\_

Cassie Franklin, Mayor

07/22/2025

Date

ATTEST:

  
Office of the City Clerk



STANDARD DOCUMENT  
APPROVED AS TO FORM  
OFFICE OF THE CITY ATTORNEY  
OCTOBER 31, 2023

**CONTRACTOR:**

**CENTRAL PAVING, LLC**

By: Bryce Harem  
Signature

Typed/Printed Name of Signer: Bryce Harem

Title of Signer: General Manager

Date: 07/15/2025

***ATTACHMENT TO CONTRACT***

**CITY OF EVERETT, WASHINGTON**

**CONTRACT PROVISIONS**

**2025 FEDERAL OVERLAY, BROADWAY – CALIFORNIA ST TO 18<sup>TH</sup> ST**

**COE PW WO# 3841**

**FEDERAL AID# STBGUL-2715(012)**

**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 approximately 4,849 tons of Hot Mix Asphalt, Class ½-inch, PG 64-22, two inch (2") thick, on selected City Streets, including grinding, utility adjustments, such as manhole, catch basin, inlet, valve box, monument case and cover, striping, channelization, traffic induction loops \* 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 \* thirty-five (35)\* 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.

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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: Central Paving, LLC

Item No.	ITEM DESCRIPTION	Unit	Bid Qty	UNIT PRICE	TOTAL AMOUNT
Broadway – California St to 18 <sup>th</sup> St					
1	Mobilization	LS	1	\$122,000.00	\$ 122,000.00
2	Flaggers (Minimum Bid Prevailing Wage)	Hour	544	\$ 86.00	\$ 46,784.00
3	Contractor Provided Uninformed Police Officer	Hour	400	\$ 150.00	\$ 60,000.00
4	Traffic Control Supervisor	LS	1	\$ 26,000.00	\$ 26,000.00
5	Other Traffic Control Labor	Hour	160	\$ 88.00	\$ 14,080.00
6	Construction Signs Class A	SF	200	\$ 55.00	\$ 11,000.00
7	Sequential Arrow Sign	HR	220	\$ 13.00	\$ 2,860.00
8	Portable Changeable Message Sign	Hour	2,688	\$ 6.30	\$ 16,934.40
9	Other Temporary Traffic Control Devices	LS	1	\$ 37,000.00	\$ 37,000.00
10	Planing Bituminous Pavement	SY	39,574	\$ 2.45	\$ 96,956.30
11	Additional Planing Bituminous Pavement	SY	5,938	\$ 1.45	\$ 8,610.10
12	HMA Class 1/2 Inch, PG 64-22	Ton	4,849	\$ 93.50	\$ 453,381.50
13	Street Cleaning	HR	90	\$ 250.00	\$ 22,500.00
14	Adjust Manhole	Each	21	\$ 1,130.00	\$ 23,730.00
15	Adjust Catch Basin/Inlet to Grade	Each	25	\$ 1,130.00	\$ 28,250.00
16	Adjust Valve Box to Grade	Each	7	\$ 910.00	\$ 6,370.00
17	Adjust Existing Monument Castings to Grade	Each	5	\$ 935.00	\$ 4,675.00
18	Plastic Wide Line	LF	1,525	\$ 6.00	\$ 9,150.00
19	Plastic Line	LF	21,740	\$ 3.30	\$ 71,742.00
20	Plastic Traffic Arrow	Each	57	\$ 495.00	\$ 28,215.00



21	24" Plastic Crosswalk Line	SF	3,720	\$ 13.00	\$ 48,360.00
22	24" Plastic Stop Line	LF	510	\$ 24.00	\$ 12,240.00
23	Painted Curb	LF	282	\$ 5.00	\$ 1,410.00
24	Plastic Bicycle Lane Symbol	Each	2	\$ 600.00	\$ 1,200.00
25	Raised Pavement Markers, Type 2	Hund	4	\$ 1,400.00	\$ 5,600.00
26	Temporary Pavement Markings	LF	50,710	\$ 0.60	\$ 30,426.00
27	Vehicle Loop Detectors	LF	2,700	\$ 44.00	\$ 118,800.00
28	Spill Prevention Control Plan	LS	1	\$ 500.00	\$ 500.00
29	Resolve Above Ground Conflicts	FA	1	\$ 20,000.	\$ 20,000.
30	Erosion/Water Pollution Control	LS	1	\$ 500.00	\$ 500.00
31	Asphalt Cost Price Adjustment	Calc	1	\$ 2,300.	\$ 2,300.
32	Work Zone Safety Contingency	FA	1	\$ 5,000.	\$ 5,000.
<b>Total Bid Amount</b>					<b>\$ 1,336,574.30</b>

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: 6/2/2025 at 12:00pm in Ellensburg, WA Date: 6/2/2025

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Local Agency Name	City of Everett
Local Agency Address	3200 Cedar Street Everett, WA 98201

## Local Agency Subcontractor List

Prepared in compliance with RCW 39.30.060 as amended

To Be Submitted with the Bid Proposal

Project Name 2025 Federal Overlay Broadway - California St to 18th St

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	<u>G &amp; G Inc.</u>
Work to be performed	<u>Electrical - Loop Detectors</u>

Subcontractor Name	<u></u>
Work to be performed	<u></u>

Subcontractor Name	<u></u>
Work to be performed	<u></u>

Subcontractor Name	<u></u>
Work to be performed	<u></u>

Subcontractor Name	<u></u>
Work to be performed	<u></u>

\* 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.

DOT Form 271-016LP  
Revised 06/2020

2025 FEDERAL OVERLAY, BROADWAY – CALIFORNIA ST TO 18<sup>TH</sup> ST

BID PROPOSAL: LOCAL AGENCY SUBCONTRACTOR LIST

FEDERAL AID# STBGUL-2715(012); COE PW# 3841

April 23, 2025

## 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.

**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.

## 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 

## BID BOND

Bond No. BID  
2025 Federal Overlay  
Project Broadway - California St to 18th St  
W.O. # PW# 3841

KNOW ALL MEN BY THESE PRESENTS,

that Central Paving, LLC [Contractor], a corporation organized under the laws of the State of WA, and registered to do business in the State of Washington as a contractor, as Principal, and Swiss Re Corporate Solutions America Insurance Corporation [Surety], a corporation organized under the laws of the State of MO 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 of the Bidder's total bid/proposal and 00 /100's Dollars (\$<sup>5% of the bidder's</sup><sub>total bid/proposal</sub>), 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.

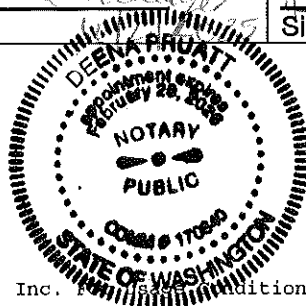
8. Notice required hereunder shall be in writing sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or United States Registered or Certified Mail, return receipt requested, postage prepaid, and shall 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
Central Paving, LLC (seal) Bidder's Name and Corporate Seal	Swiss Re Corporate Solutions America Insurance Corporation (seal) Surety's Name and Corporate Seal
By: <u>[Signature]</u> GEN. MGR. 6/2/25 Signature, Title, and Date	By: <u>[Signature]</u> Signature, Title, and Date Lori McKinney, Attorney-in-Fact May 29, 2025
Address: <u>1410 W. Dolarway Road</u> <u>Ellensburg, WA 98926</u>	Address: <u>112 South Fourth Street</u> <u>Yakima, WA 98901</u>
Attest: <u>[Signature]</u> Signature, Title and Date Debra Pruitt, Office Manager	Attest: <u>[Signature]</u> Signature, Title and Date Donna Martinez, Attorney-In-Fact May 29, 2025





## SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")  
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")  
WESTPORT INSURANCE CORPORATION ("WIC")

### GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

KENNETH J. FRICK, LORI McKIMMY, DONNA MARTINEZ, AARON McCOY, RODNEY C. LEWIS,

AND NANCY SALSET

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of NOVEMBER, 20 22

State of Illinois  
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation  
Swiss Re Corporate Solutions Premier Insurance Corporation  
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco  
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 29th day of May, 20 25.

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



## Bidder Questionnaire

Agency Name						Federal Aid Number		
Prime Contractor Name						Contract Number		
Contract Name								
Firm/ Subcontractor Name	Address (Incl. Zipcode)	DBE Status	Race	Gender	NAICS Codes	Scope of Work	Firm Age	Firm Gross Receipts

If you have additional Firms or Subcontractors that submitted Bids, please complete additional forms.

Prime Contractor Representative \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
DOT Form 272-022 Revised 09/2024  
• Previous Versions Obsolete •



Agency Name City of Everett		Federal Aid Number STBGUL-2715(012)						
Prime Contractor Name Central Paving, LLC		Contract Number 3841						
Contract Name 2025 Federal Overlay Broadway - California ST to 18th ST.								
Firm/ Subcontractor Name	Address (incl. Zipcode)	DBE Status	Race	Gender	NAICS Codes	Scope of Work	Firm Age	Firm Gross Receipts
G&G Inc	18044 SE 224th St Kent, WA 98042	DBE	Hispanic American	Female	550-09 912-32	Electrical	33	\$6-10 million
PR Systems, Inc.	8351 30th Ave NE Lacey, WA 98516	Non-DBE			237310	Asphalt Milling	33	\$6-10 million
SPM	175 Roy Rd SW # C, Pacific, WA 98047	Non-DBE			237310	Roadway Striping	32	\$20-30.72 million
O'Bunco	33650 6th Ave S Ste 102 Federal Way, WA	DBE	Black American	Male	541370	Survey	27	\$6-10 million
AGS	8644 Pacific Ave Tacoma, WA 98444	Non-DBE			561990	Traffic Control	21	\$10-20 million
Hughes Group	3701 So Lawrence St. Tacoma, WA 98409	DBE	Black American	Male	561990	Traffic Control	24	\$6-10 million
T&T Traffic	11417 231st Ave Ct E Buckley, WA 98321	DBE	Black American	Female	561990	Traffic Control	9	\$1-3 million
Krazan	4303 198th Street SW Lynnwood, WA 98036	Non-DBE	caucasian	male	541350 541350	Testing and Inspection	43	\$10-20 million
Middling Construction	7117 124th St E Puyallup, WA 98373	Non-DBE			237310	Utilities	10	\$1-3 million
Lee's Demolition	10202 Pacific Ave S, Tacoma, WA 98444	DBE			237310	Utilities	10	\$1-5 million

If you have additional Firms or Subcontractors that submitted Bids, please complete additional forms.

Collin Alligood

Prime Contractor Representative

Project Manager/ Estimator

Title

6/2/2025

Date



Bidder Questionnaire

Agency Name City of Everett		Federal Aid Number STBGUL-2715(012)						
Prime Contractor Name Central Paving, LLC		Contract Number 3841						
Contract Name 2025 Federal Overlay Broadway - California ST to 18th ST.								
Firm/ Subcontractor Name	Address (incl. Zipcode)	DBE Status	Race	Gender	NAICS Codes	Scope of Work	Firm Age	Firm Gross Receipts
Prime Ops	702 S Hill Park Dr #103 Puyallup, WA 98373	Non-DBE				UPO		
Seattle Blue LC	3620 Larch Way Brier, WA 98036					UPO		

If you have additional Firms or Subcontractors that submitted Bids, please complete additional forms.

Collin Alligood

Prime Contractor Representative

Project Manager/ Estimator

6/2/2025

Date

### Form Instructions

The following information on each firm that submitted a bid is required as part of part of 49 CFR 20.11(c)(2):

**Firm/Subcontractor Name:** Enter the name of each firm or subcontractor who submitted a quote or a bid on the contract.

**Address:** Enter the date the main address of the firm's subcontractor. Include the zip code.

**DBE Status:** Enter the DBE status. *Options are DBE and Non-DBE.*

**Race:** Enter the race of the majority Owner. *Options are "Black American", "Hispanic American", "Native American", "Asian-Pacific American", "Subcontinent Asian American", and "White".* N/A should only be used if there is not a majority owner such as when the Firm is a corporation.

**Gender:** Enter the gender of the majority Owner. *Options are "Female" and "Male".* N/A should only be used if there is not a majority owner such as when the Firm is a corporation.

**NAICS Codes:** Enter the appropriate NAICS Codes for the work the bid was submitted.

**Scope of Work:** Enter the scope of the work the bid was submitted for.

**Firm Age:** Enter the age of the Firm.

**Firm Gross Receipts:** Enter the annual gross receipts. *Options are "Less than \$1 million", "\$1-\$3 million", "\$3-\$6 million", "\$6-\$10 million", "\$10-\$20 million", "\$20-\$30.72 million", "Greater than \$30.72 million".*

**Prime Contractor Representative:** The name of the person who filled out the form.



**Disadvantaged Business  
Enterprise Utilization Certification**

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

Box 1: Central Paving, LLC. 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: 2025 Federal Overlay Broadway - California St to 18th St

Column 1  Name of DBE (See instructions)	Column 2  Project Role (See instructions)	Column 3  Description of Work (See instructions)	Column 4  Dollar Amount Subcontracted to DBE (See instructions)	Column 5  Dollar Amount to be Applied Towards Goal (See instructions)
G&G Inc.	Subcontractor	Vehicle Loop Detectors	108,000.00	108,000.00
Lee's Demolition	Subcontractor	Class A Signs, Street Cleaning, Utility Adjustments	105,700.00	105,700.00
O'Bunco Engineering	Subcontractor	Survey and Striping Layout	10,860.00	10,860.00

Disadvantaged Business Enterprise 200,486.15  
Condition of Award Contract Goal Box 3

Total DBE Commitment Dollar Amount 224,560.00  
Box 4

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

## Instructions for Disadvantaged Business Enterprise Utilization Certification Form

Box 1: Name of Bidder (Proposal holder) submitting Bid.

Box 2: Name of the Project.

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

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

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

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

Column 3: Provide a description of work to be performed by the DBE. The work to be performed must be consistent with the Certified Business Description of the DBE provided at the Diversity Management and Compliance System web page <https://wsdot.diversitycompliance.com>

- A Bidder subletting a portion of a bid item shall state "**Partial**" and describe the Work that is included.
  - For example; "Electrical (Partial) – Trenching".
- "Mobilization" will not be accepted as a description of Work.

Column 4: List the total amount to be subcontracted to each DBE for each Project Role they are performing.

Column 5: This is the dollar amount for each line listed in the certification that the prime intends to apply towards meeting the COA Contract goal. It may be that only a portion of the amount subcontracted to a DBE in Column 4 is eligible to be credited toward meeting the goal **See Note 1, Note 2, Note 3**. The Contracting Agency will utilize the sum of this column (Box 4) to determine whether or not the bidder has met the goal. In the event of an arithmetic error in summing column 5 or an error in making appropriate reductions in the amounts in column four, **See Note 1, Note 2, Note 3**, then the mathematics will be corrected and the total (Box 4) will be revised accordingly.

**Note 1:** For Work sublet as Force Account the bidder **may only claim 50%** of the amount subcontracted (Column 4) towards meeting the goal (Column 5). This information will be used to demonstrate that the DBE contract goal is met at the time that the bidder submits their bid. For example; amount sublet as force account = \$100,000 (Column 4) equates to  $(\$100,000 \times 50\%) = \$50,000$  (Column 5) to be applied towards the goal.

**Note 2:** For Work sublet to a Regular Dealer the bidder **may only claim 60%** of the cost of the materials or supplies (Column 4) towards meeting the goal (Column 5). For example; Material cost = \$100,000 (Column 4) equates to  $(\$100,000 \times 60\%) = \$60,000$  (Column 5) to be applied towards the goal

**Note 3:** For Work sublet to a Broker the bidder **may only claim the fees** paid to a Broker towards meeting the goal (Column 4). For example; amount sublet to a broker = \$100,000 (Column 4) equates to  $(\$100,000 \times \text{reasonable fee \%}) = \$$  (Column 5) to be applied towards the goal.

Box 3: Box 3 is the COA Contract goal which is the minimum required DBE participation. The goal stated in the Contract will be in terms of a dollar amount or a percentage in the Contract. When expressed as a percentage you must multiply the percentage times the sum total of all bid items as submitted in the Bidder's Proposal to determine the dollar goal and write it in Box 3. In the event of an error in this box, the Contracting Agency will revise the amount accordingly.

Box 4: Box 4 is the sum of the values in column 5. **This value must equal or exceed the COA Contract goal amount written in Box 3 or;**

Box 5: Check Box 5 if insufficient DBE Participation has been achieved and a good faith effort is required. Refer to the subsection titled, *Selection of Successful Bidder/Good Faith Efforts (GFE)* in the Contract.

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



## Disadvantaged Business Enterprise Utilization Certification

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

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

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

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

EXAMPLE

Disadvantaged Business Enterprise 356,968.16  
Condition of Award Contract Goal Box 3

Total DBE Commitment Dollar Amount 1,295,250  
Box 4

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





See Contract Provisions: DBE Document Submittal Requirements  
Disadvantaged Business Enterprise Participation

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

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

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**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: 2025 FEDERAL OVERLAY, BROADWAY - CALIFORNIA

Bidder's Business Name: Central Paving, LLC.

DBE's Business Name: G & G INC

Description of DBE's Work: LOOPS

Dollar Amount to be Applied Towards DBE Goal: 108,000.00

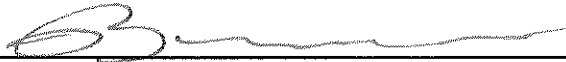
Dollar Amount to be Subcontracted to DBE\*: 108,000.00  
\*Optional Field

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**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): BONNIE GRAHAM

Signature: 

Title: PRESIDENT

Address: 18044 SE 224TH ST  
KENT, WASH 98042

Date: 6-3-2025



**Disadvantaged Business Enterprise (DBE)  
Written Confirmation Document**

See Contract Provisions: *DBE Document Submittal Requirements*  
*Disadvantaged Business Enterprise Participation*

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

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

---

**PART A: To be completed by the bidder**

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

Contract Title: 2025 Federal Overlay Broadway - California Street to 18th Street

Bidder's Business Name: Central Paving, LLC

DBE's Business Name: Obunco Engineering

Description of DBE's Work: Surveying

Dollar Amount to be Applied Towards DBE Goal: \$10,860.00

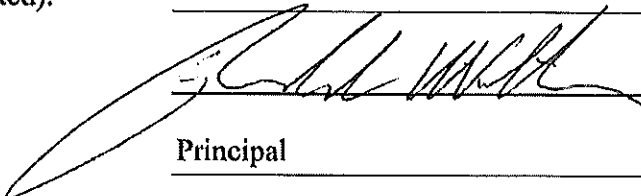
Dollar Amount to be Subcontracted to DBE\*: \$10,860.00  
\*Optional Field

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**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): Todd Williams

Signature: 

Title: Principal

Address: 33650 6th Avenue S STE 102  
Federal Way WA 98003

Date: 5/30/25



See Contract Provisions: *DBE Document Submittal Requirements*  
*Disadvantaged Business Enterprise Participation*

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

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

---

**PART A: To be completed by the bidder**

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

Contract Title: \_\_\_\_\_

Bidder's Business Name: \_\_\_\_\_

DBE's Business Name: \_\_\_\_\_

Description of DBE's Work: \_\_\_\_\_

Dollar Amount to be Applied Towards DBE Goal: \_\_\_\_\_

Dollar Amount to be Subcontracted to DBE\*: \_\_\_\_\_  
\*Optional Field

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**PART B: To be completed by the Disadvantaged Business Enterprise**

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

Name (printed): \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_ Date: \_\_\_\_\_



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

1. Contract Number 3841		2. Contract Name 2025 Federal Overlay Broadway - California St to 18th St	
3. Prime Contractor Central Paving, LLC		4. Prime Contractor Representative Name Collin Alligood	
5. Prime Contractor Representative Phone Number 253-258-2023		6. Prime Contractor Representative Email collin@centralpavingllc.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)
G & G Inc.	27	FULL	2700	Vehicle Loop Detectors	\$ 40.00	\$ 108,000.00	\$ 108,000.00
<b>Subtotal:</b>						\$ 108,000.00	\$ 108,000.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
Lee's Demolition	6	FULL	200	Construction Class A Signs	\$ 52.00	\$ 10,400.00	\$ 10,400.00
Lee's Demolition	13	FULL	90	Street Cleaning	\$ 225.00	\$ 20,250.00	\$ 20,250.00
Lee's Demolition	14	FULL	21	Adjust Manholes	\$ 1,350.00	\$ 28,350.00	\$ 28,350.00
Lee's Demolition	15	FULL	25	Adjust Catch Basins	\$ 1,350.00	\$ 33,750.00	\$ 33,750.00
<b>Subtotal:</b>						\$ 92,750.00	\$ 92,750.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
Lee's Demolition	16	FULL	7	Adjust Water Valves	\$ 1,100.00	\$ 7,700.00	\$ 7,700.00
Lee's Demolition	17	FULL	5	Adjust Monument	\$ 1,050.00	\$ 5,250.00	\$ 5,250.00
<b>Subtotal:</b>						\$ 12,950.00	\$ 12,950.00
Name of UDBE	Bid Item #	Full/Partial	Quantity	Description	Unit Price	Total Unit Cost	Dollar Amount to be Applied Towards Goal
O'Bunco Engineering	1	Partial	1	Mobilization	\$ 2,480.00	\$ 2,480.00	\$ 2,480.00
	1	Partial	1	Pavement Marking Survey	\$ 8,380.00	\$ 8,380.00	\$ 8,380.00
<b>Subtotal:</b>						\$ 10,860.00	\$ 10,860.00
<b>TOTAL UDBE Dollar Amount:</b>						\$ 224,560.00	\$ 224,560.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Use Additional Sheets if necessary.**



# Disadvantaged Business Enterprise (DBE) Trucking Credit Form

## PART A: TO BE COMPLETED BY THE BIDDER

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

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

Use additional sheets as necessary.

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

## PART B: TO BE COMPLETED BY THE DBE TRUCKING FIRM

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

1. Type of Material expected to be hauled? \_\_\_\_\_
2. Number of fully operational trucks expected to be used on this project? \_\_\_\_\_ Tractor/trailers: \_\_\_\_\_ Dump trucks: \_\_\_\_\_
3. Number of trucks and trailers owned by the DBE that will be used on this project? \_\_\_\_\_ Tractor/trailers: \_\_\_\_\_ Dump trucks: \_\_\_\_\_
4. Number of trucks and trailers leased by the DBE that will be used on this project? \_\_\_\_\_ Tractor/trailers: \_\_\_\_\_ Dump trucks: \_\_\_\_\_

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

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

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

## **INSTRUCTIONS**

**Please note – All Fields are required**

### **PART A: TO BE COMPLETED BY THE BIDDER**

**Federal Aid:** Include the project federal-aid number.

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

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

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

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

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

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

### **PART B: TO BE COMPLETED BY THE DBE TRUCKING FIRM**

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

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

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

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

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

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



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.

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**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: 2025 Federal Overlay, Broadway - California St to 18th St

Bidder's Business Name: Central Paving, LLC

DBE's Business Name: Lee's Demolition LLC

Description of DBE's Work: Utility Adjustment

Dollar Amount to be Applied Towards DBE Goal: 105700


Dollar Amount to be Subcontracted to DBE\*: 105700  
\*Optional Field

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**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): Norla Cepeda

Signature: 

Title: Administrative Asst.

Address: PO Box 698  
Spanaway, WA 98387

Date: June 3, 2025





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**Proposal for Incorporating Recycled Materials into the Project**

In compliance with RCW 70A.205.700, the Bidder shall propose below, the total percent of construction aggregate and concrete materials to be incorporated into the Project that are recycled materials. Calculated percentages must be within the amounts allowed in Section 9-03.21(1)E, Table on Maximum Allowable Percent (By Weight) of Recycled Material, of the Standard Specifications.

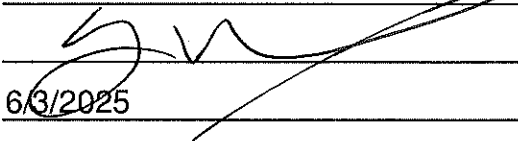
Proposed total percentage: N/A percent.

*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:

Central Paving, LLC

Signature of Authorized Official:



Date:

6/3/2025

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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 (June 3, 2025), 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.

Central Paving, LLC

Bidder's Business Name

A handwritten signature in black ink, appearing to read 'Bryce Harem', written over a horizontal line.

Signature of Authorized Official\*

Bryce Harem

Printed Name

General Manager

Title

6/2/2025

Date

Ellensburg

City

WA

State

Check One:

Sole Proprietorship ☐ Partnership ☐ Joint Venture ☐ Corporation ☒

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

Washington

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

*\* If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.*











# WO3841 2025 Federal Overlay Broadway - California St to 18th St\_FINAL


Final Audit Report

2025-07-22


Created:	2025-07-11
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQNQNuzvQ0ksE0lrQBlooSPKDJ1S5t_fu

## "WO3841 2025 Federal Overlay Broadway - California St to 18th St\_FINAL" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2025-07-11 - 6:16:03 PM GMT
-  Document emailed to Gina Loring (gloring@everettwa.gov) for approval  
2025-07-11 - 6:16:58 PM GMT
-  Email viewed by Gina Loring (gloring@everettwa.gov)  
2025-07-14 - 2:38:11 PM GMT
-  Document approved by Gina Loring (gloring@everettwa.gov)  
Approval Date: 2025-07-14 - 3:04:16 PM GMT - Time Source: server
-  Document emailed to Aaron Greear (team@centralpavingllc.com) for signature  
2025-07-14 - 3:04:18 PM GMT
-  Email viewed by Aaron Greear (team@centralpavingllc.com)  
2025-07-14 - 3:04:27 PM GMT
-  Signer Aaron Greear (team@centralpavingllc.com) entered name at signing as Bryce Harem  
2025-07-15 - 3:54:03 PM GMT
-  Document e-signed by Bryce Harem (team@centralpavingllc.com)  
Signature Date: 2025-07-15 - 3:54:05 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
2025-07-15 - 3:54:07 PM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)  
2025-07-15 - 3:59:37 PM GMT

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

2025-07-17 - 9:13:54 PM GMT

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

2025-07-21 - 2:16:33 PM GMT

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

Approval Date: 2025-07-22 - 6:15:10 PM GMT - Time Source: server

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


2025-07-22 - 6:15:12 PM GMT

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

2025-07-22 - 7:42:21 PM GMT

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

Signature Date: 2025-07-22 - 7:42:35 PM GMT - Time Source: server

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

2025-07-22 - 7:42:37 PM GMT

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

2025-07-22 - 8:07:52 PM GMT

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

Signature Date: 2025-07-22 - 8:08:31 PM GMT - Time Source: server

 Agreement completed.

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