

# CITY OF KIRKLAND

## 120th Ave NE Rehabilitation PROJECT

JOB NO. 18-25-PW      CIP No. STC0060124

### **ADDENDUM No. 1**

#### **TO THE PLANS, SPECIFICATIONS, PROPOSAL AND CONTRACT**

Issued This Date:            Thursday, June 11, 2026  
Bid Opening:                **June 16, 2026 @ 12:00 PM (unchanged)**  
Place of Opening:            Kirkland City Hall

#### ***To: All Holders of Specifications, Proposal, and Contract Documents***

This Addendum No. 1, containing the following revisions, additions, deletions, and/or Clarifications, is hereby made part of the Plan and Contract Documents for the abovenamed project. Bidders shall take this Addendum into consideration when preparing and submitting their bids and it shall be incorporated into the Specifications, Proposal, and Contract Documents as required.

**Contractors shall acknowledge receipt of this Addendum in the place provided on BID Proposal page 7. Failure to do so may disqualify the Bidder from consideration of its bid.**

All other requirements of the contract documents remain in effect.

#### **ITEM NO. 1: Questions and Answers**

Question: Special Provision 1-05.14 says the work may be impacted by Hospital flights on the East side of 120th Ave NE. Do you have any information about frequency of flights? Since no additional compensation for productivity loss will be provided, it would be helpful to understand the likely frequency of impacts.

Answer: Evergreen Hospital estimates that they receive 1 helicopter flight landing every two months. Currently a flight has not been received in the last four months. The duration of the area closure typically lasts around an hour before being reopened.

Question: Can you please clarify the "(R)" reference as seen on Sheet TS08?

Answer: The "(R)" indicates removal of the conductor.

Question: Is there an Asphalt Cost Price Adjustment Bid Item?

Answer: Yes, see Bid Item A5 – Asphalt Cost Price Adjustment.

Question: Are references on sheet 12 to the WSDOT STD Plan A-40.10-04 meant to reference the modified version on Sheet 21? Or is it referencing the unmodified standard plan not found in the Plans?

Answer: All references in the Project Documents to WSDOT STD Plan A-40.10-04 shall be references to the modified version on Sheet 21.

Question: For Bid Items B59, C53, and D39, what are the required sizes for the new anti-slip lids and frames?

Answer: New frames and lids shall be sized to fit the existing structures identified in the Bid Documents. These structure sizes may not match current standards based on their date of install. Contractor shall field verify.

## **ITEM NO. 2: Revision to Bid Documents**

Location: Special Provision Pages 57-58 and Bid Proposal Pages 9,11,13 and 15.

Description: Payment for Uniformed Police Officers (UPO) are changed to be incidental to Project Temporary Traffic Control bid item under the applicable schedule. Special provision 2-04.5(3) is deleted. Special provision 2-04.5(1) is added. Bid Items B4, C3, D4, E3 are deleted.

Location: Contract Cover Page, Bid Proposal Page 6, and Special Provision Page 9.

Description: These pages have been revised to correct conflicting timelines pertaining to contract execution.

Location: Bid Proposal Page 14

Description: The missing quantity for Bid Item D27- RRFB System Complete (NE 130TH LN) is adjusted to one (1).

Location: Special Provision Page 36

Description: Additional insured requirements in SP 1-07.18(2) are adjusted to remove the requirement to provide coverage for PACE Engineers, Inc. and Consultants hired by the Contracting Agency to assist in administration of the Construction Project.

Location: Special Provision Page 58

Description: Adjusted payment description for "Project Temporary Traffic Control" pertaining to flaggers and PCMS boards. Flagger requirement is adjusted to clarify that it should meet the project needs as determined by both the Project Documents and the contractor's means and methods in performance of the work. PCMS board amount is revised to three to align with special provision 2-04.3(6)C. The last paragraph of this section is deleted.

Location: Special Provision Page 104

Description: Adjusted payment description for "Traffic Signal System\_\_\_\_" to clarify extent of rewiring requirements and to establish a minimum UPO need to support the City's effort to switchover the system.

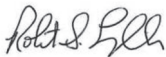
These pages with the above modifications have been revised and included with this Addendum for the bidder's convenience.

Sincerely,



William Denton, P.E., Senior Project Engineer

Public Works Department  
City of Kirkland



Rob English, P.E., Capital Division Manager

Public Works Department  
City of Kirkland

**CITY OF KIRKLAND  
BID PROPOSAL**



**120<sup>th</sup> Avenue NE Roadway Rehabilitation Project**

CIP NO. STC0060124

JOB NO. 18-25-PW

**To:** Director of Finance  
City of Kirkland  
123 Fifth Avenue  
Kirkland, Washington 98033

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this proposal are those named herein; that this proposal is in all respects fair and without fraud; that it is made without collusion with any official or employee of the City of Kirkland, hereinafter called the Owner; and that the proposal is made without any connection or collusion with any person making another proposal on this contract.

The Bidder further declares that it has carefully examined the contract documents for the construction of the project; that it has personally inspected the site; that it has satisfied itself as to the quantities involved, including materials and equipment and conditions of work involved, including the fact that the description of the quantities of work materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the contract documents; and that this proposal is made according to the provisions and under the terms of the contract documents, which documents are hereby made a part of this proposal.

The Bidder further agrees that it has exercised its own judgment regarding the interpretation of subsurface information and has utilized all data which it believes pertinent from the engineer-architect, owner, and other sources in arriving at its conclusions.

The Bidder agrees to hold its bid proposal open for 60 days after the actual date of bid opening and to accept the provisions of the Instructions to Bidders regarding disposition of bid bond.

The Bidder agrees that if this proposal is accepted, it will, **within seven (7) calendar days** after notification of acceptance, execute the contract with the Owner in the form of contract included in the contract documents, and will, at the time of execution of the contract, deliver to the Owner the Performance and Payment Bond and all Certificates of Insurance required therein, and will, to the extent of its proposals, furnish all machinery, tools, apparatus, and other means of construction and do the work in the manner, in the time, and according to the methods as specified in the contract documents and required by the engineer or other project manager designated thereunder.

The Bidder further agrees, if awarded the contract, to begin work within ten (10) calendar days after the date of the execution of the contract and to complete the construction within the time specified in Section 1-08.5 of the Special Provisions.

In the event the Bidder is awarded the contract and shall fail to complete the work within the time limit or extended time limit agreed upon as more particularly set forth in the contract documents, liquidated damages shall be paid to the Owner per the specifications contained in the contract documents.

The Bidder further proposes to accept as full payment for the work proposed herein, the amounts computed under the provisions of the contract documents and based upon the lump sum and unit price amounts entered by the Bidder for the various bid items included in the Bid Schedule. The

**CITY OF KIRKLAND  
 BID SCHEDULE**

120th Avenue NE Roadway Rehabilitation Project  
 JOB NO.18-25-PW

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

<b>SCHEDULE A – GENERAL SCHEDULE (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC REF</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
A1	MINOR CHANGE	1-04	FA	1	\$60,000	\$60,000
A2	RECORD DRAWINGS (MINIMUM BID \$1,000)	1-05 SP	LS	1		
A3	SPCC PLAN	1-07	LS	1		
A4	APPRENTICESHIP INCENTIVE/PENALTY	1-07 SP	CALC	1	\$3,000	\$3,000
A5	ASPHALT COST PRICE ADJUSTMENT	5-04 SP	CALC	1	\$30,000	\$30,000
A6	UTILITY POTHOLING	8-05 SP	EA	8		
A7	EROSION/WATER POLLUTION CONTROL	8-01 SP	LS	1		
A8	TEMPORARY PROJECT SIGNAGE	8-21 SP	LS	1		
<b>Total Schedule A</b>					<b>\$</b>	

<b>SCHEDULE B - 120TH AVE NE (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
B1	MOBILIZATION	2-01 SP	LS	1		
B2	TEMPORARY BUSINESS ACCESS	1-07 SP	EA	8		
B3	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1		
<del>B4</del>	<del>OTHER TRAFFIC CONTROL LABOR - OFF DUTY POLICE</del>	<del>2-04 SP</del>	<del>HR</del>	<del>500</del>		
B5	REMOVAL OF ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	105		
B6	REMOVE ASPHALT CONC. DRIVEWAY ENTRANCE	3-02 SP	SY	5		
B7	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	465		
B8	REMOVE CEMENT CONC. SIDEWALK	3-02 SP	SY	325		
B9	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	2175		
B10	GRADING AND COMPACTING	3-02 SP	SY	5980		
B11	CRUSHED SURFACING TOP COURSE FOR CONCRETE WORK	4-05 SP	TON	125		
B12	CRUSHED SURFACING BASE COURSE	4-05	TON	1400		

**Addendum #1****MUST BE SUBMITTED WITH PROPOSAL**

<b>SCHEDULE B - 120TH AVE NE (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
B38	TRAFFIC SIGNAL SYSTEM COMPLETE (120TH AVE / NE 132ND ST)	8-20 SP	LS	1		
B39	PERMANENT SIGNING	8-21	LS	1		
B40	TYPE D MMA BICYCLE LANE SYMBOL	8-22 SP	EA	3		
B41	TYPE D MMA TRAFFIC ARROW	8-22 SP	EA	3		
B42	PLASTIC TRAFFIC ARROW	8-22	EA	11		
B43	PLASTIC STOP LINE	8-22 SP	SF	90		
B44	TYPE D MMA STOP LINE	8-22 SP	SF	180		
B45	PLASTIC CROSSWALK LINE	8-22	SF	575		
B46	TYPE D MMA CROSSWALK LINE	8-22 SP	SF	740		
B47	PAINTED WIDE LINE	8-22	LF	80		
B48	TYPE D MMA WIDE LINE	8-22 SP	LF	20		
B49	TYPE D MMA TRAFFIC LETTER	8-22 SP	EA	20		
B50	PAINT LINE	8-22	LF	3310		
B51	TYPE D MMA LINE	8-22 SP	LF	250		
B52	TYPE D MMA CROSSHATCH LINE - 6 IN	8-22 SP	LF	225		
B53	TEMPORARY PAVEMENT MARKING	8-23 SP	LF	3560		
B54	ADJUST GAS VALVE BOX - LOWERING	8-90 SP	EA	3		
B55	ADJUST GAS VALVE BOX - RAISING	8-90 SP	EA	3		
B56	ADJUST FIBER VAULT - LOWERING	8-90 SP	EA	2		
B57	ADJUST FIBER VAULT - RAISING	8-90 SP	EA	2		
B58	NUD - DECOMMISSIONING OF EXISTING ABANDONED VAULT	8-90 SP	EA	1		
B59	ANTI-SKID UTILITY BOX LID AND FRAME	8-92 SP	EA	1		
<b>Total Schedule B</b>						<b>\$</b>

<b>SCHEDULE C - NE 128TH ST (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
C1	MOBILIZATION	2-01 SP	LS	1		
C2	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1		
<del>C3</del>	<del>OTHER TRAFFIC CONTROL LABOR - OFF DUTY POLICE</del>	<del>2-04 SP</del>	<del>HR</del>	<del>50</del>		
C4	REMOVAL OF ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	49		
C5	REMOVE ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	15		
C6	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	193		
C7	REMOVAL OF IN-GROUND PEDESTRIAN LIGHTING SYSTEM	3-02 SP	EA	1		

**Addendum #1****MUST BE SUBMITTED WITH PROPOSAL**

<b>SCHEDULE C - NE 128TH ST (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
C33	CEMENT CONC. TRAFFIC CURB AND GUTTER	8-04	LF	193		
C34	RAISED PAVEMENT MARKER TYPE 2B	8-09 SP	HUN	0.04		
C35	RAISED PAVEMENT MARKER TYPE 2	8-09	HUN	0.94		
C36	ADJUST MONUMENT CASE AND COVER - LOWERING	8-13 SP	EA	3		
C37	ADJUST MONUMENT CASE AND COVER - RAISING	8-13 SP	EA	3		
C38	CEMENT CONC. CURB RAMP	8-14 SP	EA	8		
C39	CEMENT CONC. SIDEWALK	8-14	SY	71		
C40	RRFB SYSTEM COMPLETE (NE 128TH ST)	8-20 SP	LS	1		
C41	PERMANENT SIGNING	8-21	LS	1		
C42	RELOCATE PERMANENT SIGNAGE	8-21 SP	LS	1		
C43	CURB PAINTING - YELLOW	8-22 SP	LF	226		
C44	PLASTIC TRAFFIC ARROW	8-22	EA	8		
C45	PAINTED WIDE LINE	8-22	LF	287		
C46	PLASTIC STOP LINE	8-22 SP	SF	17		
C47	PLASTIC SHARED LANE SYMBOL	8-22 SP	EA	1		
C48	PLASTIC CROSSWALK LINE	8-22	SF	680		
C49	PAINT LINE	8-22	LF	1480		
C50	TEMPORARY PAVEMENT MARKING	8-23 SP	LF	1480		
C51	ADJUST FIBER VAULT - LOWERING	8-90 SP	EA	2		
C52	ADJUST FIBER VAULT - RAISING	8-90 SP	EA	2		
C53	ANTI-SKID UTILITY BOX LID AND FRAME	8-92 SP	EA	1		
<b>TOTAL SCHEDULE C</b>						<b>\$</b>

<b>SCHEDULE D - NE 130TH LN (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
D1	MOBILIZATION	2-01 SP	LS	1		
D2	TEMPORARY BUSINESS ACCESS	1-07 SP	EA	7		
D3	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1		
D4	OTHER TRAFFIC CONTROL LABOR - OFF DUTY POLICE	2-04 SP	HR	50		
D5	REMOVAL OF ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	18		
D6	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	75		
D7	REMOVE CEMENT CONC. SIDEWALK	3-02 SP	SY	230		
D8	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	40		

<b>SCHEDULE D - NE 130TH LN (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
D9	CRUSHED SURFACING TOP COURSE FOR CONCRETE WORK	4-05 SP	TON	84		
D10	CRUSHED SURFACING BASE COURSE FOR PAVEMENT REPAIR	4-05 SP	TON	120		
D11	HMA CL 1/2" PG 58H-22 (FIBER REINFORCED)	5-04 SP	TON	700		
D12	HMA CL 1/2" PG 58H-22 FOR CURB PATCH	5-04 SP	TON	48		
D13	HMA CL 1/2" PG 58H-22 FOR PAVEMENT REPAIR	5-04 SP	TON	175		
D14	PLANING BITUMINOUS PAVEMENT – FULL WIDTH – 2.5" DEPTH	5-04 SP	SY	4000		
D15	PAVEMENT REPAIR EXCAVATION INCL. HAUL	5-05 SP	SY	690		
D16	UNSCHEDULED PAVEMENT REPAIR	5-04 SP	FA	1	\$5,000	\$5,000
D17	NUD - ADJUST WATER VALVE BOX - LOWERING	7-12 SP	EA	20		
D18	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WITH NEW COVER AND TOP SECTION	7-12 SP	EA	8		
D19	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WITH NEW COVER, TOP, AND BOTTOM SECTION	7-12 SP	EA	12		
D20	LANDSCAPE RESTORATION	8-02 SP	SF	1100		
D21	CEMENT CONC. PEDESTRIAN CURB	8-04	LF	150		
D22	CEMENT CONC. TRAFFIC CURB AND GUTTER	8-04	LF	90		
D23	RAISED PAVEMENT MARKER TYPE 2B	8-09 SP	HUN	0.04		
D24	RAISED PAVEMENT MARKER TYPE 2	8-09	HUN	0.35		
D25	CEMENT CONC. CURB RAMP	8-14 SP	EA	5		
D26	CEMENT CONC. SIDEWALK	8-14	SY	144		
D27	RRFB SYSTEM COMPLETE (NE 130TH LN)	8-20 SP	LS	1		
D28	CURB PAINTING - RED	8-22 SP	LF	865		
D29	PLASTIC STOP LINE	8-22 SP	SF	13		
D30	PLASTIC SHARED LANE SYMBOL	8-22 SP	EA	1		
D31	PLASTIC BICYCLE LANE SYMBOL	8-22	EA	3		
D32	PLASTIC CROSSWALK LINE	8-22	SF	370		
D33	PAINT LINE	8-22	LF	600		
D34	TEMPORARY PAVEMENT MARKING	8-23 SP	LF	600		
D35	ADJUST GAS VALVE BOX - LOWERING	8-90 SP	EA	3		
D36	ADJUST GAS VALVE BOX - RAISING	8-90 SP	EA	3		

**Addendum #1****MUST BE SUBMITTED WITH PROPOSAL**

<b>SCHEDULE D - NE 130TH LN (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
D37	ADJUST FIBER VAULT - LOWERING	8-90 SP	EA	1		
D38	ADJUST FIBER VAULT - RAISING	8-90 SP	EA	1		
D39	ANTI-SKID UTILITY BOX LID AND FRAME	8-92 SP	EA	1		
<b>TOTAL SCHEDULE D</b>						<b>\$</b>

<b>SCHEDULE E- 124TH AVE NE (Base Bid)</b>						
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>SPEC. REF.</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
E1	MOBILIZATION	2-01 SP	LS	1		
E2	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1		
E3	OTHER TRAFFIC CONTROL	2-04 SP	HR	60		
	LABOR - OFF DUTY POLICE	2-04 SP	HR	60		
E4	REMOVAL OF ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	24		
E5	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	105		
E6	REMOVE CEMENT CONC. SIDEWALK	3-02 SP	SY	75		
E7	REMOVE PEDESTRIAN RAILING, TYPE METAL	3-02 SP	LF	40		
E8	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	15		
E9	CRUSHED SURFACING TOP COURSE FOR CONCRETE WORK	4-05 SP	TON	25		
E10	CRUSHED SURFACING BASE COURSE FOR PAVEMENT REPAIR	4-05 SP	TON	60		
E11	HMA CL 1/2" PG 58H-22 (FIBER REINFORCED)	5-04 SP	TON	490		
E12	HMA CL 1/2" PG 58H-22 FOR CURB PATCH	5-04 SP	TON	29		
E13	HMA CL 1/2" PG 58H-22 FOR PAVEMENT REPAIR	5-04 SP	TON	87		
E14	PLANING BITUMINOUS PAVEMENT - FULL WIDTH - 3" DEPTH	5-04 SP	SY	2420		
E15	PAVEMENT REPAIR EXCAVATION INCL. HAUL	5-04 SP	SY	310		
E16	UNSCHEDULED PAVEMENT REPAIR	5-04 SP	FA	1	\$5,000	\$5,000
E17	ADJUST CATCH BASIN - LOWERING	7-05 SP	EA	1		
E18	ADJUST CATCH BASIN - RAISING	7-05 SP	EA	1		
E19	NUD - ADJUST WATER VALVE BOX - LOWERING	7-12 SP	EA	4		
E20	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WITH NEW COVER AND TOP SECTION	7-12 SP	EA	2		

# CONTRACT

## INFORMATION ONLY

The following form is a **sample** of what must be executed and submitted by the successful bidder within **seven (7) calendar** days following Notice of Award. The following forms must be executed and submitted by the successful bidder within **seven (7) calendar** days following Notice of Award.

later than five business days prior to the bid submittal deadline and address the request to the Project Engineer. The Contracting Agency will evaluate the information submitted by the Bidder and respond before the bid submittal deadline. If the evaluation results in a change of the criteria, the Contracting Agency will issue an addendum to the Bid Documents identifying the new criteria.

**Decision and Appeal:**

If the Contracting Agency determines the Bidder does not meet the supplemental bidder responsibility criteria and is therefore not a responsible bidder, the Contracting Agency shall notify the Bidder in writing with the reasons for its determination. If the Bidder disagrees with this determination, it may appeal the determination within two business days of receipt of the Contracting Agency's determination by presenting additional information to the Contracting Agency. The Contracting Agency will consider the additional information before issuing its final determination. If the final determination affirms that the bidder is not responsible, the Contracting Agency will not execute a contract with any other bidder until at least two business days after the Bidder determined to be not responsible has received the final determination

**1-02.15 Pre Award Information**

(April 22, 2024 COK GSP)

*Modification*

This section is supplemented with the following:

7. Obtain, and furnish a copy of, a business license to do business in the city or county where the work is located.

**1-03 AWARD AND EXECUTION OF CONTRACT**

**1-03.1 Consideration of Bids**

(December 30, 2022 APWA GSP)

*Modification*

Revise the first paragraph to read:

After opening and reading proposals, the Contracting Agency will check them for correctness of extensions of the prices per unit and the total price. If a discrepancy exists between the price per unit and the extended amount of any bid item, the price per unit will control. If a minimum bid amount has been established for any item and the bidder's unit or lump sum price is less than the minimum specified amount, the Contracting Agency will unilaterally revise the unit or lump sum price, to the minimum specified amount and recalculate the extension. The total of extensions, corrected where necessary, including sales taxes where applicable and such additives and/or alternates as selected by the Contracting Agency, will be used by the Contracting Agency for award purposes and to fix the Awarded Contract Price amount and the amount of the contract bond.

**1-03.3 Execution of Contract**

(February 17, 2026 APWA GSP, Option A)

*Modification*

Revise this section to read:

Copies of the Contract Provisions, including the unsigned Form of Contract, will be available for signature by the successful bidder on the first business day following award. The number of copies to be executed by the Contractor will be determined by the Contracting Agency.

Within **seven (7) calendar days** after the award date, the successful Bidder shall return the signed Contracting Agency-prepared Contract, an insurance certification as required by Section 1-07.18, a satisfactory bond as required by law and Section 1-03.4, the Transfer of Coverage form for the Construction Stormwater General Permit with sections I, III, and VIII completed when provided. Before execution of the Contract by the Contracting Agency, the successful Bidder shall provide, if required, any of the following: pre-Award information required by the Contracting Agency as listed under Section 1-02.15, proof of licensure for electrical, HVAC, or plumbing subcontractors. If the Prime Contractor lists themselves as performing electrical, HVAC, or plumbing they are required to submit proof of licensure prior to execution.

- I. Under no circumstances shall a wrap up policy be obtained, for either initiating or maintaining coverage, to satisfy insurance requirements for any policy required under this Section. A “wrap up policy” is defined as an insurance agreement or arrangement under which all the parties working on a specified or designated project are insured under one policy for liability arising out of that specified or designated project.

**1-07.18(2) Additional Insured**

All insurance policies, with the exception of Workers Compensation, and of Professional Liability and Builder’s Risk (if required by this Contract) shall name the following listed entities as additional insured(s) using the forms or endorsements required herein:

- the Contracting Agency and its officers, elected officials, employees, agents, and volunteers
- ~~Consultants hired by the Contracting Agency to assist in administration of the Construction Project.~~
- ~~PACE Engineers, Inc.~~

The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor pursuant to 1-07.18(4) describes limits lower than those maintained by the Contractor.

For Commercial General Liability insurance coverage, the required additional insured endorsements shall be at least as broad as ISO forms CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

**1-07.18(3) Subcontractors**

The Contractor shall cause each subcontractor of every tier to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by subcontractors.

The Contractor shall ensure that all subcontractors of every tier add all entities listed in 1-07.18(2) as additional insureds, and provide proof of such on the policies as required by that section as detailed in 1-07.18(2) using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

Upon request by the Contracting Agency, the Contractor shall forward to the Contracting Agency evidence of insurance and copies of the additional insured endorsements of each subcontractor of every tier as required in 1-07.18(4) Verification of Coverage.

**1-07.18(4) Verification of Coverage**

The Contractor shall deliver to the Contracting Agency a Certificate(s) of Insurance and endorsements for each policy of insurance meeting the requirements set forth herein when the Contractor delivers the signed Contract for the Work. Failure of Contracting Agency to demand such verification of coverage with these insurance requirements or failure of Contracting Agency to identify a deficiency from the insurance documentation provided shall not be construed as a waiver of Contractor’s obligation to maintain such insurance.

Verification of coverage shall include:

1. An ACORD certificate or a form determined by the Contracting Agency to be equivalent.
2. Copies of all endorsements naming Contracting Agency and all other entities listed in 1-07.18(2) as additional insured(s), showing the policy number. The Contractor may submit a copy of any blanket additional insured clause from its policies instead of a separate endorsement.
3. Any other amendatory endorsements to show the coverage required herein.

It shall be the Contractor's responsibility to secure the off duty UPO as required by the Contract, including the costs to arrange, coordinate, and supervise.

The following contact information is supplied for the Contractor's convenience:

Agency Police Officer (Kirkland Off-Duty)  
Phone: (206) 755-6632.

Puget Sound Executive Services (Off-duty Washington State Patrol Troopers):  
Phone:(206) 417-8282

The Contractor must obtain prior approval for use of off-duty UPOs through an approved traffic control plan and approved amendments to the Contract traffic control plans. The off-duty UPO shall be in addition to all other personnel required for flagging according to the approved traffic control plan.

A UPO shall be provided in the event of accidental power outages or disruption of a signalized intersection as a result of Contractor's Work and remain in place until the intersection becomes satisfactorily operational as determined by Agency Engineer or his/her representative.

The UPO shall provide their Agency Police Vehicle with active light bars for night visibility.

**2-04.3(6)C Portable Changeable Message Sign (PCMS)**

(April 18, 2018 COK GSP)

Supplement

Supplement this section with the following:

The Contractor shall provide, operate and maintain at least three (3) portable changeable message signs during the durations of the contract, unless otherwise noted in the Plans:

Signs shall be placed and operational a minimum of 10 calendar days prior to any pavement repair, grinding or paving activity, or any activity that requires significant lane closures. Signs shall provide advance warning to traffic approaching the project area in each direction of travel on the arterial. Signs shall be left up and operational a minimum of 7 calendar days after the final paving. Contractor shall coordinate message text and sign location updates with City Inspector. Prior to sign setup the contractor shall submit plans showing sign location and proposed message for each of the following phases of work. **The Contractor shall obtain any necessary permits required if signs are to be placed outside of Kirkland City Limits.**

~~**2-04.5(3) Reinstating Unit Items with Lump Sum Traffic Control**~~

~~(January 13, 2025 COK GSP)~~

~~Supplement~~

~~Supplement this Section with the following:~~

~~"Off-Duty Uniformed Police Officer", per hour.~~

~~Off-duty Uniformed Police Officer" will be by measured per hour for each hour the off-duty uniformed police officer is performing work to control the flow of traffic through signalized intersections affected by Contractor work. Hours will be measured for each fully equipped Uniformed Police Officer, including vehicle, if required, directing or monitoring traffic, as shown on an approved Traffic Control Plan in accordance with Section 2-04.3(4)B of these Special Provisions. Payment shall be full compensation for all costs incurred by the Contractor in performing the Contract Work defined in Section 2-04.3(4)B of these Special Provisions, including all costs for arrangement for and supervision of uniformed law enforcement personnel and vehicles to participate in the Contractor's traffic control activities. The unit Contract price per hour for "Off-Duty Uniformed Police Officer" shall be full pay for the work described herein. No~~

~~Additional compensation will be made for hours of work on holidays, weekends, or overtime.~~

~~The quantity for "Off-Duty Uniformed Police Officer" is not subject to the provisions of Section 1-04.6 of the Standard Specifications.~~

~~"Project Temporary Traffic Control", lump sum.~~

**2-04.5(1) Lump Sum Bid for Project (No Unit Items)**

*(June 12, 2026 COK GSP)*

Supplement this Section with the following:

Costs for layout, installation, removal, and transport of project signage shall be included with the Contract lump sum price for "Project Temporary Traffic Control."

This Bid item shall also constitute full compensation for all labor, tools, equipment, and materials necessary and incidental to maintaining temporary driving surface as required by Section 2-03.3(1), traffic and pedestrian control as required throughout the project duration in compliance with the MUTCD including, but not limited to, reflective signage, barricades, lights, traffic cones, and temporary pavement markings.

Providing a minimum of two (2) flaggers and one (1) Traffic Control Supervisor during all periods of construction activities shall be included in the lump sum Bid item "Project Temporary Traffic Control". **Additional Flaggers shall be provided in accordance with the contract requirements. Provide off-duty Uniformed Police Officers (UPO), including vehicle, in accordance with the contract requirements. This shall include all costs for arrangement for and supervision of uniformed law enforcement personnel and vehicles to participate in the Contractor's traffic control activities. Additional UPO's and vehicles for the relief of the attending UPO or any other purpose shall be provided. All costs for providing off-duty UPO's and vehicles shall be included in the lump sum bid item "Project Temporary Traffic Control" under the applicable bid schedule.**

Providing, operating, and maintaining **three(3)** Portable Changeable Message Signs from 7 calendar days prior to the start of construction and throughout the project duration shall be included in the lump sum Bid item "Project Temporary Traffic Control".

No separate payment will be made for preparation of the Traffic Control or Detour Plans. All costs for developing, updating, and implementing Traffic Control or Detour Plans shall be included in "Project Temporary Traffic Control".

No separate payment will be made for materials used to maintain temporary traffic that are not incorporated into the final improvements. Such materials shall be included in and considered incidental to "Project Temporary Traffic Control".

All costs for minimizing drop-offs and maintaining access to existing streets and driveways including, but not limited to, steel sheeting, and channelization devices, shall be included by the Contractor in the lump sum Bid price for "Project Temporary Traffic Control". No additional or separate compensation will be allowed.

The Lump Sum bid item for "Project Temporary Traffic Control" shall cover the cost to provide temporary traffic control for the for each and every working day (the entire contract duration) allowed as defined in Section 1-08.5 of these Special Provisions. The total allowable working days defined for this contract includes sufficient time to complete all work associated with items paid as "Minor Change" and/or as other Force Account items. Should the Contractor complete the work in fewer working days than allowed the Contract Lump Sum item will be paid in full and shall be consider an incentive to the Contractor for early completion.

~~For additional working days approved via a change order for work that is not identified to be paid by force account, the daily cost for Project Temporary Traffic Control shall be determined by dividing the lump sum Contract price for "Project Temporary Traffic Control" by the original allowed contract working days as defined in Section 1-08.5 of these Special Provisions.~~

Pedestrian Heads & Dets.

Hand	711 721 731 741 751 761 771 781 791
Man	712 722 732 742 752 762 772 782 792
AC	713 723 733 743 753 763 773 783 793
Detection	714 724 734 744 754 764 774 784 794
Common-Detection	715 725 735 745 755 765 775 785 795
Spare	716 726 736 746 756 766 776 786 796
Spare	717 727 737 747 757 767 777 787 797
Spare	718 728 738 748 758 768 778 788 798
Spare	719 729 739 749 759 769 779 789 799

Detection

AC+	811 821 831 841 851 861 871 881 891
AC-	812 822 832 842 852 862 872 882 892
Common-Detection	813 823 833 843 853 863 873 883 893
Detection A	814 824 834 844 854 864 874 884 894
Detection B	815 825 835 845 855 865 875 885 895
Loop 1 Out	816 826 836 846 856 866 876 886 896
Loop 1 In	817 827 837 847 857 867 877 887 897
Loop 2 Out	818 828 838 848 858 868 878 888 898
Loop 2 In	819 829 839 849 859 869 879 889 899

Supplemental Detection

Loop 3 Out	911 921 931 941 951 961 971 981 991
Loop 3 In	912 922 932 942 952 962 972 982 992
Loop 4 Out	913 923 933 943 953 963 973 983 993
Loop 4 In	914 924 934 944 954 964 974 984 994
Loop 5 Out	915 925 935 945 955 965 975 985 995
Loop 5 In	916 926 936 946 956 966 976 986 996
Loop 6 Out	917 927 937 947 957 967 977 987 997
Loop 6 In	918 928 938 948 958 968 978 988 998
Spare	919 929 939 949 959 969 979 989 999

**8-20.5 Payment**

(\*\*\*\*)

*Supplement*

8-20.5 is supplemented with the following:

“RRFB System \_\_\_\_\_”, lump sum.

The lump sum Contract price for “RRFB System \_\_\_\_\_” shall be full pay for the construction of the complete electrical system, modifying existing systems, or both, as described above and as shown in the Plans, and herein specified, including excavation, backfilling, concrete foundations, conduit, wiring, restoring facilities destroyed or damaged during construction, salvaging existing materials, and for making all required tests. All additional materials and labor, not shown in the Plans or called for herein and which are required to complete the electrical system, shall be included in the lump sum Contract price.

**“Traffic Signal System \_\_\_\_\_”, lump sum.**

**It shall be assumed that rewiring of the intersections are required and these costs shall be incidental. It shall be assumed that the contractor needs to provide UPO support for two 10-hour night shifts per signalized intersection to conduct the switchover and wiring tie-in.**

**8-21 PERMANENT SIGNING**

*Supplement*

**8-21.1 Description (\*\*\*\*)**

Section 8-21.1 is supplemented with the following:

This Work consists of installing two city-provided project funding signs at the locations designated by the Engineer. The sign face itself will be manufactured and supplied to the Contractor by the City. The Contractor will be responsible for supplying two 4"x4" timber post for each funding sign, mounting the signs to posts, and erecting the signs in the field.