

**AN INTERLOCAL AGREEMENT BETWEEN
THE CITY OF KIRKLAND, WASHINGTON AND
KING COUNTY PUBLIC HOSPITAL DISTRICT NO. 2,
DBA EVERGREENHEALTH**

**FOR MUTUAL COOPERATION IN A PUBLIC WORKS PROJECT AT
THE TOTEM LAKE TRANSIT CENTER BUS ENTRANCE THROUGH
INCORPORATION OF THE PARTNER AGENCY’S WORK INTO THE
LEAD AGENCY’S WORK, AS IDENTIFIED HEREIN**

THIS AGREEMENT is entered into between the City of Kirkland (“Kirkland”) and King County Public Hospital District No. 2, dba EvergreenHealth (“EvergreenHealth”), both Washington municipal corporations, individually a “Party” and collectively the “Parties,” pursuant to Chapter 39.34 RCW, the Interlocal Cooperation Act.

RECITALS

- A. Whereas, it is in the Parties’ mutual best interest to coordinate and integrate their work, when possible, to realize efficiencies and reduce disruption to the public; and
- B. Whereas, the Parties share a mutual interest in the improvements to the Totem Lake Transit Center Bus Entrance; and
- C. Whereas, financial resources and/or time could be saved if the work needed for one Party could be incorporated into the work by the other Party and performed by the contractor constructing work for that other Party;

Now, therefore, the Parties agree as follows:

AGREEMENT

1. LEAD AGENCY AND PARTNER AGENCY

Based upon the circumstances of the public works project described in Exhibit A (“Project”), such as scope and/or schedule, and upon the mutual agreement of the Parties, it shall be agreed that Kirkland shall be the Lead Agency (“Lead Agency”) and have primary responsibilities for contractor selection, contract management, project management, and facilitating the integration and completion of the Project. EvergreenHealth shall be the Partner Agency (“Partner Agency”). The roles and responsibilities of the Lead Agency and the Partner Agency are provided herein.

2. LEAD AGENCY PROJECT AND PARTNER AGENCY WORK

The Lead Agency has designed and will construct the Project. The Parties agree that the Project shall include work that the Partner Agency wishes to have constructed as described in Exhibit A (“Partner Agency Work”), pursuant to the terms and conditions of this Agreement. The Partner Agency shall pay for the Partner Agency Work and associated shared costs as detailed in Exhibit B.

3. COORDINATION AND COOPERATION

The Parties shall cooperate and coordinate efforts to cause the Partner Agency Work to be constructed pursuant to a process and schedule consistent with this Agreement and developed mutually by the designated representatives of the Parties.

4. DESIGN AND CONSTRUCTION PROCEDURE

a. Partner Agency Plans

The Lead Agency has prepared and provided plans, specifications, details, cost estimates, and a bid item schedule (“Project Plans”) to the Partner Agency in Exhibit C. The Partner Agency shall review the Project Plans and provide comments to the Lead Agency within seven (7) business days. The Project Plans have been prepared by a qualified engineer selected by the Lead Agency and, if desired by the Partner Agency, reviewed by its consulting engineer for the Project. The estimated cost of the Partner Agency Work and associated shared costs are stated in Exhibit B, attached hereto and incorporated herein. The designated representatives of the Parties may approve in writing written amendments to Exhibit A, Exhibit B and/or Exhibit C which, after approval, shall be deemed to be amendments to those Exhibits without physical attachment to this Agreement. The Kirkland Designated Representative shall be the Kirkland Director of Public Works, and any amendments shall be routed in Kirkland’s enterprise resource planning system (Munis). The EvergreenHealth Designated Representative shall be the EvergreenHealth Director of Design and Construction, Garrett Buckingham or his designee, whom he provides in writing to the Lead Agency.

b. Competitive Bid and Partner Agency Work

The Lead Agency has called for bids for the Project. The Lead Agency incorporated the Partner Agency Work into the call for bids in a manner that

will allow the bidders to identify the costs for the Partner Agency Work. Shared cost items are detailed in Exhibit B.

c. Project Contracting and Construction

The Lead Agency's Contractor for the Project ("Project Contractor") shall perform the Partner Agency Work, except as provided otherwise in this Agreement. The Lead Agency shall serve as the Partner Agency's agent for the Partner Agency Work. As the Partner Agency's agent, the Lead Agency shall generally manage and oversee the Partner Agency Work in conjunction with the Project; provided, however that the Partner Agency shall have an authorized Project Manager for its portion of the Project. The Lead Agency will coordinate with the Partner Agency regarding the progress of the Partner Agency Work. The Lead Agency shall have final decision-making authority, after consultation with the Partner Agency, for all work by the Project Contractor for the Project, including the Partner Agency Work, except as expressly identified herein. The Lead Agency shall be responsible for all inspection and testing of the Partner Agency work, including materials for the Project, unless otherwise detailed in Exhibit A. The Partner Agency shall provide the Lead Agency all applicable material, work, and testing requirements. The Lead Agency shall incorporate the Partner Agency requirements into any applicable contract documents. The Partner Agency shall be responsible and pay for any and all excess costs incurred by the Lead Agency as a direct result of Partner Agency's failure to provide applicable requirements. To the extent that Exhibit A identifies that the Partner Agency is responsible for inspection, testing, or observation, the Partner Agency shall be responsible and pay for any and all excess costs incurred by the Lead Agency as a direct result of Partner Agency's failure to timely and properly inspect, test, and/or observe the Partner Agency Work performed by the Project Contractor.

d. Partner Agency Inspections

The Lead Agency will provide construction observation services for the Partner Agency Work, as determined necessary by the Partner Agency, unless otherwise specified within the Exhibits. Whenever onsite, Partner Agency personnel will report to the Lead Agency's Project Manager. If the Partner Agency has issues or concerns with the Project Contractor, it must bring such issues or concerns to the immediate attention of the Lead Agency's Project Manager. The Partner Agency shall not direct the Project Contractor to perform any work. Partner Agency personnel shall complete documentation related to the Partner Agency's observation or inspection that is required by the Lead Agency, or for Partner Agency record-keeping purposes. The Lead Agency shall manage all construction documentation pursuant to a process

and procedure determined by the Parties prior to commencement of construction of the Project.

e. Change Orders and Field Work Directives

The Lead Agency may approve field work directives and change orders for the Partner Agency's Work; provided, however, that the Lead Agency must obtain the Partner Agency's prior written consent to a change order as follows.

- 1) No prior consent is required for changes regarding traffic closures or to address an emergency.
- 2) Provided there is no material change in workmanship, product, or nature of the Partner Agency Work, no prior consent is required for changes that either reduce costs to the Partner Agency or where the change in cost to the Partner Agency is less than two (2) percent of the Partner Agency's contract share.
- 3) For changes that will cause the Partner Agency costs to increase between two (2) and five (5) percent of Partner Agency's contract share, then the Lead Agency must obtain the Partner Agency's consent. If the Partner Agency does not provide a response within two (2) business days, then the Partner Agency's consent will be deemed to be obtained.
- 4) For changes that will cause the Partner Agency costs to increase over five (5) percent of Partner Agency's contract share, then the Lead Agency must obtain the Partner Agency's consent. If the Partner Agency does not provide a response within five (5) business days, then the Partner Agency's consent will be deemed to be obtained.
- 5) Notwithstanding the foregoing, for changes that will cause a material change in workmanship, product, or nature of the Partner Agency Work or where fifty (50) percent of the Partner Agency's contingency has already been allocated, then the Lead Agency must obtain the Partner Agency's consent. The Lead Agency must provide a response within five (5) working business days, but no consent will be deemed to be obtained in the absence of a timely response.

For any changes requiring the Partner Agency's consent, the Partner Agency shall not unreasonably withhold its consent. If the Partner Agency withholds its consent unreasonably as determined by a neutral third party, then the Partner Agency shall be responsible to pay for all liability or damages incurred by the Lead Agency because of the Partner Agency's unreasonable withholding of consent.

Regardless of the type of change or the dollar amount of the change order, the Lead Agency shall provide the Partner Agency with copies of all requests for change orders and all executed change orders related to the Partner Agency Work and associated shared costs, with such documentation provided either by paper or e-mail notification at the Lead Agency's first opportunity.

f. Payments to Contractor

The Lead Agency shall make all payments to the Project Contractor.

g. Final Acceptance

The Lead Agency shall not accept the Partner Agency Work pursuant to the Project Contract until the Partner Agency has accepted the Partner Agency Work. The Partner Agency shall not unreasonably withhold its acceptance. After acceptance, the Partner Agency assets shall become the property of the Partner Agency. The Lead Agency shall assign all warranties related to the Partner Agency Work to the Partner Agency.

h. Claims

1. Claims by Project Contractor or Consultants. Should any claims by the Lead Agency's Project Contractor or Consultants arise that are related to the Partner Agency Work, the Lead Agency shall respond to such claims in the same manner as it would respond to any other claims on the Project. The Partner Agency shall reimburse the Lead Agency for all Lead Agency costs associated with responding to such claims, but only to the extent attributable to the Partner Agency Work. The Lead Agency shall immediately notify the Partner Agency when such a claim is made and shall keep the Partner Agency informed of the progress of any claim. The Lead Agency shall request, and the Partner Agency may provide, guidance and input regarding any proposed settlement terms of such a claim. The Lead Agency must obtain the Partner Agency's approval in advance of any settlement or prosecution of a claim related to the Partner Agency Work. If the Partner Agency and the Lead Agency cannot agree as to the prosecution or settlement of a claim related to the Partner Agency Work, the Partner Agency may prosecute or defend the claim and the Lead Agency will assign the defense of the claim to the Partner Agency and cooperate with the Partner Agency in such defense. If the Partner Agency so elects to accept the Lead Agency's assignment of such claims, the Partner Agency agrees to pay all costs of prosecution or defense and to defend, indemnify, and hold harmless the Lead Agency from all claims, injuries, damages, losses, or suits, including reasonable attorney fees, that the Lead Agency suffers directly arising from the

Partner Agency's decision to prosecute or defend of the claim rather than to settle.

2. Claims by a Third Party: If either Party receives from a third party, not including the Project Contractor or Consultants, a claim for damages related to the Partner Agency Work, the Party receiving such claim shall immediately notify the other Party. The receiving Party shall respond to such claims in the same manner as it would respond to any other claims for damages, and the receiving Party shall keep the other Party informed of the processing and progress of any claim.
3. In the event one or both Parties wish to pursue any claim or action against the Project Contractor or a person who is not a party to this Agreement, the other Party will cooperate in good faith in prosecuting such claim or action. This provision in no way requires sharing in the costs of pursuing such claim.

5. PAYMENT

- a. The Parties shall be responsible for and bear the cost of their respective officers, officials, employees, agents, consultants and contractors, including consulting engineering costs, as well as incidental expenses, except as specifically provided otherwise in this Agreement.
- b. The Partner Agency shall reimburse and pay the Lead Agency for all actual costs incurred by the Lead Agency, its agents, consultants, and contractors, including consulting engineers, who perform work or services related to the Partner Agency Work, including but not limited to design, bid preparation and bidding, together with a proportional share of the Project's Schedule(s) bid item costs ("Construction Costs," as detailed in Exhibit B), construction management, and testing. Amendments to the Partner Agency Work shall include proportional costs, if any. For work performed by the Partner Agency that is outside the Lead Agency's project area of disturbance, the Partner Agency shall pay for full cost of any required property restoration attributable solely to the Partner Agency Work.
- c. The Lead Agency shall submit to the Partner Agency (to the Designated Representative) monthly progress billings for the actual costs of the Partner Agency Work and associated shared costs. If requested by the Partner Agency, the Lead Agency will meet with the Partner Agency to review and discuss any billing. The Partner Agency shall pay the billing within forty-five (45) days of receipt. If the Partner Agency in good faith disputes any amount due under a billing, the Partner Agency must promptly notify the Lead

Agency and provide the specific basis of the dispute. If such dispute cannot be resolved promptly through good-faith discussions between the Parties, the Partner Agency must timely pay the undisputed portion, and the Parties shall diligently proceed to resolve the disputed amount.

6. INDEMNIFICATION AND INSURANCE

- a. The Lead Agency shall require the Project Contractor to obtain and keep in force during the term of the Project contract, liability and property damage insurance policies consistent with the Lead Agency's standard requirements for public works insurance policies. The Lead Agency shall require the Project Contractor to name the Partner Agency and its officers, officials, employees, and agents as additional insureds on all such policies of insurance to the same extent as the Lead Agency. If the Partner Agency's standard insurance requirements change significantly from the requirements in existence at the time this Agreement is executed, the Partner Agency will inform the Lead Agency in writing.
- b. The Lead Agency shall require the Project Contractor to defend, indemnify, and hold harmless the Partner Agency and its officers, officials, employees, and agents from any and all claims, injuries, damages, losses, or suits, including attorneys' fees, arising out of or in connection with the Contractor's participation in the Project to the same extent as the Lead Agency and consistent with the Lead Agency's standard indemnification provisions for public works contracts.
- c. Each Party agrees to defend, indemnify, and hold harmless the other Party and its officers, officials, employees, and agents from any and all claims, injuries, damages, losses, or suits, including reasonable attorneys' fees, arising out of or in any way resulting from that Party's own tortious acts, errors, or omissions that may arise in connection with its performance under this Agreement. A Party will not be required to defend, indemnify, or hold harmless the other Party if the claim, injury, damage, loss, or suit is caused by the sole negligence of the other Party. Where such claims, injuries, damages, losses, or suits result from the concurrent negligence of the Parties, the indemnity, defense, and hold harmless provisions herein shall be valid and enforceable against the Indemnifying Party only to the extent of the Indemnifying Party's own negligence. Each of the Parties agrees that its obligations under this Section 6 extend to any claim, injury, damage, loss, or suit brought by, or on behalf of, any of its employees or agents. For this purpose, each of the Parties, by mutual negotiation, hereby waives, with respect to the other Party only, any immunity that would otherwise be available to it against such claims under the Industrial Insurance provisions of Title 51 RCW. The obligations of this Section shall survive termination of this Agreement.

- d. If either Party incurs any costs, including attorneys' fees or expert witness fees, to enforce this Agreement and prevails in such enforcement action, all such costs and fees shall be recoverable from the losing Party.

7. DISPUTE RESOLUTION

- a. Negotiations. If any dispute arises between the Parties as to the interpretation or application of any term of this Agreement or as to the validity of any claim made by either Party against the other as a result of this Agreement, either Party may make a written request for a meeting between senior representatives of each Party within a reasonable time.
- b. Mediation Participation. If the Parties are unable to resolve the dispute through negotiations or if the Parties waive the negotiation process, the Parties agree to participate in a nonbinding, neutral evaluation and mediation of their dispute at a mutually agreeable location prior to commencing legal action. Either Party may request that any dispute be submitted to neutral evaluation and mediation at any time upon the giving of written notice to the other Party.
- c. Selection of Mediator. Upon the giving of notice by either Party as provided above, the Parties shall attempt to select a neutral person to evaluate and mediate the dispute. If, after thirty (30) days, the Parties cannot agree to any of the persons named, or if acceptable persons are unable to serve, or if for any reason the appointment of a neutral person cannot be made, either Party may terminate the dispute resolution process or the Parties may, by agreement, seek other means of resolution.
- d. Conflicts of Interest. Each Party shall promptly disclose to the other any circumstances known by it that would cause justifiable doubt as to the independence or impartiality of any individual under consideration or appointed as a neutral mediator. Any such individual shall promptly disclose such circumstances to the Parties. If any such circumstances are disclosed, the individual shall not serve as neutral mediator unless both Parties agree in writing.
- e. Compensation of Mediator. The neutral mediator's charges shall be established at the time of appointment. Unless the Parties agree otherwise, the fees and expenses of the neutral mediator shall be divided equally and each Party shall bear its own costs and expenses.
- f. Mediation Session. The mediation session is intended to provide each Party with an opportunity to present its best case and position to the other Party and the neutral mediator and for the Parties to receive opinions and recommendations from the neutral mediator. The neutral mediator shall facilitate

communications between the Parties, identify issues, and generate options for settlement. The neutral mediator also shall discuss with each Party separately the neutral mediator's opinion and evaluation of the strengths and weaknesses of that Party's position. The terms of any settlement made by the Parties as the result of the mediation shall be set out in a written addendum to this Agreement.

- g. Confidentiality. The dispute resolution process identified in this paragraph is a compromise negotiation for purposes of judicial rules of evidence. The Parties agree to maintain in confidence all offers, promises, conduct, and statements, oral or written, made in the course of the mediation by either of the Parties, their agents, employees, experts, representatives or attorneys, or by the neutral mediator, and agree that the same shall be deemed negotiations in pursuit of settlement and compromise and not admissible or discoverable in subsequent legal proceedings pursuant to Washington Evidence Rule 408. The neutral mediator shall be disqualified as a trial or deposition witness, consultant, or expert of either Party.
- h. Reservation of Rights. In the event that the Parties are unable to resolve the dispute through the dispute resolution process established in this Section 7, the Parties reserve any and all other rights and remedies available to each of them regarding such dispute.

8. DESIGNATED REPRESENTATIVES; NOTICES AND COMMUNICATIONS

The Designated Representatives of the Parties shall be the following employees, or their designees:

City of Kirkland
Julie Underwood
Public Works Director
123 Fifth Avenue
Kirkland, Washington 98033
JUnderwood@kirklandwa.gov

EvergreenHealth
Garret Buckingham
Director of Design and Construction
12040 NE 128th St.
Kirkland, Washington 98034
GBuckingham@evergreenhealthcare.org

All notices and other formal communications shall be mailed or delivered to the Designated Representatives. The Parties may change their respective Designated Representative by written notification to one another. Notice and other communications under this Agreement may be sent via email and deemed delivered on the day sent if done so by 5:00 pm on a business day and, if not, deemed delivered the next business day.

9. OTHER PROVISIONS

- a. This Agreement constitutes the entire and exclusive agreement between the Parties relative to the Project Work described herein and supersedes all prior discussions. This Agreement may be amended only in writing, signed by both Parties.
- b. There are no third-party beneficiaries to this Agreement. No person or entity other than a Party to this Agreement shall have any rights under this Agreement or any authority to enforce its provisions, and any such rights or enforcement must be consistent with and subject to the terms of this Agreement.
- c. Waiver of any default or breach of this Agreement shall not be deemed to be a waiver of any other prior or subsequent default or breach and shall not be construed to be a modification of the terms of this Agreement, unless stated to be such through written agreement of both Parties.
- d. The invalidity of any clause, sentence, paragraph, subdivision, section, or portion thereof, shall not affect the validity of the remaining provisions of this Agreement and any invalid provision shall be ineffective only to the extent of such invalidity, illegality, or unenforceability. In such case, the parties shall in good faith modify or substitute such invalid provision consistent with the original intent of the parties.
- e. This Agreement may be signed in counterparts, and, if so signed, shall be deemed one integrated document. Counterparts may be delivered via electronic mail (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, Uniform Electronic Transactions Act or other applicable law) or other transmission method and any counterpart so delivered will be deemed to have been duly and validly delivered and be valid and effective for all purposes.

CITY OF KIRKLAND



City Manager of Kirkland

EVERGREENHEALTH



[Jeffrey D. Friedman \(Sep 18, 2026 14:55:28 PDT\)](#)

Senior Vice President, Operations
Jeff Friedman

Approved as to form:



City of Kirkland Attorney

EXHIBIT A

LEAD AGENCY PROJECT AND PARTNER AGENCY WORK

SUMMARY OF LEAD AGENCY PROJECT (“PROJECT”)

The City of Kirkland will rehabilitate the following streets adjacent to Evergreen Hospital:

- 120th Avenue NE between NE 128th Street and NE 132nd Street,
- NE 128th Street between 120th Avenue NE and 124th Avenue NE,
- NE 130th Lane between 120th Avenue NE and 124th Avenue NE, and,
- 124th Avenue NE between NE 130th Lane and NE 132nd Street.

Specific scope of work includes, but is not limited to pavement removal and reconstruction, resurfacing of asphalt concrete roadway, pavement repair, sidewalk ramp ADA upgrades, pavement markings, utility cover lowering and raising, traffic signal loops, traffic control and other work.

The Eastbound lane of NE 128th Street will be replaced with a 12” deep concrete pavement structure between 120th Ave NE and the Totem Lake Transit Center driveway entrance apron.

Right-of-way acquisition is not expected as part of this work.

SUMMARY OF PARTNER AGENCY WORK

EvergreenHealth’s portion of the City of Kirkland’s 120th Avenue NE Rehabilitation project is removing and replacing the concrete driveway entrance, and two adjacent sidewalk ADA ramps, for the Totem Lake Transit Center. The new driveway entrance and ramp construction details are provided in Exhibit C.

EXHIBIT B

ESTIMATED COST OF PARTNER AGENCY WORK

120th Avenue NE Rehabilitation Project

EvergreenHealth Construction Costs

EvergreenHealth will pay the full amount for EvergreenHealth work bid items in Schedule C. Amount paid will be based on actual construction costs.

ESTIMATED COST OF PARTNER AGENCY WORK

Schedule C- NE 128 th Street	Evergreen Health Proportion			
	Unit	Quantity	Unit Price	Amount
Bid Item C6 – REMOVE CEMENT CONC. CURB & GUTTER	LF	16.0	\$10.00	\$160.00
Bid Item C8 – REMOVE CEMENT CONC. SIDEWALK	SY	28.0	\$20.00	\$560.00
Bid Item C9 – REMOVE CEMENT CONC. DRIVEWAY ENTRANCE	SY	48.0	\$30.00	\$1,440.00
Bid Item C14 – CRUSHED SURFACING BASE COURSE	TON	14.5	\$50.00	\$725.00
Bid Item C22 – CEMENT CONC. DRIVEWAY ENTRANCE	CY	16.0	\$611.00	\$9,776.00
Bid Item C32 – CEMENT CONC. PEDESTRIAN CURB	LF	44.0	\$59.00	\$2,596.00
Bid Item C33 – CEMENT CONC. TRAFFIC CURB AND GUTTER	LF	16.0	\$67.00	\$1,072.00
Bid Item C38 – CEMENT CONC. CURB RAMP	EA	2.0	\$3,800.00	\$7,600.00
<u>Subtotal</u>				<u>\$23,929.00</u>

Shared Costs (Design and Construction Management)

EvergreenHealth will pay a proportionate share of the design and construction management costs, based on City of Kirkland's construction costs as a percentage of the overall project construction costs. The proportionate share is **0.07%** calculated by EvergreenHealth Construction Cost / (EvergreenHealth's Direct Construction Cost + City's Direct Construction Cost). Amount paid will be based on actual construction costs.

Construction Management (CM) Services

EvergreenHealth will be responsible for paying **0.07%** of the CM services. CM services provided by the Lead Agency's consultant (Psomas) are currently anticipated amount to a total cost of \$300,000.00.

<u>EvergreenHealth's share of CM (\$300,000*0.07%)</u>	<u>\$ 2,100.00</u>
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EvergreenHealth Design Costs

EvergreenHealth will be responsible for paying **0.07%** of the Design services. Design services provided by the Lead Agency's consultant (PACE) have amounted to a total cost of \$570,707.10

*EvergreenHealth's share of Design (\$570,707.10*0.07%)* *\$ 3,994.95*

Total Estimated Cost Assessment to EvergreenHealth	\$30,023.95
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CITY OF KIRKLAND

Project: 120th Ave NE Rehabilitation Project (18-25-PW)

SCHEDULE A- PROJECT WIDE BID ITEMS (BASE BID)					Reed Trucking and Excavation (AWARDED BID)	
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	EST QTY	UNIT PRICE	EXTENSION
A1	MINOR CHANGE	1-04	FA	1	\$ 60,000.00	\$ 60,000.00
A2	RECORD DRAWINGS (MINIMUM BID \$1,000)	1-05 SP	EA	1	\$ 1,000.00	\$ 1,000.00
A3	SPCC PLAN	1-07	LS	1	\$ 500.00	\$ 500.00
A4	APPRENTICESHIP INCENTIVE/PENALTY	1-07 SP	CALC	1	\$ 3,000.00	\$ 3,000.00
A5	ASPHALT COST PRICE ADJUSTMENT	5-04 SP	EA	1	\$30,000.00	\$ 30,000.00
A6	UTILITY POTHOLING	8-05 SP	EA	8	\$350.00	\$ 2,800.00
A7	EROSION/WATER POLLUTION CONTROL	8-01 SP	FA	1	\$5,000.00	\$ 5,000.00
A8	TEMPORARY PROJECT SIGNAGE	8-21 SP	LS	1	\$1,000.00	\$ 1,000.00
Subtotal (Sch. A)-Written Bid						\$ 103,300.00
Subtotal (Sch. A)-Calculated Bid (Effective)						\$ 103,300.00
SCHEDULE B- 120TH AVE NE (BASE BID)					UNIT PRICE	EXTENSION
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	EST QTY	UNIT PRICE	EXTENSION
B1	MOBILIZATION	2-01 SP	LS	1	\$ 170,000.00	\$ 170,000.00
B2	TEMPORARY BUSINESS ENTRANCE	1-07 SP	EA	8	\$ 5,000.00	\$ 40,000.00
B3	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1	\$ 70,000.00	\$ 70,000.00
B4	OTHER TRAFFIC CONTROL LABOR - OFF DUTY POLICE	2-04 SP	HR	500		\$
B5	REMOVE ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	105	\$ 25.00	\$ 2,625.00
B6	REMOVE ASPHALT CONC. DRIVEWAY ENTRANCE	3-02 SP	SY	5	\$ 250.00	\$ 1,250.00
B7	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	465	\$ 10.00	\$ 4,650.00
B8	REMOVE CEMENT CONC. SIDEWALK	3-02 SP	SY	325	\$ 25.00	\$ 8,125.00
B9	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	2,175	\$ 40.00	\$ 87,000.00
B10	GRADING AND COMPACTING	3-02 SP	SY	5,980	\$ 5.00	\$ 29,900.00
B11	CRUSHED SURFACING TOP COURSE FOR CONCRETE WORK	4-05	TON	125	\$ 60.00	\$ 7,500.00
B12	CRUSHED SURFACING BASE COURSE	4-05	TON	1,400	\$ 50.00	\$ 70,000.00
B13	HMA CL 1/2" PG 58H-22 (FIBER REINFORCED)	5-04 SP	TON	1,865	\$ 170.00	\$ 317,050.00
B14	HMA CL 1/2" PG 58H-22 FOR CURB PATCH	5-04 SP	TON	60	\$ 181.00	\$ 10,860.00
B15	HMA CL 1/2" PG 58H-22 FOR DRIVEWAY ENTRANCE	5-04 SP	TON	10	\$ 181.00	\$ 1,810.00
B16	CEMENT CONC. PAVEMENT	5-05	CY	465	\$ 850.00	\$ 395,250.00
B17	NUD - ADJUST MANHOLE - LOWERING	7-05 SP	EA	2	\$ 500.00	\$ 1,000.00
B18	NUD - ADJUST MANHOLE - RAISING - REPLACE WITH NEW LOCKING	7-05 SP	EA	2.00	\$1,250.00	\$ 2,500.00
B19	NUD - ADJUST WATER VALVE BOX - LOWERING	7-12 SP	EA	23.00	\$ 500.00	\$ 11,500.00
B20	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WITH NEW LOCKING	7-12 SP	EA	23	\$ 1,250.00	\$ 28,750.00
B21	ADJUST MANHOLE - RAISING - REPLACE WITH NEW LOCKING	7-05 SP	EA	1	\$ 1,250.00	\$ 1,250.00
B22	ADJUST MANHOLE - RAISING - REPLACE WITH NEW DEEP FR	7-05 SP	EA	2	\$ 1,500.00	\$ 3,000.00
B23	ADJUST CATCH BASIN - LOWERING	7-05 SP	EA	3	\$ 250.00	\$ 750.00
B24	ADJUST CATCH BASIN - RAISING	7-05 SP	EA	3	\$ 250.00	\$ 750.00
B25	ADJUST CATCH BASIN - RAISING - REPLACE WITH NEW FRAM	7-05 SP	EA	1	\$ 750.00	\$ 750.00
B26	LANDSCAPE RESTORATION	8-02 SP	SF	125	\$ 15.00	\$ 1,875.00
B27	CEMENT CONC. PEDESTRIAN CURB	8-04	LF	210	\$ 59.00	\$ 12,390.00
B28	CEMENT CONC. TRAFFIC CURB AND GUTTER	8-04	LF	435	\$ 67.00	\$ 29,145.00
B29	CEMENT CONC. DRIVEWAY ENTRANCE	8-06 SP	SY	80	\$ 125.00	\$ 10,000.00
B30	RAISED PAVEMENT MARKER TYPE 2B	8-09 SP	HUN	0	\$ 2,750.00	\$ 137.50
B31	RAISED PAVEMENT MARKER TYPE 2	8-09	HUN	2	\$ 1,250.00	\$ 2,000.00
B32	ADJUST MONUMENT CASE AND COVER - LOWERING	8-13 SP	EA	2	\$ 500.00	\$ 1,000.00
B33	ADJUST MONUMENT CASE AND COVER - RAISING	8-13 SP	EA	2	\$ 1,000.00	\$ 2,000.00
B34	CEMENT CONC. CURB RAMP	8-14 SP	EA	10	\$ 3,800.00	\$ 38,000.00
B35	CEMENT CONC. SIDEWALK	8-14	SY	74	\$ 117.00	\$ 8,658.00
B36	TRAFFIC SIGNAL SYSTEM COMPLETE (120TH AVE / NE 128TH)	8-20 SP	LS	1	\$ 83,750.00	\$ 83,750.00
B37	TRAFFIC SIGNAL SYSTEM COMPLETE (120TH AVE / NE 130TH)	8-20 SP	LS	1	\$ 125,000.00	\$ 125,000.00
B38	TRAFFIC SIGNAL SYSTEM COMPLETE (120TH AVE / NE 132ND)	8-20 SP	LS	1	\$ 8,000.00	\$ 8,000.00
B39	PERMANENT SIGNING	8-21	LS	1	\$ 5,000.00	\$ 5,000.00
B40	TYPE D MMA BICYCLE LANE SYMBOL	8-22 SP	EA	3	\$ 385.00	\$ 1,155.00
B41	TYPE D MMA TRAFFIC ARROW	8-22 SP	EA	3	\$ 385.00	\$ 1,155.00
B42	PLASTIC TRAFFIC ARROW	8-22	EA	11	\$ 192.00	\$ 2,112.00
B43	PLASTIC STOP LINE	8-22 SP	SF	90	\$ 14.50	\$ 1,305.00
B44	TYPE D MMA STOP LINE	8-22 SP	SF	180	\$ 16.50	\$ 2,970.00
B45	PLASTIC CROSSWALK LINE	8-22	SF	575	\$ 13.00	\$ 7,475.00
B46	TYPE D MMA CROSSWALK LINE	8-22 SP	SF	740	\$ 13.00	\$ 9,620.00
B47	PAINTED WIDE LINE	8-22	LF	80	\$ 16.50	\$ 1,320.00
B48	TYPE D MMA WIDE LINE	8-22 SP	LF	20	\$ 16.50	\$ 330.00
B49	TYPE D MMA TRAFFIC LETTER	8-22 SP	EA	20	\$ 176.00	\$ 3,520.00
B50	PAINT LINE	8-22	LF	3,310	\$ 1.50	\$ 4,965.00
B51	TYPE D MMA LINE	8-22 SP	LF	250	\$ 16.50	\$ 4,125.00
B52	TYPE D MMA CROSSHATCH LINE - 6 IN	8-22 SP	LF	225	\$ 16.50	\$ 3,712.50
B53	TEMPORARY PAVEMENT MARKING	8-23 SP	LF	3,560	\$ 1.00	\$ 3,560.00
B54	ADJUST GAS VALVE BOX - LOWERING	8-90 SP	EA	3	\$ 500.00	\$ 1,500.00
B55	ADJUST GAS VALVE BOX - RAISING	8-90 SP	EA	3	\$ 500.00	\$ 1,500.00
B56	ADJUST FIBER VAULT - LOWERING	8-90 SP	EA	2	\$ 1,000.00	\$ 2,000.00
B57	ADJUST FIBER VAULT - RAISING	8-90 SP	EA	2	\$ 1,500.00	\$ 3,000.00
B58	NUD - DECOMMISSIONING OF EXISTING ABANDONED VAULT	8-90 SP	EA	1	\$ 2,500.00	\$ 2,500.00

B59	ANTI-SKID UTILITY BOX LID AND FRAME	8-92 SP	EA	1	\$	3,300.00	\$	3,300.00
Subtotal (Sch. B)-Written Bid							\$	1,654,350.00
Subtotal (Sch. B)-Calculated Bid (Effective)							\$	1,654,350.00
SCHEDULE C – NE 128TH ST (BASE BID)								
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	EST QTY		UNIT PRICE		EXTENSION
C1	MOBILIZATION	2-01	LS	1	\$	25,000.00	\$	25,000.00
C2	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1	\$	60,000.00	\$	60,000.00
G3	OTHER TRAFFIC CONTROL LABOR – OFF DUTY POLICE	2-04 SP	HR	35	\$		\$	
C4	REMOVE ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	49	\$	25.00	\$	1,225.00
C5	REMOVE CONC. FOR CONCRETE WORK	3-02 SP	SY	15	\$	100.00	\$	1,500.00
C6	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	193	\$	10.00	\$	1,930.00
C7	REMOVE IN-GROUND PEDESTRIAN LIGHTING SYSTEM	3-02 SP	EA	1	\$	5,000.00	\$	5,000.00
C8	REMOVE CEMENT CONC. SIDEWALK	3-02 SP	SY	520	\$	20.00	\$	10,400.00
C9	REMOVE CEMENT CONC. DRIVEWAY ENTRANCE	3-02 SP	SY	48	\$	30.00	\$	1,440.00
C10	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	605	\$	40.00	\$	24,200.00
C11	GRADING AND COMPACTING	3-02 SP	SY	1,865	\$	5.00	\$	9,325.00
C12	GEOGRID FOR SUBGRADE STABILIZATION	3-05 SP	SY	955	\$	7.00	\$	6,685.00
C13	CRUSHED SURFACING TOP COURSE FOR CONCRETE WORK	4-05 SP	TON	90	\$	60.00	\$	5,400.00
C14	CRUSHED SURFACING BASE COURSE	4-05	TON	400	\$	50.00	\$	20,000.00
C15	CRUSHED SURFACING BASE COURSE FOR PAVEMENT REPAIR	4-05 SP	TON	80	\$	70.00	\$	5,600.00
C16	HMA CL 1/2" PG 58H-22 (FIBER REINFORCED)	5-04 SP	TON	1,215	\$	170.00	\$	206,550.00
C17	HMA CL 1/2" PG 58H-22 FOR CURB PATCH	5-04 SP	TON	30	\$	181.00	\$	5,430.00
C18	HMA CL 1/2" PG 58H-22 FOR PAVEMENT REPAIR	5-04 SP	TON	115	\$	181.00	\$	20,815.00
C19	PLANING BITUMINOUS PAVEMENT - FULL WIDTH - X" DEPTH	5-04 SP	SY	2,220	\$	10.00	\$	22,200.00
C20	PAVEMENT REPAIR EXCAVATION INCL. HAUL	5-04 SP	SY	450	\$	50.00	\$	22,500.00
C21	UNSCHEDULED PAVEMENT REPAIR	5-04 SP	FA	1	\$	5,000.00	\$	5,000.00
C22	CEMENT CONC. DRIVEWAY ENTRANCE	5-05 SP	CY	16	\$	611.00	\$	9,776.00
C23	ADJUST CATCH BASIN - LOWERING	7-05 SP	EA	5	\$	250.00	\$	1,250.00
C24	ADJUST CATCH BASIN - RAISING	7-05 SP	EA	5	\$	250.00	\$	1,250.00
C25	NUD - ADJUST MANHOLE - LOWERING	7-05 SP	EA	9	\$	500.00	\$	4,500.00
C26	NUD - ADJUST MANHOLE - RAISING - REPLACE WITH NEW L	7-05 SP	EA	9	\$	1,250.00	\$	11,250.00
C27	NUD - ADJUST WATER VALVE BOX - LOWERING	7-12 SP	EA	18	\$	500.00	\$	9,000.00
C28	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WITH	7-12 SP	EA	6	\$	750.00	\$	4,500.00
C29	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WITH	7-12 SP	EA	12	\$	1,000.00	\$	12,000.00
C30	NUD - ADJUST WATER METER BOX	7-12 SP	EA	2	\$	250.00	\$	500.00
C31	LANDSCAPE RESTORATION	8-02 SP	SF	520	\$	15.00	\$	7,800.00
C32	CEMENT CONC. PEDESTRIAN CURB	8-04	LF	175	\$	59.00	\$	10,325.00
C33	CEMENT CONC. TRAFFIC CURB AND GUTTER	8-04	LF	193	\$	67.00	\$	12,931.00
C34	RAISED PAVEMENT MARKER TYPE 2B	8-09 SP	HUN	0	\$	2,750.00	\$	110.00
C35	RAISED PAVEMENT MARKER TYPE 2	8-09	HUN	1	\$	1,250.00	\$	1,175.00
C36	ADJUST MONUMENT CASE AND COVER - LOWERING	8-13 SP	EA	3	\$	500.00	\$	1,500.00
C37	ADJUST MONUMENT CASE AND COVER - RAISING	8-13 SP	EA	3	\$	1,000.00	\$	3,000.00
C38	CEMENT CONC. CURB RAMP	8-14 SP	EA	8	\$	3,800.00	\$	30,400.00
C39	CEMENT CONC. SIDEWALK	8-14	SY	71	\$	120.00	\$	8,520.00
C40	RRFB SYSTEM COMPLETE (NE 128TH ST)	8-20 SP	LS	1	\$	48,000.00	\$	48,000.00
C41	PERMANENT SIGNING	8-21	LS	1	\$	5,000.00	\$	5,000.00
C42	RELOCATE PERMANENT SIGNAGE	8-21 SP	LS	1	\$	2,000.00	\$	2,000.00
C43	CURB PAINTING - YELLOW	8-22 SP	LF	226	\$	7.50	\$	1,695.00
C44	PLASTIC TRAFFIC ARROW	8-22	EA	8	\$	182.50	\$	1,460.00
C45	PAINTED WIDE LINE	8-22	LF	287	\$	2.75	\$	789.25
C46	PLASTIC STOP LINE	8-22 SP	SF	17	\$	22.00	\$	374.00
C47	PLASTIC SHARED LANE SYMBOL	8-22 SP	EA	1	\$	412.50	\$	412.50
C48	PLASTIC CROSSWALK LINE	8-22	SF	680	\$	12.65	\$	8,602.00
C49	PAINT LINE	8-22	LF	1,480	\$	2.20	\$	3,256.00
C50	TEMPORARY PAVEMENT MARKING	8-23 SP	LF	1,480	\$	1.00	\$	1,480.00
C51	ADJUST FIBER VAULT - LOWERING	8-90 SP	EA	2	\$	1,000.00	\$	2,000.00
C52	ADJUST FIBER VAULT - RAISING	8-90 SP	EA	2	\$	1,500.00	\$	3,000.00
C53	ANTI-SKID UTILITY BOX LID AND FRAME	8-92 SP	EA	1	\$	3,300.00	\$	3,300.00
Subtotal (Sch. C)-Written Bid							\$	671,355.75
Subtotal (Sch. C)-Calculated Bid (Effective)							\$	671,355.75
SCHEDULE D – NE 130TH LN (BASE BID)								
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	EST QTY		UNIT PRICE		EXTENSION
D1	MOBILIZATION	2-01	LS	1	\$	25,000.00	\$	25,000.00
D2	TEMPORARY BUSINESS ACCESS	1-07 SP	EA	7	\$	5,000.00	\$	35,000.00
D3	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1	\$	60,000.00	\$	60,000.00
D4	OTHER TRAFFIC CONTROL LABOR – OFF DUTY POLICE	2-04 SP	HR	35	\$		\$	
D5	REMOVE ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	18	\$	25.00	\$	450.00
D6	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	75	\$	10.00	\$	750.00
D7	REMOVE CEMENT CONC. SIDEWALK	3-02 SP	SY	230	\$	20.00	\$	4,600.00
D8	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	40	\$	50.00	\$	2,000.00
D9	CRUSHED SURFACING TOP COURSE FOR CONCRETE WORK	4-05 SP	TON	84	\$	60.00	\$	5,040.00
D10	CRUSHED SURFACING BASE COURSE FOR PAVEMENT REPAIR	4-05 SP	TON	120	\$	70.00	\$	8,400.00
D11	HMA CL 1/2" PG 58H-22 (FIBER REINFORCED)	5-04 SP	TON	700	\$	170.00	\$	119,000.00
D12	HMA CL 1/2" PG 58H-22 FOR CURB PATCH	5-04 SP	TON	48	\$	181.00	\$	8,688.00
D13	HMA CL 1/2" PG 58H-22 FOR PAVEMENT REPAIR	5-04 SP	TON	175	\$	181.00	\$	31,675.00

D14	PLANING BITUMINOUS PAVEMENT - FULL WIDTH - X" DEPTH	5-04 SP	SY	4,000	\$	10.00	\$	40,000.00
D15	PAVEMENT REPAIR EXCAVATION INCL. HAUL	5-04 SP	SY	690	\$	50.00	\$	34,500.00
D16	UNSCHEDULED PAVEMENT REPAIR	5-04 SP	FA	1	\$	5,000.00	\$	5,000.00
D17	NUD - ADJUST WATER VALVE BOX - LOWERING	7-12 SP	EA	20	\$	500.00	\$	10,000.00
D18	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WIT	7-12 SP	EA	8	\$	750.00	\$	6,000.00
D19	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WIT	7-12 SP	EA	12	\$	1,000.00	\$	12,000.00
D20	LANDSCAPE RESTORATION	8-02 SP	SF	1,100	\$	15.00	\$	16,500.00
D21	CEMENT CONC. PEDESTRIAN CURB	8-04	LF	150	\$	59.00	\$	8,850.00
D22	CEMENT CONC. TRAFFIC CURB AND GUTTER	8-04	LF	90	\$	67.00	\$	6,030.00
D23	RAISED PAVEMENT MARKER TYPE 2B	8-09 SP	HUN	0	\$	2,750.00	\$	110.00
D24	RAISED PAVEMENT MARKER TYPE 2	8-09	HUN	0	\$	1,250.00	\$	437.50
D25	CEMENT CONC. CURB RAMP	8-14 SP	EA	5	\$	3,800.00	\$	19,000.00
D26	CEMENT CONC. SIDEWALK	8-14	SY	144	\$	119.00	\$	17,136.00
D27	RRFB SYSTEM COMPLETE (NE 130TH LN)	8-20 SP	LS	1	\$	45,000.00	\$	45,000.00
D28	CURB PAINTING - RED	8-22 SP	LF	865	\$	5.25	\$	4,541.25
D29	PLASTIC STOP LINE	8-22 SP	SF	13	\$	22.00	\$	286.00
D30	PLASTIC SHARED LANE SYMBOL	8-22 SP	EA	1	\$	495.00	\$	495.00
D31	PLASTIC BICYCLE LANE SYMBOL	8-22	EA	3	\$	385.00	\$	1,155.00
D32	PLASTIC CROSSWALK LINE	8-22	SF	370	\$	12.65	\$	4,680.50
D33	PAINT LINE	8-22	LF	600	\$	2.20	\$	1,320.00
D34	TEMPORARY PAVEMENT MARKING	8-23 SP	LF	600	\$	1.00	\$	600.00
D35	ADJUST GAS VALVE BOX - LOWERING	8-90 SP	EA	3.00	\$	500.00	\$	1,500.00
D36	ADJUST GAS VALVE BOX - RAISING	8-90 SP	EA	3	\$	500.00	\$	1,500.00
D37	ADJUST FIBER VAULT - LOWERING	8-90 SP	EA	1	\$	1,000.00	\$	1,000.00
D38	ADJUST FIBER VAULT - RAISING	8-90 SP	EA	1	\$	1,500.00	\$	1,500.00
D39	ANTI-SKID UTILITY BOX LID AND FRAME	8-92 SP	EA	1	\$	3,300.00	\$	3,300.00
Subtotal (Sch. D)-Written Bid							\$	543,044.25
Subtotal (Sch. D)-Calculated Bid (Effective)							\$	543,044.25
SCHEDULE E – 124TH AVE NE (BASE BID)								
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	EST QTY		UNIT PRICE		EXTENSION
E1	MOBILIZATION	2-01	LS	1	\$	25,000.00	\$	25,000.00
E2	PROJECT TEMPORARY TRAFFIC CONTROL	2-04 SP	LS	1	\$	60,000.00	\$	60,000.00
E3	OTHER TRAFFIC CONTROL LABOR – OFF DUTY POLICE	2-04 SP	HR	60	\$		\$	
E4	REMOVE ASPHALT CONC. FOR CONCRETE WORK	3-02 SP	SY	24	\$	25.00	\$	600.00
E5	REMOVE CEMENT CONC. CURB & GUTTER	3-02 SP	LF	105	\$	10.00	\$	1,050.00
E6	REMOVE CEMENT CONC. SIDEWALK	3-02 SP	SY	75	\$	20.00	\$	1,500.00
E7	REMOVE PEDESTRIAN RAILING, TYPE METAL	3-02 SP	LF	40	\$	50.00	\$	2,000.00
E8	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	15	\$	50.00	\$	750.00
E9	CRUSHED SURFACING TOP COURSE FOR CONCRETE WORK	4-05 SP	TON	25	\$	60.00	\$	1,500.00
E10	CRUSHED SURFACING BASE COURSE FOR PAVEMENT REPA	4-05 SP	TON	60	\$	70.00	\$	4,200.00
E11	HMA CL 1/2" PG 58H-22 (FIBER REINFORCED)	5-04 SP	TON	490	\$	170.00	\$	83,300.00
E12	HMA CL 1/2" PG 58H-22 FOR CURB PATCH	5-04 SP	TON	29	\$	181.00	\$	5,249.00
E13	HMA CL 1/2" PG 58H-22 FOR PAVEMENT REPAIR	5-04 SP	TON	87	\$	181.00	\$	15,747.00
E14	PLANING BITUMINOUS PAVEMENT - FULL WIDTH - X" DEPTH	5-04 SP	SY	2,420	\$	10.00	\$	24,200.00
E15	PAVEMENT REPAIR EXCAVATION INCL. HAUL	5-04 SP	SY	310	\$	50.00	\$	15,500.00
E16	UNSCHEDULED PAVEMENT REPAIR	5-04 SP	FA	1	\$	5,000.00	\$	5,000.00
E17	ADJUST CATCH BASIN - LOWERING	7-05 SP	EA	1	\$	500.00	\$	500.00
E18	ADJUST CATCH BASIN - RAISING	7-05 SP	EA	1	\$	500.00	\$	500.00
E19	NUD - ADJUST WATER VALVE BOX - LOWERING	7-12 SP	EA	4	\$	500.00	\$	2,000.00
E20	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WIT	7-12 SP	EA	2	\$	750.00	\$	1,500.00
E21	NUD - ADJUST WATER VALVE BOX - RAISING - REPLACE WIT	7-12 SP	EA	2	\$	1,000.00	\$	2,000.00
E22	LANDSCAPE RESTORATION	8-02 SP	SF	360	\$	15.00	\$	5,400.00
E23	CEMENT CONC. PEDESTRIAN CURB	8-04	LF	75	\$	74.00	\$	5,550.00
E24	CEMENT CONC. TRAFFIC CURB AND GUTTER	8-04	LF	105	\$	75.00	\$	7,875.00
E25	RAISED PAVEMENT MARKER, TYPE 2	8-09	HUN	1	\$	825.00	\$	742.50
E26	ADJUST MONUMENT CASE AND COVER - LOWERING	8-13 SP	EA	1	\$	500.00	\$	500.00
E27	ADJUST MONUMENT CASE AND COVER - RAISING	8-13 SP	EA	1	\$	1,000.00	\$	1,000.00
E28	CEMENT CONC. CURB RAMP	8-14 SP	EA	3	\$	4,635.00	\$	13,905.00
E29	CEMENT CONC. SIDEWALK	8-14	SY	27	\$	140.00	\$	3,780.00
E30	TRAFFIC SIGNAL SYSTEM COMPLETE (124TH AVE NE/ NE 132	8-20 SP	LS	1	\$	8,500.00	\$	8,500.00
E31	RELOCATE PERMANENT SIGNAGE	8-21 SP	LS	1	\$	2,000.00	\$	2,000.00
E32	CURB PAINTING - RED	8-22 SP	LF	365	\$	5.25	\$	1,916.25
E33	PLASTIC TRAFFIC ARROW	8-22	EA	6	\$	137.00	\$	822.00
E34	PLASTIC STOP LINE	8-22 SP	SF	146	\$	15.00	\$	2,190.00
E35	PLASTIC SHARED LANE SYMBOL	8-22 SP	EA	1	\$	412.50	\$	412.50
E36	PLASTIC BICYCLE LANE SYMBOL	8-22	EA	5	\$	330.00	\$	1,650.00
E37	GREEN BICYCLE LANE MARKINGS	8-22 SP	SF	760	\$	16.50	\$	12,540.00
E38	PLASTIC CROSSWALK LINE	8-22	SF	300	\$	14.85	\$	4,455.00
E39	PAINTED WIDE LINE	8-22	LF	482.00	\$	1.65	\$	795.30
E40	PAINT LINE	8-22	LF	1,435	\$	1.50	\$	2,152.50
E41	CROSSHATCH PAINT LINE (4") - BUFFER LANE	8-22 SP	LF	85	\$	3.30	\$	280.50
E42	TEMPORARY PAVEMENT MARKING	8-23	LF	1,435	\$	1.00	\$	1,435.00
E43	ALUMINUM SAFETY RAILING	8-30 SP	LF	40	\$	750.00	\$	30,000.00
Subtotal (Sch. E)-Written Bid							\$	359,997.55
Subtotal (Sch. E)-Calculated Bid (Effective)							\$	359,997.55
SCHEDULE F – NE 128TH ST (BID ADDITIVE)								
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	EST QTY		UNIT PRICE		EXTENSION
F1	ROADWAY EXCAVATION INCL. HAUL	3-03	CY	185	\$	50.00	\$	9,250.00

F2	CRUSHED SURFACING BASE COURSE	4-05	TON	97	\$	50.00	\$	4,850.00
F3	HMA CL 1/2" PG 58H-22 (FIBER REINFORCED) (Quantity Correct	5-04 SP	TON	(375)	\$	170.00	\$	(63,750.00)
F4	CEMENT CONC. PAVEMENT	5-05	CY	312	\$	832.00	\$	259,584.00
F5	COST ADJUSTMENT FOR BID ALTERNATE		LS	1	\$	25,000.00	\$	25,000.00
Subtotal (Sch. F)-Written Bid							\$	240,550.00
Subtotal (Sch. F)-Calculated Bid (Effective)							\$	234,934.00
Total Bid-Written Bid							\$	3,572,597.55
Total Bid-Calculated Bid (Effective)							\$	3,566,981.55

Highlighted fields indicate discrepancies between Written and Tabulated Bids

EXHIBIT C

PROJECT PLANS FOR PARTNER AGENCY WORK

See following project plan sheets 1, 22, 67-68.

CITY OF KIRKLAND
WASHINGTON

CITY OF KIRKLAND

120th AVENUE NE ROADWAY REHABILITATION PROJECT

JOB NO. 18-25-PW

MAY 2026

STC0060124

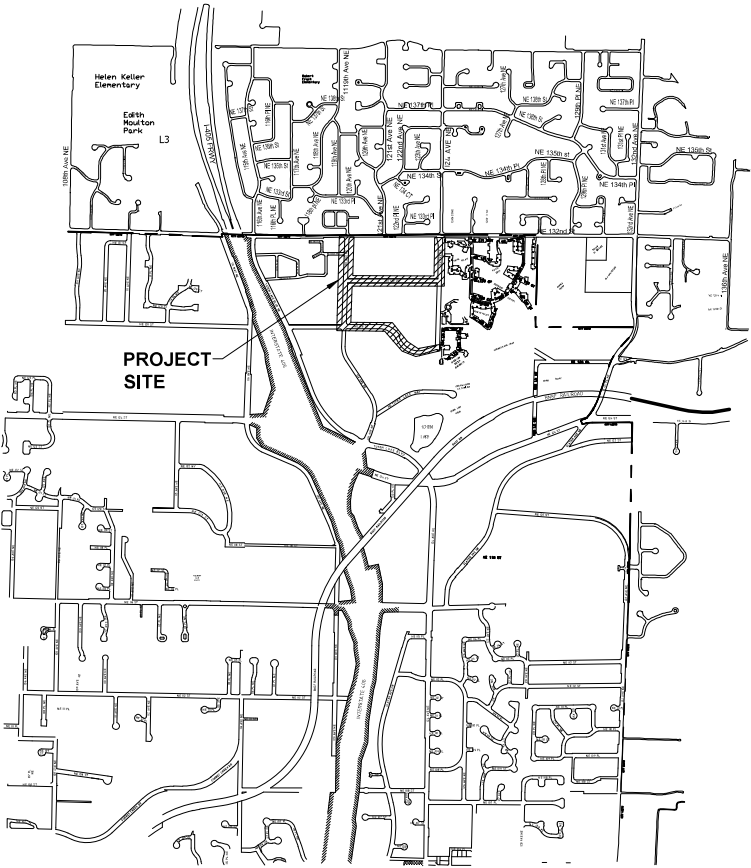
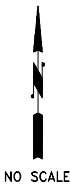
CITY OFFICIALS

KELLI CURTIS	MAYOR
NEAL BLACK	DEPUTY MAYOR
JAY ARNOLD	COUNCIL MEMBER
JOHN TYMCZYSZYN	COUNCIL MEMBER
SHILPA PREM	COUNCIL MEMBER
AMY FALCONE	COUNCIL MEMBER
JON PASCAL	COUNCIL MEMBER
KURT TRIPLETT	CITY MANAGER
JULIE UNDERWOOD	PUBLIC WORKS DIRECTOR
ROB ENGLISH	CAPITAL DIVISION MANAGER

CONTACT PERSONNEL

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STEVE HOOPES	COK FIELD REPRESENTATIVE	425.623.5086
RIK MAYER	COK FIELD REPRESENTATIVE	206.496.4265
KIARA SKYE	PUGET SOUND ENERGY (GAS/ELECTRIC)	425.480.2925
JAMES MARTIN	COMCAST CABLE	253.508.9127
CHERYL SCHNEIDER	ZIPLY	425.949.0230
KAYVAN FASSNACHT	CENTURYLINK/LUMEN	425.213.9378
RUSTY PERDIEU	ZAYO	706.889.6967
JAMIE LAMB	NORTHSHORE UTILITY DISTRICT	425.521.3722
TRENT VANHULLE	NORTHSHORE UTILITY DISTRICT	206.423.5187
CHRISTIAN HOFFMAN	WOODINVILLE WATER DISTRICT	425.487.4142
MITCH SPENCER	KING COUNTY METRO	
LAURA DEGOOYER	LAKE WASH. SCHOOL DISTRICT	425.936.1133
JOHN KING	EVERGREEN HOSPITAL	425.899.3852
SECURITY	EVERGREEN HOSPITAL	425.899.1200
EMERGENCY	NORCOM	911
POLICE MAIN LINE	COK	425.587.3400
FIRE MAIN LINE	COK	425.864.3650
SPILL RESPONSE HOTLINE	COK	425.587.3900
ONE CALL UTILITY LOCATE		800.424.5555
NUD 24/7 EMERGENCY	NUD DUTY PHONE	425.471.3027

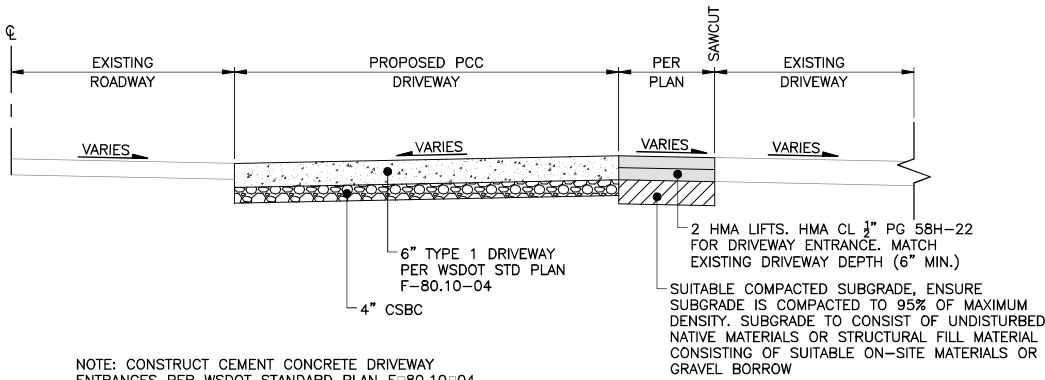
KIRKLAND



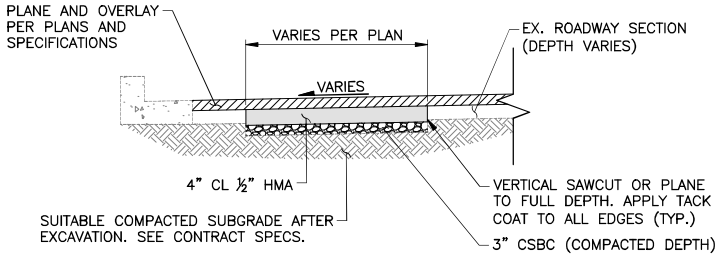
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TRAFFIC SIGNAL PLANS	TS01-TS13
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PAVING PLAN (BID ADDITIVE)	133-138

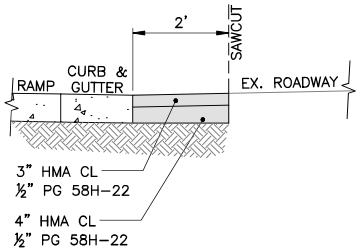
May 19, 2026 - 4:08 PM - JOND - P:\KIRP24\24523 120TH AVE NE ROADWAY REHAB\ENGINEERING\SHETS\PAVING DETAILS 04.DWG - Layout Name: 19 PAVING SECTIONS



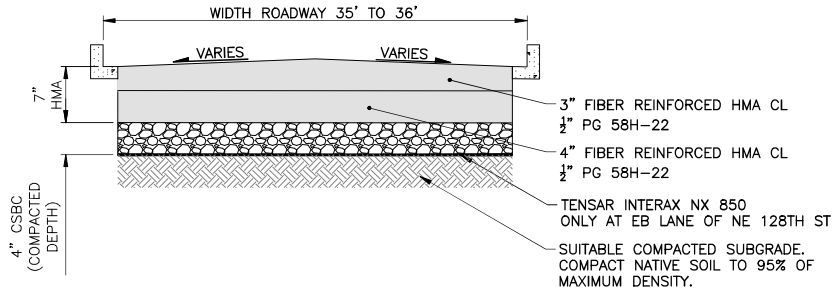
PCC DRIVEWAY/HMA RESTORATION DETAIL
NTS



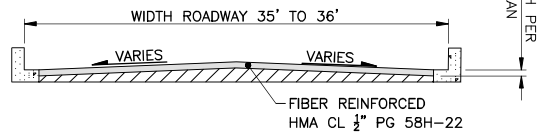
HMA PAVEMENT REPAIR DETAIL
NTS



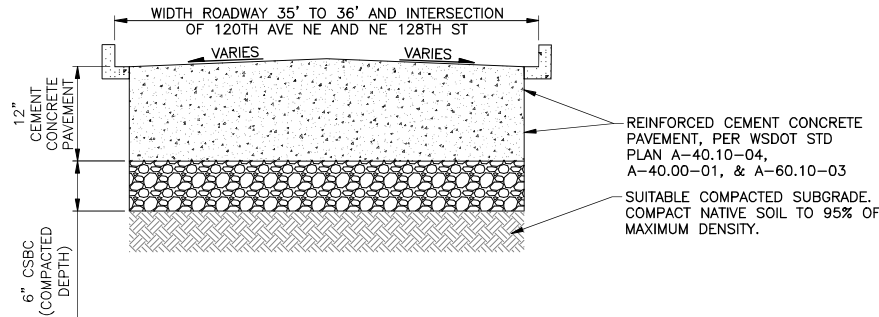
TYPICAL CURB REPLACEMENT REPAIR DETAIL
NTS



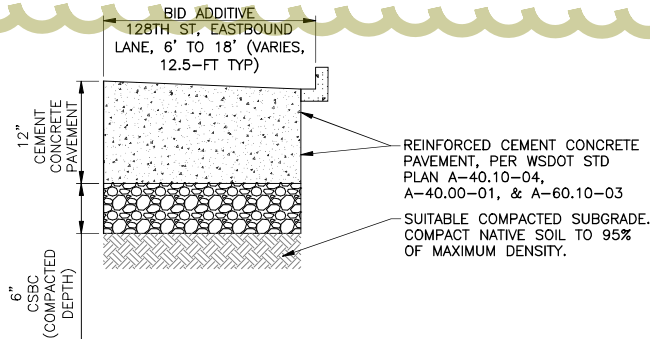
FULL DEPTH PAVEMENT RESTORATION
NTS



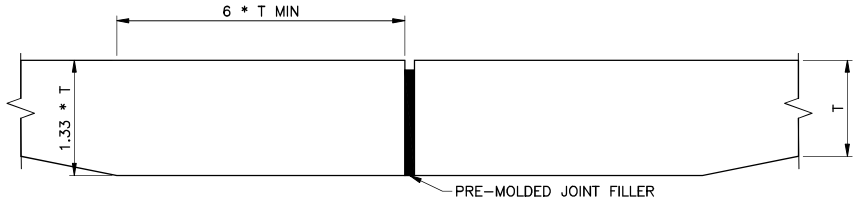
GRIND AND OVERLAY
NTS



CEMENT CONCRETE PAVEMENT RESTORATION
NTS



EASTBOUND LANE CEMENT CONCRETE PAVEMENT (BID ADDITIVE)
NTS



TYPE E-2
THICKENED EDGE ISOLATION JOINT
NTS



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120TH AVE NE REHAB
PAVING SECTIONS -
ALL SCHEDULES

REFERENCE SHEET NO.	22
SHEET	22
OF	138
SHEETS	

May 22, 2026 - 5:47 AM - JOND - P:\KIRP24\24523 120TH AVE NE ROADWAY REHAB 128TH ST\CAD\ENGINEERING\SHETS\PAVING PLAN\ADD.DWG - Layout Name: 65B PAVING PLAN (TRANSIT ENTRANCE)

PCC PAVEMENT JOINTING NOTES

- ① CONDITION A, PER WSDOT STD PLAN, A-40.15-00.
② CONDITION B, PER WSDOT STD PLAN, A-40.15-00.
③ CONDITION C, PER WSDOT STD PLAN, A-40.15-00.
④ CONDITION E, PER WSDOT STD PLAN, A-40.15-00.
⑤ CONDITION H, PER WSDOT STD PLAN, A-40.15-00.
⑥ CONDITION I, PER WSDOT STD PLAN, A-40.15-00.
⑦ INSTALL TRANSVERSE DOWEL BAR JOINT TO EXISTING PCCP (SECTION A), PER WSDOT STD PLAN A-60.10-03.
⑧ INSTALL LONGITUDINAL TIE BAR JOINT TO EXISTING PCCP (SECTION B), PER WSDOT STD PLAN A-60.10-03.
⑨ INSTALL PCCP TO HMA LONGITUDINAL JOINT, PER WSDOT STD PLAN, A-40.10-04

PAVEMENT IMPROVEMENT NOTES

- ① CONSTRUCT CEMENT CONCRETE SIDEWALK PER COK STD PLAN CK-R.23. SIDEWALK WORK SHALL BE PERFORMED PRIOR TO ROADWAY WORK.
② CONSTRUCT CURB RAMP; SEE CURB RAMP DETAILS FOR TYPE AND DESIGN INFORMATION.
③ CONSTRUCT CEMENT CONCRETE PEDESTRIAN CURB PER COK STD PLAN CK-R.17A. ADA RAMP WORK SHALL BE PERFORMED PRIOR TO ROADWAY WORK.
④ CONSTRUCT TYPE A CONCRETE CURB AND GUTTER, PER COK STD PLAN CK-R.17.
⑤ REPLACE VANED FRAME AND GRATE WITH MODIFIED 24" MANHOLE FRAME WITH HINGED COVER PER COK STD PLAN D.18A.
⑥ RESTORE ASPHALT PAVEMENT PER FULL DEPTH PAVEMENT RESTORATION DETAIL ON SHEET 22
⑦ REPLACE EXISTING VANED FRAME AND GRATE PER COK STD PLAN D.14.
⑧ PAVEMENT REPAIR PER HMA PAVEMENT REPAIR DETAIL ON SHEET 22.
⑨ GRIND AND OVERLAY PER DETAIL ON SHEET 22.
⑩ INSTALL PCC PAVEMENT PER TYPICAL SECTIONS, SHEET 22, AND DETAILS ON SHEETS 20 - 21.
⑪ REPLACE WATER VALVE BOX LID AND TOP SECTION. LID TO BE REPLACED WITH LOCKING VARIETY PER NORTHSHORE UTILITY DISTRICT STD PLAN W-11.
⑫ PROTECT EXISTING CB
⑬ RAISE CITY FIBER/TELCOM VAULT.
⑭ REPLACE EXISTING UTILITY LID WITH ANTI-SKID LID.
⑮ RAISE NUD SEWER MANHOLE FRAME AND COVER PER NORTHSHORE UTILITY DISTRICT STD PLAN S-5 AND S-20. FRAME AND COVER SHALL BE NEW.
⑯ RAISE CATCH BASIN FRAME AND GRATE PER COK STD PLAN CK-R.02 AND CK-D.11.
⑰ RAISE MONUMENT CASE PER COK STD PLAN CK-R.02.
⑱ RAISE NUD WATER VALVE BOX PER NORTHSHORE UTILITY DISTRICT STD PLAN W-11 AND STD PLAN W-22. TOP SECTION OF VALVE BOX AND LID SHALL BE NEW. REPLACE WATER VALVE BOX WITH NEW BOTTOM SECTION AS DIRECTED BY THE ENGINEER.
⑲ RAISE GAS VALVE BOX PER COK STD PLAN CK-R.02
⑳ RAISE FIBER MANHOLE
㉑ REPLACE STORM MANHOLE LID WITH LID PER COK STD PLAN CK-D-18.
㉒ REPLACE AND TIE INTO EXISTING PEDESTRIAN RAIL, PER COK STD PLAN CK-R.51.
㉓ REPLACE STORM MANHOLE FRAME WITH DEEP MANHOLE FRAME CASTING PER COK STD PLAN CK-D.18B.

LEGEND

- PAVING RESTORATION LIMITS
3" GRIND AND OVERLAY PER DETAIL ON SHEET 22.
FULL DEPTH PAVEMENT RESTORATION PER DETAIL ON SHEET 22.
PAVEMENT REPAIR PER DETAIL ON SHEET 22.
PCC PAVEMENT

PCC JOINTING LEGEND

- TRANSVERSE CONTRACTION JOINT, SEE WSDOT STD PLAN A-40.10-04.
LONGITUDINAL CONTRACTION JOINT, SEE WSDOT STD PLAN A-40.10-04.
REINFORCE SLAB WITH #4 BARS AT 18" OC EACH WAY
THICKENED EDGE ISOLATION JOINT

WORK TO RECONSTRUCT THE TRANSIT ENTRANCE SHALL BE PERFORMED SIMULTANEOUSLY WITH ROADWAY RESTORATION WORK IN PHASE 3A.

NOTE

1. ALL REFERENCED STANDARD PLANS, DETAILS AND POLICIES CAN BE FOUND IN APPENDIX A OF THE SPECIFICATIONS PACKAGE.
2. REFER TO SIGNAL PLANS FOR SIGNAL LOOP AND APS WORK.
3. SEE SHEET 22 FOR PAVEMENT RESTORATION/REPAIR/GRIND AND OVERLAY SECTIONS
4. SEE SHEETS 20 - 21 FOR WSDOT CEMENT CONCRETE PAVEMENT STD PLANS A-40.00-01, A-40.0-04, A-40.15-00 AND A-60.10-03.
5. PROVIDE MEDIUM BROOM FINISH ON ALL PCC ROADWAY SURFACES, APPLIED TRANSVERSE TO DIRECTION OF VEHICLE TRAVEL. MAINTAIN CONSISTENT TEXTURE IN INTERSECTIONS AND TURNING AREAS. SURFACE SHALL BE UNIFORM, DURABLE, AND PROVIDE ADEQUATE SKID RESISTANCE.



HORIZ. 0 2.5 5 10
Scale In Feet

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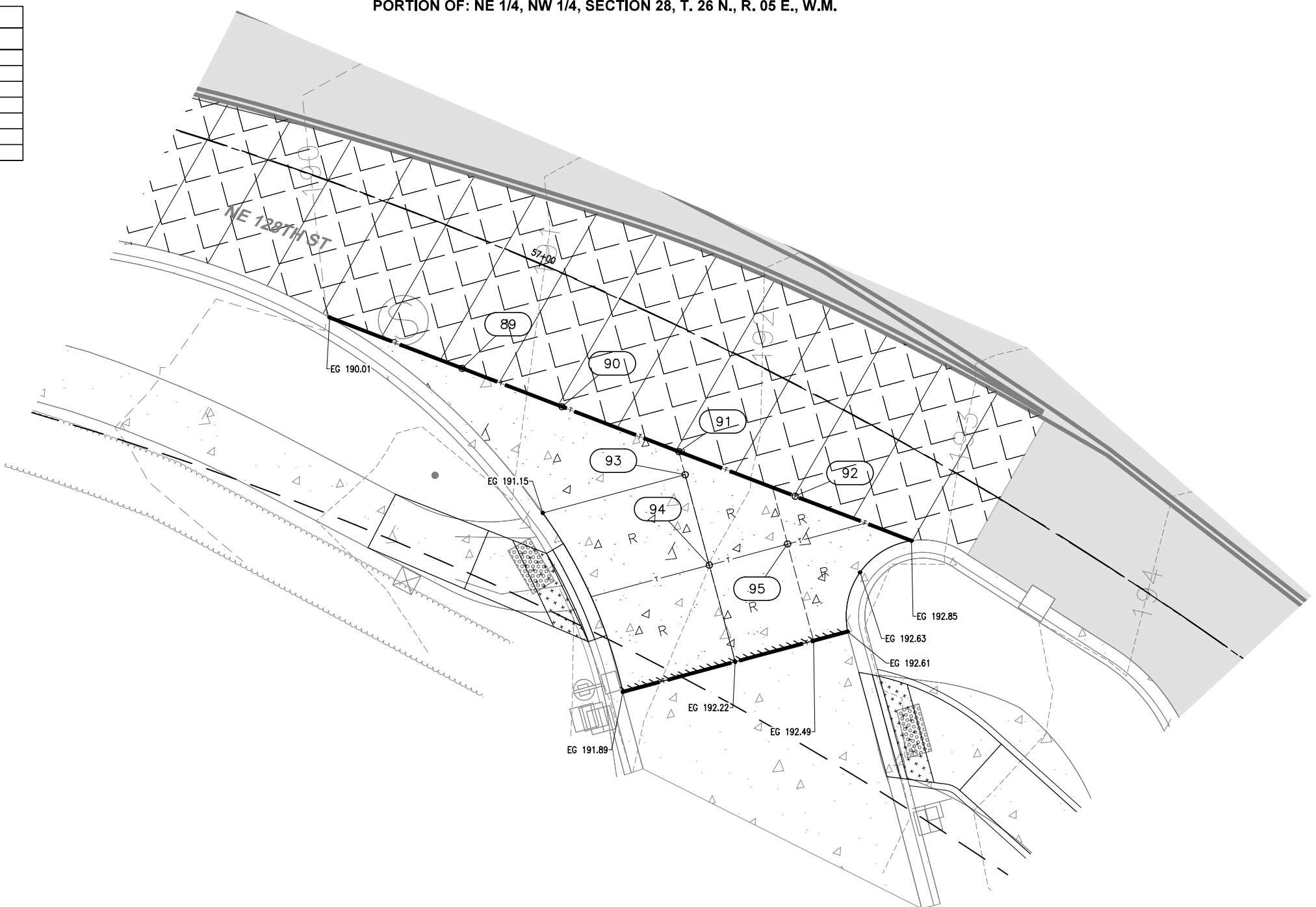
NE 128TH ST REHAB
PCC TRANSIT ENTRANCE
PAVING PLAN

REFERENCE SHEET NO.
67
SHEET 67 OF 138 SHEETS

May 20, 2026 - 9:56 AM - JOND - P:\KIRP24\24523 120TH AVE NE ROADWAY REHINE 128TH ST\CAD\ENGINEERING\SHETS\PAVING PLAN-ADD.DWG - Layout Name: 65E PAVING GRADING PLAN (TRANSIT ENTRANCE)

CONCRETE PANEL JOINT GRADING TABLE			
HP	POINT	STATION	OFFSET
	89	56+97.4	10.2'R
	90	57+06.3	9.8'R
	91	57+16.6	9.1'R
	92	57+26.8	7.9'R
	93	57+17.9	10.5'R
	94	57+23.2	16.1'R
	95	57+28.2	11.6'R
			ELEV
			FG 190.67
			FG 191.17
			FG 191.62
			FG 192.24
			FG 191.70
			FG 191.95
			FG 192.27

PORTION OF: NE 1/4, NW 1/4, SECTION 28, T. 26 N., R. 05 E., W.M.



LEGEND

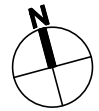
- PAVING RESTORATION LIMITS
- 3" GRIND AND OVERLAY PER DETAIL ON SHEET 22.
- FULL DEPTH PAVEMENT RESTORATION PER DETAIL ON SHEET 22.
- PAVEMENT REPAIR PER DETAIL ON SHEET 22.
- PCC PAVEMENT

NOTE

- ALL REFERENCED STANDARD PLANS, DETAILS AND POLICIES CAN BE FOUND IN APPENDIX A OF THE SPECIFICATIONS PACKAGE.
- REFER TO SIGNAL PLANS FOR SIGNAL LOOP AND APS WORK.
- SEE SHEET 22 FOR PAVEMENT RESTORATION/REPAIR/GRIND AND OVERLAY SECTIONS
- SEE SHEETS 20 - 21 FOR WSDOT CEMENT CONCRETE PAVEMENT STD PLANS A-40.00-01, A-40.0-04, A-40.15-00 AND A-60.10-03.
- PROVIDE MEDIUM BROOM FINISH ON ALL PCC ROADWAY SURFACES, APPLIED TRANSVERSE TO DIRECTION OF VEHICLE TRAVEL. MAINTAIN CONSISTENT TEXTURE IN INTERSECTIONS AND TURNING AREAS. SURFACE SHALL BE UNIFORM, DURABLE, AND PROVIDE ADEQUATE SKID RESISTANCE.

PCC JOINTING LEGEND

- TRANSVERSE CONTRACTION JOINT, SEE WSDOT STD PLAN A-40.10-04.
- LONGITUDINAL CONTRACTION JOINT, SEE WSDOT STD PLAN A-40.10-04.
- REINFORCE SLAB WITH #4 BARS AT 18" OC EACH WAY
- THICKENED EDGE ISOLATION JOINT



HORIZ. 0 5 10 20
Scale In Feet

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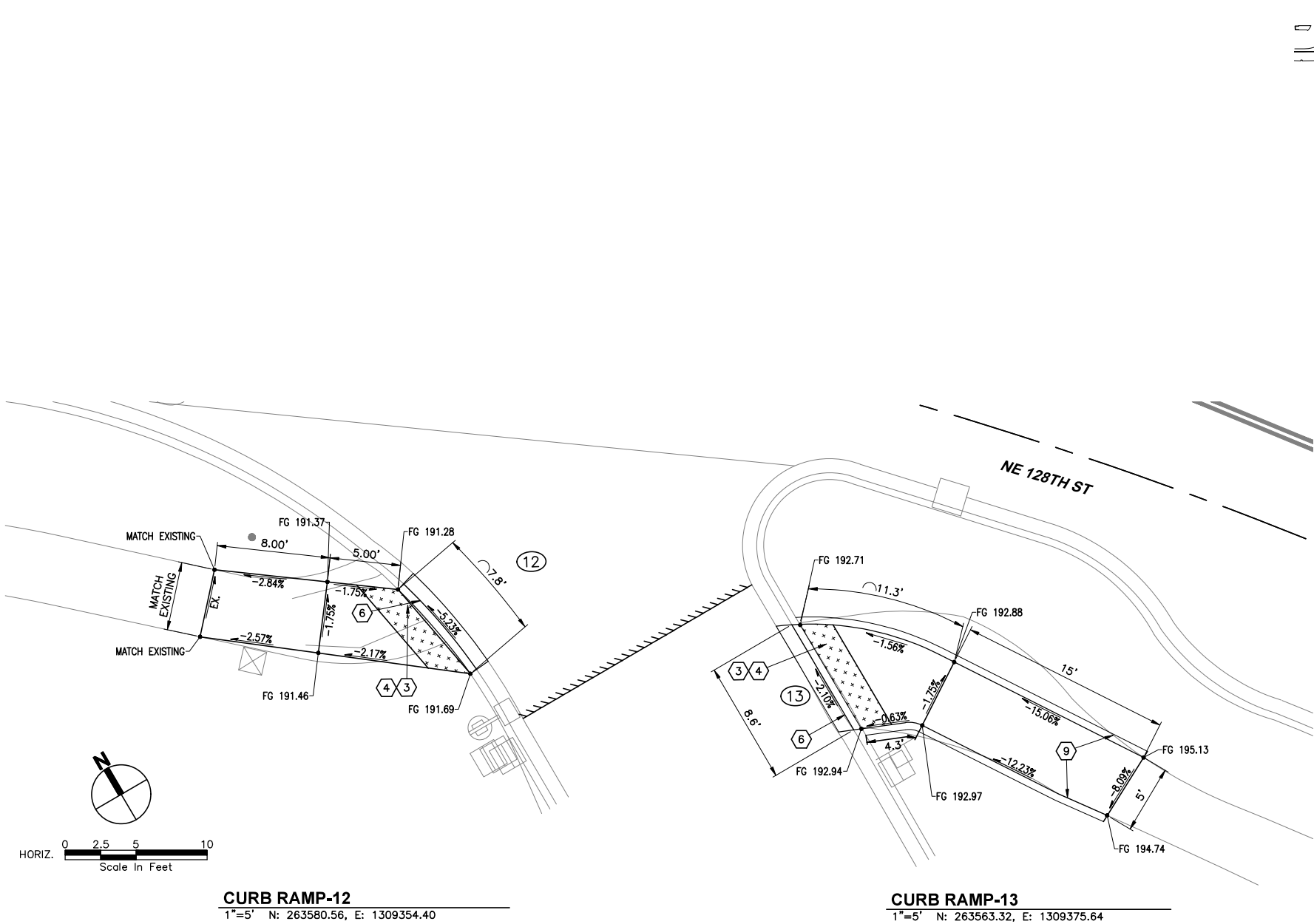
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NE 128TH ST REHAB
PCC TRANSIT ENTRANCE
GRADING PLAN

REFERENCE SHEET NO.
68
SHEET 68 OF 138 SHEETS

May 20, 2026 - 9:57 AM - JOND - P:\KIRKP24\24523 120TH AVE NE ROADWAY REHINE 128TH ST\CAD\ENGINEERING\SHEETS\CURB RAMP DETAIL.DWG - Layout Name: 128 CURB RAMP DETAIL

PORTION OF: NE 1/4, NW 1/4, SECTION 28, T. 26 N., R. 05 E., W.M.



KEY MAP

GENERAL NOTES:

1. SEE PAVEMENT MARKING PLANS FOR CROSSWALK AND ADDITIONAL MARKING INFORMATION.
2. ADA RAMP WORK SHALL BE PERFORMED PRIOR TO ROADWAY RESTORATION WORK.
3. MULTIPLE CORNERS AT THE SAME INTERSECTION CANNOT BE CLOSED AT THE SAME TIME. SEE SPECIFICATIONS.

CONSTRUCTION NOTES

1. PARALLEL CURB RAMP PER WSDOT STD. PLAN F-40.12-03.
2. PERPENDICULAR CURB RAMP PER WSDOT STD. PLAN F-40.15-04.
3. SINGLE DIRECTION CURB RAMP PER WSDOT STD. PLAN F-40.16-03.
4. DETECTABLE WARNING SURFACE (YELLOW) PER WSDOT STD. PLAN F-45.10-05.
5. CEMENT CONCRETE SIDEWALK SECTION PER CITY OF KIRKLAND STD. PLAN CK-R.23.
6. CEMENT CONCRETE CURB AND GUTTER, TYPE "A" PER CITY OF KIRKLAND STD. PLAN CK-R.17.
7. CONTRACTOR TO SAWCUT AND PAVE ROADWAY WITHIN CURB RAMP LIMITS AS SHOWN PER TYPICAL CURB RAMP PAVEMENT REPAIR DETAIL SHOWN ON SHEET 22.
8. DETECTABLE WARNING SURFACE (BLACK) PER WSDOT STD PLAN F-45.10-05.
9. CEMENT CONCRETE PEDESTRIAN CURB, PER CITY OF KIRKLAND STD PLAN CK-R.17A.



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NE 128TH ST REHAB

CURB RAMP DETAIL

REFERENCE SHEET NO.	74
SHEET	74
OF	138
SHEETS	