



**City of Woodinville
SR 202 Widening and Trestle Replacement Project
Project No. PW ST-13-002
Federal Aid No. HLP-0202(066)
TIB Project No. 8-1-198(006)-1**

**ADDENDUM No. 4
dated
August 10, 2026
to
Contract Documents and Plans**

IMPORTANT: Bidders must acknowledge receipt of this Addendum on the Bidders Information and Signature Form. All information contained herein, including Addendum to the Project Manual, Addendum to the Drawings; referenced attachments shall form a part of this Addendum.

All documents must be fully executed at the time the Bid is submitted.

This Addendum forms a part of the Contract Documents and revises the contract as described below.

As revised in Addendum 2, Special Provisions Section 1-02.4(1), the last day to submit all bid questions is August 5th.

BID DATE: REVISED August 19, 2026, 2:00 P.M. PDT

DOCUMENT CHANGES: This addendum contains the following document changes.

- 1.) **Plan Sheet 48, Drawing No. TS02:** Note 15 has been corrected requiring the Contractor to supply Temporary Video Detection instead of WSDOT.

See Attachment 17 herein.

- 2.) **Invitation To Bid:** The first sentence shall be revised to read as follows:
NOTICE IS HEREBY GIVEN that the City of Woodinville will receive electronic sealed bids via Public Purchase and physically sealed bids until **2 pm local time on August 19, 2026** at which time bids will be electronically and physically opened and shared.

See Attachment 18 herein.

3.) **Construction Stormwater General Permit WAR315970.**

See Attachment 19 herein.

4.) **Construction Stormwater General Permit Transfer of Coverage** – Contractor shall complete the Construction Stormwater General Permit Transfer of Coverage prior to mobilization.

See Attachment 20 herein.

5.) **Bid Proposal:** The following changes were made to the Bid Proposal:

- Bid Item No. 51 on Schedule A, “1-1/2 Inch PVC Coated GRS Conduit” has been changed from 140 LF to 0 LF. This quantity was added to Bid Item 50.
- Bid Item No. 50 on Schedule A, “1-1/2 Inch PVC Coated RGS Conduit” has been changed from 40 LF to 180 LF.
- Bid Item No. 60 on Schedule A, “Grounding Well” has been changed from 1 EA to 2 EA.
- Bid Item No. 59 on Schedule A, “Grounding Panel” has been changed from 2 EA to 1 EA.

Remove “Bid Schedule” from Addendum 2 and replace with Attachment 21 attached herein.

QUESTIONS SUBMITTED: The following **question numbers 45 - 72** submitted by Contractors during the Bidding period, along with their subsequent answers make up this **Addendum 4:**

Question No.	Question Submitted	City’s Answer
1	We have a quick question regarding the above project that just came out to bid today. It looks like an exciting project to build! Given the complexity of the project with some technical aspects and a larger FSBE goal, we are requesting an additional 2 to 3 weeks be added to the bidding period to properly analyze the project and to provide the City of Woodinville with the best pricing and enabling us to bid the project.	The bid date will be pushed back two weeks. New bid opening date is August 12, 2026. See above under “Document Changes”, Item 1. Its important to note that the FSBE goal is not a condition of award, which means contractors do not need to identify FSBE subs at the time of bidding.
2	What does the note at the top right of Plan Sheet BR08 mean? Is this work not paid with bid items (underdrains, wall backfill)?	That note should be removed. It was originally from a WSDOT standard detail, but we ended up including the mentioned bid items, for which that work is paid for under. This note was also removed from Plan Sheet BR11. See above “Document Changes”, Item 2.

Addendum 4 – SR 202 Widening and Trestle Replacement Project

3	Are there CAD files available for bidding?	No CADD files available for bidding but they will be available for construction to the winning contractor
4	The Structure Excavation CI A is encompassing the additional widening when the existing structure is removed? I'm looking at roadway section B on Plan Sheet RS1. Or would this be Roadway Excavation?	This is considered Structural Excavation CI A. Roadway Excavation only covers excavation to the existing abutment walls and beyond the existing abutment walls it is only for the excavation below finished grade. Roadway Excavation on Bid Proposal Schedule B is changed to reflect this. See above "Document Changes", Items 3 and 4.
5	The Structure Excavation A includes Geosynthetic and Soldier Pile wall excavation as well as the new structure?	Correct.
6	Is there any chance of pushing the bid date off by a week? This is a complicated project especially with the architectural details that will take additional time to find supplier quotes for.	See answer to Question 1.
7	Can Permax CTF be used as the sewer lining for ductile iron pipe and fittings on the SR 202 Widening & Trestle Replacement, Phase B, Project as specified in detail #50 of the special provisions, and on plan page SS1 in Construction Note 9?	Woodinville Water District has reviewed the request to allow Permax-CTF as an "or equal" to the Protecto 401 specified for the 8" DI Sewer Pipe and Appurtenances in the Contract Documents. After reviewing the provided documentation and speaking with local suppliers, the District will accept Permax-CTF as an "or equal" contingent upon it being installed by a manufacturer certified and approved applicator. See above "Document Changes", Item 5.
8	Is the staging plan provided in the bid documents a requirement to be followed or suggested for bidding purposes?	The staging plan in the bid documents can be modified as long as the Contractor leaves the existing roadway in place until the grind and overlay takes place. The goal of the project is to keep the existing signals and traffic pattern the same throughout construction to have the least impact to the traveling public.
9	Is pedestrian detour 3 going to be allowed to be used for the duration of the project to limit public inconvenience?	No, this plan is for when both sidewalks are closed on SR 202 (131 st Ave. NE) between 175 th St NE and 177 th St. NE. The goal of the project is to keep these sidewalks open throughout construction except during night and weekend road closures. At a minimum, at least one of the sidewalks remain open during the majority of construction.
10	In Schedule C there is a bid item for Field	The Contractor shall supply one Field Office for

	office. Is there a field office required for the sewer portion of the project for the sewer district staff?	the complete project. It only appears in Schedules B and C and not A due to Federal requirements. The cost of the field trailer shall be proportionated between the two schedules. The Field Office shall meet the requirements of Section 8-32 of the Special Provisions.
11	Sanitary Sewer Manhole 1741 that is called out to be removed and replaced is not accessible in the field. Does it actually exist or paved over?	Sanitary Sewer Manhole 41 has yet to be constructed but Woodinville Water District is currently ready to go to ad. The plans assume this manhole will be in place prior to the City connecting to it.
12	Please verify that there are two sanitary sewer mains on 175th to the east?	The northern sanitary sewer main running down the middle of 175 th east of 131 st has not been constructed yet. It is assumed this sanitary sewer main will be constructed this year prior to this project connecting to it.
13	Please verify that the sewer main running east on 175th actually connects to MH 1741 as shown on SSB1.	See answer to Question 12.
14	There seems to be Field Office Trailer items in Schedule B and C but not A?	See answer to Question 10.
15	How is the determination of low bidder to be made? All 3 schedules?	All three schedules will be added together to determine the low bid.
16	Is there a specific traffic width and height opening allowable under the bridge as it is being constructed? It appears 2 lanes each way so 24 ft wide each direction is there a form height requirement also?	The Contractor shall allow a minimum of 15' clearance during construction. The existing road shall be open except during night and weekend closures and/or as shown in the Traffic Control Plans and as noted in the Special Provisions within the Contract Documents.
17	We are looking at the drilled shafts on the above project and have a question about the rebar configuration at the top of the drilled shaft cage. The detail shows the vertical bars being bent in both inward and outward direction. This detail will cause issues with removing the temporary casing during the concrete pour as they will extend beyond the casing limits. Can the rebar change to just run vertical for the required lap or can terminators be installed?	This will be answered in Addendum 2
18	We would like vectorized PDF's and CAD drawings to aid in the analysis of the project. Given the short bid time frame, this is especially desirable. Can they be	See answer to Question 3

	made available to the bidders quickly?	
19	Are as-builts available for the existing railroad trestle? This is necessary to accurately analyze the demolition of the bridge.	See above for “Document Changes”, Item 8 for railroad bridge as-builts. Not very good but the only ones we have.
20	Plan sheet BR05 details the shaft rebar cages. It shows the rebar hooks facing toward the center of the shaft and also facing outward. The outward facing rebar hooks will be in conflict with the casing shoring and temporary casing that will be needed. Please clarify.	See answer to Question 17
21	The Plan Sheets appear to show fills being constructed of Gravel Borrow. Is any of the Roadway Excavation being used onsite? If so, where?	Majority of the Roadway Excavation consists of concrete sidewalks, curb and gutters, and pavement excavation which can't be used on site. Roadway excavation below these that meets Gravel Borrow may be used anywhere beyond the face of proposed curbs.
22	Is the Embankment Compaction bid item for compaction of re-used Roadway Excavation or Gravel Borrow?	Embankment Compaction per Section 3-03.5 of the Special Provisions states “Embankment Compaction, per cubic yard, consists of reusing Structural Excavation that is stockpiled and placing it within the fill limits. Material shall meet the requirements of Gravel Borrow. Embankment Compaction shall be full compensation for all costs incurred for all material, labor, tools and equipment including loading, hauling, stock piling and placing the material. It is assumed that 80% of all excavated material will be used within the embankment”.
23	Drainage Details Plan Sheet DD1 can you provide a little more info on the tie into the vault? It looks like a wall next to the tie in area?	See above “Document Changes”, Item 9 for vault as-builts.
24	Schedule C has 625 tons of CSBC but only 40 tons of paving, is the bulk of the CSBC for the pipe trench backfill?	Yes
25	We are seeking further clarification on the References page provided with the Bid Forms. Will you please confirm if the 5 references to be provided must be for recent projects containing a similar scope of work?	It would be good if at least one reference demonstrated experience with similar work, specifically post-tension bridge installation. All references will be reviewed.
26	Procurement of the soldier piles may take some time due to mill rollings. On many projects, a procurement suspension	The City will take this into account depending on the Contractor's proposed schedule.

	specification is added for this. Will the City be adding this specification or allow for a project suspension to handle this procurement?	
27	We would like to please verify if there are Builder's Risk insurance requirements for this project.	City does not require Builder's Risk Insurance for this project.
28	The soldier pile wall (NW wall) calls for W18x211 piles. These are not commonly available, and will likely require a mill rolling which will have a significant impact on the project schedule. Will the City accept alternate beam sizes that meet or exceed the W18x211 section modulus? In particular, we are aware that W21x201 piles are currently available. Would these be an acceptable alternate?	Alternative soldier pile beam sizes are acceptable provided that they have a section modulus equal to or greater than the specified W18x211, beams are classified as a compact section per AISC, the borehole size provides the required 3" clear cover on the beam (which may require upsizing from the 30" dimension shown on the plans), and the flange dimensions can accommodate available timber lagging. Any upsizing shall be incidental to the bid item and unit price shown in the bid schedule.
29	Would the City consider a comparable bridge project that utilized pre-tensioned structural elements in lieu of post-tensioning experience, provided the project included similar structural complexity, load transfer, erection, and coordination requirements?	City would prefer to see post-tensioning projects but will evaluate all project experience.
30	Is the City open to contractor-proposed value engineering alternatives after award, provided they maintain the required design intent, performance criteria, permitting requirements, and project schedule?	The City is open to contractor-proposed value engineering but at this time it is assumed none will be accepted. Therefore, base your bid on the proposed design and plans.
31	Sheet W02 indicates that the bottom of the concrete fascia for the soldier pile wall is at elevation 29.5', yet the pile schedule on W08 indicates 34.90 for piles NW7 through NW10. Please confirm.	Bottom of fascia is El. 29.50 for all piles. See Attachment 11 for revised Drawing No. W08.
32	Sheet W07, we are unable to locate the spacing of any of the reinforcement, especially bar numbers 1 and 2 for the cast-in-place fascia. Please advise.	See "Partial Wall Elevation" on sheet W07 for spacings of reinforcement. Bar 1 is #4 @ 1'-0" max spacing (misabeled bar size on detail). Bar 2 is #5 @ 6" max spacing. See Attachment 12 for revised Drawing No. W07.
33	Sheet L23, the lean rail cap appears to be a 2x10, yet we are unable to locate any specific information regarding size and species of wood. Please advise.	Detail A/L23 shows the dimensions of the lead rail. For wood species, bidders shall use Ipe wood as the basis of design material. See Attachment 16 for revised Drawing No. L4
34	Sheet L4, the detailed schedules indicate	References on Sheet L4 to details located on

	details on sheet L48. We are unable to locate this sheet.	L48 are to reference sheet L47 instead. See Attachment 16 for revised Drawing No. L4
35	Special provision 8-19 indicates that these items are for full compensation for all materials, equipment, labor, and incidentals. Does this include excavation and backfill for items, specifically when the detailed explanation, for example, 8-19.3(6), does not mention either? Please advise.	Yes, this includes excavation and backfill and all other materials, equipment, labor, hardware, anchorage, coatings, installation, cleaning, and all incidentals required to complete the Work as shown on the Plans and specified herein.
36	Referencing sheet L29, each location shows the recycled railroad curb at a 90' radius. Is the intent to salvage the remaining rail from the project and reuse it here? This would require salvage and then sending it to an off-site fabricator to allow for the radius. Furthermore, we are unable to source any recycled railing that will be cured to the required radius, making a single piece unlikely. Can the rail be broken into smaller sections and chorded to allow the radius?	Yes, the intent is to reuse salvaged rail from the site to be reminiscent of the historic railroad spurs. Chorded segments are not acceptable.
37	Schedule A only has the bid items Flagger and Project Temporary Traffic Control. Schedule B and C have the bid items Other Traffic Control Laborer, Traffic Control Supervisor, Flaggers, Uniform Police Officer, Project Temporary Traffic Control, Portable Changeable Message Sign, and Sequential Arrow Board. Are you going to add the missing temporary traffic control items in Schedule A (Other Traffic Control Laborer, Traffic Control Supervisor, Uniform Police Officer, Portable Changeable Message Sign and Sequential Arrow Board) or do all of those costs need to be part of the 1 lump sum Project Temporary Traffic Control?	Schedule A bid items are for construction of the trail only including construction above the bridge. Closures for bridge construction on SR 202 (131 st Avenue NE) such as weekend closures or 1 lane closures will be paid for under Schedule B. All traffic control required to install the sanitary sewer shall be paid for under Schedule C. If construction of the bridge and roadway are combined with the sanitary sewer installation then the bid items shall be prorated.
38	Schedule A - Bid Item 16 - Where is this Type 1 CB?	This is shown on Drawing No. DR 2 for the CB that catches the water off the bridge – see Construction Notes 11 and 13.
39	Addendum #1 - Schedule B - Bid Item 17 states there are (3) Type 1 CB's. I can only find one on sheet DR2. Can you tell me where the other (2) are located?	There are 3 shown on Drawing No. DR2. Two are for the underdrains from the abutment walls – see Construction Note 10 and one is to pick up water coming off the bridge – See Construction Notes 11 and 13. CB Type 1 coming off the bridge is included in Schedule A and therefore there should only be two CB

		Type 1 in Schedule B. See Attachment 13 for revised Bid Item 17 on Schedule B that was changed from 3 Each to 2 Each.
40	We are looking at the drilled shafts on the above project and have a question about the rebar configuration at the top of the drilled shaft cage. The detail shows the vertical bars being bent in both inward and outward direction. This detail will cause issues with removing the temporary casing during the concrete pour as they will extend beyond the casing limits. Can the rebar change to just run vertical for the required lap or can terminators be installed?	This is the answer to questions 17 and 20 that were deferred in Addendum 1. The 90-degree outward bar bends have been substituted with HRC 670 T-Heads (or an approved equal product) to prevent conflict with the shaft temporary casing and casing shoring. See Attachment 15 for revised Drawing No. BR05.
41	Plan sheet W06 note 2 indicates the lightweight fill shall be 25 pcf or less. Special Provision 3-03, page 95, indicates it shall be 15 pcf or less. Please clarify.	The drawings and specs are correct as stated. The spec is referring to the as-delivered (loose) bulk dry density, while the drawings are referring to the compacted in-place dry density. In summary: • Minimum Loose Bulk Dry Density = 10 pcf • Maximum Loose Bulk Dry Density = 15 pcf • Maximum Compacted Dry Density = 25 pcf
42	We would like to know the size of the existing pipes that go into existing sewer manholes W11-A04 and W11-A05 for the bypasses. Please clarify.	Existing Manhole W11-A05 existing pipes are shown in the profile on Drawing No. SS2. Existing Manhole W11-A04 has an existing 30" in from the east and a 42" out to the west and the existing 18" from the south that will be removed.
43	Bid Item #133 – Corridor Soil Preparation: The specifications and plans do not appear to define the requirements for this bid item. Please clarify the depth of topsoil/soil preparation to be included for the 124,380 SF area.	All trail corridor on-grade planting and seeding areas are to receive soil preparation. For seeded areas, soil preparation consists of scarifying, loosening, and conditioning the upper 6" of soil. For planted areas, consists of scarifying, loosening, and conditioning the upper 24" of soil. Soil preparation for trees shall follow planting details shown on Drawing No. L46. Final soil amendment requirements shall be based on the recommendations of the agronomic soil testing report. Soil preparation details will be added to the drawings in a forthcoming addendum.

44	Please confirm whether different soil preparation requirements apply to planting beds and seeded areas within this quantity. If so, please provide the applicable preparation depths and requirements for each area.	See response to Question No. 43 above.
45	In consideration of WA State House Bill 1695, would the City consider using recycled concrete aggregates (RCA) for retaining wall backfill of geosynthetic wall provided the geosynthetic reinforcement could tolerate the elevated pH of the backfill?	The City will not allow recycled concrete aggregate for retaining wall backfill. In addition, this site has pH requirements due to the outfall to the Sammamish River per the Construction Stormwater General Permit. See Attachment 19.
46	Below are the questions regarding the steel rail design on L26. 1) 5/8" Stock. Round or square? 2) 1-1/2" x1/8" Tube. Sch. 10 pipe or actual tubing? 3) 1"x3"x1/8" Tube – Is this rectangular tube or is it the same as the top rail? Or different pipe size? 4) Do the slip joints require to be seal welded? 5) What is the desired length of cast in concrete for the vertical post? = 2'?	This will be answered in Addendum 5.
47	The specifications (Page 143 of 1160) state that the Contractor shall furnish the materials shown in the attached snippet. However, on Plan Sheet TS02 (Sheet 48 of 172), Signal & Illumination General Note #15 states that the Contractor is responsible for the installation of the temporary video detection system, while WSDOT will furnish the quantities listed below . Given the significant cost of this equipment, could you please clarify who is responsible for procuring the temporary video cameras and the associated equipment?	Section 2-04.3, pg. 81, "Temporary Video Equipment" of the special provisions is correct. The Feds won't allow State furnished equipment, so this was a change just before bidding. See Attachment 17, Plan Sheet TS02, sheet 48 of 172, note 15 has been corrected. All cost should be included in the bid item, "Temporary Video Detection", lump sum in Schedule B.
48	For Bid Item #123, I wanted to verify that the F4-type luminaires are integral to each letter and will be procured as a complete signage package, rather than requiring us to obtain separate quotes for the LED components.	This will be answered in Addendum 5.

49	For Bid Item #128, I wanted to confirm whether the channel-mounted LED lighting for the glass railing is also integral to the glass railing installation. Similar to the above item, we would anticipate our scope to include the conduit, wire, and connections to the designated areas where conduit stub-ups are provided for final connections.	This will be answered in Addendum 5.
50	Special Provisions 8-26.2(1) and plan sheets L4 and L21 regarding the illuminated Channel Letter Signage states that the stainless steel shall be coated with a 3-Part high performance coating system per Section 9-08. The Standard Specifications 9-08 do not have a specification for a 3-Part high performance coating system. Please clarify what paint system is desired.	This will be answered in Addendum 5.
51	Does Woodinville have a WSDOT approved Sole source waiver for your Lumec Light fixtures? These fixtures are not made in the USA and will not meet BABA and you do not list any other manufacturers.	The City is in the process of working on this sole source waiver.
52	Is there a typo in Bid items #50 and #51? RGS or GRS are both Rigid steel conduit.	You are correct. We have made bid item 51 equal zero and combined it with Bid Item 50 on Schedule A. See Attachment 21.
53	The current bid form includes (2) grounding panels and (1) grounding well . However, on Sheet E3 (169/172) , Keynote #3 appears to indicate (2) grounding wells . Could you please clarify whether the bid schedule is correct or if the plan sheets are correct? Also, I'm not seeing two grounding panels in the plans. I only see a PB panel that is fed from the service panel located at the corner and is installed on the interior of the bridge. Am I overlooking a second grounding panel, or should the bid schedule be revised?	The Plan sheet is correct. Bid Item 60 on Schedule A has been changed from 1 EA to 2 EA. See Attachment 21. The Plan sheet is correct. Bid Item 59 on Schedule A has been changed from 2 EA to 1 EA. Note that there are two grounding points that are included in this bid item. See Attachment 21.
54	Would the City accept Armorock Polymer Concrete manholes as an alternate to the 60" FRP sanitary manholes?	Woodinville Water District has reviewed the request to allow Armorock Polymer Concrete Manholes as an "or equal" to the Standard Concrete Precast Manhole with FRP Baseline specified in the Contract Documents.

		After reviewing the product online and speaking with Armorock, the District will accept Armorock Polymer Concrete Manholes as an “or equal” for the Sanitary Sewer Manholes shown in Schedule C only.
55	The custom glass barrier wall, Detail C-BR25 shows the supporting glass shoe embedded in the concrete. The specified supplier has stated that this is not a proper application for this product. The system is not waterproof and there is no way to drain the water out. This is especially important with the LED lighting installed at the bottom of the channel. The proper application would be mounted on top of the concrete with weep holes and stainless cladding.	This will be answered in Addendum 5.
56	On sheet BR03 - Construction Sequence Superstructure, stage 1 shows the removal of the existing bridge and piers (including the pier in the center of the road). Stage 2 indicates erecting the falsework and formwork. On sheet CS1- Construction Staging Stage 1, Stage 1 Notes lists: step 1. Remove Existing Bridge; step 2. Center Pier to remain for future form work; step 3. Abutment walls to remain. There is a conflict between what is shown on the structure plans and the staging plans. If the intent of the staging plans is to indicate the contractor is to use the existing bridge pier as part of the falsework system for the new superstructure, it is extremely unlikely that any professional engineer would design and stamp the falsework plans utilizing the existing pier, and would likely not be compatible with any engineered falsework system.	The Construction Staging Plans allowed the option of using the center pier to help support formwork. If the Contractor does not want to use this existing pier as formwork, then they can combine Stages 1 and 2.
57	Sheet BR14 shows the framing plan, and Sheet BR19 shows the bottom slab reinforcement plan. There are three permanent access holes shown, which are 2'-6" diameter. Due to the very limited access to the interior cells after the top deck slab is poured, stripping and removal or temporary deck soffit forms	This will be answered in Addendum 5.

	will be extremely difficult. We request the option of using galvanized metal stay-in-place deck forms for forming up the deck soffit. As an alternative, we request the end diaphragm design, as shown on BR22-23, to be modified to allow temporary access panels through the end diaphragms (similar to what is shown on sheet BR21).	
58	Due to the complexity and uniqueness of the bridge and retaining wall design, we request a one-to-two week bid extension to ensure we can assemble a responsive bid.	The bid date will be pushed back one week. New bid opening date is August 19, 2026. See above under “Document Changes”, Item 2 and Attachment 18. It’s important to note that the FSBE goal is not a condition of award, which means contractors do not need to identify FSBE subs at the time of bidding. It is also important that per Addendum 2 the last day for questions was 8/5/2026.
59	After a thorough examination of the specifications and the plans it has become apparent this is an extremely complicated project that requires an extremely well thought out plan and close coordination with all parties involved. Including planning for the bid with our vendors and potential subcontractors. Given the high FSBE and the complexity of the project, in order to maximize value to the City of Woodinville as well as the taxpayers, I would like to respectfully request an additional bid extension of at least one week, and an additional two weeks would be better.	See answer to Question 58.
60	Can you provide more information about the A.I.C. Rating for panelboard PB? Says to match service cabinet, but panel schedule found on TS02 doesn't note the A.I.C.	This will be answered in Addendum 5.
61	Architectural Topping Slab – Circulation path: This bid item includes the 4” (nominal) CIP concrete overlay. A quantity takeoff, along with plan sheet L11, indicates this quantity includes the	This will be answered in Addendum 5.

	area over the Approach Slabs at either end of the bridge. However, sheets BR27/BR28 indicate the approach slab is to be cast to finish grade with no overlay. Is the approach slab to receive the Topcast #5 finish (table – sheet L4) and sawcut pattern (sheet L11) but no overlay?	
62	Sheet L1 CONCRETE #2 - can you please explain what elements are to be reviewed by a testing lab and then submitted to owners authorized representative?	This will be answered in Addendum 5.
63	Sheet L4 ON-STRUCTURE IMPROVEMENTS SCHEDULE P-101,P102 – color is stated to be NATURAL GRAY. Is this a color to be added integrally or is just naturally gray concrete as in its own color?	This will be answered in Addendum 5.
64	Sheet L11 Note 2. States Contractor shall indicate proposed type of tooled joint in jointing plan. Does this mean that we can choose the method of putting the tool joint?	Note 2 refers to the requirements of the topping slab working drawings requirement (SP 8-43.3) to include all proposed joint locations and types. The contractor may propose, for instance, different locations for isolation or construction joints based on the contractor's proposed pour sequence.
65	Sheet L25 mentions a paving plan multiple times. I cannot locate a paving plan sheet.	This will be answered in Addendum 5.
66	Sheet L25 detail 2 has dowels with sleeves. I can not find their dimensions or spacing and also they are indicating dowels for isolations joint and construction joint. Wouldn't they only be needed in the construction joints? Isolation joint is shown to be the perimeter of the topping slab. If we are to dowel the isolation joint are we doweling between the barrier curb and topping slab? Construction joint appears to have no sleeve and isolation joint appears to have sleeve. Can you confirm dowels between construction joint and isolation joint as well as provide dimensions, type and spacing?	This will be answered in Addendum 5.

67	Sheet L4 – Improvement Schedule, indicate the Barrier Curb is to receive a Topcast finish. As this curb is formed on either side, is the Topcast finish only to be applied to the top surface? If so, do the sides of the Barrier Curb to receive a Class 1, Class 2, or sandblast finish to match the top surface?	This will be answered in Addendum 5.
68	Please revise the descriptions of the planting pay items (Bid Items 76–115) to state the plant/container size (e.g., 1 gal., 5 gal., 10 gal., #2 cont., #5 cont., or caliper) shown for that species on the Landscape Plans, so that all bidders price identical material.	This will be answered in Addendum 5.
69	For the species in Bid Items 76, 90, 91, 93, 94, 95, 96, 101, and 108, the Landscape Plans call for two genuinely different sizes within a single pay item. Please split each of these items into separate pay lines by size.	This will be answered in Addendum 5.
70	Bid Item 77 description does not match the Landscape Plans. (Bid item is described as the cultivar 'Yaak' (qty 123, all one size). The planting schedules show only 20 of the 'Yaak' cultivar plus 103 of the straight species, Achillea millefolium / Common Yarrow — both at 1 gal. This is a plant/cultivar identification issue, not a size issue. Please confirm the correct species/cultivar for each quantity so the material can be sourced and priced correctly.)	This will be answered in Addendum 5.
71	Bid Item 113 description does not match the Landscape Plans. (Bid item lists 1 in. caliper. The Trail Planting schedule specifies 1½ in. caliper. Please confirm the governing size.)	This will be answered in Addendum 5.
72	Bid Item 86 description does not match the Landscape Plans. (Bid item lists 6 ft. (B&B). The Trail Planting schedule specifies 8 ft. ht. min. Please confirm the governing height (and quantity split if both apply).)	This will be answered in Addendum 5.

ATTACHMENTS: This addendum consists of the following attachments:

- 1.) Attachment No. 17 - Plan Sheet TS02, sheet 48 of 172, note 15 has been corrected
 - 2.) Attachment No. 18 – Invitation to Bid
 - 3.) Attachment No. 19 – Construction Stormwater General Permit WAR315970
 - 4.) Attachment No. 20 – Construction Stormwater General Permit Transfer of Coverage
 - 5.) Attachment No. 21 – Revised Bid Schedule
-

END OF ADDENDUM No. 4

APPROVALS

City Public Works Director *Asha Pai D'Souza* Date Aug 10, 2026
[Asha Pai D'Souza \(Aug 10, 2026 09:06:33 PDT\)](#)

THE UNDERSIGNED HEREBY ACKNOWLEDGES RECEIPT AND ACCEPTANCE OF THIS ADDENDUM.

Dated: _____

Contractor: _____

By: _____

1 of 1

DATE: 06/05/2026	CHECKED BY: EMS
DESIGNED BY: DMA	PROJECT NO: ST-13-002
DRAWN BY: SSO/DAG	SCALE: AS NOTED
SHEET 48 OF 172	
DRAWING NO.: TS02	

CITY OF WOODINVILLE
SR 202 WIDENING AND TRESTLE REPLACEMENT PROJECT – PHASE B
PROJECT NO. ST-13-002
INVITATION TO BID

NOTICE IS HEREBY GIVEN that the City of Woodinville will receive electronic sealed bids via Public Purchase and physical sealed bids until **2 pm local time on August 19, 2026** at which time bids will be electronically and physically opened and shared. Bids received late or by any other means will not be accepted. Physical opening of bids will be at the Woodinville City Hall Council Chambers located at 17301 133rd AVE NE, Woodinville, WA 98072.

PROJECT DESCRIPTION: The work to be performed under this contract shall include improvements of SR 202 Widening and Trestle Replacement Project. This project will widen and plane and overlay portions of City roads of SR 202 (131Ave. NE) and the intersections of SR 202 and 175th St NE and 177th St NE. In addition, curb and gutter, sidewalk, drainage, sewer line, lighting, signal upgrades, landscaping, bridge replacement, catchbasin adjustments, manhole and valve box adjustments, sidewalk curb ramps, striping, traffic control, trail grading and paving, retaining walls and other work, all in accordance with the Specifications and Contract Documents entitled: **“SR 202 Widening and Trestle Replacement Project – Phase B, Project No. ST-13-002”**.

A mandated FSBE goal of 17% has been established for this project.

Plans, specifications, addenda, and plan holders list for this project will be available on-line through two websites: Public Purchase (www.publicpurchase.com) and Builders Exchange of Washington (www.bxwa.com/).

For Builders Exchange: Go to the website. Click on “Posted Projects”; “Public Works”, “City of Woodinville, WA.” Bidders are encouraged to “Register as a Bidder”, in order to receive automatic email notification of future addenda and to be placed on the “Bidders List”. Contact Builders Exchange of Washington at 425-258-1303 if you require further assistance.

For Public Purchase: Register for free by going to the website. Note that it may take up to 24 hours for newly registered accounts. Registration is a 2-step process. Step 1 is to register. Step 2 occurs after you receive an activation email from Public Purchase. You will have to log back in, click on the “Tools” tab then, on the “Agencies” tab. This will take you to the Agency search page. In the Agency name box type in “Woodinville”. Leave the “new Agency since” box blank. Make sure Registration Status says “ALL”. Click on “search”. To the far right of it you will see “view” and “Register”. Click on the “Register” link to complete the supplier registration. If you do not select “Woodinville” you will not appear as a registered vendor and you will not be able to access this ITB or download bid attachments.

Questions should be directed to City of Woodinville, Chista Kouretchian, Contracts Manager at 425-877-2288 or chistak@woodinville.gov and Kim Auman at 425-877-2260 or KimA@woodinville.gov (email is preferred).

All bids shall be accompanied by a bid deposit in the form of cashier’s check, certified check, postal money order, or a surety bond to the City of Woodinville in the amount of five percent (5%) of the total amount of the bid. An electronic copy of the bid deposit/bond must be uploaded with the full bid in Public Purchase, and the original bid deposit/bond either hand delivered or received by mail at Woodinville City Hall at 17301 133rd Avenue NE, Woodinville, WA 98072, Attn: Chista Kouretchian.

Contractors that are WA State certified as minority, women, small, or federal small business enterprises (FSBE) owned, or veteran owned businesses are encouraged to register in Public Purchase and submit their a bid.

The City of Woodinville is an Equal Opportunity Employer and this federally funded project will be held to Federal Equal Employment Opportunity (EEO) requirements. Including with Section 504 of the Rehabilitations Act (Section 504) and the Americans with Disabilities Act (ADA), commits to nondiscrimination on the basis of disability, in all of its programs and activities.



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Northwest Region Office

PO Box 330316, Shoreline, WA 98133-9716 • 206-594-0000

August 3, 2026

Daniel Beck
City of Woodinville
17301 133rd Ave NE
Woodinville, WA 98072

Re: Administrative Order

Administrative Order Docket # 25007	
Site Location	SR 202 Widening and Trestle Replacement Project roadway widening SR 202, from NE 175th St to Little Bear Creek Parkway and multi-use trail along the abandoned rail corridor from the Sammamish River Trail to 132nd Ave NE; Woodinville, WA 98072

Dear Daniel Beck:

The Department of Ecology (Ecology) is issuing the enclosed Administrative Order (Order) requiring the City of Woodinville to comply with:

- Chapter 90.48 Revised Code of Washington (RCW) - State of Washington Water Pollution Control Act.
- Chapter 173-201A Washington Administrative Code (WAC) - Water Quality Standards for Surface Waters of the State of Washington.
- Construction Stormwater General Permit WAR315970: National Pollutant Discharge Elimination System (NPDES) and State Waste Discharge General Permit for Stormwater Discharges Associated with Construction Activity.

If you have questions, please contact Maria Zeman at maria.zeman@ecy.wa.gov or 425-240-40409.

Sincerely,

Rachel McCrea
Water Quality Section Manager
Northwest Region Office

ADDENDUM 4 - ATTACHMENT 19

City of Woodinville / Daniel Beck
Page 2

Enclosure: Administrative Order Docket #25007

By Certified Mail No. 9171 9690 0935 0214 2454 92

cc: Asha D'Souza, City of Woodinville
PARIS Permit No. WAR315970

State of Washington
Department of Ecology

In the Matter of an Administrative Order Against
City of Woodinville
Administrative Order Docket #25007

To: Daniel Beck, Capital Projects Manager
City of Woodinville
17301 133rd Ave NE
Woodinville, WA 98072

Administrative Order Docket # 25007	
Site Location	SR 202 Widening and Trestle Replacement Project roadway widening SR 202, from NE 175th St to Little Bear Creek Parkway and multi-use trail along the abandoned rail corridor from the Sammamish River Trail to 132nd Ave NE; Woodinville, WA 98072

The Department of Ecology (Ecology) has issued this Administrative Order (Order) requiring the City of Woodinville to comply with:

- Chapter 90.48 Revised Code of Washington (RCW) - State of Washington Water Pollution Control Act.
- Chapter 173-201A Washington Administrative Code (WAC) - Water Quality Standards for Surface Waters of the State of Washington.
- Construction Stormwater General Permit WAR315970: National Pollutant Discharge Elimination System (NPDES) and State Waste Discharge General Permit for Stormwater Discharges Associated with Construction Activity.

This is an Administrative Order in accordance with General Condition G12 (Additional Monitoring) as set forth in the Construction Stormwater General Permit. Chapter 90.48.120(2) RCW authorizes Ecology to issue Administrative Orders to accomplish the purposes of Chapter 90.48 RCW. All requirements described below are in addition to the requirements in the Construction Stormwater General Permit.

1. Order to Comply

The City of Woodinville is subject to coverage under NPDES Construction Stormwater General Permit (CSGP) WAR315970 for construction activities associated with the construction site known as SR 202 Widening and Trestle Replacement Project (roadway widening SR 202, from NE 175th St to Little Bear Creek Parkway and multi-use trail along the abandoned rail corridor from the Sammamish River Trail to approximately 132nd Ave NE; Woodinville, WA 98072). The project consists of 3.5 disturbed acres. The proposed project comprises of widening SR 202 and multi-use trail along the abandoned rail corridor.

The receiving waterbody following treatment is the Sammamish River. The Sammamish River is impaired for Dissolved Oxygen. Ecology was notified of the presence of onsite groundwater and/or soil contamination, which has the potential to discharge in stormwater and dewatering water due to the proposed construction activity. The Construction Stormwater General Permit does not have water quality sampling or benchmarks for the known contaminants of concern, listed in Table 1, below. However, the permit requires compliance with the Water Quality Standards for Surface Waters of the State of Washington (Water Quality Standards – 173-201A WAC) and prohibits any discharges of pollutants.

The Order establishes Indicator Levels for the SR 202 Widening and Trestle Replacement Project. Indicator Levels express a pollutant concentration used as a threshold, below which a pollutant is considered unlikely to cause a water quality violation, and above which it may. Indicator Levels in this Administrative Order were derived from Chapter 173-201A WAC and the analytical method's minimum quantitation level.

For these reasons and in accordance with RCW 90.48.120(2) it is ordered that the City of Woodinville take the following actions. These actions are required at the location known as SR 202 Widening and Trestle Replacement Project, (north of NE175th St and 131th Ave NE and south of NE 177th place near Shell and Pep Boys, and any other project areas where contaminated stormwater or contaminated dewatering water might occur), located at roadway widening SR 202, from NE 175th St to Little Bear Creek Parkway and multi-use trail along the abandoned rail corridor from the Sammamish River Trail to approximately 132nd Ave NE; Woodinville, WA 98072. In the event of a permit transfer to another Permittee, compliance with this Administrative Order and the actions listed below are required.

The City of Woodinville must take the following actions to remain in compliance with NPDES Permit WAR315970:

A. Treatment Required:

1. A site must capture and contain all potentially contaminated stormwater or dewatering water on site, including preventing discharges at a site entrance (track-out).
2. Treat all contaminated dewatering water or contaminated construction stormwater prior to discharge to the receiving waterbody.
3. Install all pre-treatment and treatment systems prior to any discharge of contaminated dewatering water or contaminated construction stormwater to the receiving waterbody.
4. Use an Ecology-approved treatment system and media filtration to treat any contaminated dewatering water or contaminated construction stormwater. Ecology must be notified in advance if any changes in the treatment are

made, with the exception of routine maintenance. If the treatment system includes chemicals, submit for approval a [“Request for Chemical Treatment” form](#)¹ prior to use.

5. All captured sediment from the treatment of the contaminated dewatering water or contaminated construction stormwater must be transported to an approved disposal facility based on the level of contamination.
6. Contaminated soils excavated during construction will be immediately hauled offsite without stockpiling to an approved disposal facility based on the level of contamination. When it is not feasible to immediately haul soils offsite, the soil must be placed in a covered area to minimize contact with stormwater.

B. Batch Treatment:

The treatment system must have enough capacity to hold treated contaminated dewatering water or contaminated construction stormwater until the batch has been tested to determine if any of the Indicator Levels listed in Table 1 have been met. No contaminated dewatering water or contaminated construction stormwater may be discharged before it has been tested for the parameters listed in Table 1. If any of the Indicator Levels listed in Table 1 are exceeded, the treated contaminated dewatering water or contaminated construction stormwater must not be discharged to the receiving waterbody until it has been retested to determine that all parameters are equal to or below the Indicator Levels in Table 1. If any of the Indicator Levels are exceeded after being retested, the City of Woodinville must modify the existing treatment to increase effectiveness, install an additional Ecology-approved treatment system, or truck the contaminated construction stormwater or groundwater off-site for disposal in an approved manner. The City of Woodinville may also discharge to sanitary sewer with the approval of the proper sewer authority.

C. Treatment System Flow-Through Approval:

The City of Woodinville must submit a minimum of two distinct sampling and testing events laboratory reports to Ecology (see contact information below) including all pollutants listed in Table 1. No flow-through treatment may be used without prior written approval from Ecology. Upon approval, the flow-through treatment system must be accompanied by weekly testing. The flow-through treatment system design and batch sampling results must be submitted to Ecology for review prior to use as flow-through, and Ecology reserves the right to require additional sampling or system modifications at any time and may reject submitted data if found unsatisfactory.

1. If a flow-through treatment system is adopted, all contaminated dewatering water or contaminated construction stormwater must be sampled weekly while discharging and tested for the parameters listed in Table 1.

¹ <https://apps.ecology.wa.gov/publications/SummaryPages/ecy070258.html>

2. When using a flow-through treatment system, if any of the Indicator Levels listed in Table 1 are exceeded, the City of Woodinville must stop the discharge of treated contaminated dewatering water or contaminated construction stormwater to the receiving waterbody until it has been retested to determine that all parameters are equal to or below the Indicator Levels in Table 1. If any of the Indicator Levels are exceeded after being retested, the City of Woodinville must modify the existing flow-through treatment system to increase its effectiveness, install an additional Ecology-approved treatment system, or truck the contaminated construction stormwater or contaminated dewatering water off-site for disposal in an approved manner. The City of Woodinville may also discharge the treated water to sanitary sewer in accordance with the conditions of the discharge authorization from the proper sewer authority.

D. Sampling and Reporting:

1. Sampling for the contaminants listed in Table 1 must be reported on the required Discharge Monitoring Report (DMR) according to permit Special Condition (S5.B Discharge Monitoring Reports).
2. If sampling is conducted more frequently than required by this Order, the results of this monitoring must be included in the calculation and reporting of the data that is submitted in the DMR.
3. Any discharge to Waters of the State in exceedance of the contaminant Indicator Levels in Table 1 must be reported to the Department of Ecology according to permit Special Condition S5.F, Noncompliance Notification as follows:
 - a. Immediately notify Ecology of noncompliance by calling the regional 24-hour Environmental Report Tracking System (ERTS) phone number (206) 594-0000
 - b. Cease the discharge until Indicator Levels can be met.
 - c. Submit a detailed, written report to Ecology within five (5) days, unless requested earlier by Ecology. See permit Special Condition S5.F.3 for the full written report requirements.
 - d. For exceedances of the numeric benchmark or limit for pH, refer to Special Condition S4.D.4 of the CSGP.
4. All monitoring data must be prepared by a laboratory registered or accredited under the provisions of Accreditation of Environmental Laboratories, Chapter 137-50 WAC.

5. All sampling data must be reported monthly on DMRs electronically using Ecology's secure online system WQWebDMR, in accordance with permit Special Condition S5.B. If the measured concentration is below the detection level then the City of Woodinville must report single analytical values below detection as "less than the detection level (DL)" by entering "<" followed by the numeric value of the detection level (e.g. "<0.1"). All other values above DL must be reported as the numeric value.
6. Noncompliance with permit requirements or the provisions of this Order (such as exceedances of indicator levels) must be immediately reported to the Northwest Region Office of the Department of Ecology in accordance with permit Special Condition S5.F, Noncompliance Notification.
7. The Stormwater Pollution Prevention Plan (SWPPP) prepared for SR 202 Widening and Trestle Replacement Project must be fully implemented and amended as needed for the duration of the project.

If a modification of the Order is desired, a written request must be submitted to Ecology and if approved, Ecology will issue an amendment to this Order.

Ecology retains the right to make modifications to this Order through supplemental Order, or amendment to this Order, if it appears necessary to further protect the public interest.

This Order does not exempt the City of Woodinville from any Construction Stormwater General Permit requirement. In the event of a permit transfer to another Permittee, this Order transfers to the new Permittee. This Order automatically terminates when NPDES Construction Stormwater General Permit WAR315970 is terminated.

Table 1. Fresh Water Parameters

The City of Woodinville must use the specified analytical methods, detection limits (DLs) and quantitation levels (QLs) in the following table for monitoring unless the alternative method used produces measurable results in the sample and EPA has listed it as an EPA-approved method in 40 CFR Part 136. If the City of Woodinville uses an alternative method, not specified in the order and as allowed above, it must report the test method, DL, and QL on the discharge monitoring report.

Pollutant & CAS No. (if available)	Sampling Frequency*	Sample Type	Indicator Level, µg/L unless otherwise noted	Required Analytical Protocol	Detection Level ≤ value stated in µg/L, unless otherwise noted	Quantitation Level ≤ value stated in µg/L, unless otherwise noted
PETROLEUM HYDROCARBONS						
Diesel and Oil-Range Hydrocarbons (NWTPH-Dx) ^b	Batch/Weekly	Grab	250 ^a	NWTPH-Dx	250	250
VOLATILE ORGANIC COMPOUNDS (VOCs), SEMI VOCs AND HALOGENATED VOCs						
Tetrachloroethylene (127-18-4)	Batch/Weekly	Grab	12.3 ^a	624.1/ SM6200 B	4.1	12.3
CONSTRUCTION STORMWATER GENERAL PERMIT BENCHMARKS						
Parameter	Sampling Frequency*	Sample Type	Benchmark/ Limit	Analytical Method		
Turbidity	Batch/Weekly	Grab	25 NTU Limit	SM2130 ^c		
pH	Batch/Weekly	Grab	6.5 - 8.5 SU	SM4500-H ⁺ B		
NOTES						
a	No applicable surface water criterion; value is laboratory quantitation level.					
b	NWTPH-Dx = Northwest Total Petroleum Hydrocarbons – Semi-volatile (“diesel”) for diesel range organics and heavy oils (includes jet fuels, kerosene, diesel-oils, hydraulic fluids, mineral oils, lubricating oils, and fuel oils).					
c	Or equivalent.					
*	If granted permission for flow-through, sampling will then be weekly.					

2. Failure to Comply With This Order

Failure to comply with this Order may result in the issuance of civil penalties or other actions, whether administrative or judicial, to enforce the terms of this Order.

3. Your Right to Appeal

You have a right to appeal this Order to the Pollution Control Hearings Board (PCHB) within thirty (30) days of the date of receipt of this Order. The appeal process is governed by Chapter 43.21B RCW and Chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2).

To appeal, you must do both of the following within thirty (30) days of receipt of this Order:

- File your appeal and a copy of this Order with the PCHB (see website address below). Filing means actual receipt by the PCHB during regular business hours.
- Serve a copy of your appeal and this Order on Ecology by mail, in person or by email (see addresses below).

You must also comply with other applicable requirements in Chapter 43.21B RCW and Chapter 371-08 WAC.

Filing with the PCHB

For the most current information regarding filing with the PCHB, visit:
<https://eluhho.wa.gov/> or call: 360-664-9160.

Service on Ecology

Street Address:

Department of Ecology
Attn: Appeals Processing Desk
300 Desmond Drive SE
Lacey, WA 98503

Mailing Address:

Department of Ecology
Attn: Appeals Processing Desk
PO Box 47608
Olympia, WA 98504-7608

E-Mail Address:

ecologyappeals@ecy.wa.gov

Companion Order #25007
August 3, 2026
Page 8

4. Contact Information

Please direct all questions about this Administrative Order to:

Maria Zeman
Department of Ecology
Northwest Region Office
P.O. Box 330316
Shoreline, WA 98133-9716

Phone: 425-240-0490

Email: maria.zeman@ecy.wa.gov

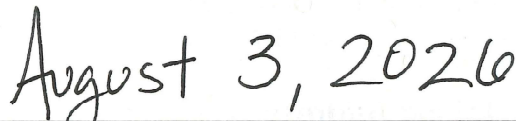
5. More Information

- [Pollution Control Hearings Board Website:](https://www.eluho.wa.gov)
<https://www.eluho.wa.gov>
- [Chapter 43.21B RCW – Environmental and Land Use Hearings Office – Pollution Control Hearings Board:](https://app.leg.wa.gov/RCW/default.aspx?cite=43.21B)
<https://app.leg.wa.gov/RCW/default.aspx?cite=43.21B>
- [Chapter 371-08 WAC – Practice and Procedure](https://app.leg.wa.gov/WAC/default.aspx?cite=371-08)
<https://app.leg.wa.gov/WAC/default.aspx?cite=371-08>
- [Chapter 34.05 RCW – Administrative Procedure Act](https://app.leg.wa.gov/RCW/default.aspx?cite=34.05)
<https://app.leg.wa.gov/RCW/default.aspx?cite=34.05>
- [Ecology's Laws, Rules, & Rulemaking Website](https://ecology.wa.gov/Footer/rulemaking)
<https://ecology.wa.gov/Footer/rulemaking>

6. Signature



Rachel McCrea
Water Quality Section Manager
Northwest Region Office



Date



Instructions for Transfer of Coverage Construction Stormwater General Permit

Instructions

This form is used to process two types of permit transfers: 1) Complete Transfer, or 2) Partial Transfer. Determine which type of transfer applies to your situation before filling out this form.

1. Complete Transfer: The original permittee has sold or otherwise released control of the entire site to another party.

Required Paperwork for Complete Transfer:

- Either the current permittee, or the new permittee(s), must submit a complete and accurate Transfer of Coverage form to Ecology for each new party. The form must be signed by the current permittee **and** the new permittee. Please include a site map.

2. Partial Transfer: The original permittee retains control over some portion of the site after selling or releasing control over a portion of the site.

Required Paperwork for Partial Transfer

- Either the current permittee or the new permittee(s) must submit a complete and accurate Transfer of Coverage Form for each new operator to Ecology. The form must be signed by the current permittee and the new permittee. Please include site maps.
- For partial transfers, once all transfers are submitted, the original permittee should submit the Notice of Termination only if the portion(s) they still own or control have undergone final stabilization and meet the criteria for termination.

For Your Information

- When this form is 1) completed, 2) signed by the current and new permittee, and 3) submitted to Ecology, permit transfers are effective on the date specified at the top of page 1 (unless Ecology notifies the current permittee and new permittee of its intention to revoke coverage under the General Permit or if Ecology sends notice that the application is incomplete). If no date for the transfer of coverage is specified, Ecology will use the date of the last signature.
- The new permittee should keep a copy of the signed Transfer of Coverage form (which serves as proof of permit coverage) until Ecology sends documentation in the mail.
- Following the transfer, the new permittee must either: (1) use the Stormwater Pollution Prevention Plan (SWPPP) developed by the original operator, and modified as necessary, or (2) develop and use a new SWPPP that meets the requirements of the Construction Stormwater General Permit.
- For projects for which the original permittee has completed a Proposed New Discharge to an Impaired Waterbody Form (ECY 070-399), or for projects that are operating on sites with soil or groundwater contamination: Upon completion of the Transfer of Coverage form, the new permittee will adopt any special provisions made to protect water quality for sites that have existing contamination or that discharge to an impaired waterbody.

To request ADA accommodation including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600 or visit [Department of Ecology's Accessibility & the Americans with Disabilities Act \(ADA\) Webpage¹](https://ecology.wa.gov/about-us/accessibility-equity/accessibility). People with impaired hearing may call Washington Relay Service at 711. People with speech disability may call TYY at 877-833-6341.

¹ <https://ecology.wa.gov/about-us/accessibility-equity/accessibility>

New Operator/Permittee Information

(the remainder of this form applies to the **new** Operator/Permittee)

I. New Operator/Permittee

(Party with operational control over plans and specifications or day-today operational control of activities which ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence and permit fee invoices to the permittee on record.)

Name:	Ext.:
Company:	Cell Phone (optional):
E-mail:	Mailing Address:
Unified Business Identifier (UBI):	City:
<i>(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)</i>	State:
	Zip + 4:
Business Phone:	

II. Property Owner

(The party listed on the County Assessor's records as owner and taxpayer of the parcel[s] for which permit coverage is requested. Ecology will **not** send correspondence and permit fee invoices to the Property Owner unless he/she is also the permittee. The Property Owner information will be used for emergency contact purposes.)

Name:	Cell Phone (optional):
Company:	E-mail:
Business Phone:	Mailing Address:
Ext.:	City:
Unified Business Identifier (UBI):	State:
<i>(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)</i>	Zip + 4:

III. On-Site Contact Person(s)

(Typically, the Certified Erosion and Sediment Control Lead or Operator/Permittee)

Name:	Email:
Company:	Mailing Address:
Business Phone:	City:
Ext.:	State:
Cell Phone:	Zip+4:

IV. Site/Project Information

Site or Project Name

Street Address or Location Description

City (or nearest city):

County:

Zip Code:

ADDENDUM 4 - ATTACHMENT 20

(If the site lacks a street address, list its specific location. For example, Intersection of Highway 61 and 34.)

Parcel ID#: (optional)

Type of Construction Activity (check all that apply):

Residential

Commercial

Industrial

Highway or Road (city, county, state)

Utilities

Other (specify):

Site Acreage

Total size of your site/project (that you own/control): _____ acres.

Total area of soil disturbance for your site/project over the life of the project: _____ acres.

Including grading, equipment staging, excavation, borrow pit, material storage areas, dump areas, haul roads, side-cast areas, off-site construction support areas, and all other soil disturbance acreage associated with the project. (Note: 1 acre=43,560 sq. ft.)

Estimated project start-up date (mm/dd/yy):

Estimated project completion date (mm/dd/yy):

Record the latitude and longitude of the *main entrance* to the site or the approximate center of site:

Latitude: _____

Longitude: _____

V. Existing Site Conditions

1. Are you aware of contaminated soils present on the site? Yes No
2. Are you aware of groundwater contamination located within the site boundary? Yes No
3. If you answered yes to questions 1 or 2, will any contaminated soils be disturbed, or will any contaminated groundwater be discharged due to the proposed construction activity? Yes No

("Contaminated" and "contamination" here mean containing any hazardous substance (as defined in WAC 173-340-200) that does not occur naturally or occurs at greater than natural background levels.)

If you answered yes to Question 3, please provide detailed information with the NOI (as known and readily available) on the nature and extent of the contamination (concentrations, locations, and depth), as well as pollution prevention and/or treatment Best Management Practices (BMPs) proposed to control the discharge of soil and/or groundwater contaminants in stormwater. This should include information that would be included in related portions of the Stormwater Pollution Prevention Plan (SWPPP) that describe how contaminated and potentially contaminated construction stormwater and dewatering water will be managed.

VI. WQWebDMR (Electronic Discharge Monitoring Reporting)

You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system.

To sign up for WQWebDMR, or to register a new site, go to [WQWebPortal](#)². If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without Internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, **you must submit the Electronic Signature Agreement with your transfer of coverage form**. If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 800-633-6193 or 360-407-7097 (local).

VII. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, **directly** and/or **indirectly**:

Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system: (e.g., City of Tacoma):

Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you **must** include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Outfall into Surface Waterbody

Enter the outfall identifier code, waterbody name, and latitude/longitude of the point(s) where the site has the potential to discharge into a waterbody (the outfall). Enter all locations. **See illustration of Surface Waterbody Outfall locations at the end of this form.**

- Include the names and locations of both direct and indirect discharges to surface waterbodies, even if the risk of discharge is low or limited to periods of extreme weather. **Attach a separate list if necessary.**
- Give each point a unique 1–4-digit alpha numeric code. This code will be used for identifying these points in WQWebDMR.
- Some large construction projects (for example, subdivisions, roads, or pipelines) may discharge into several waterbodies.
- If the creek or tributary is unnamed, use a format such as "unnamed tributary to Deschutes River."
- If the site discharges to a stormwater conveyance system that in turn flows to a surface waterbody, include the surface waterbody name and location.

² <https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Water-quality-permits-guidance/WQWebPortal-guidance>

ADDENDUM 4 - ATTACHMENT 20

Outfall Identifier Code. These cannot be symbols. (Maximum of four characters).				Surface Waterbody Name at the Outfall	Latitude	Longitude
Example: 001A				Example: Puget Sound	47.5289047	-122.3123550

If your site discharges to a waterbody that is on the impaired waterbodies list (e.g., 303[d] list) for turbidity, fine sediment, high pH, low dissolved oxygen or phosphorus, Ecology will require additional documentation before issuing permit coverage and these sites will be subject to additional sampling and numeric effluent limits (per Permit Condition S8). Ecology will notify you if any additional sampling requirements apply. Information on impaired waterbodies is available online at: [Water Quality Assessment & 303\(d\)List](http://www.ecy.wa.gov/programs/wq/303d/index.html)³

Before signing, please use the following checklist to ensure this form is complete:

All spaces on this form have been completed. (Attach additional sheets if necessary)

The transfer form has been signed by both the current permittee (see Page 1) **and** the new permittee (see Section VIII below).

The date permit responsibility was transferred is specified. (See Page 1)

New Operator/Permittee: Before you submit this form to Ecology, please retain a copy for your records – this will serve as proof of permit coverage until documentation arrives from Ecology.

For partial transfers: If the original permittee no longer owns or controls any portions of the site that meet the criteria for termination, the original permittee must submit a Notice of Termination (NOT) to terminate permit coverage. See the CSWGP website for a link to the NOT form: [Notice of Termination Form](http://www.ecy.wa.gov/programs/wq/303d/index.html)⁴

For sites with contaminated soils/groundwater or a new discharge to an impaired waterbody: Any special provisions to protect water quality put in place at the time of initial coverage have been reviewed and adopted by the new permittee.

Administrative Order Docket No.

³ <http://www.ecy.wa.gov/programs/wq/303d/index.html>

⁴ <https://apps.ecology.wa.gov/publications/documents/ecy02087.pdf>

VIII. Certification of New Permittee

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Printed/Typed Name	Company (operator/permittee only)	Title
Signature of New Operator/Permittee	Date	

*** Signature of Operator/Permittee requirements:**

- A. For a corporation: By a responsible corporate officer.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

To request ADA accommodation including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600 or visit [Department of Ecology's Accessibility & the Americans with Disabilities Act \(ADA\) Webpage⁵](#). People with impaired hearing may call Washington Relay Service at 711. People with speech disability may call TYY at 877-833-6341.

Please sign and email a copy of the completed form and attachments to ecyrewqiano@ecy.wa.gov, then mail this **ORIGINAL** document to the following address:

Department of Ecology
 Attn: Water Quality Program, Construction Stormwater
 PO Box 47696
 Olympia, WA 98504-7696

If you have questions, please contact the appropriate permit administrator based on project location. Contact information can be found at: [Construction Stormwater General Permit-Washington State Department of Ecology⁶](#).

⁵ <https://ecology.wa.gov/about-us/accessibility-equity/accessibility>

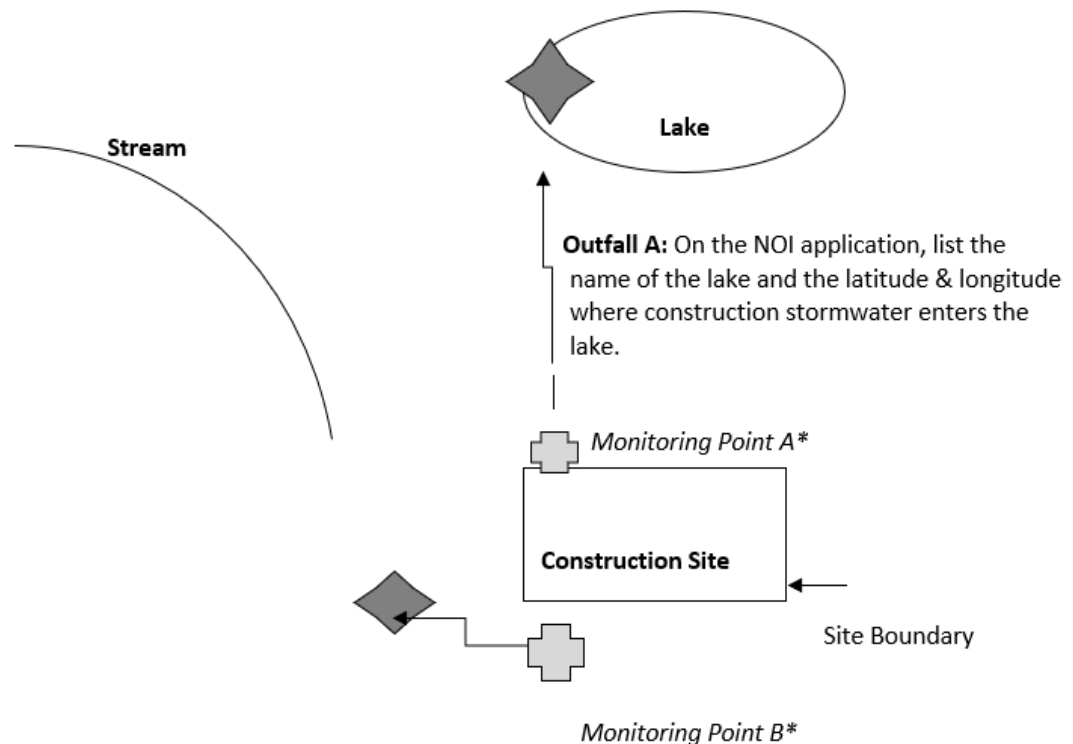
⁶ <https://ecology.wa.gov/regulations-permits/permits-certifications/stormwater-general-permits/construction-stormwater-permit#contact~:text=Stormwater%20Manuals-,Contact%20information,-Please%20find%20your>

ADDENDUM 4 - ATTACHMENT 20

You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to [WQWebPortal Guidance](#)⁷. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, **you must submit the Electronic Signature Agreement with your application.**

If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 800-633-6193 or 360-407-7097 (local).

Example Surface Waterbody Outfall location for Section IX:



Outfall B:

On the NOI application,
list the name of the stream and the
latitude and longitude where construction
stormwater enters the stream.

*Note: The monitoring points are for illustration only and are not required on this Notice of Intent application form. Monitoring point information will be entered on the monthly discharge monitoring report as required for active permits.

⁷ <https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Water-quality-permits-guidance/WQWebPortal-guidance>

ADDENDUM 4 - ATTACHMENT 21

BID SCHEDULE SR 202 WIDENING AND TRESTLE REPLACEMENT PROJECT – PHASE B PROJECT NO. ST-13-002

SCHEDULE A BID – TRAIL, BRIDGE AND LANDSCAPING

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
PREPARATION						
1	2-01	Mobilization	1	LS		
2	3-01	Clearing and Grubbing	3.15	AC		
3	3-02	Removing Existing Bridge and Abutments	1	LS		
4	3-02	Decommissioning Well	1	EA		
5	3-02	Removing Rails and Ties	185	TF		
6	3-02	Removing Billboard	1	EA		
GRADING						
7	3-03	Roadway Excavation Incl. Haul	2070	CY		
8	3-03	Gravel Borrow Incl. Haul	2520	TON		
9	3-03	Embankment Compaction	1660	CY		
DRAINAGE						
10	7-01	Underdrain Pipe 6 In. Diam.	196	LF		
11	7-01	Drain Pipe 8 In. Diam.	32	LF		
12	7-01	Planter Drain Infiltration Drywell	1	EA		
13	7-01	Dispersion Trench	1	EA		
14	8-15	Quarry Spalls	5	TON		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
15	7-04	Televised Inspection of Culvert Pipe	40	LF		
STORM SEWER						
16	7-05	Catch Basin Type 1	1	EA		
17	7-05	Catch Basin Type 2 48 In. Diam.	1	EA		
15	7-02	Schedule A Culv. Pipe 12 In. Diam.	30	LF		
19	7-02	Schedule A Culv. Pipe 18 In. Diam.	70	LF		
STRUCTURE						
20	3-07	Structural Excavation Class A Incl. Haul	6110	CY		
21	3-07	Shoring or Extra Excavation Class A	1	LS		
22	6-02	Gravel Backfill for Wall	210	CY		
23	6-16	Shaft – 30 In. Diameter	200	LF		
24	6-16	Furnishing Soldier Pile W18x211	418	LF		
25	6-19	Constructing 5 Ft. Diam. Shaft	1260	LF		
26	3-03	UL-FGA (Ultra-Light Foamed Glass Agg.)	265	CY		
27	3-03	Construction Geosynthetic	321	SY		
28	6-02	St. Reinf. Bar for Bridge	161,236	LB		
29	6-19	QA Shaft Test	12	EA		
30	6-16	Lagging	1200	SF		
31	6-02	Superstructure	1	LS		
32	6-02	Conc. Class 4000 for Bridge	593	CY		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
33	6-02	Architectural Form Liner Mockup	1	LS		
34	6-02	Architectural Form Liner Panels	1	LS		
35	6-16	Concrete Fascia Panel (Soldier Pile Wall)	1310	SF		
36	6-14	Concrete Facia Panel for Geosynthetic Wall	6475	SF		
37	6-15	Prefabricated Drainage Mat	90	SY		
38	6-02	Bridge Approach Slab	97	SY		
39	6-14	Geosynthetic Retaining Wall	6475	SF		
40	6-14	Gravel Borrow for Structural Earth Wall Incl. Haul	3330	CY		
41	6-02	Bridge Supported Utilities	1	LS		
42	6-19	Anti-Graffiti Coating	10,888	SF		
43	8-33	Luminaire F1	24	EA		
44	8-33	Luminaire F2	5	EA		
45	8-33	Lighting Control Panel	1	EA		
46	8-33	Lighting Control Connection	1	EA		
47	8-34	GFCI WP	12	EA		
48	8-34	Single Pole LTG Sw, FS Enclosure, Lockable Cover	3	EA		
49	8-39	1-1/2 Inch PVC Schedule 80 Conduit	130	LF		
50	8-36	1-1/2 Inch PVC Coated RGS Conduit	180	LF		
51	8-36	1-1/2 Inch PVC Coated GRS Conduit	0	LF		
52	8-36	1-1/4 Inch PVC Coated GRS Conduit	10	LF		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
53	8-36	1 Inch PVC Coated RGS Conduit	20	LF		
54	8-36	3/4 Inch PVC Coated RGS Conduit	1100	LF		
55	8-36	2 Inch Conduit Penetration with Sleeve (2" 316 SST)	4	EA		
56	8-37	#2 XHHW – 2 600V Cu	425	LF		
57	8-37	#8 XHHW – 2 Green	142	LF		
58	8-37	#10 XHHW – 2	4785	LF		
59	8-38	Grounding Panel	1	EA		
60	8-38	Grounding Well	2	EA		
61	8-38	#8 XHHW – 2 Ground Conductor	200	LF		
62	8-40	Conduit Support	6	EA		
63	8-42	Panelboard	1	EA		
64	8-42	Circuit Breaker	1	EA		
65	8-35	Junction Box (FSCT ¾", 3 Hub with Cover	12	EA		
66	8-35	Junction Box N4X-6"x6"x4' Sc CVR	14	EA		
SURFACING						
67	4-05	Crushed Surfacing Top Course	90	TON		
68	4-05	Crushed Surfacing Base Course	540	TON		
HOT MIX ASPHALT						
69	5-04	Planing Bituminous Pavement	145	SY		
70	5-04	HMA Cl. 3/8 In. PG 58H-22	360	TON		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
71	5-04	Asphalt Cost Price Adjustment	1	CALC	\$1.00	\$1.00
IRRIGATION AND WATER DISTRIBUTION						
72	8-03	Irrigation System	1	LS		
EROSION CONTROL AND ROADSIDE PLANTING						
73	8-01	Silt Fence	85	LF		
74	8-01	Inlet Protection	1	EA		
75	6-24	Dewatering	1	LS		
76	8-02	PSIPE Polystichum munitum / Western Sword Fern - nursery stock container	256	EA		
77	8-02	PSIPE Achillea millefolium 'Yaak' / Yaak Turf-Type Yarrow - nursery stock container	123	EA		
78	8-02	PSIPE Aquilegia formosa / Western Columbine - nursery stock container	121	EA		
79	8-02	PSIPE Astilbe x arendsii 'amethyst' / Amethyst Astilbe - nursery stock container	120	EA		
80	8-02	PSIPE Clarkia amoena / Farewell to Spring - nursery stock container	91	EA		
81	8-02	PSIPE Dicentra formosa / Bleeding Heart - nursery stock container	22	EA		
82	8-02	PSIPE Lupinus Rivularis / River Lupine - nursery stock container	155	EA		
83	8-02	PSIPE Nemophila menziesii / Baby Blue Eyes - nursery stock container	141	EA		
84	8-02	PSIPE Sedum spathulifolium / Broadleaf Stonecrop - nursery stock container	91	EA		
85	8-02	PSIPE Acer circinatum / Vine Maple - 1" Calipher	18	EA		
86	8-02	PSIPE Pseudotsuga menziesii / Douglas Fir - (6 Foot)(Ball and Burlap)	10	EA		
87	8-02	PSIPE Cornus nuttallii / Pacific Dogwood - 1" Calipher	3	EA		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
88	8-02	PSIPE Amelanchier alnifolia / Serviceberry - nursery stock container	3	EA		
89	8-02	PSIPE Amelanchier grandiflora / Serviceberry - nursery stock container	24	EA		
90	8-02	PSIPE Arctostaphylos uva-ursi / Kinnikinnick - nursery stock container	226	EA		
91	8-02	PSIPE Mahonia aquifolium / Oregon Grape - nursery stock container	25	EA		
92	8-02	PSIPE Mahonia nervosa / Oregon Grape Cascade - nursery stock container	31	EA		
93	8-02	PSIPE Myrica californica / Pacific Wax Myrtle - nursery stock container	24	EA		
94	8-02	PSIPE Ribes sanguineum / Red Flowering Currant - nursery stock container	77	EA		
95	8-02	PSIPE Rosa nutkana / Nootka Rose - nursery stock container	205	EA		
96	8-02	PSIPE Symphoricarpos albus / Common Snowberry - nursery stock container	59	EA		
97	8-02	PSIPE Malus X 'Prairiefire' / Prairiefire Crabapple - 1" Caliper	8	EA		
98	8-02	PSIPE Ceanothus Velutinus / Snowbrush - nursery stock container	7	EA		
99	8-02	PSIPE Epilobium angustifolium / Fireweed - nursery stock container	41	EA		
100	8-02	PSIPE Gaultheria Shallon / Salal - nursery stock container	5	EA		
101	8-02	PSIPE Rubus parviflorus / Thimbleberry - nursery stock container	25	EA		
102	8-02	PSIPE Spirea nipponica 'Snowmound' / Snowmound Spirea - nursery stock container	13	EA		
103	8-02	PSIPE Muhlenbergi reverchoni / Undaunted Ruby Muhly - nursery stock container	143	EA		
104	8-02	PSIPE Rudbeckia hirta / Black Eyed Susan - nursery stock container	104	EA		
105	8-02	PSIPE Deschampsia cespitosa / Tufted Hair Grass - nursery stock container	42	EA		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
106	8-02	PSIPE Pennisetum x 'Fairy Tails' / Fairy Tails Fountain Grass - nursery stock container	58	EA		
107	8-02	PSIPE Xerophyllum tenax / Common Beargrass - nursery stock container	50	EA		
108	8-02	PSIPE Cornus Sericea / Red Twig Dogwood - nursery stock container	40	EA		
109	8-02	PSIPE Cornus Sericea 'Kelsey' / Kelsey's Dwarf Red Twig Dogwood - nursery stock container	9	EA		
110	8-02	PSIPE Juncus effusus / Soft Rush - nursery stock container	84	EA		
111	8-02	PSIPE Eleocharis palustris / Great Spike Rush - nursery stock container	103	EA		
112	8-02	PSIPE Symphoricarpos mollis / Creeping Snowberry - nursery stock container	128	EA		
113	8-02	PSIPE Acer glabrum / Rocky Mountain Maple - 1" Caliper	1	EA		
114	8-02	PSIPE Asplenium trichomanes / Maidenhair Spleenwort - nursery stock container	55	EA		
115	8-02	PSIPE Athyrium filix-femina / Common Lady Fern - nursery stock container	59	EA		
116	8-02	Seeding, Fertilizing, and Mulching	1.60	AC		
117	8-02	Wildflower Meadow Seeding	0.68	AC		
118	8-02	Mulch-Bark	1.47	AC		
119	8-19	Mulch-Mineral	56	TON		
120	8-01	Erosion Control and Water Pollution Prevention	1	LS		
121	6-09	Planter Waterproofing Assembly	600	SF		
122	8-02	On-Structure Soil Mix	40	CY		
123	8-26	Illumination Channel Letter Signage (Bridge Mounted)	1	LS		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
124	8-19	Bridge Bench	2	EA		
125	8-05	Lean Rail	209	LF		
126	8-43	Architectural Topping Slab - Circulation Path	3037	SF		
127	8-43	Architectural Topping Slab - Alcove Paving	642	SF		
128	8-27	Custom Glass Bridge Barrier with Artwork and Integrated Lighting	292	LF		
129	8-28	Raised Planter Edge	90	LF		
130	8-44	Temporary Removal and Reinstallation of Mural Art Panels	1	LS		
131	8-28	Raised Planter	58	LF		
132	8-05	Fall Protection Railing	513	LF		
133	8-02	Corridor Soil Preparation	124,380	SF		
134	8-19	Landscape Edger	1887	LF		
135	8-19	Concrete Curb – Concrete Landscaping Border	30	LF		
136	8-19	Seed Mix Barrier	4256	LF		
137	8-19	Split Rail Fence	431	LF		
138	8-19	Permanent Sign (1'x1')	10	EA		
139	8-19	Recycled Railroad Rails	136	LF		
140	8-19	Trail Bench	2	EA		
141	8-19	Memorial Boulders	3	EA		
142	8-19	Trash Receptable	2	EA		
143	8-19	Pet Waste Station	2	EA		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
TRAFFIC						
144	8-22	Paint Line	250	LF		
145	8-22	4-Inch Warning Band	30	LF		
146	8-22	Painted Traffic Letter	4	EA		
147	8-21	Permanent Signing (Way Finding Signs)	1	LS		
148	2-04	Flaggers	20	HR		
149	2-04	Project Temporary Traffic Control	1	LS		
OTHER ITEMS						
150	3-07	Shoring or Extra Excavation Class B	400	SF		
151	1-05	Structure Surveying	1	LS		
152	1-05	Trail Surveying	1	LS		
153	1-05	Record Drawings (Min. Bid \$5000)	1	LS		
154	3-01	Roadside Cleanup	1	EST	\$10,000.00	\$10,000.00
155	1-09	Steel Cost Adjustment	1	CALC	\$1.00	\$1.00
156	1-04	Minor Changes	1	EST	\$50,000.00	\$50,000.00
157	1-07	SPCC Plan	1	LS		
158	7-05	Connection to Drainage Structure	1	EA		

SCHEDULE A BID TOTAL AMOUNT \$

ADDENDUM 4 - ATTACHMENT 21

SCHEDULE B BID - ROADWAY

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
PREPARATION						
1	2-01	Mobilization	1	LS		
2	3-01	Clearing and Grubbing	0.03	AC		
3	3-02	Removing Drainage Structure	21	EA		
4	3-02	Removal of Structures and Obstructions	1	LS		
5	3-02	Sawcutting	1585	LF		
6	3-02	Removing Existing Structure (Landscape Retaining Wall)	820	SF		
7	3-02	Removing Cement Conc. Sidewalk	745	SY		
8	3-02	Removing Cement Conc. Curb and Gutter	855	LF		
9	3-02	Removing Asphalt Pavement	965	SY		
10	3-02	Removing Extruded Curb	320	LF		
11	3-02	Removing Mountable Traffic Curb	370	LF		
12	3-02	Decommissioning Well	2	EA		
13	3-02	Removing Business Sign	1	EA		
GRADING						
14	3-03	Roadway Excavation Incl. Haul	1,640	CY		
15	3-03	Gravel Borrow Incl. Haul	210	Ton		
16	3-03	Embankment Compaction	20	CY		
STORM SEWER						

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
17	7-05	Catch Basin Type 1	2	EA		
18	7-05	Catch Basin Type 1L	6	EA		
19	7-05	Catch Basin Type 2 48 In. Diam.	13	EA		
20	7-04	Testing Storm Sewer Pipe	700	LF		
21	7-04	Solid Wall PVC Storm Sewer Pipe 8 In. Diam.	43	LF		
22	7-04	Solid Wall PVC Storm Sewer Pipe 12 In. Diam.	76	LF		
23	7-04	Class II Reinf. Concrete Storm Sewer Pipe 12 In. Diam.	181	LF		
24	7-04	Class II Reinf. Concrete Storm Sewer Pipe 24 In. Diam	46	LF		
25	7-04	Ductile Iron Storm Sewer Pipe 18 In. Diam.	169	LF		
26	7-04	Ductile Iron Storm Sewer Pipe 24 In. Diam.	184	LF		
27	7-17	Concrete Saddle	1	EA		
STRUCTURE						
28	8-24	Gravity Block Wall	40	SF		
SURFACING						
29	4-05	Crushed Surfacing Top Course	85	TON		
30	4-05	Crushed Surfacing Base Course	1070	TON		
HOT MIX ASPHALT						
31	5-04	Planing Bituminous Pavement	6990	SY		
32	5-04	HMA Cl. ½ In. PG 58H-22	2255	TON		
33	5-04	Asphalt Cost Price Adjustment	1	CALC	\$1.00	\$1.00

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING						
34	8-01	Silt Fence	335	LF		
35	8-01	Inlet Protection	26	EA		
36	8-02	Mulch – Bark	0.01	AC		
37	8-01	Erosion Control and Water Pollution Prevention	1	LS		
TRAFFIC						
38	8-04	Cement Conc. Traffic Curb and Gutter	825	LF		
39	8-04	Cement Conc. Pedestrian Curb	55	LF		
40	8-07	Precast Dual Faced Sloped Mountable Curb	540	LF		
41	6-10	Temporary Barrier	720	LF		
42	8-22	Plastic Line	2000	LF		
43	8-22	Plastic Wide Line	2802	LF		
44	8-22	Plastic Traffic Arrow	18	EA		
45	8-22	Plastic Crosswalk Line	1750	SF		
46	8-22	Plastic Stop Line	325	LF		
47	8-09	Raised Pavement Marker Type 2	1.0	HUND		
48	8-23	Temporary Pavement Markings – Short Duration	2000	LF		
49	8-23	Temporary Crosswalk Line – Short Duration	1200	SF		
50	8-21	Permanent Signing	1	LS		
51	8-20	Illumination System	1	LS		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
52	8-20	Traffic Signal System 175 th	1	LS		
53	8-20	Traffic Signal System 177 th	1	LS		
54	8-20	ITS	1	LS		
55	2-04	Temporary Video Detection	1	LS		
56	2-04	Other Traffic Control	2000	HR		
57	2-04	Traffic Control Supervisor	1	LS		
58	2-04	Flaggers	2400	HR		
59	2-04	Uniform Police Officer	200	HR		
60	2-04	Project Temporary Traffic Control	1	LS		
61	2-04	Portable Changeable Message Sign	2600	HR		
62	2-04	Sequential Arrow Board	1800	HR		
63	2-04	Temporary ADA Ramp	38	EA		
64	8-17	Temporary Impact Attenuator	2	EA		
65	8-17	Resetting Impact Attenuator	2	EA		
OTHER ITEMS						
66	7-05	Adjust Manhole	4	EA		
67	7-05	Adjust Catch Basin	2	EA		
68	7-12	Adjust Gas Valve Box	14	EA		
69	3-07	Shoring or Extra Excavation Class B	4600	SF		
70	7-08	Plugging Existing Pipe	22	EA		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
71	1-05	Roadway Surveying	1	LS		
72	1-05	ADA Features Surveying	1	LS		
73	1-05	Record Drawings (Min. Bid \$5000)	1	LS		
74	8-13	Adjust Monument Case and Cover	4	EA		
75	8-14	Detectable Warning Surface	60	SF		
76	8-14	Cement Conc. Sidewalk	835	SY		
77	8-14	Cement Conc. Curb Ramp Perpendicular	4	EA		
78	8-14	Cement Conc. Curb Ramp Parallel	2	EA		
79	8-06	Cement Conc. Driveway Entrance Type 1	105	SY		
80	7-05	Abandon Existing Manhole	1	EA		
81	7-05	Manhole 48 In. Diam. Type 2	1	EA		
82	2-01	Roadside Cleanup	EST	1	\$10,000.00	\$10,000.00
83	1-04	Minor Changes	EST	1	\$50,000.00	\$50,000.00
84	1-07	SPCC Plan	1	LS		
85	8-32	Field Office Building	1	LS		
86	7-05	Connection to Drainage Structure	5	EA		

SCHEDULE B BID TOTAL AMOUNT \$ _____

ADDENDUM 4 - ATTACHMENT 21

SCHEDULE C BID – WWD SANITARY SEWER

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
PREPARATION						
1	2-01	Mobilization	1	LS		
2	7-08	Abandon Sewer Main	517	LF		
3	7-05	Abandon Sanitary Sewer Manhole	2	EA		
4	3-02	Sawcutting	480	LF		
5	3-02	Removing Asphalt Pavement	40	SY		
6	7-05	Removing Sanitary Sewer Manhole	2	EA		
7	7-17	Utility Potholing	1	LS		
8	7-17	Additional Potholing, If Required	5	EA		
SANITARY						
9	7-05	FRP Sanitary Sewer Manhole 60 In. Dia	3	EA		
10	7-05	Saddle Sanitary Sewer Manhole 60 In. Dia	1	EA		
11	7-05	Inside Drop Manhole Connection	1	EA		
12	7-08	Connection to Existing Manhole MH LBEAR W11-A05	1	EA		
13	7-17	DI Class 52 Protecto 401 Sanitary Sewer Pipe 6 In. Diam.	25	LF		
14	7-17	DI Class 52 Protecto 401 Sanitary Sewer Pipe 8 In. Diam.	124	LF		
15	7-17	PVC C-900 DR18 Sanitary Sewer Pipe 24 In. Diam.	410	LF		
16	7-17	Steel Casing Pipe 36" Diam.	50	LF		
17	7-17	Slip-Lining 8" Diam PVC 3034 SDR Sanitary Sewer	35	LF		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
18	7-17	Connection to Existing Sewer System	4	EA		
19	7-08	Disconnect From King County MH LBEAR W11-A04	1	EA		
20	7-17	Sanitary Sewer Cleanout 8 In. Daim.	2	EA		
21	7-08	Sewer Diversion	1	LS		
SURFACING						
22	7-17	Imported Foundation Gravel, If Required	50	TON		
23	7-17	Crushed Surfacing Base Course	625	TON		
HOT MIX ASPHALT						
24	5-04	HMA Cl. ½ In. PG 58H-22	40	TON		
25	5-04	Asphalt Cost Price Adjustment	1	CALC	\$1.00	\$1.00
EROSION CONTROL AND ROADSIDE PLANTING						
26	8-01	Erosion Control and Water Pollution Prevention	1	LS		
27	7-17	Additional Trench Dewatering, If Required	1	CALC	\$1.00	\$1.00
TRAFFIC						
28	2-04	Other Traffic Control Labor	540	HR		
29	2-04	Traffic Control Supervisor	1	LS		
30	2-04	Flaggers	150	HR		
31	2-04	Uniform Police Officer	290	HR		
32	2-04	Portable Changeable Message Sign	4720	HR		
33	2-04	Project Temporary Traffic Control	1	LS		

ADDENDUM 4 - ATTACHMENT 21

ITEM NO	SPEC. SECT.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
34	2-04	Temporary ADA Ramp	24	EA		
35	2-04	Sequential Arrow Board	610	HR		
36	8-23	Temporary Pavement Markings – Short Term	480	LF		
37	6-10	Temporary Barrier	310	LF		
OTHER ITEMS						
38	7-12	Adjust Water Valve Box	8	EA		
39	2-09	Shoring or Extra Excavation Class B	5900	SF		
40	1-05	Sanitary Sewer Surveying	1	LS		
41	1-05	Record Drawings (Min. Bid \$5000)	1	LS		
42	3-07	Control Density Fill	25	CY		
43	8-32	Field Office Building	1	LS		
44	1-04	Minor Changes	1	EST	\$15,000.00	\$15,000.00
45	1-07	SPCC Plan	1	LS		

SCHEDULE C BID SUB-TOTAL AMOUNT	\$
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SALES TAX @ 10.4% \$

SCHEDULE C BID TOTAL AMOUNT \$

ADDENDUM 4 - ATTACHMENT 21

BIDDER INFORMATION AND SIGNATURE

The bidder proposes to accept as full payment for the work proposed herein; the amount computed under the provisions of the contract documents.

The undersigned bid is for the following described project: **"SR 202 Widening and Trestle Replacement Project – Phase B, Project No. ST-13-002"**. Unless otherwise noted this project is exempt from Washington State Sales Tax under WAC 458-20-170 & 171.

SCHEDULE A BID TOTAL AMOUNT	\$ _____
SCHEDULE B BID TOTAL AMOUNT	\$ _____
SCHEDULE C BID TOTAL AMOUNT	\$ _____
SCHEDULE A BID + SCHEDULE B BID + SCHEDULE C BID	\$ _____

Addenda Acknowledgement

By signing below, Bidder acknowledges receipt and understanding of the following Addenda to the Contract Provisions:

Addendum No.	Date of Receipt	Signature
1		
2		
3		
4		

Note: Failure to acknowledge receipt of Addenda may be considered an irregularity in the Bid Proposal and the City reserves the right to determine whether the bid will be disqualified.

The party by whom this bid is submitted and by whom the contract will be entered into, in the event the award is made to this party is:

Contractor (Firm Name)

Signature

Address

Name & Title (printed)

Phone

Fax

Date of Signing

E-mail

Washington State Contractor's
Registration Number

Indicate whether contractor is partnership
corporation, or sole proprietorship

Note: The City reserves the right to accept or reject any and all bids as determined by the City Council and to include or not include any or all alternates. Final bid selection for award will be based on the Base Bid amount and may include any combination of alternates to determine the low responsive bidder as determined by the City.

Bid proposal to be submitted electronically via Public Purchase for **"SR 202 Widening and Trestle Replacement Project – Phase B"**.