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**RESOLUTION NO. U-11177** 

A RESOLUTION related to the purchase of materials, supplies, equipment and the furnishing of services; authorizing the City officials to enter into contracts and, where specified, waive competitive bidding requirements, authorize sale of surplus property, or increase or extend existing agreements.

WHEREAS the City of Tacoma, Department of Public Utilities, requested bids/proposals for the purchase of certain materials, supplies, equipment and/or the furnishing of certain services, or proposes to purchase off an agreement previously competitively bid and entered into by another governmental entity, or for the sales of surplus, or desires to increase and/or extend an existing agreement, all as explained by the attached Exhibit "A," which by this reference is incorporated herein, and

WHEREAS in response thereto, bids/proposals (or prices from another governmental agreement) were received, all as evidenced by Exhibit "A," and

WHEREAS the Board of Contracts and Awards and/or the requesting division have heretofore made their recommendations, which may include waiver of the formal competitive bid process because it was not practicable to follow said process, or because the purchase is from a single source, or there is an emergency that requires such waiver, and/or waiver of minor deviations, and in the case of sale of surplus, a declaration of surplus has been made certifying that said items are no longer essential for continued effective utility service, as explained in Exhibit "A," and

WHEREAS the Director requests authorization, pursuant to TMC 1.06.269 A, to amend contract amounts up to \$500,000 and to approve



term extensions and renewals for all items contained in Exhibit "A;" Now, therefore,

BE IT RESOLVED BY THE PUBLIC UTILITY BOARD OF THE CITY OF TACOMA:

That the Public Utility Board of the City of Tacoma hereby concurs and approves the recommendations of the Board of Contracts and Awards and/or the requesting division, and approves, as appropriate: (1) the purchase and/or furnishing of those materials, supplies, equipment or services recommended for acceptance; (2) the sale of surplus materials, supplies or equipment recommended for acceptance; (3) the Interlocal agreement that authorizes purchase off another governmental entity's contract; (4) the increase and/or extension of an existing agreement, and said matters may include waiver of the formal competitive bid process and/or waiver of minor deviations, all as set forth on Exhibit "A," and authorizes the execution, delivery and implementation of appropriate notices, contracts and documents by the proper officers of the City for said transactions, and (5) the administrative authority of the Director, per TMC 1.06.269 A., to amend contract amounts up to \$500,000 and to approve term extensions and contract renewals for all items in Exhibit "A."

Approved as to form:		
	Chair	
/s/		
Chief Deputy City Attorney	Secretary	
	Adopted	
Clerk		



RESOLUTION NO.: 11-11177

MEETING DATE:

ITEM NO.:

JULY 8, 2020

Board of Contracts and Awards

FROM:

TO:

Chris Robinson, Power Superintendent/COO

Chris Mattson, Generation Manager

David Wagner, Generation Project Manager

COPY:

Public Utility Board, Director of Utilities, Board Clerk, EIC Coordinator, LEAP

Coordinator, and Samol Hefley, Finance/Purchasing

SUBJECT:

Alder Powerhouse Unit 11 Rebuild Project

Request for Proposal (RFP) Specification No. PG19-0215F, - July 8, 2020

DATE:

June 24, 2020

#### RECOMMENDATION SUMMARY:

Tacoma Power recommends a contract be awarded to Andritz Hydro Corp., Charlotte, NC, for the Alder Powerhouse Unit 11 Rebuild Project, in the amount of \$8,367,811, plus applicable taxes.

#### **BACKGROUND:**

Alder Power Generating Station is located on the Nisqually River. The powerhouse was constructed in the mid 1940's and houses two 25 MVA generators. Power production with Unit 11 began in 1947. Since that time Unit 11 turbine-generator has been disassembled and reassembled only once for a minor overhaul and generator rewind in 1973.

ISSUE: The expected service life of hydro generator stator windings is 25-40 years and the majority of generator failures occur as a result of electrical insulation deterioration in the stator windings. Unit 11 stator windings will be 49 years old when replaced in 2022. Additionally, turbine wear components are due for replacement and major turbine components are in need of refurbishment.

ALTERNATIVES: Three alternatives were considered – run-to-failure; generator rewind only; and biennium deferral. A "run-to-failure" alternative would defer the work until after a failure occurs. This alternative carries a premium cost associated with the unplanned and emergency nature of an extended geneator outage, as well as increased quality risk to the City resulting from pressure to return the repaired unit to service. Further, the run-to-failure alternative assumes an in-kind replacement of the generator windings and no turbine refurbishment.

The "generator rewind" alternative would address the aged generator, replacing the stator windings and core, and refurbishing the rotor poles; however, this alternative would leave the turbine untouched and in need of rehabilitation well before the next major overhaul. This alternative, like the run-to-failure alternative, does not address the turbine and removes the benefits from a turbine refurbishment. One benefit of turbine refurbishment is the introduction of synchronous condenser mode of operation which will improve the marketablity of the unit.

Revised: 05/08/2020



The "biennium deferral" alternative would defer the entire project to the 2023/2024 biennium. This alternative increases the City's risk exposure to an in-service failure, not only for Unit 11 at Alder but across the City's fleet of generators. Roughly a third of the City's generators are recommended for overhaul in the next 10-15 years and although deferring this project a biennium may help meet budget constraints in the near term, it will likely only exacerbate budget issues and compromise the reliability of our hydro fleet in the long term. Another drawback from this alternative is that the City would lose much of the investment to date if the project were deferred.

#### COMPETITIVE SOLICITATION:

As part of a two phase procurement process under RCW 39.10 *Alternative Public Works Contracting Procedures*, Request for Qualifications Specification No. PG19-0150F was opened on August 13, 2019. Nine submittals were received. The companies who submitted the three highest scoring submittals were selected as Finalists to move to the next phase of the selection process.

Request for Proposal Specification No. PG19-0215F was opened December 24, 2019. The specification allowed Finalists to propose the best solution to meet the City's published Project Goals for the given requirements. Proposals were submitted in two parts – Technical and Price. Technical proposals were evaluated based on Design, Management Plan, and Schedule. After evaluation and scoring of the Technical proposals, an in-person interview with each Finalist was conducted and scored. Price proposals were then opened and evaluated based on lump sum pricing for base scope combined with a common set of optional bid items.

Andritz Hydro Corp. submitted a proposal that resulted in the highest evaluated submittal. A summary evaluation scoring matrix is included in the attached.

Respondent	Location	Score
	(city and state)	
Andritz Hydro Corp.	Charlotte, NC	96
Alstom Renewable US LLC (GE)	Greenwood Village, CO	90
Voith Hydro, Inc.	York, PA	80

Pre-bid Estimate: \$4,500,000 - \$6,000,000

The recommended award is 39 percent above the pre-bid estimate.

CONTRACT HISTORY: New contract

SBE/LEAP COMPLIANCE: The Office for Small Business Enterprise did not set a goal for this project. The Local Employment and Apprenticeship Training Program (LEAP) goal is fifteen percent of the total project labor hours worked on-site.

#### FISCAL IMPACT:

The recommended contract award to Andritz Hydro Corp. for \$8,367,811 is seventy percent of the overall project estimate of \$11,766,375. Of the total project estimate, \$2,210,000 was

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planned and budgeted in 2019/2020. The remaining \$9,556,376 is included in the 2021/2022 budget, currently in the budget approval process.

The recommended contract includes a progress payment milestone schedule with an estimated contract obligation through 2020 of \$676,294. The 2019/2020 planned and budgeted amount is sufficient to cover the contract obligation through 2020.

#### **CURRENT BIENNIUM:**

#### **EXPENDITURES:**

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	Cost ELEMENT	TOTAL AMOUNT
Power 2018 Line of Credit, Fund 4700-18LOC	WBS	PWR-00894	\$2,210,000
TOTAL			\$2,210,000

<sup>\*</sup> General Fund: Include Department

#### REVENUES:

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
TOTAL			

FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$ 2,210,000

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED. N/A

Revised: 05/08/2020

Criteria	Max Points	Andritz Hydro Corp.	Alstom Renewable US LLC	Voith Hydro, Inc.
Adjusted Base Price	N/A	\$ 8,151,800	\$ 12,133,409	\$ 11,571,673
Technical Proposal	80	59	59	52
Price Proposal	15	15	10	10
Small Business Enterprise	0	0	0	0
Interview	25	22	21	18
Total	120	96	90	80



RESOLUTION NO.: U-11177

ITEM NO.:

2

MEETING DATE:

JULY 8, 2020

Board of Contracts and Awards

FROM:

Shannon Wall, P.E., Water Division Manager, Planning & Engineering

Ali Polda, P.E., Assistant Water Division Manager, Planning & Engineering

COPY:

Public Utility Board, Director of Utilities, Board Clerk, EIC Coordinator, LEAP

Coordinator, and Tina Eide, Finance/Purchasing

SUBJECT:

Water Division Project No. WDP 2019-28

Tehaleh Segment 2: 198<sup>th</sup> Avenue Main Extension Request for Bids Specification No. WD19-0313F

Contract No. 4600014287 - July 8, 2020

DATE:

June 24, 2020

#### RECOMMENDATION SUMMARY:

Tacoma Water recommends a contract be awarded to Tucci and Sons, Tacoma, WA, for the installation of water mains along 198<sup>th</sup> Ave. E., between 120<sup>th</sup> Ave. E. and 128th Ave. E, within Pierce County, in the amount of \$555,550.90, plus a 15% contingency, for a cumulative total of \$638,883.54, plus any applicable taxes. The preferred Alternative, Alternative A, is selected.

#### BACKGROUND:

This contract provides for the installation approximately 2,100 feet of 24-inch, 12-inch, and 8-inch ductile iron water mains along 198<sup>th</sup> Ave. E., between 120<sup>th</sup> Ave. E. and 128<sup>th</sup> Ave. E., in Pierce County, adjacent to the Tehaleh community.

Tehaleh is a master planned community south of Bonney Lake, WA. Over the next 20 years the Tehaleh community anticipates to grow up to 9,600 homes. To better serve the Tacoma Water customers within Tehaleh and the surrounding community, this project will construct new sections of large-diameter water mains to enhance operational flexibility and improve the redundancy of the distribution system in the area.

In addition, portions of exising water main along 198<sup>th</sup> Ave. E. requires relocation as a result of a Pierce County Road Project. Pierce County is proposing to reconstruct the existing roadway by modifying the alignment and elevations. In accordance with Pierce County Franchise Agreement, Tacoma Water is required to relocate approximately 650 feet of 24-inch water main to accomdate the roadway changes.

ISSUE: There is no water main along 198<sup>th</sup> Ave. E, from 120<sup>th</sup> Ave E. to 124<sup>th</sup> Ave. E. There are constructability issues for the existing water main from 124<sup>th</sup> Ave. E. to 128<sup>th</sup> Ave. E. due to roadway elevation changes.

ALTERNATIVES: By not taking action, the terms of under the Pierce County Franchise Agreement will not be met and the water system will not be expanded in the vicinity.

**COMPETITIVE SOLICITATION:** Request for Bids Specification No. WD19-0313F was opened June 16, 2020. Thirty-one (31) companies were invited to bid in addition to normal advertising of the project. Five (5) submittals were received.



Tucci & Sons submitted a bid that resulted in the lowest evaluated submittal after consideration of EIC participation goals. The table below reflects the amount of the base award.

Respondent	Location	Submittal Amount	<b>Evaluated Submittal</b>
Tucci & Sons	Tacoma, WA	\$555,550.90	\$555,550.90
Miles Resources, LLC	Puyallup, WA	\$683,060.75	\$683,060.75
Advanced Septic Services	Sumner, WA	\$773,370.05	\$773,370.05
Northwest Cascade, Inc.	Puyallup, WA	\$907,366.00	\$907,366.00
Pape & Sons Construction, Inc.	Gig Harbor, WA	\$948,333.75	\$948,333.75

Pre-bid Estimate: \$768,787.00 (Alternative A)

The recommended award is 38 percent under the pre-bid estimate.

CONTRACT HISTORY: New contract.

EIC/LEAP COMPLIANCE: The recommended contractor is in compliance with the Equity in Contracting (EIC) Regulation requirements per memorandum dated June 24, 2020. The EIC goal for this project is MBE 8 percent, WBE 8 percent, SBE 16 percent. The EIC participation level of the recommended contractor is MBE 16.7 percent, WBE 8.6 percent, SBE 16.7 percent. Tucci & Sons submitted the lowest evaluated bid per the EIC Regulation requirements. The Local Employment and Apprenticeship Training Program (LEAP) goal is 15 percent.

#### FISCAL IMPACT:

#### **EXPENDITURES:**

FUND NUMBER & FUND NAME	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT *
4600 13-WC 2013 Bond Fund	WTR-00606-01-01	5330100	\$638,883.54
TOTAL			Up to \$638,883.54

#### **REVENUES:**

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT*
4600 13-WC 2013 Bond Fund	586313	6311163	\$638,883.54
TOTAL			\$638,883.54

<sup>\*</sup> Excluding Applicable Sales Tax



FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$638,883.54

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED. N/A

Scott Dewhirst, Water Superintendent

APPROVED:

Jackie Flowers, Director of Utilities

Attachment: Location Map, Bid Tab, & EIC Memo

Revised: 05/08/2020

# LOCATION MAP TEHALEH SEGMENT 2: 198<sup>TH</sup> AVENUE MAIN EXTENSION WDP 2019-28



Project Extents 198th Ave. E., 120th Ave. E. and 128th Ave. E.

BID TAP
TEHALEH SEGMENT 2: 198TH AVENUE MAIN EXTENSION

			ENGINEER'S	ESTEMATE	gid Rond:	icg & Sang 5%		Resources		Bestis Services	#4 harman	st Cirecaile	#5 Pape 8	
lem Description	QTY,	UNIT	Bld Bond: 5	Amount	Unit Price	Amount	Bid Bond: 6* Unit Price	Amount	Rid Bond 63 Unit Price	Amount	Sid Bond: 5% Unit Price	Amount	Bid Bond: 5'	Amount
: Mobilization (1-09.7)		LS	8 45 000 00   5	45 000 00	\$16,000.00	\$16,000,00	\$30 000 001	830,000.00	\$55 001.00	\$51,000,00	\$81,000.00	\$81,000,00	862 000 0p (	889.00
2 Project Coordination (1-05 14)		LS	\$ 2,000,00 5	2 000 00	\$500.00	\$500,00	\$4 100 00	\$4,900,00	\$90000	\$0.0000	\$1,000,00	\$1,000,00	\$7,000,00	\$50,00 \$7,00
Project Temporary Traffic Control. (See Special 3 Provisions) (1-10)	4	LS	\$ 21,000.00 \$	27,000.00	528 500 50	\$JE 000 BD	\$64 570,00	804 570 60	\$30,150,00	830 150 00	\$120,000,00	\$120,000,00	\$40,000,00	\$40.00
Removal/Disposel of existing asphalt, concrete			1 1 1 1 1 1 1	2,000	360,730,70	200000	40,150,80	00 ( 110 00	200/10/200	100 100 10	- Carolina	0.100000	940,000	5-0.0
s dewalk/curbing & concrete pavement, Include thicknesses and combinations (see Special Prin														
4 (2-02.3/3) Temporary HMA class 1s* PG58-22, 2-trich mir	766	81	S 10.00 S	7,850 00	94.00	\$3 060 00	\$24.00	\$18,360.00	\$21.00	\$18,065,00	\$13.00	\$9 945 00	\$24 00	\$18.3
depth installed & removed (5-04 & 9-03.8)	765	St	S 20.00 S	15 300 00	83.60	\$2,299.00	925.25	\$19 316 25	\$29.00	922,185.00	\$26.00	\$19 890 00	\$22.25	\$17.0
HMA Cl ½" PGS8-22 pavement for permanent to patch 6-34 & 9-03.81-6" in Elepih	7enzh 366	TN	9 125 90 5	44 500 48	\$5.00	\$1.780.00	\$110.00	\$32.166 (#2	\$130.00	\$46 112 00	9182.0	864 792 00	\$210.00	\$74.7
Crushed Surfacing Top Course for trend hoackf	Il per			-				-	-			40.01.00.00		
Section 9-03 9(3) of the 2018 WSDCT Standard Specifications, shoulder restoration, and as dire	cted by													
"the Inspector (7-09 5 & 9-03 9(3)) Storm, Sanitary, Side Sewer Restoration (7-04 )	4587	TN	S 25.00 S	113 925 00	\$23.50	\$107 589 50	\$10.00	\$46,576,00	\$25.25	\$113,064,26	\$27.50	\$122,532,00	\$23.50	8107 (
17 & 7-18)	10	EA	\$ 266.00 \$	2 506 60	8160.00	81,590,06	\$700.00	\$7,000,00	\$400.00	\$4,000.00	8300.00	\$5,000,00	\$1,200.00	\$12.0
French Excavation & Disposel (7-09 3.7; & 7-03 Trench Shoring (7-09 3.7) & 7-09 5)	5) 203? 2197	LF	\$ 20.00 S	58 740 00 2 107 00	\$6,50 \$1.50	\$19 000 50 \$2 107.00	\$1.75	\$5 874 00 \$6 036 50	\$ 98.4	\$112.780 RC \$7.374.50	\$26.00 \$1.50	\$73 963 00 \$2 107 00	\$25.00 \$2.00	\$73
24-inch Durtille Iron Flipe, Flush-On Joint, ANSIJ														
0151 Special Class Thickness No. 52 to furnis	b. Dy				·								-	
and test (7-09.3(15) A, 7-09.5 & 9-31 1(1)	2067	LF	\$ 175.00 \$	361,725.00	\$126,75	9282 588 96	\$169.00	\$349 323 00	\$126.60	\$261,475.50	8120.00	\$239,891,00	\$197 00	5407
12-inch Ductile iron Pipe, Push-On Joint, ANSI.									la la					
2 and test (7-09 3)15\A 7-09 5 & 9-30,1(1)	h lay 24	LF	S 80 00 S	1,920,00	\$200.00	\$4 800 00	\$122.00	\$2,928,00	\$100.00	\$2,400.00	\$60.00	51 440 00	\$230.00	\$5.
8-Inch Duttile Iron Pipe, Push-On, Joint, ANSVA														
C151 Special Class Thickness No. 52 to furnis	h lav													
3 and test (7-09.3(15)A 7-09.5 & 9-30.1(1)) 24-inch x 8-inch Ductite Iron Tee, 3-B, M.J., inst	16 19rd 9-	LF	\$ 45.00 \$	720.00	\$135.00	\$2 160.00	\$86.00	\$1,378,00	860.25	\$964.09	\$40,00	9672.00	\$130.00	\$2.0
4 30.2(1))	- 1	EA	\$ 2,100.00 \$	2,100,60	\$1,000,00	\$1 300 00	\$1 385 00	\$1 385 90	\$1.980.00	\$1,930.00	\$1,700.00	\$1,700.00	\$2,500,00	82.5
24-inch x 12-inch Dustile fron Tee, 3-B, M.J., ins 5, 30, 2(1));		EA	\$ 2,400.00 8	2 400 00	21,300,00	\$1,300,06	\$1,580.00	\$1,580,00	S2 046 D0	S2 04E 08	\$1,930,00	\$1,800,90	\$2,500.00	\$2.5
8-inch Ductile Iron Ell M J 45" installed (7-09 8 30 211)	8, 9-	EA	\$ 200.00	400.60	- 6 105 60	9210.06	5272.00	\$544.00	\$155.00	\$310.00	\$275.00	\$550.00	\$250.00	95
8-inch Ductile kon Vertical Ell. M.J., 45", instalk	d. (7-09,													
7 8 9-30 2(1)) 12-inch Ductile fron Ell, M.J. 22 1/2" installed.	7-09 &	EA	\$ 190.00 5	400.00	9105.00	\$219.00	\$272,00	\$544.00	\$ 08.00	\$1,410 DU	\$275.00	8550 30	\$1 500 00	\$3.0
8 9-30 2(1)) 24-inch Ductile fron Ell, M.J. 45 installed (7-0	1	EA	\$ 400.00 \$	400 00	\$200.00	\$200.00	5332.00	\$332,00	\$289.00	\$269.00	\$350.00	\$350.00	9730.00	S.
9 30 2(1)	2	EA	8 1,750.00 5	3 500 00	\$1,030,00	\$2 000 00	\$1,960,00	\$2 116 00	\$1,212.00	\$2,424,00	\$1,400 GT	32 800 00	\$2,500.00	\$5
12-inch Ductile from Verticle Eff 22.5° M.J., With	oricteta													
D Anchor Own 17-58-1, installed (9-38.2(1))	2	EA	9 506.00 5	1 000 00	\$300.60	9400 00	8261.00	\$522.00	\$850.00	\$1 700.00	8500.00	\$1 000,00	\$1,550.00	\$3 1
24-inch Dust-le fron Solid Sleeve (Long Pattern) 1 retelled (7-09.5 & 9-30 2(1))	2	EA	8 1,530,30 5	3 000 00	\$1,000.40	\$2 000 00	\$1.475.00	\$2 956 00	\$2,610.00	\$5,220,00	81 400 00	\$2,800.00	38 400 00	\$12.8
12-inch Ductile fron Solid Sleeve (Long Pattern) 2 installed, (7-09.5 & 9-30 2(1))	Mala	EA	\$ 450.00	450.0G		\$2**0.00	\$485.00	\$485 U.C	\$1,700.60	\$1,700.00	\$375.00	\$450.00	\$4 100 00	84
8-inch Ductile Iron Solid Sleeve (Long Pattern) (	L.J.													
3 Installed [7-09.5 & 9-30.2(11)] 3-inch Ductile Iron Cap. M.J. tapped 2* Installe	d and	EA	\$ 275.00 5	275.00	\$190,00	\$130,00	\$410.00	\$410,00	81,300,00	\$1,300.00	8306.00	\$300.00	\$4,000,00	\$4
4 removed (9-30 2(1) 8 7-09.5); 12-inch Ductile For Cap. M.J. tapped 4 install	1	EA	\$ 256.00 \$	256 60	\$106.00	\$100 88	\$240.00	\$240.00	UO 35 12	\$138.00	\$650,00	\$640.00	\$750.00	S
5 removed (9-30.2(1) & 7-09.5)	1	EA	\$ 275.00 \$	175.00	\$500.00	\$500.00	\$535.00	\$536.00	\$1,025,00	\$1,025.00	\$1,400.00	\$1 400.00	\$1 500.00	\$1
24-inch Ductile from Cap. M. J. tapped 4" install 6 removed (9-36-2/1) 8-7-09-5)	ed and	EA	s 1,950.00 s	3,150,00	\$400.00	\$2,700.06	\$895,00	32 685 00	\$1.520,90	\$4.575.00	\$1,750.00	85 250 00	\$2,703.00	86
12-inch Ductile Iron Plug, M.J. Installed, 9-30 J	(1) 8.2-													
7 09.51 Temporary 2-inch Slow-Off Assembly installed	(Dwg. 17	EA	\$ 250,00 5	250.00	5800.00	\$200.10	\$290,00	\$290.00	\$160,00	\$190.00	\$5/00.00	\$50,000	\$625.90	Si
8 S6-1 [7-08 3[22] 87-09 5 Temporary 4-inch Blow-Off Assembly, installed	1	EA	\$ 500.00	500.00	\$1,970,00	\$1,000,09	\$1,335,C0	\$1 335 60	\$840.00	9840.00	\$700.00	\$700.00	\$575.00	g
9 removed (Dwg 17-56-1) (7-09.3(22) & 7-09.5)	- 4	EA	S 500.02 S	1 000 00	\$2,200,00	\$6,800,00	\$1,926.00	\$7,700,00	81, 923,00	\$5,300.00	\$1,200,00	94 800,00	\$1.675.00	96
8-inch Mechanical Joint Restraining Glands [7- G 09 5 & 9-30 2.6]]	4.7-	EA	\$ 190.00 5	1,300.00	\$60.00	\$780.00	\$50.00	\$860.00	\$140.00	\$1.820.00	\$130.00	\$1,690,00	\$65.00	S
12-inch Mechanical Joint Restraining Glands (2)							and the same of							
1 09 5 8 9-30 7.6) 24-inch Machanical Joint Restraining Glands (*)	14.7-	EA	\$ 290 60 5	1 506 60		\$600.00	\$96.00	\$768.00	\$180,00	\$1,489.00	\$210.00	\$1,680,50	5125 00	\$1.0
2 09 5 8 9-30.2(6);	9	EA	\$ 650.00 5	5,850 02	\$430.00	\$3,870,00	9415.00	\$3,735.00	\$580,00	\$5,229,05	\$600.00	\$5,400.90	\$480.00	\$4
3 Concrete Thrust Anchor, ristalled, [7-09.3(21) 8	7-39.5	EA	\$ 300.00 5	2 100 00	\$206.00	\$1,435.00	8140 00	9986 60	8175.00	\$1,225.00	\$250.00	\$1,250,00	\$335.00	52 1

DocuSign Envelope ID: 2092C352-9EC4-4FF5-81DA-36D3468A58FD

## BID TAP TEHALEH SEGMENT 2: 198TH AVENUE MAIN EXTENSION

Item	Description	QTY.	UNIT	Un	It Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	Temporary Concrete Thrust Anchor, installed and															
34	removed [7-99-3(21) & 7-09-5]	- 5	EA.	S	300 00	1,500,00	\$205.00	\$1 029 00	\$260.00	\$1,400,00	\$150.00	\$760.00	\$450.00	\$2,230,00	\$65.00	\$425 00
	Trench Compaction Test (as directed by the Inspector)				1.011				200	and the same of th			14.547			
35	(7-08.3(11) & 7-09.5)	40	EA	S.	150 00	6.300.00	\$100.06	\$4,200,00	\$250.00	\$10,500,00	\$120,00	98 540.92	\$80.00	\$3,360,00	\$175.00	\$7,350 0
36	Fest Holes (See Special Provisions): (7-09-3-5) & 7-	,	1.8	s	5,000,00	5,000,00	34,000,00	\$6,000,00	\$9,700.00	\$9.700.00	\$2,880.00	32 880 00	\$*7 500 99	\$77.5 KO KO	\$7,500,00	\$7.800.00
	24-rich Butterfly valve, M.J., ANSVAVVW A, C504, with				-		-		7727700			202.72.72			-	B1 (188) 110
- 37	G I. valve box (7-12 8 9-36 3)	4	EA	8	8 350 00 1	25,400,00	57,335,00	\$29 340 GC	\$7,050.00	\$28,700,00	\$6,400.00	809 800 00	\$5 000 00	\$27,900,00	\$6,350,90	325,400.00
38	Traffic Lana Marlengs (8-22)	4	-8	S	1,000.00	1.000.00	\$1,200.00	\$1,200,00	\$1.575.00	\$1.575.00	\$3,000,00	\$3,000,00	\$4,000.00	\$4,000,00	\$5,500,00	\$5.500.00
	Starmwater Pollution Prevention Plan (SWPPF)" (8-															
39	01.3(1)Att	-1	LS	S	906 30	500.00	\$500.00	85.00.00	9500.00	\$500,00	8,600,00	\$900.00	\$1,000,00	\$1,000,00	\$000.00	\$500 00
40	SPCC Plan (1-07 15(1))	- 1	1.5	93	500.00	900.00	9900 00	\$500.00	S600: 00	\$500,00	89/200	\$900.00	\$1,000.80	\$1,000,00	\$500.00	\$500 00
41	Eros on and Sediment Control Special st. (8-01)	- 1	1.5	S	1.500.00	1 500 60	\$50.00	\$50.00	\$1,480,00	\$1,480.00	\$3,842.00	\$3,840,00	\$2,000.00	\$2,000.00	\$2,500,00	\$2,500.00
	Force Account - Erosion/Water Poliution Control (1-09.6			1									100000000000000000000000000000000000000		- 17-27-27	
	a. 8-01)	4.	681	8	5,000,00	5,000.00	98,000.00	85 000 00	S6,000.00	\$6,000,00	95,000,00	\$3.000,00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,006,00
43	Force Account 1-08.61	1 1	EST	IS	10,000,00	18,000,00	\$10,000.00	910,000,00	\$10,000.00	\$10,000.00	\$10,000,00	\$10.000.00	\$10,000,00	\$10,000,00	\$10,000.00	810,000,00

Base Gid	S 27/1987 Q0	IS EEE EEG (H)	18 (693 Okt 76 )	\$ 773,370.05	IS 997, 346, 00 I	\$948 333 75
9.3% Sales Tax	\$ 71,701.79	5 51 666.23	\$ 63,524.65	S 71 923 41 5	84 385 04	IS 88 195 04 I
Water Main Replacement Total	9 94/ 688 79	\$ 007,217,13 £	9 46 585 4B (	18 845 263 46 1	18 191, 51,04	91 036 5.8 79

To: Todd Honey

Date: 6/24/2020

Subject: WD19-0313F, Water Main Replacement Project, MRP 2019-28, Tehaleh, Segment 2

\$555,550.90; plus applicable sales tax.

Contractor: Tucci & Sons

4224 Waller Road Tacoma, WA 98443

### Subcontractors to be used on the project:

$\boxtimes$	APPRO	VED	
		lder met the EIC requireme s in compliance with require	nts. ed provisions of Tacoma Municipal Code Chapter 1.07.
	DISAPE	PROVED	
	Bidder i	s not considered responsive	e for the following reason(s):
		Bidder did not complete al	I necessary forms.
		See attached memorandu	m dated
Fund N	Number: W	VTR-00606-01-01	CIA
			Clifford Armstrong III
		V	Norkforce Development Program Manager