

**Construction Work Quote Form (for work not formally bid)
City of Auburn – Public Works Department**

Work Description and General Requirements (To Be Completed by the City)

Project No.	CP2023
Project Name	2020 Crack Seal Project
Contract No.	20-20
Location of Work (fill in)	Varies. See attached Project Location Maps as provided in Appendix B of this Contract.
Scope of Work (fill in, attach additional pages as needed)	The major items of work consists of sealing cracks with rubberized asphalt sealant on various streets throughout the City of Auburn.
Time of Completion (fill in blank)	Work shall be completed within <u>20</u> working days.
Liquidated Damages per Section 1-08.9 of the Construction Standards (check one)	<input type="checkbox"/> Apply <input checked="" type="checkbox"/> Do Not Apply
Prevailing Wages	The Contractor shall pay prevailing wages and comply with Chapter 39.12 of the Revised Code of Washington, as well as any other applicable prevailing wage rate provisions. Intent to Pay Prevailing Wage and affidavit forms are required.
Retainage (check one)	<input checked="" type="checkbox"/> Minimum 5% Retainage is Required. <input type="checkbox"/> This will be a Limited Public Works or Purchase Order Contract and City has waived the retainage requirement.
Performance and Payment Bonds	<input checked="" type="checkbox"/> Per RCW 39.08.010, performance and payment bond(s) are required unless the cost is \$150k or less, in which case the Contractor may opt to have 10% retainage withheld and the requirement for bonds waived. <input type="checkbox"/> This will be a Limited Public Works or Purchase Order Contract and City has waived payment and performance bond requirements.
Insurance Requirements	Certificate(s) of Insurance are Required. See insurance requirement in Section 1-07.18 of the Construction Standards.
1-Year Warranty per Section 1-05.10 of the Construction Standards (check one)	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not Required
Cost Basis (check one)	<input type="checkbox"/> Cost is a fixed lump sum amount. <input type="checkbox"/> Cost is a not to exceed amount, that will be paid based on the Force Account (Section 1-09.6) method described in the Construction Standards. <input checked="" type="checkbox"/> Cost is based on unit prices per attached pay item table.
Contract Form (check one)	<input type="checkbox"/> Purchase Order (Cost < \$10k w/City Engineer Approval) <input type="checkbox"/> Limited Public Works Contract (Form ENG-059, Cost < \$50k)* <input checked="" type="checkbox"/> Small Public Work Contract (Form ENG-059, Cost < \$75.5k single trade or \$116.155k multi trade) <input type="checkbox"/> Emergency Public Works Contract (Form ENG-059, Requires Mayor Declaration and Council Resolution)
*Limited public works must be followed per ACC 3.12.100	

Contractor Quote (To Be Completed by the Contractor)

Date: _____

Contractor	Name:	
	Address:	
	City:	State and Zip:
	Phone:	Email:
Base Cost	\$	
Sales Tax*	N/A	
Total Cost	\$	

* For roadway/street work sales tax is not collected by the City, enter "N/A" under the sales tax amount, and note that Contractor is responsible for paying all applicable taxes including use tax.

CONTRACTOR

Signature of Representative _____
Printed Name _____
Title _____

State License Number: _____
Expiration Date: _____
Tax Registration (UBI) Number: _____
Federal Tax ID number: _____

Contractor Quote (To Be Completed by the Contractor) Continued

Unit Price Pay Item Table

(complete and attach this form to quote form for unit price based work)

<i>Item</i>	<i>Std or SP</i>	<i>Sec. No.</i>	<i>Description</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Price</i>
1	Std	1-04	Minor Changes	3000	EST	\$1.00	\$3,000.00
2	Std	1-09	Mobilization	1	LS	\$	\$
3	Std	1-10	Traffic Control Supervisor	1	LS	\$	\$
4	SP	1-10	Flaggers (Min. Bid \$43.11 per hour)	125	HR	\$	\$
5	SP	1-10	Other Temporary Traffic Control	1	LS	\$	\$
6	SP	1-10	Sequential Arrow Sign	15	DAY	\$	\$
7	SP	1-10	Portable Changeable Message Sign	7	DAY	\$	\$
8	SP	5-04	Rubberized Asphalt for Crack Sealing	6.5	TON	\$	\$
9	Std	8-22	Plastic Stop Line	50	LF	\$	\$
10	Std	8-22	Plastic Crosswalk Line	150	SF	\$	\$
11	Std	8-22	Removing Plastic Line	50	LF	\$	\$
12	Std	8-22	Removing Plastic Crosswalk Line	150	LF	\$	\$
Total Cost							\$

NOTE: Contractor shall include appropriate sales tax in each bid item price as applicable (Rule 171).

Contractor Name: _____

Contractor Representative's Signature: _____