



CITY OF LA CENTER
PUBLIC WORKS DEPARTMENT
210 East 4th Street
La Center, WA 98629
Ph: 360-263-7665 Fax: 360-263-7666

CALL FOR BIDS

The City of La Center, Washington will receive sealed bids until **June 18, 2024, prior to 2:00 p.m.**, for the following work: **PAVEMENT STRIPING PROJECT.**

Work performed under this contract consists of the following:

Installation of paint lines on existing pavement in the City of La Center, WA located in Clark County.

At that time all bids will be publicly opened and read in the council chambers. Bids must be addressed to:

City of La Center
Attn: Public Works and Community Development Director
210 East 4th Street
La Center, WA 98629

All bid proposals shall be accompanied by a bid proposal deposit in cash, certified check, cashier's check, or surety bond in an amount equal to five percent (5%) of the amount of such bid proposal. Should the successful bidder fail to enter into such contract and furnish satisfactory performance bond within the time stated in the specifications, the bid proposal deposit shall be forfeited to the City of La Center, WA.

All documents received in response to this invitation to bid will become a matter of public record and subject to the Washington public disclosure act under chapter 42.56 RCW.

The City of La Center, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

State of Washington Prevailing Wage is applicable to this work.

If awarded the project, the contractor and each subcontractor shall complete or have on file a current "Statement of Intent to Pay Prevailing Wages" (Form L&I Number F700-029-000) before payment will be made for work performed. An "Affidavit of Wages Paid" (Form L&I Number F700-007-000) shall be required upon final acceptance of the public works project by the City. These forms are available from Washington State Department of Labor & Industries and can be filed electronically at:

<http://www.lni.wa.gov/TradesLicensing/PrevWage/IntentAffidavits/File/default.asp>

Intent to pay prevailing wages shall be demonstrated before Notice to Proceed is executed.

The city reserves the right to reject any and all bids and to waive any immaterial irregularities or informalities in any bid or in the bidding.

BIDDER'S CHECKLIST

(Informational only – not required to be submitted with the BID)

PAVEMENT STRIPING PROJECT

Name of Project

ITEMS TO BE INCLUDED WITH BID

The following checked items are required to be completed and submitted with the BID, except as noted otherwise:

Required if Checked:

- 1. PROPOSAL FORM – To be completed and signed by bidder. Provide all information pertaining to BIDDER'S organization on the first page. Fill in all unit prices and amounts for each bid item. Fill in all subtotals, sales tax and the total bid amount in the spaces provided. List the addenda in the spaces provided to indicate acknowledgement. Sign, date, and provide requested information in the spaces provided on the last page.
- 2. NON-COLLUSION DECLARATION – required on all projects.
- 3. BID DEPOSIT FORM - This form is to be executed by the BIDDER and the Surety Company unless the bid is accompanied by cash, cashier's check, or a certified check. The amount of the deposit or bid bond shall be not less than 5% of the total amount of the bid and may be shown in dollars or on a percentage basis. Bid Bond forms other than the enclosed form may be accepted providing it has been approved by the OWNER prior to bid submittal.
- 4. E-VERIFY DECLARATION – The BIDDER shall complete and sign this form.
- 5. CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES – The BIDDER shall complete and sign this form. This form is required to be submitted within 24 hours after the time for delivery of the bid proposal.

PROPOSAL FORM

TO: City of La Center
Attn: Tracy Coleman, Community and PW Director
210 E 4th Street
La Center, WA 98629

FOR: **PAVEMENT STRIPING PROJECT**
Name of Project

FROM:	_____	_____
	Bidder's Business Name	Mailing Address
	_____	_____
	Email Address	City, State and Zip
	_____	_____
	Name of Bidder's Representative for Bid	Telephone
	_____	_____
	Washington Registration No.	Tax I.D. No.
	_____	_____
	Employment Security Department No.	State Excise Tax Registration No.
	_____	_____
	Industrial Insurance Coverage Account No.	UBI No.

INSTRUCTIONS TO BIDDERS

1. Contract Documents. To be provided upon award.

2. Submission of Bid. Fill out this Proposal Form completely. Enclose your Proposal Form and bid deposit in an opaque sealed envelope addressed to:

City of La Center
Attn: Community Development and Public Works Director
210 E 4th Street
La Center, WA 98629

Mark the outside of the envelope with the name of the bidder, the name of the project, and the date and time of the bid opening. It is your responsibility to make sure that your bid is physically received by the city by the time set for the bid opening. Bids not so received will not be considered. Bids may not be submitted by facsimile machine.

The City's determination of when a bid was received shall be final and non-appealable.

3. Bidder Responsibility Standards. It is the intent of the Owner to award a contract to the lowest, responsible and responsive bidder for all described Work. Before award, the bidder must meet all criteria and satisfy all requirements of the following bidder-responsibility standards to be considered a responsible and a responsive bidder. The bidder may be required by the Owner to submit documentation demonstrating compliance with these standards to be qualified to be awarded a contract. The bidder must:

- a. Have a current certificate of registration as a contractor in compliance with chapter 18.27 RCW, which must have been in effect at the time of bid submittal;
- b. Have a current Washington Unified Business Identifier (UBI) number;
- c. If applicable:
 - i. Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington, as required in Title 51 RCW;
 - ii. Have a Washington Employment Security Department number, as required in Title 50 RCW;
 - iii. Have a Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
- d. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3).

4. Execution of Contract. The successful bidder must use the performance bond form and other forms provided by the city to be considered both a responsible and responsive bidder.

5. Sales Tax Code. In computing and reporting sales taxes payable to the Washington State Department of Revenue on this project, the following code number shall be used: **0800**.

PROPOSAL

The undersigned bidder proposes to perform the project named above in strict compliance with the contract documents, for the following road items as identified in Appendix C:

Item No.	Contractor to Approximate Quantity	ITEM – Identified in Appendix C	UNIT PRICE \$	AMOUNT \$
SCHEDULE A –ROADS				
1	_____ miles	Skip Center Line		
2	_____ miles	Skip Center Line with No-Pass Line		
3	_____ miles	Double Yellow Center Line		
4	_____ miles	Edge Line		
5	_____ miles	Edge Line, 8-Inch Wide (Fog Line)		
6	_____ Number	Turn Lane Arrows with Lane Delineation Lines		

TOTAL SCHEDULE A.....\$_____

Addenda. The bidder acknowledges receipt of the following addenda: _____, _____, and _____, (Insert numbers of any addenda received.)

Non-Collusion. Each bidder must submit a declaration of non-collusion completely executed with their bid. Reasonable grounds for believing that any bidder(s) have engaged, either directly or indirectly, into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with this bid will cause rejection of all proposals which said bidder(s) has shown interest, and none of the participants to such direct or indirect actions will be considered.

The person(s) signing this bid on behalf of the bidder declare(s) under penalty of perjury under the laws of the United States and the State of Washington that this bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with this bid.

Date

Signature of Person Authorized to Bind Bidder

Bidder’s Business Name

Title of Person Signing Bid

Signed in _____, Washington.

Failure to return this Declaration as part of the bid proposal package will make the bid nonresponsive and ineligible for award.

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:

1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.
2. **That by signing the signature page of this proposal, I am deemed to have signed and to have agreed to the provisions of this declaration.**

Date

Signature of Person Authorized to Bind Bidder

BID DEPOSIT FORM

PAVEMENT STRIPING PROJECT

Name of Project

Name of Bidder

The bidder named above hereby submits its bid deposit in the form of a certified check, cashier's check, cash or bid bond in the amount of \$_____, which amount is not less than five (5) percent of the total bid.

PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we, _____, as Principal and _____, a corporation duly organized under the laws of the state of _____, and authorized to do business in the State of Washington, as Surety, are held and firmly bound unto City of La Center as Obligee, in the full and penal sum of five (5) percent of the total amount of the bid proposal of said Principal for the work hereinafter described, for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, by these presents.

The condition of this bond is such, that whereas the Principal herein is herewith submitting his or its sealed proposal for the following public works project, to wit:

Said bid and proposal, by reference thereto, being made a part hereof.

NOW, THEREFORE, if the said proposal bid by said Principal be accepted, and the contract be awarded to said Principal, and if the said Principal shall duly make and enter into and execute said contract and shall furnish bond as required by the contract documents within a period of ten (10) days from and after said award, exclusive of the day of such award, then this obligation shall be null and void, otherwise it shall be and remain in full force and effect.

SIGNED AND SEALED this _____ day of _____, 2024.

Name of Bidder

Name of Surety

Authorized Signature

Authorized Signature*

Title

Title

Date

* Attach Power of Attorney

E-VERIFY DECLARATION

PAVEMENT STRIPING PROJECT

City of La Center, WA

Firm Name: _____

The undersigned declares, under **penalty of perjury** under the laws of Washington that:

1. That the above-named firm is currently enrolled in and using E-Verify and will continue to use the E-Verify system for so long as work is being performed on the above-named project.
2. I certify that I am duly authorized to sign this declaration on behalf of the above-named bidder/proposer.
3. I acknowledge that the City of La Center reserves the right to require a copy of the Memorandum of Understanding between the contractor listed above and the Department of Homeland Security certifying enrollment in the E-Verify program at any time. Failure to provide the required Memorandum of Understanding within 10 days of request could lead to suspension of this contract.

Dated at _____, State of _____ on this _____ day of _____, 2024.

Signature _____

Printed Name _____

THIS PAGE MUST BE RETURNED WITH THE BID DOCUMENTS

COMPLIANCE WITH WAGE PAYMENT LAWS DECLARATION

2024 PAVEMENT STRIPING PROJECT

City of La Center Project No. TBD

Firm Name: _____

1. The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date June 3, 2024, the bidder is not a “willful” violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.
2. I certify that I am duly authorized to sign this declaration on behalf of the above-named bidder/proposer.
3. I acknowledge that the City of La Center is required to receive this declaration as a condition to awarding the public works contract pursuant to RCW 39.04.350.

The undersigned declares, under penalty of perjury under the laws of Washington that the foregoing is true and correct.

Signed and dated at _____, in State of _____, on this _____ day of _____ 2024.

Signature _____

Printed Name _____

THIS PAGE MUST BE RETURNED BEFORE THE PUBLIC WORKS CONTRACT CAN BE AWARDED

**- DIVISION 1 -
GENERAL REQUIREMENTS**

DESCRIPTION OF WORK

This contract provides for the installation of paint lines on existing pavement in City of La Center and other work, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications.

Appendices. The following appendices are hereby provided for the Contractor's information:

Appendix A – Pavement Striping Schedule

Appendix B – City of La Center Road Map

Appendix C – City of La Center Road Names and Bid Item Request Numbers (1-6)

1-02 BID PROCEDURES AND CONDITIONS

1-02.1 Qualifications of Bidder

Before award of a public works contract, a bidder must meet at least the minimum qualifications of RCW 39.04.350(1) to be considered a responsible bidder and qualified to be awarded a public works project.

1-02.2 Delivery of Proposal

DBE DOCUMENT SUBMITTAL REQUIREMENTS

General

Each Proposal shall be submitted in a sealed envelope, with the Project Name and Project Number as stated in the Call for Bids clearly marked on the outside of the envelope, or as otherwise required in the Bid Documents, to ensure proper handling and delivery.

Date Of Opening Bids

Sealed bids are to be received at the following location prior to the time specified in the CALL FOR BIDS:

City of La Center
Attn: Public Works and Community Development Director
210 East 4th Street
La Center, WA 98629

1-02.3 Irregular Proposals

1. A Proposal will be considered irregular and will be rejected if:
 - a. The Bidder is not prequalified when so required;
 - b. The Bidder adds provisions reserving the right to reject or accept the Award, or enter into the Contract;
 - c. A price per unit cannot be determined from the Bid Proposal;
 - d. The Proposal form is not properly executed;

- e. The Bidder fails to submit or properly complete a subcontractor list (WSDOT Form 271-015), if applicable, as required in Section 1-02.6;
 - f. The Bidder fails to submit or properly complete a Disadvantaged Business Enterprise Certification (WSDOT Form 272-056), if applicable, as required in Section 1-02.6;
 - g. The Bidder fails to submit Written Confirmations (WSDOT Form 422-031) from each DBE firm listed on the Bidder's completed DBE Utilization Certification that they are in agreement with the bidder's DBE participation commitment, if applicable, as required in Section 1-02.6, or if the written confirmation that is submitted fails to meet the requirements of the Special Provisions;
 - h. The Bidder fails to submit DBE Good Faith Effort documentation, if applicable, as required in Section 1-02.6, or if the documentation that is submitted fails to demonstrate that a Good Faith Effort to meet the Condition of Award in accordance with Section 1-07.11;
 - i. The Bidder fails to submit a DBE Bid Item Breakdown (WSDOT Form 272-054), if applicable, as required in Section 1-02.6, or if the documentation that is submitted fails to meet the requirements of the Special Provisions;
 - j. The Bid Proposal does not constitute a definite and unqualified offer to meet the material terms of the Bid invitation.
2. A Proposal may be considered irregular and may be rejected if:
- a. The Proposal does not include a unit price for every Bid item;
 - b. Any of the unit prices are excessively unbalanced (either above or below the amount of a reasonable Bid) to the potential detriment of the Contracting Agency;
 - c. The authorized Proposal Form furnished by the Contracting Agency is not used or is altered;
 - d. The completed Proposal form contains unauthorized additions, deletions, alternate Bids, or conditions;
 - e. Receipt of Addenda is not acknowledged;
 - f. A member of a joint venture or partnership and the joint venture or partnership submit Proposals for the same project (in such an instance, both Bids may be rejected); or
 - g. If Proposal form entries are not made in ink.

1-02.4 Disqualification of Bidders

A Bidder will be deemed not responsible if the Bidder does not meet the mandatory bidder responsibility criteria in RCW 39.04.350(1), as amended.

The Contracting Agency will verify that the Bidder meets the mandatory bidder responsibility criteria in RCW 39.04.350(1). To assess bidder responsibility, the Contracting Agency reserves the right to request documentation as needed from the Bidder and third parties concerning the Bidder's compliance with the mandatory bidder responsibility criteria.

If the Contracting Agency determines the Bidder does not meet the mandatory bidder responsibility criteria in RCW 39.04.350(1) and is therefore not a responsible Bidder, the Contracting Agency shall notify the Bidder in writing, with the reasons for its determination. If the Bidder disagrees with this determination, it may appeal the determination within two (2) business days of the Contracting Agency's determination by presenting its appeal and any additional information to the Contracting

Agency. The Contracting Agency will consider the appeal and any additional information before issuing its final determination. If the final determination affirms that the Bidder is not responsible, the Contracting Agency will not execute a contract with any other Bidder until at least two business days after the Bidder determined to be not responsible has received the Contracting Agency's final determination.

1-03 AWARD AND EXECUTION OF CONTRACT

1-03.1 Consideration of Bids

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

1-03.1(1) Identical Bid Totals

After opening Bids, if two or more lowest responsive Bid totals are exactly equal, then the tiebreaker will be the Bidder with an equal lowest bid, that proposed to use the highest percentage of recycled materials in the Project, per the form submitted with the Bid Proposal. If those percentages are also exactly equal, then the tiebreaker will be determined by who submitted their bid proposal first.

1-03.2 Execution of Contract

Within 3 calendar days of Award date (not including Saturdays, Sundays and Holidays), the successful Bidder shall provide the information necessary to execute the Contract to the Contracting Agency. The Bidder shall send the contact information, including the full name, email address, and phone number, for the authorized signer and bonding agent to the Contracting Agency.

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

Within 10 calendar days after the award date, the successful bidder shall return the signed Contracting Agency-prepared contract, an insurance certification as required by Section 1-07.18, a satisfactory bond as required by law and Section 1-03.4, the Transfer of Coverage form for the Construction Stormwater General Permit with sections I, III, and VIII completed when provided. Before execution of the contract by the Contracting Agency, the successful bidder shall provide any pre-award information the Contracting Agency may require under Section 1-02.15.

Until the Contracting Agency executes a contract, no proposal shall bind the Contracting Agency nor shall any work begin within the project limits or within Contracting Agency-furnished sites. The

Contractor shall bear all risks for any work begun outside such areas and for any materials ordered before the contract is executed by the Contracting Agency.

If the bidder experiences circumstances beyond their control that prevents return of the contract documents within the calendar days after the award date stated above, the Contracting Agency may grant up to a maximum of 10 additional calendar days for return of the documents, provided the Contracting Agency deems the circumstances warrant it.

1-03.3 Contract Bond

The successful bidder shall provide executed payment and performance bond(s) for the full contract amount. The bond may be a combined payment and performance bond; or be separate payment and performance bonds. In the case of separate payment and performance bonds, each shall be for the full contract amount. The bond(s) shall:

1. Be on Contracting Agency-furnished form(s);
2. Be signed by an approved surety (or sureties) that:
 - a. Is registered with the Washington State Insurance Commissioner, and
 - b. Appears on the current Authorized Insurance List in the State of Washington published by the Office of the Insurance Commissioner,
3. Guarantee that the Contractor will perform and comply with all obligations, duties, and conditions under the Contract, including but not limited to the duty and obligation to indemnify, defend, and protect the Contracting Agency against all losses and claims related directly or indirectly from any failure:
 - a. Of the Contractor (or any of the employees, subcontractors, or lower tier subcontractors of the Contractor) to faithfully perform and comply with all contract obligations, conditions, and duties, or
 - b. Of the Contractor (or the subcontractors or lower tier subcontractors of the Contractor) to pay all laborers, mechanics, subcontractors, lower tier subcontractors, material person, or any other person who provides supplies or provisions for carrying out the work;
4. Be conditioned upon the payment of taxes, increases, and penalties incurred on the project under titles 50, 51, and 82 RCW; and
5. Be accompanied by a power of attorney for the Surety's officer empowered to sign the bond; and
6. Be signed by an officer of the Contractor empowered to sign official statements (sole proprietor or partner). If the Contractor is a corporation, the bond(s) must be signed by the president or vice president, unless accompanied by written proof of the authority of the individual signing the bond(s) to bind the corporation (i.e., corporate resolution, power of attorney, or a letter to such effect signed by the president or vice president).

1-04 SCOPE OF THE WORK

Interpretation of Contract Documents. The Contractor shall provide any work or materials clearly implied in the contract even if the contract documents do not mention it specifically. If the contract documents use words that are not defined therein but have a commonly accepted technical or trade

meaning, the words shall be understood in accordance with that meaning.

1.05 CONTROL OF WORK

1-05.1 Substantial Completion Date

When the Contractor considers the work to be substantially complete, the Contractor shall so notify the City of La Center and request the Substantial Completion Date. The Contractor's request shall list the specific items of work that remain to be completed in order to reach physical completion. The city will schedule an inspection of the work with the Contractor to determine the status of completion. The City of La Center may also establish the Substantial Completion Date unilaterally.

If, after this inspection, the City of La Center concurs with the Contractor that the work is substantially complete and ready for its intended use, the City of La Center, by written notice to the Contractor, will set the Substantial Completion Date. If, after this inspection the City of La Center does not consider the work substantially complete and ready for its intended use, the City of La Center will, by written notice, so notify the Contractor giving the reasons, therefore.

Upon receipt of written notice concurring in or denying substantial completion, whichever is applicable, the Contractor shall pursue vigorously, diligently and without unauthorized interruption, the work necessary to reach Substantial and Physical Completion. The Contractor shall provide the City of La Center with a revised schedule indicating when the Contractor expects to reach substantial and physical completion of the work.

The above process shall be repeated until the City of La Center establishes the Substantial Completion Date and the Contractor considers the work physically complete and ready for final inspection.

1-05.2 Final Inspection and Physical Completion Date

When the Contractor considers the work physically complete and ready for final inspection, the Contractor by written notice, shall request the City of La Center to schedule a final inspection. The City of La Center will set a date for final inspection. The City of La Center and the Contractor will then make a final inspection and the City of La Center will notify the Contractor in writing of all particulars in which the final inspection reveals the work incomplete or unacceptable. The Contractor shall immediately take such corrective measures as are necessary to remedy the listed deficiencies. Corrective work shall be pursued vigorously, diligently, and without interruption until physical completion of the listed deficiencies. This process will continue until the City of La Center is satisfied the listed deficiencies have been corrected.

If action to correct the listed deficiencies is not initiated within 7 days after receipt of the written notice listing the deficiencies, the City of La Center may, upon written notice to the Contractor, take whatever steps are necessary to correct those deficiencies pursuant to Section 1-05.7.

The Contractor will not be allowed an extension of contract time because of a delay in the performance of the work attributable to the exercise of the City of La Center's right hereunder.

Upon correction of all deficiencies, the City of La Center will notify the Contractor and the Contracting Agency, in writing, of the date upon which the work was considered physically complete. That date shall constitute the Physical Completion Date of the contract but shall not imply acceptance of the work or that all the obligations of the Contractor under the contract have been fulfilled.

1-06 LEGAL RELATIONS AND RESPONSIBILITIES TO THE PUBLIC

1-06.1 Laws To Be Observed

In cases of conflict between different safety regulations, the more stringent regulation shall apply.

The Washington State Department of Labor and Industries shall be the sole and paramount administrative agency responsible for the administration of the provisions of the Washington Industrial Safety and Health Act of 1973 (WISHA).

The Contractor shall maintain at the project site office, or other well-known place at the project site, all articles necessary for providing first aid to the injured. The Contractor shall establish, publish, and make known to all employees, procedures for ensuring immediate removal to a hospital, or doctor's care, persons, including employees, who may have been injured on the project site. Employees should not be permitted to work on the project site before the Contractor has established and made known procedures for removal of injured persons to a hospital or a doctor's care.

The Contractor shall have sole responsibility for the safety, efficiency, and adequacy of the Contractor's plant, appliances, and methods, and for any damage or injury resulting from their failure, or improper maintenance, use, or operation. The Contractor shall be solely and completely responsible for the conditions of the project site, including safety for all persons and property in the performance of the work. This requirement shall apply continuously, and not be limited to normal working hours. The required or implied duty of the City of La Center to conduct construction review of the Contractor's performance does not, and shall not, be intended to include review and adequacy of the Contractor's safety measures in, on, or near the project site.

1-06.2 State Sales Tax

The Washington State Department of Revenue has issued special rules on the State sales tax. Sections 1-07.2(1) through 1-07.2(3) are meant to clarify those rules. The Contractor should contact the Washington State Department of Revenue for answers to questions in this area. The Contracting Agency will not adjust its payment if the Contractor bases a bid on a misunderstood tax liability.

The Contractor shall include all Contractor-paid taxes in the unit bid prices or other contract amounts. In some cases, however, state retail sales tax will not be included. Section 1-07.2(2) describes this exception.

The Contracting Agency will pay the retained percentage (or release the Contract Bond if a FHWA-funded Project) only if the Contractor has obtained from the Washington State Department of Revenue

a certificate showing that all contract-related taxes have been paid (RCW 60.28.051). The Contracting Agency may deduct from its payments to the Contractor any amount the Contractor may owe the Washington State Department of Revenue, whether the amount owed relates to this contract or not. Any amount so deducted will be paid into the proper State fund.

1-06.3(1) State Sales Tax — Rule 171

WAC 458-20-171, and its related rules, apply to building, repairing, or improving streets, roads, etc., which are owned by a municipal corporation, or political subdivision of the state, or by the United States, and which are used primarily for foot or vehicular traffic. This includes storm or combined sewer systems within and included as a part of the street or road drainage system and power lines when such are part of the roadway lighting system. For work performed in such cases, the Contractor shall include Washington State Retail Sales Taxes in the various unit bid item prices, or other contract amounts, including those that the Contractor pays on the purchase of the materials, equipment, or supplies used or consumed in doing the work.

1-06.3(2) State Sales Tax — Rule 170

WAC 458-20-170, and its related rules, apply to the constructing and repairing of new or existing buildings, or other structures, upon real property. This includes, but is not limited to, the construction of streets, roads, highways, etc., owned by the state of Washington; water mains and their appurtenances; sanitary sewers and sewage disposal systems unless such sewers and disposal systems are within, and a part of, a street or road drainage system; telephone, telegraph, electrical power distribution lines, or other conduits or lines in or above streets or roads, unless such power lines become a part of a street or road lighting system; and installing or attaching of any article of tangible personal property in or to real property, whether or not such personal property becomes a part of the realty by virtue of installation.

For work performed in such cases, the Contractor shall collect from the Contracting Agency, retail sales tax on the full contract price. The Contracting Agency will automatically add this sales tax to each payment to the Contractor. For this reason, the Contractor shall not include the retail sales tax in the unit bid item prices, or in any other contract amount subject to Rule 170, with the following exception.

Exception: The Contracting Agency will not add in sales tax for a payment the Contractor or a subcontractor makes on the purchase or rental of tools, machinery, equipment, or consumable supplies not integrated into the project. Such sales taxes shall be included in the unit bid item prices or in any other contract amount.

1-06.3(3) Services

The Contractor shall not collect retail sales tax from the Contracting Agency on any contract wholly for professional or other services (as defined in Washington State Department of Revenue Rules 138 and 244).

1-07 CONTRACTOR'S RESPONSIBILITY FOR WORK

1-07.1 Repair of Damage

The Contractor shall promptly repair all damage to either temporary or permanent work as directed by the City of La Center. For damage qualifying for relief under Sections 1-07.13(1), 1-07.13(2) or 1-07.13(3), payment will be made in accordance with Section 1-04.4. Payment will be limited to repair of damaged work only. No payment will be made for delay or disruption of work.

1-07.2 Insurance

1-07.2(1) General Requirements

The Contractor shall obtain the insurance described in this section from insurers approved by the State insurance Commissioner pursuant to RCW Title 48. The insurance must be provided by an insurer with a rating of A-: VII or higher in the A.M. Best's Key Rating Guide, which is licensed to do business in the state of Washington (or issued as a surplus line by a Washington Surplus lines broker). The Contracting Agency reserves the right to approve or reject the insurance provided, based on the insurer (including financial condition), terms and coverage, the Certificate of Insurance, and/or endorsements.

- B. The Contractor shall keep this insurance in force during the term of the contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated (see C. below).
- C. If any insurance policy is written "on a claim" made form, its retroactive date, and that of all subsequent renewals, shall be no later than the effective date of this Contract. The policy shall state that coverage is claims made and state the retroactive date. Claims-made form coverage shall be maintained by the Contractor for a minimum of 36 months following the Final Completion or earlier termination of this contract, and the Contractor shall annually provide the Contracting Agency with proof of renewal. If renewal of the claims made form of coverage becomes unavailable, or economically prohibitive, the Contractor shall purchase an extended reporting period ("tail") or execute another form of guarantee acceptable to the Contracting Agency to assure financial responsibility for liability for services performed.
- D. The insurance policies shall contain a "cross liability" provision.
- E. The Contractor's and all subcontractors' insurance coverage shall be primary and non-contributory insurance as respects the Contracting Agency's insurance, self-insurance, or insurance pool coverage.
- F. All insurance policies and Certificates of Insurance shall include a requirement providing for a minimum of 30 days prior written notice to the Contracting Agency of any cancellation in any insurance policy.
- G. Upon request, the Contractor shall forward to the Contracting Agency a full and certified copy of the insurance policy(s).
- H. The Contractor shall not begin work under the contract until the required insurance has been obtained and approved by the Contracting Agency.

- I. Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the Contracting Agency may, after giving five business days' notice to the Contractor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Contracting Agency on demand, or at the sole discretion of the Contracting Agency, offset against funds due the Contractor from the Contracting Agency.
- J. All costs for insurance shall be incidental to and included in the unit or lump sum prices of the contract and no additional payment will be made.

1-07.2(2) Additional Insured

All insurance policies, with the exception of Professional Liability and Workers Compensation, shall name the following listed entities as additional insured(s):

- the City of La Center, and its officers, elected officials, employees, agents, and volunteers

The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, whether primary, excess, contingent or otherwise, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor pursuant to 1-07.18(3) describes limits lower than those maintained by the Contractor.

1-07.2(3) Subcontractors

Contractor shall ensure that each subcontractor of every tier obtains and maintains at a minimum the insurance coverages listed in 1-07.18(5)A and 1-07.18(5)B. Upon request of the Contracting Agency, the Contractor shall provide evidence of such insurance.

1-07.2(4) Evidence of Insurance

The Contractor shall deliver to the Contracting Agency a Certificate(s) of Insurance and endorsements for each policy of insurance meeting the requirements set forth herein when the Contractor delivers the signed Contract for the work. The certificate and endorsements must conform to the following requirements:

1. An ACORD certificate or a form determined by the Contracting Agency to be equivalent.
2. Copies of all endorsements naming Contracting Agency and all other entities listed in 1-07.18(2) as Additional Insured(s), showing the policy number. The Contractor may submit a copy of any blanket additional insured clause from its policies instead of a separate endorsement. A statement of additional insured status on an ACORD Certificate of Insurance shall not satisfy this requirement.
3. Any other amendatory endorsements to show the coverage required herein.

1-07.2(5) Coverages and Limits

The insurance shall provide the minimum coverages and limits set forth below. Providing coverage in these stated minimum limits shall not be construed to relieve the Contractor from liability in excess of such limits. All deductibles and self-insured retentions must be disclosed and are subject to approval by the Contracting Agency. The cost of any claim payments falling within the deductible shall be the responsibility of the Contractor.

1-07.2(5)A Commercial General Liability

A policy of Commercial General Liability Insurance, including:

- Per project aggregate
- Premises/Operations Liability
- Products/Completed Operations – for a period of one year following final acceptance of the work.
- Personal/Advertising Injury
- Contractual Liability
- Independent Contractors Liability
- Stop Gap / Employers’ Liability
- Explosion, Collapse, or Underground Property Damage (XCU)
- Blasting (only required when the Contractor’s work under this Contract includes exposures to which this specified coverage responds)

Such policy must provide the following minimum limits:

- \$1,000,000 Each Occurrence
- \$2,000,000 General Aggregate
- \$1,000,000 Products & Completed Operations Aggregate
- \$1,000,000 Personal & Advertising Injury, each offence

Stop Gap / Employers’ Liability

- \$1,000,000 Each Accident
- \$1,000,000 Disease - Policy Limit
- \$1,000,000 Disease - Each Employee

1-07.2(5)B Automobile Liability

Automobile Liability for owned, non-owned, hired, and leased vehicles, with an MCS 90 endorsement and a CA 9948 endorsement attached if “pollutants” are to be transported. Such policy(ies) must provide the following minimum limit:

- \$1,000,000 combined single limit

1-07.2(5)C Workers’ Compensation

The Contractor shall comply with Workers’ Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

1-08 PUBLIC CONVENIENCE AND SAFETY

1-08.1 Construction Under Traffic

The Contractor shall limit the total delay to the public, to a maximum of 20 minutes, during travel through the project. If the delay becomes greater than 20 minutes, the Contractor shall immediately begin to take action to cease the operations that are causing the delays. If the 20-minute delay limit has been exceeded, as determined by the City of La Center, the Contractor shall provide to the City of La Center, a written proposal to revise his work operations to meet the 20-minute limit. This proposal shall be approved by the City of La Center prior to resuming any work requiring traffic control.

1-08.2 Preconstruction Conference

Prior to the Contractor beginning the work, a preconstruction conference will be held between the Contractor, the City of La Center and such other interested parties as may be invited. The purpose of the preconstruction conference will be:

1. To review the initial progress schedule;
2. To establish a working understanding among the various parties associated or affected by the work;
3. To establish and review procedures for progress payment, notifications, approvals, submittals, etc.;
4. To establish normal working hours for the work;
5. To review safety standards and traffic control; and
6. To discuss such other related items as may be pertinent to the work.

The Contractor shall prepare and submit at the preconstruction conference the following:

1. A breakdown of all lump sum items;
2. A preliminary schedule of working drawing submittals; and
3. A list of material sources for approval if applicable.

Add the following new section:

1-08.3 Hours of Work

Except in the case of emergency or unless otherwise approved by the City of La Center, the normal working hours for the Contract shall be any consecutive 8-hour period between 6:00 a.m. and 6:00 p.m. Monday through Friday, exclusive of a lunch break. If the Contractor desires different than the normal working hours stated above, the request must be submitted in writing prior to the preconstruction conference, subject to the provisions below. The working hours for the Contract shall be established at or prior to the preconstruction conference.

All working hours and days are also subject to local permit and ordinance conditions (such as noise ordinances).

If the Contractor wishes to deviate from the established working hours, the Contractor shall submit a written request to the City of La Center for consideration. This request shall state what hours are being requested, and why. Requests shall be submitted for review no later than 10 am prior to the day(s) the Contractor is requesting to change the hours.

1-08.4 Subcontracting

The Contractor shall ensure that each subcontractor (in any tier) agrees in writing to: (a) perform its work in strict compliance with these contract documents; and (b) defend, indemnify, and hold harmless City of La Center (and its officials, employees, and agents) from claims and liabilities arising from the subcontractor's acts and omissions, to the same extent provided in Standard Specification 1-07.14 for the Contractor. Upon request, the Contractor will promptly provide the City of La Center with a copy of any subcontract.

The Contractor shall include the language of this section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. Upon request of the Owner, the Contractor shall promptly provide documentation to the Owner demonstrating that the subcontractor meets the subcontractor responsibility criteria below. The requirements of this section apply to all subcontractors regardless of tier.

At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:

1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
2. Have a current Washington Unified Business Identifier (UBI) number;
3. If applicable, have:
 - a. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department number, as required in Title 50 RCW;
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW.
4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

1-08.5 Schedule

A schedule shall be submitted by the Contractor for review and approval by the City of La Center prior to the preconstruction meeting. Work shall not begin until the schedule is approved. Any deviation from the approved critical path must be submitted to the City of La Center with a modified critical path schedule two (2) working days prior to the proposed deviation and approved by the city.

1-08.5(1) Time for Completion

This project shall be physically completed within 7 working days of Notice to Proceed.

1-08.6 Liquidated Damages

Accordingly, the Contractor agrees:

1. To pay (according to the following formula) liquidated damages for each working day beyond the number of working days established for Physical Completion, and
2. To authorize the City of La Center to deduct these liquidated damages from any money due or coming due to the Contractor.

Liquidated Damages Formula

$$LD=0.15C/T$$

Where:

- LD = liquidated damages per working day (rounded to the nearest dollar)
- C = original Contract amount
- T = original time for Physical Completion

When the Contract Work has progressed to Substantial Completion as defined in the Contract, the City of La Center may determine the Contract Work is Substantially Complete. The City of La Center will notify the Contractor in writing of the Substantial Completion Date. For overruns in Contract time occurring after the date so established, the formula for liquidated damages shown above will not apply. For overruns in Contract time occurring after the Substantial Completion Date, liquidated damages shall be assessed on the basis of direct City of La Centering and related costs assignable to the project until the actual Physical Completion Date of all the Contract Work. The Contractor shall complete the remaining Work as promptly as possible. Upon request by the Project City of La Center, the Contractor shall furnish a written schedule for completing the physical Work on the Contract.

1-09 MEASUREMENT AND PAYMENT

1-09.1 Force Account

The Contracting Agency has estimated and included in the Proposal, dollar amounts for all items to be paid per force account, only to provide a common proposal for Bidders. All such dollar amounts are to become a part of Contractor's total bid. However, the Contracting Agency does not warrant expressly or by implication, that the actual amount of work will correspond with those estimates. Payment will be made on the basis of the amount of work actually authorized by the City of La Center.

1-09.2 Payments

The basis of payment will be the actual quantities of Work performed according to the Contract and as specified for payment.

A progress estimate cutoff date will be established at the preconstruction conference.

Upon completion of all Work and after final inspection (Section 1-05.11), the amount due the Contractor under the Contract will be paid based upon the final estimate made by the City of La Center and presentation of a Final Contract Voucher Certification to be signed by the Contractor. The Contractor's signature on such voucher shall be deemed a release of all claims of the Contractor unless a Certified Claim is filed in accordance with the requirements of Section 1-09.11 and is expressly excepted from the Contractor's certification on the Final Contract Voucher Certification. The date the Contracting Agency signs the Final Contract Voucher Certification constitutes the final acceptance date (Section 1-05.12).

If the Contractor fails, refuses, or is unable to sign and return the Final Contract Voucher Certification or any other documentation required for completion and final acceptance of the Contract, the Contracting Agency reserves the right to establish a Completion Date (for the purpose of meeting the requirements of RCW 60.28) and unilaterally accept the Contract. Unilateral final acceptance will occur only after the Contractor has been provided the opportunity, by written request from the City of La Center, to voluntarily submit such documents. If voluntary compliance is not achieved, formal notification of the impending establishment of a Completion Date and unilateral final acceptance will be provided by email with delivery confirmation from the Contracting Agency to the Contractor, which will provide 30 calendar days for the Contractor to submit the necessary documents. The 30-calendar day period will begin on the date the email with delivery confirmation is received by the Contractor. The date the Contracting Agency unilaterally signs the Final Contract Voucher Certification shall constitute the Completion Date and the final acceptance date (Section 1-05.12). The reservation by the Contracting Agency to unilaterally accept the Contract will apply to Contracts that are Physically Completed in accordance with Section 1-08.5, or for Contracts that are terminated in accordance with Section 1-08.10. Unilateral final acceptance of the Contract by the Contracting Agency does not in any way relieve the Contractor of their responsibility to comply with all Federal, State, tribal, or local laws, ordinances, and regulations that affect the Work under the Contract.

Payment to the Contractor of partial estimates, final estimates, and retained percentages shall be subject to controlling laws.

Lump sum item breakdowns are not required when the bid price for the lump sum item is less than \$20,000.

1-09.3 Time Limitation and Jurisdiction

For the convenience of the parties to the Contract it is mutually agreed by the parties that all claims or causes of action which the Contractor has against the Contracting Agency arising from the Contract shall be brought within 180 calendar days from the date of final acceptance (Section 1-05.12) of the Contract by the Contracting Agency; and it is further agreed that all such claims or causes of action shall be brought only in the Superior Court of the county where the Contracting Agency headquarters is located, provided that where an action is asserted against a county, RCW 36.01.050 shall control venue and jurisdiction. The parties understand and agree that the Contractor's failure to bring suit within the time period provided, shall be a complete bar to all such claims or causes of action. It is further mutually agreed by the parties that when claims or causes of action which the Contractor asserts against the Contracting Agency arising from the Contract are filed with the Contracting Agency or initiated in court, the Contractor shall permit the Contracting Agency to have timely access to all records deemed necessary by the Contracting Agency to assist in evaluating the claims or action.

1-09.4 Arbitration General

The Contracting Agency and the Contractor mutually agree to be bound by the decision of the arbitrator, and judgment upon the award rendered by the arbitrator may be entered in the Superior Court of the county in which the Contracting Agency's headquarters is located, provided that where claims subject to arbitration are asserted against a county, RCW 36.01.050 shall control venue and jurisdiction of the Superior Court. The decision of the arbitrator and the specific basis for the decision shall be in writing. The arbitrator shall use the Contract as a basis for decisions.

1-10 TEMPORARY TRAFFIC CONTROL

1-10.1 General

All traffic control is the responsibility of the Contractor. The Contracting Agency will not perform any traffic control functions. The Contractor shall provide and operate one lead vehicle and two buffer vehicles, each with vehicle mounted electronic changeable message displays to lead/follow the striping operation. Vehicle mounted changeable message displays shall have minimum 12 inch high characters. Trailer mounted message displays are not allowed. The Contractor shall provide all other necessary traffic control devices.

1-10.2 Traffic Control Management

General

The Traffic Control Supervisor shall be certified by one of the following:

The Northwest Laborers-Employers Training Trust
27055 Ohio Ave.
Kingston, WA 98346
(360) 297-3035
<https://www.nwlett.edu>

Evergreen Safety Council
12545 135th Ave. NE
Kirkland, WA 98034-8709
1-800-521-0778
<https://www.esc.org>

The American Traffic Safety Services Association
15 Riverside Parkway, Suite 100
Fredericksburg, Virginia 22406-1022
Training Dept. Toll Free (877) 642-4637
Phone: (540) 368-1701
<https://atssa.com/training>

Integrity Safety
13912 NE 20th Ave.
Vancouver, WA 98686
(360) 574-6071
<https://www.integritysafety.com>

US Safety Alliance
(904) 705-5660
<https://www.ussafetyalliance.com>

K&D Services Inc.
2719 Rockefeller Ave.
Everett, WA 98201
(800) 343-4049
<https://www.kndservices.net>

1-11 BID ITEMS

BID ITEMS 1: SKIP CENTER LINE

BID ITEMS 2: SKIP CENTER LINE WITH NO-PASS LINE

BID ITEMS 3: DOUBLE YELLOW CENTER LINE

BID ITEMS 4: EDGE LINE

BID ITEM 5: EDGE LINE, 8-INCH WIDE (FOG LINE)

BID ITEM 6: TURN ARROWS & TURN LANE DELINIATION LINES

These bid items shall be accomplished in accordance with the Request for Bids and as outlined below.

1-11.1 Description

This work shall consist of furnishing, installing, and removing pavement markings upon the roadway surface in accordance with the Plans, Standard Plans, and these Specifications, at locations shown in the Pavement Striping Schedule (Appendix A) or as directed by the City of La Center. The Contractor shall ensure that each road is clean immediately prior to striping operations on that road.

Pavement markings are defined as follows:

Skip Center Line

A BROKEN YELLOW line 4 inches wide. The broken pattern shall be based on a 40-foot unit consisting of a 10-foot line and a 30-foot gap. Skip centerline is used as centerline delineation on multilane, two-way highways.

Skip Center Line With No-Pass Line

A SOLID YELLOW line, 4 inches wide, separated from a skip centerline by a 4-inch space where passing is prohibited from the lane bounded by the no-pass line.

Double Yellow Center Line

Two SOLID YELLOW lines, each 4 inches wide, separated by a 4-inch space. Double yellow centerline is used as centerline delineation on multilane, two way highways and for channelization.

Edge Line

A SOLID line, 4 inches wide, used on the edges of the traveled way. Edge lines shall be WHITE except that on roadways with one-way travel, the left edge line in the direction of travel shall be YELLOW.

Edge Line, 8-Inch Wide (Fog Line)

A SOLID line, 8 inches wide, used on the edges of the traveled way. Edge lines shall be WHITE except that on roadways with one-way travel, the left edge line in the direction of travel shall be YELLOW.

Turn Arrows and Turn Lane Delineation lines

A white marking used in storage lanes and two-way left-turn lanes to denote the direction of turning movement. Arrows are also used at ramp terminals and intersections on divided highways to discourage wrong-way movements.

Any questions regarding pavement markings, please refer to the WSDOT Design Manual M 22-01.22 Page 1030-1 October 2023

1-11.2 Materials

All paint shall be low VOC solvent-based paint meeting the requirements of WSDOT Design Manual 2023 9-34.2(4) Paint, or standard waterborne paint meeting the requirements of Section 9-34.2(5).

1-11.3 Installation

Unless otherwise directed by the City of La Center, one application of paint will be required to complete all paint markings. If the City of La Center directs the Contractor to apply a second coat of paint, the second application of paint shall be squarely on top of the first pass. The time period between paint applications will vary depending on the type of pavement and paint (low VOC waterborne or low VOC solvent) as follows:

1-11.4 Application Thickness

Pavement markings shall be applied at the base line thickness of 15 mils (0.015 inches) measured above the pavement surface. If a second coat is required, the combined thickness of the two coats shall be 30 mils (0.030 inches) measured above the pavement surface.

1.11.5 Measurement

Measurement will be by the actual linear mileage of paint striping installed as edge line and center line. Skip Center Line shall be measured as a continuous line with no deduction for the unpainted area caused by the skip pattern as specified. Skip Center Line with No-Pass Line will be measured once for both the skip center line and the no-pass line. Double Yellow Center Line will be measured once for both lines comprising the double line. If a road receives two applications of paint, each application will be measured separately for payment.

1.11.6 Payment

Payment will be made for each of the following bid items that are included in the proposal:

“Skip Center Line”, per linear mile.

“Skip Center Line with No-Pass Line”, per linear mile.

“Double Yellow Center Line”, per linear mile.

“Edge Line”, per linear mile.

“Edge Line, 8-Inch Wide”, per linear mile.

“Turn Lane Arrows & Turn Lane Delineation Lines”, per application

The unit contract prices for the above listed bid items shall be full compensation for furnishing all labor, tools, materials, and equipment necessary or incidental for the completion of the work as specified herein, including temporary traffic control.

PREVAILING MINIMUM HOURLY WAGE RATES

Contractor to use the effective date for prevailing wage rate(s) as the date the prime contractor's bid is due, or if the contract is not awarded within six months of the bid due date, then use the contract award date. Subcontractors will use the same effective date as the prime contractor. Look up the wage rates on the following webpage:

<https://lni.wa.gov/licensing-permits/public-works-projects/prevailing-wage-rates/>

APPENDICES

The following appendices are hereby provided and are made a part of the Contract Documents. The Contractor shall perform all work in accordance with the plans and specifications subject to the requirements and conditions contained within the Appendices.

Appendix A – Pavement Striping Schedule

Appendix B – City of La Center Road Map

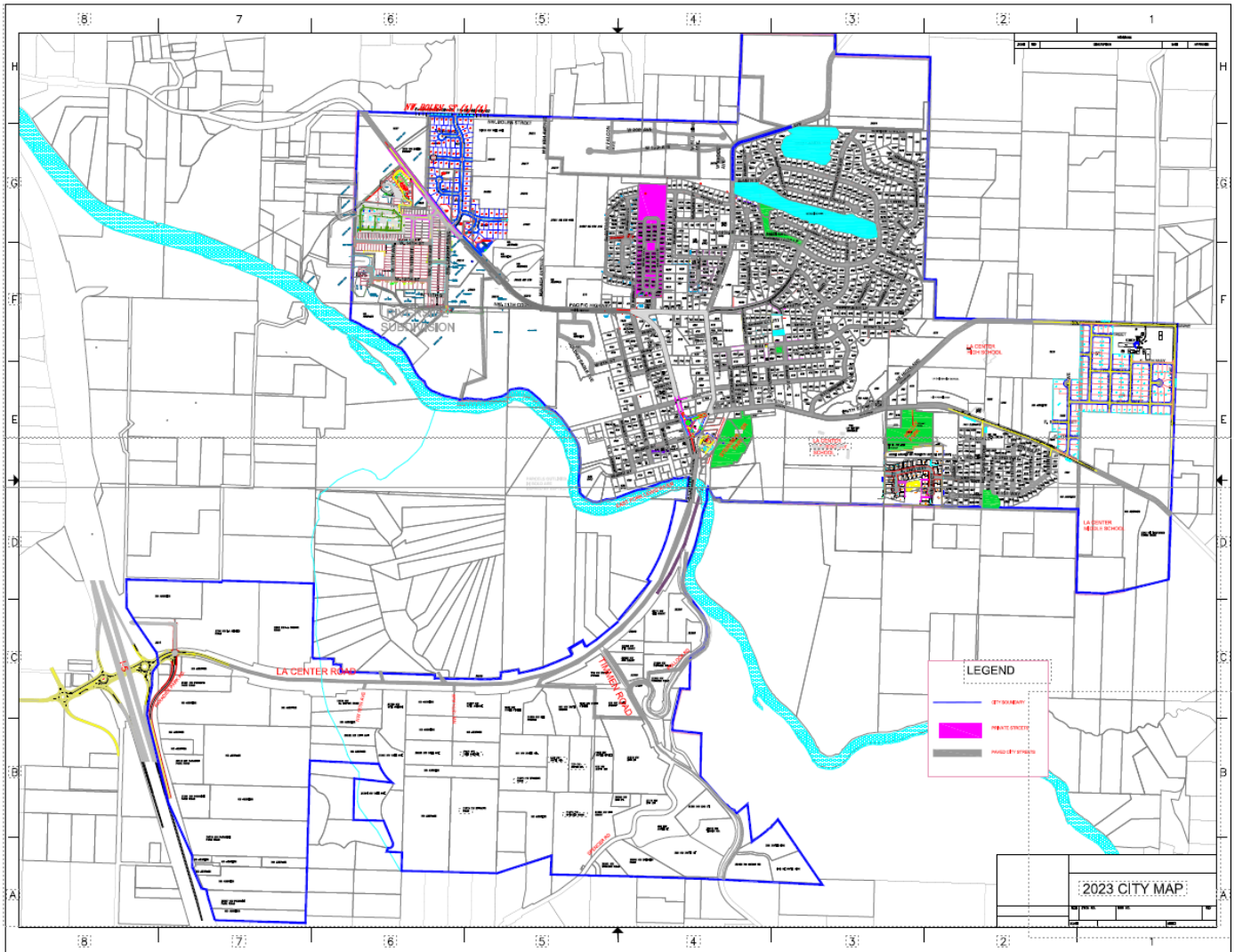
Appendix C – City of La Center Road Names

APPENDIX A

Pavement Striping Schedule

Work to begin after mutually agreed start date, to be completed seven (7) working days after Notice To Proceed, and entire job to be completed no later than July 19, 2024. Contractor to provide anticipated schedule with bid documents, anticipating a June 27th, 2024, award date.

APPENDIX B City of La Center Road Map



A full-size version is available on line with the advertisement for bids

APPENDIX C
City of La Center Road Names

Road Name	Road Name	Road Name	Road Name
Aspen Ave (1,2)	E Ennis Ct	NW 348th St	W 8th Cir
E 11th Ct	E Fir Ave	NW 9th Ave	W 8th St
E 13th St	E Forbes Ct	NW Bolen St	W 9th St
E 14th Cir	E Gaither Ave	NW La Center Rd (3,4,5,6)	W A Ave
E 15th Cir	E Heitman Ave	NW Larsen Dr	W Alder Pl
E 15th Pl	E Heitman Cir	NW Pacific Hwy (3,4,5,6)	W Aspen Pl
E 16th Cir	E Heritage Loop	NW Paradise Park Rd (3,4)	W Avocet Pl
E 16th Pl	E Ivy Ave	NW Spencer Rd (3,4)	W B Ave
E 17th Cir	E Joyce Ct	W 10th St	W Bolen St
E 17th Pl	E Lucas St	W 11th St	W D Ave
E 18th Pl	E Minihan Ct	W 12th Ct	W D St
E 18th St	E Parkside Ct	W 12th St	W E Ave
E 1st Cir	E Pioneer Loop	W 12th Way	W E Pl
E 1st Way	E Reid Ct	W 13th St	W F Ave
E 24th Cir	E Southview Heights Dr	W 13th Way	W F Pl
E 2nd St	E Spencer Ct	W 14th Ave	W Falcon Pl
E 2nd Way	E Spruce Ave	W 14th St	W Golden Eagle Ave
E 3rd Cir	E Stonecreek Dr	W 14th Way	W Hummingbird Pl
E 3rd Way	E Tanoak Ave	W 15th Ave	W Larsen Dr
E 4th Cir	E Timmen Ct	W 15th Cir	
E 4th St (3,6)	E Upland Ave	W 15th St	
E 4th Way	E Vine Maple Ave	W 16th Ave	
E 5th St	E White Oak Ave	W 16th Cir	
E 6th St	Highland Rd (3,4)	W 16th St	
E 7th Cir	NE 24th Ave	W 17th Ave	
E 7th St	NE 339th St	W 18th Ct	
E 8th St	NE 340th Cir	W 18th St	
E 8th Way	NE 348th St	W 19th Cir	
E 9th St	NE John Storm Ave	W 2nd St	
E Bartlett Ct	NE Lockwood Creek Rd (3,4)	W 3rd Ct	
E Birch Ave	NE North Fork Ave (3,4)	W 3rd St	
E Caples Ct	NE Timmen Rd (3,4)	W 4th St	
E Cedar Ave	NW 11th Ave	W 5th St	
E Dogwood Ave	NW 14th Ave	W 6th St	
E Elm Ave	NW 339th St	W 7th St	

Note: 1-Skip Center Line, 2-Skip Center Line with No-Pass Line, 3-Double Yellow Center Line, 4-Edge Line, 5 – Edge Line, 8-inch wide (Fog Line), 6 – Turn Lane Arrows and Turn Land Delineation lines. If no number after road #1- Skip Center Line is to be used.