

ADDENDUM #3

KITSAP TRANSIT
Invitation for Bids
STC Construction
RFP #KT 21-734
November 5, 2021

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200
Bremerton, WA 98337
Phone: 360.479.6962
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Note: All Proposers shall acknowledge the receipt of this Addendum on their Bid Form. This Addendum contains the following:

- I. Clarification of Bid Documents
- II. Pre-Bid Substitution Request
- III. Questions Asked and Answers Given

I. Clarification of Bid Documents

Attachment A: Final Design Drawings

Multiple requests for “unlocked” drawings have been received. An “unlocked” set of drawings has been uploaded to the file share site. The drawings are titled Attachment A Unlocked: Final Design Drawings.

Section 6 Bid Form Part 5 Schedule of Values

A revised Section 6 Bid Form Part 5 Schedule of Values is attached and has been uploaded to the file share site. The form is titled Section 6 Part 5 Updated.

Volume 2 Legal Relations and Responsibilities to the Public Section 1-07.2 Sales Tax 1-07.2(1) State Sales Tax – Rule 171

Kitsap Transit has received a ruling on the application of the above referenced section and how it applies to this project. The attached ruling is hereby included into the solicitation documents as if it was originally written into the documents.

Based on a ruling from the Department of Revenue, the portions of the comfort station and canopy areas shown in Red and Green in the exhibit attached do not qualify for public road construction treatment under [WAC 458-20-171](#). Specifically, the driver comfort room and restroom (229 sq. ft.) and the transit center mechanical rooms (644 sq. ft.) are subject to retail sales tax. The Contractor shall track sales tax for these areas and their components separately for payment. This will affect bid items number B122 and B123.



ADDENDUM #3

Current Plan Holders List (attached)

II. Pre-Bid Substitution Request

Harper Winn is a local representative for Pac-Clad, we have a customer that would like to bid your project using our panels.

Determination: The Kitsap Transit team and Construction Management partner has determined that the Request for Substitution does not satisfy the requirements stated in Specification Section 01 25 00 Substitution Procedures Part 1.04 Action Submittals and therefore is rejected (Section 01 25 00 attached for reference). As a reminder, substitution requests are allowed during the bidding phase as well as the construction phase.

III. Questions Asked and Answers Given

Question: If a Bidder certifies that they cannot comply with the Buy America Certification, will the Bidder be deemed non-responsive or be subject to rejection? Some materials in the building may not be domestically available.

Answer: Yes your Bid would be rejected. Below is guidance in regards to Buy America:

§661.5 General requirements.

(a) Except as provided in § 661.7 and § 661.11 of this part, no funds may be obligated by FTA for a grantee project unless all iron, steel, and *manufactured products* used in the project are produced in the United States.

(b) All steel and iron manufacturing processes must take place in the United States, except metallurgical processes involving refinement of steel additives.

(c) The steel and iron requirements apply to all construction materials made primarily of steel or iron and used in infrastructure projects such as transit or maintenance facilities, rail lines, and bridges. These items include, but are not limited to, structural steel or iron, steel or iron beams and columns, running rail and contact rail. These requirements do not apply to steel or iron used as components or subcomponents of other manufactured products or rolling stock, or to bimetallic power rail incorporating steel or iron components.

(d) For a manufactured product to be considered produced in the United States:

(1) All of the manufacturing processes for the product must take place in the United States; and

(2) All of the components of the product must be of U.S. origin. A component is considered of U.S. origin if it is manufactured in the United States, regardless of the origin of its subcomponents.

[61 FR 6302, Feb. 16, 1996, as amended at 74 FR 30239, June 25, 2009]

ADDENDUM #3

Question: It appears that Federal Transit funds are included in the funding either in the design or construction for this project. If this is true, retainage cannot be held from the Contractor. Please confirm that no federal funding is included in either the design or construction of this project.

Answer: There is federal funding in the design and construction. FTA grantees are required to hold retainage on all grant funded projects and all retainage is returned to subcontractors within 30 days of completion of their portion of the work.

All other terms and conditions remain the same.

END ADDENDUM 3

Please remember to acknowledge this addendum.

Bid Set Schedule of Values							
				Project No.	234-2388-040		
Project Name							
Silverdale Transit Center							
Location							
Silverdale, WA							
Owner							
Kitsap Transit							
Estimated By:				Checked By:			
Date:				Date:			
ITEM NO.	STD/SP	SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
SCHEDULE A.1: NW SID UHINCK DR							
A1	SP	1-04.4	MINOR CHANGE	1	CALC		\$
A2	SP	1-05.4	STRUCTURE SURVEYING	1	LS		\$
A3	SP	1-05.4	ROADWAY SURVEYING	1	LS		\$
A4	SP	1-05.4	ADA FEATURES SURVEYING	1	LS		\$
A5	SP	1-05.18	RECORD DRAWINGS (MINIMUM BID \$5,000)	1	LS		\$
A6		1-07.15	SPCC PLAN	1	LS		\$
A7	SP	1-08.3	TYPE B PROGRESS SCHEDULE	1	LS		\$
A8		1-09.7	MOBILIZATION	1	LS		\$
A9	SP	1-10	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS		\$
A10		2-01	CLEARING AND GRUBBING	1.20	ACRE		\$
A11	SP	2-01	SELECTIVE CLEARING	0.03	ACRE		\$
A12	SP	2-02	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS		\$
A13	SP	2-02	REMOVING MANHOLE	1	EACH		\$
A14	SP	2-02	REMOVING SEWER PIPE	80	LF		\$
A15	SP	2-02	REMOVING STORM PIPE	210	LF		\$
A16	SP	2-02	REMOVING DRAINAGE STRUCTURE	10	EACH		\$
A17	SP	2-02	REMOVE/ABANDON WATER SYSTEM	1	LS		\$
A18	SP	2-02	REMOVING ASPHALT CONC. PAVEMENT	2100	SY		\$
A19	SP	2-02	REMOVING CEMENT CONC. SIDEWALK	540	SY		\$
A20	SP	2-02	REMOVING CEMENT CONC. CURB AND GUTTER	1010	LF		\$
A21	SP	2-02	INSTALL VANED GRATE	1	EACH		\$
A22	SP	2-03	ROADWAY EXCAVATION INCL. HAUL	1900	CY		\$
A23	SP	2-03	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL	190	CY		\$
A24		2-03	SELECT BORROW INCL. HAUL	500	TON		\$
A25		2-03	EMBANKMENT COMPACTION	620	CY		\$
A26	SP	2-03	POND EMBANKMENT COMPACTION	160	CY		\$
A27	SP	2-03	POND EXCAVATION INCL. HAUL	1690	CY		\$
A28		2-09	SHORING OR EXTRA EXCAVATION CLASS A	1	LS		\$
A29		2-09	SHORING OR EXTRA EXCAVATION CLASS B	3330	SF		\$
A30		2-12	CONSTRUCTION GEOTEXTILE FOR SEPARATION	150	SY		\$
A31		2-12	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	20	SY		\$
A32		4-04	CRUSHED SURFACING TOP COURSE	280	TON		\$
A33		4-04	CRUSHED SURFACING BASE COURSE	610	TON		\$
A34		4-04	PERMEABLE BALLAST	120	TON		\$
A35	SP	5-04	HMA CL. 1/2 IN PG 58H-22	370	TON		\$
A36	SP	6-13	MODULAR BLOCK WALL	440	SF		\$
A37	SP	7-04	LCPE STORM SEWER PIPE 12 IN. DIAM	660	LF		\$
A38	SP	7-04	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM	60	LF		\$
A39		7-04	TESTING STORM SEWER PIPE	720	LF		\$
A40	SP	7-04	DEBRIS BARRIER	2	EACH		\$
A41		7-05	CONNECTION TO DRAINAGE STRUCTURE	1	EACH		\$
A42		7-05	ADJUST CATCH BASIN	1	EACH		\$
A43		7-05	ADJUST MANHOLE	1	EACH		\$
A44	SP	7-05	CONCRETE INLET	1	EACH		\$
A45	SP	7-05	CATCH BASIN TYPE 1	6	EACH		\$
A46	SP	7-05	CATCH BASIN TYPE 2 48 IN. DIAM.	4	EACH		\$
A47	SP	7-05	STORMWATER POND EMERGENCY OVERFLOW STRUCTURE	1	EACH		\$
A48	SP	7-05	STORMWATER POND FLOW CONTROL STRUCTURE	1	EACH		\$
A49	SP	7-05	STORMWATER TREATMENT VAULT 1	1	EACH		\$
A50	SP	7-08	EXTRA EXCAVATION	20	CY		\$
A51	SP	7-08	FOUNDATION MATERIAL	20	CY		\$
A52		8-01	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	LS		\$
A53		8-01	HIGH VISIBILITY FENCE	400	LF		\$
A54		8-01	SILT FENCE	900	LF		\$
A55		8-01	EROSION CONTROL BLANKET (BIODEGRADABLE)	1011	SY		\$
A56	SP	8-01	EROSION CONTROL BLANKET (PERMANENT)	131	SY		\$
A57		8-02	SEEDING FERTILIZING AND MULCHING	0.40	ACRE		\$
A58	SP	8-02	SOIL AMENDMENT	1240	SY		\$
A59	SP	8-02	BARK OR WOOD CHIP MULCH	874	SY		\$
A60		8-02	PSIPE WESTERN SERVICEBERRY, NO. 2. CONT	57	EACH		\$
A61		8-02	PSIPE SALAL, NO. 2. CONT	83	EACH		\$
A62		8-02	PSIPE OCEANSPRAY, NO. 2. CONT	62	EACH		\$

Bid Set Schedule of Values							
					Project No.		234-2388-040
Project Name							
Silverdale Transit Center							
Location							
Silverdale, WA							
Owner							
Kitsap Transit							
Estimated By:				Checked By:			
Date:				Date:			
ITEM NO.	STD/SP	SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
A63		8-02	PSIPE TALL OREGON GRAPE, NO. 2. CONT	115	EACH		\$
A64		8-02	PSIPE CREEPING OREGON GRAPE, NO. 1. CONT	83	EACH		\$
A65		8-02	PSIPE MOCK ORANGE, NO. 2. CONT	57	EACH		\$
A66		8-02	PSIPE WESTERN SWORD FERN, NO. 1. CONT	129	EACH		\$
A67		8-02	PSIPE SHRUBBY CINQUEFOIL, NO. 2. CONT	85	EACH		\$
A68		8-02	PSIPE RED FLOWERING CURRANT, NO. 2. CONT	57	EACH		\$
A69		8-02	PSIPE SNOWBERRY, NO. 2. CONT	115	EACH		\$
A70		8-02	PSIPE WATER PLANTAIN, 10 CU. IN. PLUG	259	EACH		\$
A71		8-02	PSIPE SLOUGH SEDGE, 10 CU. IN. PLUG	302	EACH		\$
A72		8-02	PSIPE COMMON ARROWHEAD, 10 CU. IN. PLUG	259	EACH		\$
A73		8-02	PSIPE HARDSTEM BULRUSH, 10 CU. IN. PLUG	259	EACH		\$
A74		8-02	PSIPE WOOLGRASS, 10 CU. IN. PLUG	302	EACH		\$
A75		8-02	PSIPE SMALL-FRUITED BULRUSH, 10 CU. IN. PLUG	259	EACH		\$
A76		8-04	CEMENT CONC. PEDESTRIAN CURB	10	LF		\$
A77		8-04	CEMENT CONC. TRAFFIC CURB AND GUTTER	990	LF		\$
A78	SP	8-06	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1	25	SY		\$
A79		8-11	BEAM GUARDRAIL TYPE 31 - 8FT LONG POST	130	LF		\$
A80		8-11	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL	1	EACH		\$
A81		8-11	BEAM GUARDRAIL (TYPE 31) ANCHOR TYPE 10	1	EACH		\$
A82	SP	8-12	BLACK VINYL COATED CHAIN LINK FENCE TYPE 6 WITH TOP RAIL	135	LF		\$
A83		8-12	CHAIN LINK FENCE TYPE 3	430	LF		\$
A84		8-12	DOUBLE 14 FT. CHAIN LINK GATE	1	EACH		\$
A85		8-14	CEMENT CONC. SIDEWALK	370	SY		\$
A86		8-14	DETECTABLE WARNING SURFACE	80	SF		\$
A87		8-14	CEMENT CONC. CURB RAMP TYPE PARALLEL A	6	EACH		\$
A88		8-14	CEMENT CONC. CURB RAMP TYPE PARALLEL B	2	EACH		\$
A89	SP	8-15	STREAMBED COBBLES 8 IN.	11	CY		\$
A90	SP	8-20	ILLUMINATION SYSTEM, COMPLETE	1	LS		\$
A91		8-21	PERMANENT SIGNING	1	LS		\$
A92		8-22	PAINT LINE	250	LF		\$
A93		8-22	PLASTIC CROSSWALK LINE	380	SF		\$
A94		8-22	PLASTIC STOP LINE	60	LF		\$
A95		8-22	PLASTIC TRAFFIC ARROW	1	EACH		\$
A96	SP	8-32	FIELD OFFICE BUILDING	1	LS		\$
SUBTOTAL SCHEDULE A.1 = \$							
TOTAL SCHEDULE A.1 = \$							
SCHEDULE A.2: NW SID UHINCK DR UTILITIES							
A97		2-09	STRUCTURE EXCAVATION CLASS B INCL. HAUL (SANITARY SEWER)	50	CY		\$
A98		2-09	SHORING OR EXTRA EXCAVATION CL. B	3100	SF		\$
A99		2-12	CONSTRUCTION GEOTEXTILE FOR SEPARATION	10	SY		\$
A100	SP	7-05	MANHOLE 48 IN. DIAM. TYPE 1	1	EACH		\$
A101	SP	7-08	EXTRA EXCAVATION	10	CY		\$
A102	SP	7-08	FOUNDATION MATERIAL	10	CY		\$
A103	SP	7-09	D.I. PIPE FOR WATER MAIN 16 IN. DIAM.	85	LF		\$
A104	SP	7-09	D.I. PIPE FOR RECYCLED WATER MAIN 12 IN. DIAM.	85	LF		\$
A105	SP	7-09	D.I. PIPE FOR WATER MAIN 10 IN. DIAM.	75	LF		\$
A106	SP	7-09	POTABLE AND RECYCLED WATER INTERTIE 8 IN.	1	LS		\$
A107		7-12	TAPPING SLEEVE AND VALVE ASSEMBLY 12 IN.	1	EACH		\$
A108	SP	7-12	ADJUST VALVE BOX	5	EACH		\$
A109	SP	7-17	PVC SANITARY SEWER PIPE 8 IN. DIAM.	100	LF		\$
A110	SP	8-30	FURNISH AND INSTALL SCHEDULE 80 PVC CONDUIT 4 IN. DIAM.	1260	LF		\$
A111	SP	8-30	FURNISH AND INSTALL SCHEDULE 80 PVC CONDUIT 2 IN. DIAM.	780	LF		\$
A112	SP	8-30	INSTALL HANDHOLE LUMEN TYPE 3048	1	EACH		\$
A113	SP	8-30	INSTALL HANDHOLE WAVE TYPE 2436	3	EACH		\$
A114	SP	8-30	FRANCHISE UTILITY COORDINATION	1	LS		\$
A115	SP	8-30	STRUCTURE EXCAVATION CLASS B INCL. HAUL FOR JOINT UTILITY TRENCH	180	CY		\$
A116	SP	8-30	CRUSHED SURFACING TOP COURSE FOR JOINT UTILITY TRENCH AND STRUCTURE BACKFILL	210	TON		\$
A117	SP	8-30	SAND BEDDING FOR JOINT UTILITY TRENCH	50	CY		\$
SUBTOTAL SCHEDULE A.2 = \$							
SALES TAX 9% \$							
TOTAL SCHEDULE A.2 = \$							
TOTAL SCHEDULE A = \$							

Bid Set Schedule of Values							
				Project No.	234-2388-040		
Project Name							
Silverdale Transit Center							
Location							
Silverdale, WA							
Owner							
Kitsap Transit							
Estimated By:				Checked By:			
Date:				Date:			
ITEM NO.	STD/SP	SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
SCHEDULE B: TRANSIT CENTER & SCREENING BERM							
B1	SP	1-04.4	MINOR CHANGE	1	CALC		\$
B2	SP	1-05.4	STRUCTURE SURVEYING	1	LS		\$
B3	SP	1-05.4	ROADWAY SURVEYING	1	LS		\$
B4	SP	1-05.4	ADA FEATURES SURVEYING	1	LS		\$
B5	SP	1-05.18	RECORD DRAWINGS (MINIMUM BID \$5,000)	1	LS		\$
B6		1-07.15	SPCC PLAN	1	LS		\$
B7	SP	1-08.3	TYPE B PROGRESS SCHEDULE	1	LS		\$
B8		1-09.7	MOBILIZATION	1	LS		\$
B9	SP	1-10	PROJECT TEMPORARY TRAFFIC CONTROL	1	LS		\$
B10		2-01	CLEARING AND GRUBBING	2.44	ACRE		\$
B11	SP	2-01	SELECTIVE CLEARING	0.19	ACRE		\$
B12	SP	2-02	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS		\$
B13	SP	2-02	REMOVING STORM PIPE	360	LF		\$
B14	SP	2-02	REMOVING DRAINAGE STRUCTURE	6	EACH		\$
B15	SP	2-02	REMOVING ASPHALT CONC. PAVEMENT	1900	SY		\$
B16	SP	2-02	REMOVING CEMENT CONC. SIDEWALK	110	SY		\$
B17	SP	2-02	REMOVING CEMENT CONC. CURB AND GUTTER	830	LF		\$
B18	SP	2-02	REMOVE/ABANDON WATER SYSTEM	1	LS		\$
B19	SP	2-02	REMOVING SEWER PIPE	200	LF		\$
B20	SP	2-03	ROADWAY EXCAVATION INCL. HAUL	9100	CY		\$
B21	SP	2-03	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL	910	CY		\$
B22		2-03	SELECT BORROW INCL. HAUL	100	TON		\$
B23		2-03	EMBANKMENT COMPACTION	3400	CY		\$
B24		2-09	STRUCTURE EXCAVATION CL. B INCL. HAUL (SANITARY SEWER)	40	CY		\$
B25		2-09	STRUCTURE EXCAVATION CL. A INCL. HAUL (DETENTION TANK)	2710	CY		\$
B26		2-09	SHORING OR EXTRA EXCAVATION CL. A (DETENTION TANK)	1	LS		\$
B27		2-09	SHORING OR EXTRA EXCAVATION CL. B	7700	SF		\$
B28		2-12	CONSTRUCTION GEOTEXTILE FOR SEPARATION	270	SY		\$
B29		4-04	CRUSHED SURFACING TOP COURSE	830	TON		\$
B30		4-04	CRUSHED SURFACING BASE COURSE	1830	TON		\$
B31	SP	5-05	CEMENT CONC. PAVEMENT	1300	SY		\$
B32	SP	5-05	CONCRETE PAD	1	LS		\$
B33	SP	7-01	UNDERDRAIN PIPE 4 IN. DIAM.	450	LF		\$
B34	SP	7-01	DRAIN PIPE 4 IN. DIAM.	30	LF		\$
B35	SP	7-01	DRAIN PIPE 6 IN. DIAM.	260	LF		\$
B36	SP	7-01	CHANNEL DRAIN	40	LF		\$
B37	SP	7-04	LCPE STORM SEWER PIPE 12 IN. DIAM	950	LF		\$
B38	SP	7-04	LCPE STORM SEWER PIPE 18 IN. DIAM	50	LF		\$
B39	SP	7-04	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM	150	LF		\$
B40		7-04	TESTING STORM SEWER PIPE	1480	LF		\$
B41	SP	7-05	CATCH BASIN TYPE 1	5	EACH		\$
B42	SP	7-05	CATCH BASIN TYPE 2 48 IN. DIAM.	8	EACH		\$
B43	SP	7-05	SPILL CONTROL SEPARATOR	2	EACH		\$
B44	SP	7-05	STORMWATER DETENTION TANK FLOW CONTROL STRUCTURE	1	EACH		\$
B45	SP	7-05	STORMWATER TREATMENT VAULT 2	1	EACH		\$
B46	SP	7-05	STORMWATER TREATMENT VAULT 3	1	EACH		\$
B47	SP	7-05	STORMWATER DETENTION TANK	1	LS		\$
B48		7-05	MANHOLE 48 IN. DIAM. TYPE 1	1	EACH		\$
B49	SP	7-08	EXTRA EXCAVATION	48	CY		\$
B50	SP	7-08	FOUNDATION MATERIAL	50	CY		\$
B51		7-09	BLOWOFF ASSEMBLY, 2 IN. DIAM.	1	EACH		\$
B52	SP	7-09	D.I. PIPE FOR WATER MAIN 8 IN. DIAM.	225	LF		\$
B53		7-12	GATE VALVE 8 IN.	2	EACH		\$
B54		7-12	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.	1	EACH		\$
B55	SP	7-14	HYDRANT ASSEMBLY	2	EACH		\$
B56	SP	7-14	NON-FREEZE DECK HYDRANT	1	EACH		\$
B57	SP	7-15	HDPE WATER SERVICE PIPE 2 IN. DIAM.	470	LF		\$
B58	SP	7-15	HDPE RECYCLED WATER SERVICE PIPE 1 IN. DIAM.	330	LF		\$
B59	SP	7-15	ADJUST WATER METER	2	EACH		\$
B60	SP	7-17	PVC SANITARY SEWER PIPE 8 IN. DIAM.	70	LF		\$

Bid Set Schedule of Values							
				Project No.	234-2388-040		
Project Name							
Silverdale Transit Center							
Location							
Silverdale, WA							
Owner							
Kitsap Transit							
Estimated By:				Checked By:			
Date:				Date:			
ITEM NO.	STD/SP	SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
B61	SP	7-17	PVC SANITARY SEWER PIPE 6 IN. DIAM.	61	LF		\$
B62	SP	7-17	PVC SANITARY SEWER PIPE 4 IN. DIAM.	10	LF		\$
B63	SP	7-19	SEWER CLEANOUT	3	EACH		\$
B64		8-01	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	LS		\$
B65		8-01	HIGH VISIBILITY FENCE	880	LF		\$
B66		8-01	SILT FENCE	2000	LF		\$
B67		8-01	EROSION CONTROL BLANKET (BIODEGRADABLE)	1749	SY		\$
B68	SP	8-02	SOIL AMENDMENT	6752	SY		\$
B69	SP	8-02	BARK OR WOOD CHIP MULCH	4494	SY		\$
B70		8-02	SEEDING FERTILIZING AND MULCHING	0.50	ACRE		\$
B71	SP	8-02	TOPSOIL TYPE A	1081	SY		\$
B72	SP	8-02	RIGID ROOT BARRIER - 24 IN.	1046	LF		\$
B73		8-02	PSIPE VINE MAPLE, 2 IN. CAL., B&B	3	EACH		\$
B74		8-02	PSIPE AUTUMN BRILLIANCE SERVICEBERRY, 3 IN. CAL., B&B	8	EACH		\$
B75		8-02	PSIPE EDDIES WHITE WONDER DOGWOOD, 2 IN. CAL., B&B	9	EACH		\$
B76		8-02	PSIPE VENUS DOGWOOD, 2 IN. CAL., B&B	4	EACH		\$
B77		8-02	PSIPE DESERT KING FIG, 6 FT. HT., B&B	4	EACH		\$
B78		8-02	PSIPE DOUGLAS-FIR, 10 FT. HT., B&B	37	EACH		\$
B79		8-02	PSIPE WESTERN SERVICEBERRY, NO. 2. CONT	84	EACH		\$
B80		8-02	PSIPE KINNIKINNICK, NO. 1. CONT	543	EACH		\$
B81		8-02	PSIPE WHITE ROCK ROSE, NO. 2. CONT	99	EACH		\$
B82		8-02	PSIPE SALAL, NO. 2. CONT	272	EACH		\$
B83		8-02	PSIPE OCEANSPRAY, NO. 2. CONT	84	EACH		\$
B84		8-02	PSIPE TALL OREGON GRAPE, NO. 2. CONT	255	EACH		\$
B85		8-02	PSIPE CREEPING OREGON GRAPE, NO. 1. CONT	695	EACH		\$
B86		8-02	PSIPE MOCK ORANGE, NO. 2. CONT	84	EACH		\$
B87		8-02	PSIPE WESTERN SWORD FERN, NO. 1. CONT	1270	EACH		\$
B88		8-02	PSIPE SHRUBBY CINQUEFOIL, NO. 2. CONT	220	EACH		\$
B89		8-02	PSIPE RED FLOWERING CURRANT, NO. 2. CONT	179	EACH		\$
B90		8-02	PSIPE SNOWBERRY, NO. 2. CONT	255	EACH		\$
B91		8-02	PSIPE BLUBERRY, NO. 5. CONT	9	EACH		\$
B92		8-02	PSIPE EVERGREEN HUCKLEBERRY, NO. 5. CONT	21	EACH		\$
B93		8-02	PSIPE DAVID'S VIBURNUM, NO. 2. CONT	99	EACH		\$
B94		8-02	PSIPE COMMON CAMAS, NO. 1. CONT	129	EACH		\$
B95		8-02	PSIPE PURPLE CONEFLOWER, NO. 1. CONT	675	EACH		\$
B96		8-02	PSIPE BEACH STRAWBERRY, NO. 1. CONT	557	EACH		\$
B97		8-02	PSIPE EVERSWEET STRAWBERRY, 6". CONT	31	EACH		\$
B98		8-02	PSIPE WHITE PINEBERRY, 6". CONT	22	EACH		\$
B99		8-02	PSIPE BLUE OAT GRASS, NO. 1. CONT	574	EACH		\$
B100		8-02	PSIPE EMERALD CARPET RASPBERRY, NO. 1. CONT	21	EACH		\$
B101		8-02	PSIPE BLACK-EYED SUSAN, NO. 1. CONT	671	EACH		\$
B102	SP	8-03	IRRIGATION SYSTEM	1	LS		\$
B103		8-04	CEMENT CONC. PEDESTRIAN CURB	930	LF		\$
B104	SP	8-04	CEMENT CONC. 6 IN. INTEGRAL CURB	2090	LF		\$
B105	SP	8-12	BLACK VINYL COATED CHAIN LINK FENCE TYPE 3 WITH SLATS	150	LF		\$
B106		8-14	CEMENT CONC. SIDEWALK	130	SY		\$
B107	SP	8-14	DECORATIVE CEMENT CONC. SIDEWALK	550	SY		\$
B108	SP	8-14	DECORATIVE CEMENT CONC. SIDEWALK WITH COLOR ADMIXTURE	930	SY		\$
B109		8-14	DETECTABLE WARNING SURFACE	850	SF		\$
B110		8-14	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B	3	EACH		\$
B111	SP	8-14	RIDGETOP BLVD PEDESTRIAN ACCESS	1	LS		\$
B112		8-14	CEMENT CONC. CURB RAMP TYPE PARALLEL B	2	EACH		\$
B113	SP	8-21	MONUMENT SIGN	1	EACH		\$
B114		8-22	PAINT LINE	35	LF		\$
B115	SP	8-22	PLASTIC CROSSWALK LINE - KITSAP TRANSIT	440	SF		\$
B116		8-22	PLASTIC TRAFFIC ARROW	8	EACH		\$
B117		8-22	PLASTIC TRAFFIC LETTER	4	EACH		\$
B118	SP	8-30	STRUCTURE EXCAVATION CLASS B INCL. HAUL FOR NATURAL GAS SERVICE TRENCH	50	CY		\$
B119	SP	8-30	CRUSHED SURFACING TOP COURSE FOR NATURAL GAS SERVICE TRENCH	40	TON		\$
B120	SP	8-30	SAND BEDDING FOR NATURAL GAS SERVICE TRENCH	10	CY		\$

Bid Set Schedule of Values							
					Project No.	234-2388-040	
Project Name Silverdale Transit Center							
Location Silverdale, WA							
Owner Kitsap Transit							
Estimated By:				Checked By:			
Date:				Date:			
ITEM NO.	STD/SP	SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
B121	SP	8-31	TRANSIT CENTER ELECTRICAL, NOT INCL. COMFORT STATION & CANOPY	1	LS		\$
B122	SP	8-31	COMFORT STATION AND CANOPY	1	LS		\$
B123	SP	8-31	COMFORT STATION AND CANOPY ELECTRICAL	1	LS		\$
B124	SP	8-32	FIELD OFFICE BUILDING	1	LS		\$
SUBTOTAL SCHEDULE B =							\$
TOTAL SCHEDULE B =							\$
TOTAL ALL BIDS =							\$

September 21, 2021

XXXXXXXXXX
Department of Revenue
XXXXXXXX Street
XXXXXXXX, WA XXXXX

Re: Silverdale Transit Center – Sales Tax Determination

To whom it may concern:

The Silverdale Transit Center Project is planned for construction beginning late 2021. A large majority of the project is accessible for public use, however a comfort station is being installed in the center of the project which will have areas limited to driver use only. The intent of this memo is to receive a determination from the Department of Revenue on their evaluation and decision regarding sales tax and its applicability to that portion of the project which is closed to public access.

Silverdale Transit Center Overview

The Silverdale Transit Center project consists of a permanent transit center that will improve passenger comfort and expand Kitsap Transit's customer base. The goal of the Silverdale Transit Center is to reduce vehicle miles traveled and allow for future transit network growth, which supports Kitsap Transit's vision to create transportation corridors in the Silverdale Urban Growth Area to facilitate future transit service improvements within Kitsap County (County) and between cities within the County.

The transit center accommodates seven bays in an asymmetric triangular configuration for 40-foot-long buses, plus one for a paratransit bus. All enter the site from the intersection to the south. Each of the eight bus bays have continuous overhead protection for waiting riders, in the form of a cantilevered canopy. The transit center can be accessed by foot from two crosswalks to the south and one to the north. Decorative paving paths, plazas, and landscaping intersect throughout the transit center to guide riders to circulation paths, waiting areas, and areas of respite. A plaza and edible landscape area at the center of the transit center provide a pleasant waiting experience, and a snack in the growing season. Varied height seating and leaning opportunities and wind screens are located throughout the center to provide comfort to a diversity of users. Wayfinding signage, transit information kiosks, and digital clocks throughout the center orient the riders. The entire transit center and facilities are ADA accessible.

In the center of the plaza is a canopy and comfort station. The comfort station building visually anchors the canopy to the site and can be seen from the highway as a beacon for transit ridership. The comfort station building provides two highly durable public restrooms; a Driver Comfort Room with kitchenette and dedicated restroom; a storage and maintenance room; and mechanical/electrical/communication space.

In addition to the transit center, this project includes the realignment of Sid Uhinck Drive to accommodate the transit center from the new Chena/Sid Uhinck intersection to the existing Sid Uhinck Dr to the east. The project also includes water, sanitary sewer and stormwater improvements to support the transit center and satisfy permitting requirements.

An overview rendering of the project can be seen in Figure 1 below. In addition, overview plan sheets from the project plans have been included in Attachment 1.

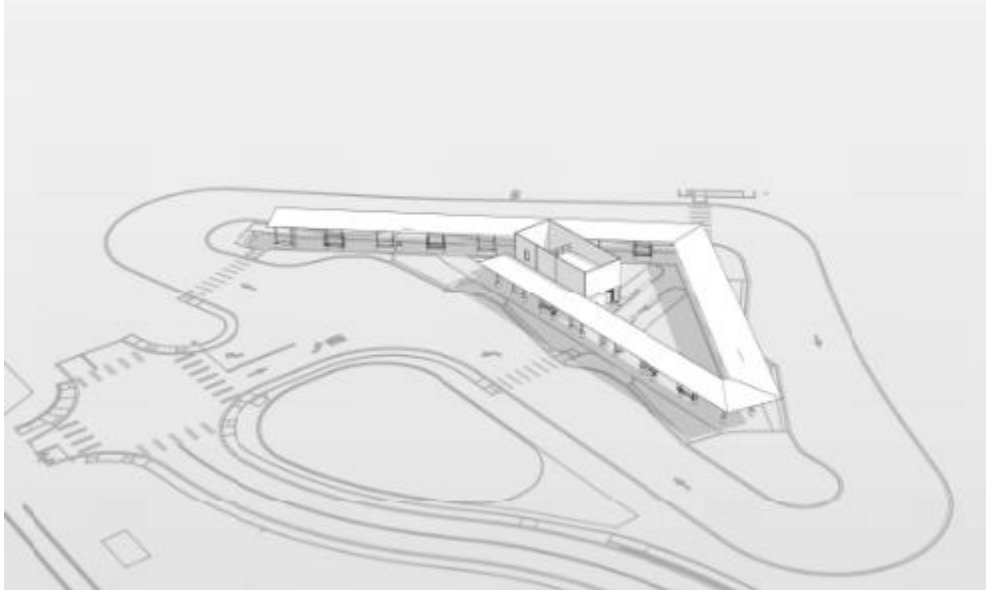


Figure 1. Silverdale Transit Center Overview Rendering

Sales Tax Determination Discussion

This memo serves to describe the portion of the project that is not accessible to the public to assist the Department of Revenue in determining the applicability of Rule 171 to that portion of the overall construction costs. The tall building near the center of the transit center serves as the comfort station providing two highly durable public restrooms; a Driver Comfort Room with kitchenette and dedicated restroom; a storage and maintenance room; and mechanical/electrical/communications spaces. The portions of this comfort station which are inaccessible to the general public include the driver comfort room, storage and maintenance room, and mechanical/electrical/communication spaces. In Figure 2 below, the public restrooms are highlighted in blue, the driver comfort room and restroom is highlighted in green, and the storage/maintenance room and mechanical/electrical/communications spaces are highlighted in red. A summary of the square footage of each of these spaces in comparison to the overall square footage of the comfort station and canopy is also summarized in Table 1 below.

Description	Square Footage
Comfort Station	1,118 SF
<i>Public restrooms plus overhang</i>	<i>245 SF</i>
<i>Driver Comfort Room and Restroom</i>	<i>229 SF</i>
<i>Transit Center Mechanical Rooms</i>	<i>644 SF</i>
Canopy	9,610 SF
Total Square Footage (Comfort Station plus Canopy)	10,728 SF

Table 1. Comfort Station and Canopy Square Footage

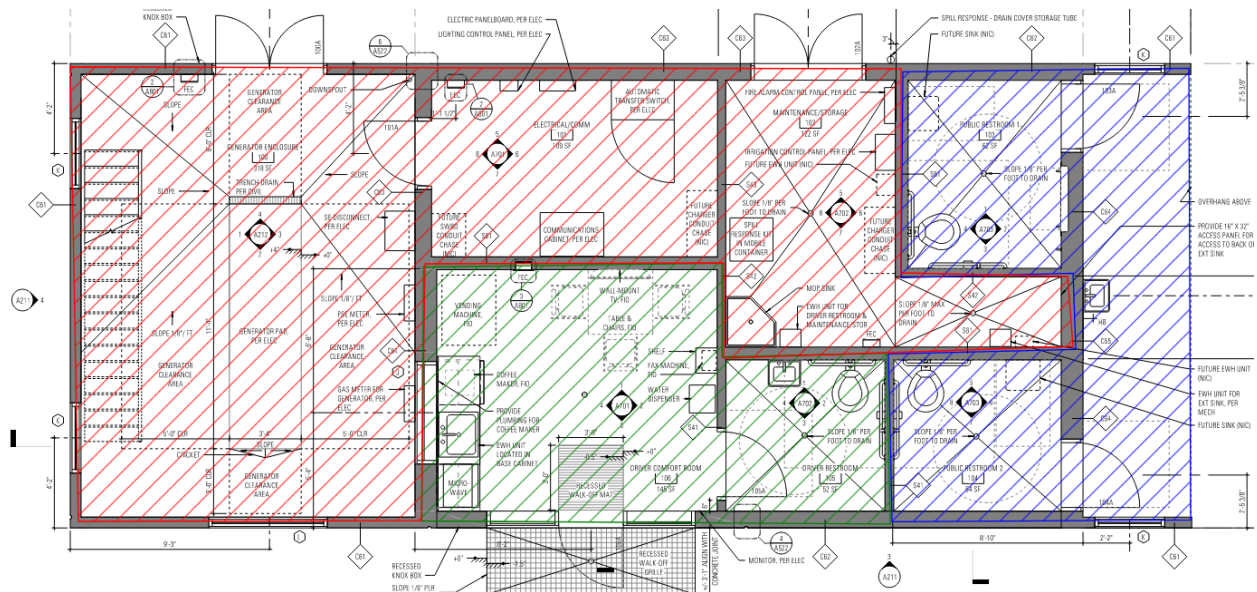


Figure 2. Comfort station floor plan

The public restrooms will be available to transit riders at all times. The mechanical/electrical/communication spaces are each constructed to house the generator, electrical and communications equipment required to power and manage the entire transit center. The storage and maintenance room contain the fire alarm and irrigation control panels, spill response kit, and other maintenance equipment for the public restrooms and transit center. Therefore, it is in our opinion, that both the blue and red areas in Figure 2 are constructed to benefit the public. The only area in this transit center that will be closed to the public and is not being constructed to benefit the entire transit center is the driver comfort room and restroom highlighted in green.

The engineer's estimate of probable construction costs is included in Attachment 2. As currently stated in the project schedule of values, sales tax has been separated for the utility improvements captured in Schedule A.2 and highlighted yellow in the project overview plans included in Attachment 1. Currently, the project includes sales tax within the bid item unit cost for Bid Schedules A.1 and B. The comfort station and canopy costs are included in the lump sum bid items B122 "Comfort Station and Canopy" and B123 "Comfort Station and Canopy Electrical" within Schedule B. For each of these two items, sales tax has not been broken out separately, but is instead included in the unit cost for the bid items. Additionally, the driver comfort room has not been separated as an individual item from the rest of the canopy and comfort station.

Therefore, we are trying to understand the applicability of Rule 171 with respect to the areas of the comfort station discussed in this memo. We look forward to the DOR's determination soon.

Sincerely,

Patrick Rogers
Kitsap Transit

Patrick Rogers

From: Rulings DOR (DOR) <RulingsDOR@DOR.WA.GOV>
Sent: Monday, October 11, 2021 8:45 AM
To: Patrick Rogers
Subject: [EXTERNAL] Rule 171

Kitsap Transit – 600 511 933

Dear Patrick Rogers:

Thank you for your email message dated September 21, 2021, regarding public road construction treatment under WAC 458-20-171.

You wrote

The Silverdale Transit Center Project is planned for construction beginning late 2021. A large majority of the project is accessible for public use, however a comfort station is being installed in the center of the project which will have areas limited to driver use only. The intent of this memo is to receive a determination from the Department of Revenue on their evaluation and decision regarding sales tax and its applicability to that portion of the project which is closed to public access.

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An overview rendering of the project can be seen in Figure 1 below. In addition, overview plan sheets from the project plans have been included in Attachment 1.

Figure 1. Silverdale Transit Center Overview Rendering Sales Tax Determination Discussion

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Total square footage (comfort station plus canopy)	10,728

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Therefore, we are trying to understand the applicability of Rule 171 with respect to the areas of the comfort station discussed in this memo. We look forward to the DOR's determination soon.

Primary business activity: Kitsap Transit is a Public Transportation Benefit Area that offers multi-modal transportation to the citizens of Kitsap County

Our response

Based on the information provided, we agree that part of the comfort station and canopy area does not qualify for public road construction treatment under [WAC 458-20-171](#). Specifically, the driver comfort room and restroom (229 sq. ft.) and the transit center mechanical rooms (644 sq. ft.) are subject to retail sales tax.

Both areas are facilities for transit center operations and are restricted to employee (not public) use.

This ruling is [binding](#) on both the company named above and the Department. If you disagree with this ruling, you have the right to an [administrative review](#). You must request an administrative review within 30 days of this ruling. See [WAC 458-20-100](#).

If you have further questions, please write again.

We're always looking for ways to improve. Please take our [2-minute survey](#) to help us serve you better.

Darlene Warner, CPA

Tax Information Specialist | Washington State Department of Revenue | RulingsDOR@dor.wa.gov

CONFIDENTIAL INFORMATION

The information is intended only for the original requestor. This email may contain confidential information protected under RCW 82.32.330 or RCW 42.56.210.

SECTION 01 25 00
SUBSTITUTION PROCEDURES

PART 1 – GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings, Kitsap Transit Requirements: Standard Specifications, Special Provisions, and Technical Specifications apply to this section as applicable.

1.02 SUMMARY

- A. Section includes administrative and procedural requirements for substitutions.
- B. Related Requirements:
 - 1. “Instructions to Bidders” for substitution requirements during the bidding process.
 - 2. Request for Clarifications/Approved Alternates under Kitsap Transit Requirements.
 - 3. Section 01 60 00, “Product Requirements,” for requirements for submitting comparable product submittals for products by listed manufacturers.
 - 4. Section 01 77 00, “Closeout Procedures,” for administrative and procedural requirements for contract closeout.

1.03 DEFINITIONS

- A. Substitutions: Changes in products, materials, equipment, and methods of construction from those required by the Contract Documents and proposed by Contractor.
 - 1. Substitutions for Cause: Changes proposed by Contractor that are required due to changed Project conditions, such as unavailability of product through no fault of the Contractor, regulatory changes, or unavailability of required warranty terms.
 - 2. Substitutions for Convenience: Changes proposed by Contractor or Owner that are not required in order to meet other Project requirements but may offer advantage to Contractor or Owner.
- B. Definitions in this Article do not change or modify the meaning of other terms used in the Contract Documents.
- C. Pre-Bid Substitutions: Changes in products, materials, equipment, and methods of construction required by the Contract Documents proposed by a Bidder, and accepted by the Engineer or their Consultants during the Bidding Period, as allowed by the Instructions to Bidders.

- D. Post-Bid Substitutions: Changes in products, materials, equipment, and methods of construction required by the Contract Documents proposed by the Contractor after award of the Contract are considered requests for post-bid substitutions. The following are not considered to be post-bid requests for substitutions:
1. Substitutions requested during the bidding period, and accepted by Addendum prior to award of the Contract, are included in the Contract Documents and are not subject to requirements specified in this section for substitutions.
 2. Revisions to the Contract Documents requested by the Owner, Engineer or their Consultants.
 3. Specified options of products and construction methods included in the Contract Documents.
 4. The Contractor's determination of and compliance with governing regulations and orders issued by governing authorities.

1.04 ACTION SUBMITTALS

- A. Substitution Requests: The Engineer or their Consultants will consider requests for substitution if received during the bidding period as prescribed in the "Instructions to Bidders", and after commencement of the Work only when the "Conditions" stated in paragraph 2.1 of this section are met. Submit three copies of each request for consideration. Identify product or fabrication or installation method to be replaced. Include Specification section number and title and Drawing numbers and titles.
1. Substitution Request Form: Complete the form attached after this section.
 2. Documentation: Show compliance with requirements for substitutions and the following, as applicable:
 - a. Statement indicating why specified product or fabrication or installation cannot be provided, if applicable.
 - b. Coordination information, including a list of changes or revisions needed to other parts of the Work and to construction performed by Owner and separate contractors, that will be necessary to accommodate proposed substitution.
 - c. Detailed comparison of significant qualities of proposed substitution with those of the Work specified. Include annotated copy of applicable Specification section. Significant qualities may include attributes such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
 - d. Product Data, including drawings and descriptions of products and fabrication and installation procedures.
 - e. Samples, where applicable or requested.

- f. Material color, finish and pattern options, where the product is exposed to view in the finished construction, or where required in the project specifications.
 - g. Certificates and qualification data, where applicable or requested.
 - h. List of similar installations for completed projects with project names and addresses and names and addresses of architects and owners.
 - i. Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
 - j. Research reports evidencing compliance with building code in effect for Project, from ICC-ES and as required by the agency having jurisdiction.
 - k. Detailed comparison of Contractor's Construction Schedule using proposed substitution with products specified for the Work, including effect on the overall Contract Time. If specified product or method of construction cannot be provided within the Contract Time, include letter from manufacturer, on manufacturer's letterhead, stating date of receipt of purchase order, lack of availability, or delays in delivery.
 - l. Cost information, including a proposal of change, if any, in the Contract Sum.
 - m. Contractor's certification letter that proposed substitution complies with requirements in the Contract Documents except as indicated in substitution request, is compatible with related materials, and is appropriate for applications indicated.
 - n. Contractor's waiver of rights to additional payment or time that may subsequently become necessary because of failure of proposed substitution to produce indicated results.
 - o. Compliance with FTA Buy America requirements as defined in the Special Provisions, and elsewhere in the Contract Documents.
3. Engineer:
- a. Bid Phase: Substitution requests approved during the Bidding period will be listed in an addendum. Substitution requests that are not approved will not be listed in an addendum. The Engineer may, at their discretion, send the entity submitting the substitution notice of their action on the substitution. The entity submitting the substitution is responsible to confirm its status before bidding. General Contractor bidders are also responsible to confirm that all sub-bids accepted are for specified products or substitutions properly submitted and approved by addendum.
 - b. Construction Phase: If necessary, Engineer will request additional information or documentation for evaluation within seven days of receipt of a request for substitution. Engineer will notify Contractor of acceptance or rejection of proposed substitution within 15 days of receipt of request, or seven days of receipt of additional information or documentation, whichever is later.

- c. Forms of Acceptance, Bid Phase: Listing as approved in an addendum.
- d. Forms of Acceptance, Construction Phase: Change Order, Construction Change Directive, or Supplemental Instructions for minor changes in the Work, or other written approval by the Engineer. Acceptance of a submittal or shop drawing containing a substitution will not be considered as an approved substitution unless specifically noted as such, and unless substitution has previously been properly submitted and approved.
- e. Use product specified if Engineer does not issue a decision on use of a proposed substitution within time allocated.

1.05 QUALITY ASSURANCE

- A. Compatibility of Substitutions: Investigate and document compatibility of proposed substitution with related products and materials. Engage a qualified testing agency to perform compatibility tests recommended by manufacturers.

1.06 PROCEDURES

- A. Coordination: Revise or adjust affected work as necessary to integrate work of the approved substitutions.

PART 2 – PRODUCTS

2.01 SUBSTITUTIONS

- A. Substitutions for Cause: Submit requests for substitution immediately on discovery of need for change, but not later than 21 days prior to time required for preparation and review of related submittals.
 - 1. Conditions: Engineer will consider Contractor's request for substitution when all the following conditions are satisfied. If the following conditions are not satisfied, Engineer will return requests without action, except to record noncompliance with these requirements. In making a Request for Substitution, the Contractor represents:
 - a. Specified product or method of construction cannot be provided due to one of the following reasons:
 - 1) The product or method of construction is unavailable through no fault of the Contractor or their subcontractor or supplier of any tier.
 - 2) The product or method of construction cannot be provided within the Contract Time, through no fault of the Contractor or their subcontractor or supplier of any tier.
 - 3) The product or method of construction cannot receive necessary approval(s) by a governing authority, and the proposed substitution can be approved.

- 4) The product or method of construction cannot be provided in a manner that is compatible with other materials or systems and where the Contractor certifies in writing that the substitution will overcome the incompatibility.
 - 5) The product or method of construction cannot be coordinated with other materials or systems and where the Contractor certifies in writing that the substitution can be coordinated.
- b. Requested substitution does not require revisions to the Contract Documents.
 - c. Requested substitution is consistent with the Contract Documents and will produce indicated results.
 - d. Substitution request is fully documented and properly submitted.
 - e. Requested substitution will not adversely affect Contractor's construction schedule.
 - f. Requested substitution has received necessary approvals of authorities having jurisdiction.
 - g. Requested substitution is compatible with other portions of the Work.
 - h. Requested substitution has been coordinated with other portions of the Work.
 - i. Requested substitution provides specified warranty.
 - j. Requested substitution achieves the desired aesthetic effect. The Engineer will be the sole and final judge of acceptability.
 - k. Contractor waives all claims for additional costs and time related to substitution, which subsequently become apparent.
 - l. Contractor will fully indemnify and hold harmless the Owner, Engineer, and Engineer's consultants of any tier for any problems or issues resulting from the use of the substitute product.
 - m. If requested substitution involves more than one contractor, requested substitution has been coordinated with other portions of the Work, is uniform and consistent, is compatible with other products, and is acceptable to all contractors involved.
- B. Substitutions for Convenience: Engineer will consider requests for substitution if received within 60 days after the Notice to Proceed. Requests received after that time may be considered or rejected at discretion of Engineer.**
1. Conditions: Engineer will consider Contractor's request for substitution when all the following conditions are satisfied. If the following conditions are not satisfied, Engineer will return requests without action, except to record noncompliance with these requirements. In making a Request for Substitution, the Contractor represents:
 - a. Requested substitution offers Owner a substantial advantage in cost, time, energy conservation, or other considerations, after deducting additional responsibilities Owner must assume. Owner's additional responsibilities may include, but are not limited to, compensation to Engineer and the Engineer's consultants of any tier for redesign and evaluation services, increased cost of other construction by Owner, additional testing and/or inspection costs, and similar considerations.

- b. The Contractor will reimburse the Engineer and the Engineer's consultants of any tier for all time and expenses related to evaluation of the proposed substitution, at the Engineer's then current hourly rates, plus expenses. The costs of such evaluation will be paid by the Owner and deducted from the Contract through a change order.
 - c. Requested substitution does not require extensive revisions to the Contract Documents.
 - d. Requested substitution is consistent with the Contract Documents and will produce indicated results.
 - e. Substitution request is fully documented and properly submitted.
 - f. Requested substitution will not adversely affect Contractor's construction schedule.
 - g. Requested substitution has received necessary approvals of authorities having jurisdiction.
 - h. Requested substitution is compatible with other portions of the Work.
 - i. Requested substitution has been coordinated with other portions of the Work.
 - j. Requested substitution provides specified warranty.
 - k. Requested substitution achieves the desired aesthetic effect. The Engineer will be the sole and final judge of acceptability.
 - l. Contractor waives all claims for additional costs and time related to substitution, which subsequently become apparent.
 - m. Contractor will fully indemnify and hold harmless the Owner, Engineer, and Engineer's consultants of any tier for any problems or issues resulting from the use of the substitute product.
 - n. If requested substitution involves more than one contractor, requested substitution has been coordinated with other portions of the Work, is uniform and consistent, is compatible with other products, and is acceptable to all contractors involved.
- C. The Contractor's submittal and the Engineer's acceptance of shop drawings, product data, or samples for construction activities not complying with the Contract Documents do not constitute an acceptable or valid request for substitution, nor do they constitute approval.
- D. In making Request for Substitution, the entity submitting the request, and the Contractor by accepting the sub-bid (of any level), represent:
- 1. They have personally investigated proposed product and, in their opinion, it is equal or superior in all respects to that specified. Substantiate whenever requested by Engineer.

2. They will coordinate installation of accepted substitution into work and guarantees to complete it in all respects. They have outlined any changes required in accordance with this section and the substitution request form.
3. They will provide the same guarantee for substitution as for specified product.
4. They wave all claims for additional costs or time related to substitution which consequently became apparent.
5. Cost data is complete and includes all related costs and time under their contract, but excludes:
 - a. Cost under separate contracts. (Show impact on attachment.)
 - b. Design Consultant's redesign, unless designated. Costs incurred for any substitutions made by the Contractor which requires additional work or changes in the Contract Documents in order to accommodate such substitutions shall be paid for by the Contractor.

PART 3 – EXECUTION (NOT USED)

END OF SECTION

FORM FOLLOWS

SUBSTITUTION REQUEST FORM

TO: _____

PROJECT: Silverdale Transit Center

We hereby submit for consideration, the following product instead of specified item for above project:

Section: _____ Specified Item: _____

Proposed Substitution: _____

Attach complete technical data, including laboratory tests and samples, as applicable.

Detailed comparison of the significant qualities (size, weight, durability, performance and similar characteristics, and including visual effect where applicable) for the proposed substitution in comparison with the original requirements.

List completely, installation changes and changes to Drawings and Specifications required by proposal.

Fill in Blanks Below:

A. Does substitution require change in Drawing dimensions? _____

B. Will Undersigned pay for resulting building design changes including engineering and detailing costs?

C. Does suggested substitution meet FTA Buy America Requirements? _____

D. What effect does substitution have on other trades? _____

E. Differences between proposed substitution and specified item? _____

F. Manufacturer's guarantees and warranties of proposed and specified items are:
_____ Same _____ Different (Explain on attachment)

G. Name and address of 3 similar projects on which product was used, and date of installation:

H. Contract completion date is: _____ Same _____ Different (Explain on attachment)

Undersigned attests that the function and quality of the proposed items is equivalent or superior to the specified item and waives its rights to additional payment and time arising in any way from the substitution, including without limitation costs or time that may subsequently be necessitated by failure of the substitution to perform adequately, and for the required work to make corrections thereof.

Submitted by:

Signature

Firm: _____

Address: _____

Date: _____

Email: _____

Telephone and Fax: _____

For use by Engineer:

____ Accepted _____ Accepted as Noted

____ Not Accepted _____ Received Too Late

By: _____

Date: _____

Remarks: _____

[illegible]

