

EW-C6203

**PROJECT MANUAL** 

FOR

#### PAVING REPAIR AND OVERLAY

AT

#### SPOKANE RIVER CENTENNIAL STATE PARK TRAIL

IN

**SPOKANE COUNTY** 

BID OPENING: 1:00 P.M., TUESDAY, FEBRUARY 13, 2024

WASHINGTON STATE PARKS & RECREATION COMMISSION 1111 ISRAEL ROAD SW TUMWATER, WA 98501-6512 POST OFFICE BOX 42650 OLYMPIA, WASHINGTON 98504-2650



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#### PROJECT MANUAL

FOR

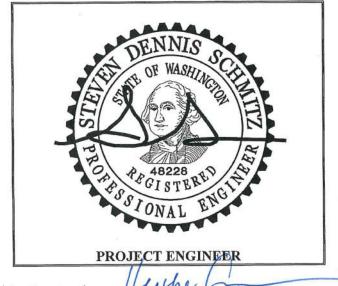
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Diana Dupuis, Director



STATE OF WASHINGTON

# WASHINGTON STATE PARKS AND RECREATION COMMISSION

1111 Israel Road SW • PO Box 42650 • Olympia, WA 98504-2650 • (360) 902-8500 Internet Address: http://www.parks.wa.gov

January 8, 2024

#### Re: <u>Letter of Advertisement – Spokane River Centennial State Park Trail -</u> Paving Repair and Overlay - EW-C6203

To whom it may concern:

Please publish the following legal advertisement under your "Advertisement for Bid" section for two (2) consecutive days beginning on **Monday, January 8, 2024**, <u>or at your</u> <u>earliest possible convenience</u>. An Affidavit of Publication will be required by this office. A voucher form is enclosed for your convenience in billing.

#### **ADVERTISEMENT FOR BID**

Sealed proposals will be received for the following project:

#### Spokane River Centennial State Park Trail - Paving Repair and Overlay

PROJECT DESCRIPTION:	The Spokane River Centennial State Park Trail project involves asphalt demolition, reconstruction, and overlay spanning miles 0-12. It encompasses asphalt paving, overlay, new crushed surfacing, creating a 2.5-foot gravel shoulder, pavement edge repair, installing pavement markings, replacing existing bollards, and adding new ones.
PROJECT LOCATION:	The project is in Spokane County at Centennial Trail, miles zero through fourteen.
ESTIMATED BID RANGE:	\$ 1,770,000 - \$ 1,960,000
BID OPENING TIME:	1:00 PM on Tuesday, February 13, 2024
PREBID WALKTHROUGH:	<b>11:00 AM on Tuesday, January 30, 2024.</b> Meet at the Barker Road Trailhead. Location: <a href="https://maps.app.goo.gl/36Ru1ynvAV3GDpLS8">https://maps.app.goo.gl/36Ru1ynvAV3GDpLS8</a>

PLANS, SPECIFICATIONS, ADDENDA, AND PLAN HOLDERS LIST: Are available online through Builders Exchange of Washington, Inc. at <u>http://www.bxwa.com</u>. Click on: "bxwa.com"; "Posted Projects"; "Public Works", "Washington State Parks & Recreation", and "**02/13/2024**". (Note: Bidders are encouraged to "Register as a Bidder", in order to receive automatic email notification of future addenda and to be placed on the "Bidders List". This service is provided free of charge to Prime Bidders, Subcontractors, and Vendors bidding this project.) "PLANS MAY ALSO BE VIEWED THROUGH: Builders Exchange, Everett WA; Associated Builders And Contractors, Spokane WA; Tri City Construction Council, Kennewick WA; Daily Journal of Commerce, Seattle WA; Weekly Construction Reporter, Bellingham WA; Daily Journal Of Commerce Plan Center, Portland OR; Southwest Washington Contractors Association, Vancouver WA; Lower Columbia Contractor Plan Center, Longview WA.

Technical questions regarding this project shall be directed to *KPFF Project Engineer at telephone: (360) 292-7230, email: <u>Clint.Pierpoint@kpff.com</u>, 612 Woodland Square Loop SE, Suite 100, Lacey, WA 98503, Fax (360) 292-7231.* 

Bidder Responsibility will be evaluated for this project. In determining bidder responsibility, the Owner shall consider an overall accounting of the criteria set forth in Division 00 – Instructions To Bidders. Please direct questions regarding this subject to the office of the Project Engineer.

Voluntary numerical MWBE goals of 10% MBE and 6% WBE have been established for this project. Achievement of the goals is encouraged. Bidders may contact the Office of Minority and Women's Business Enterprise to obtain information on certified firms.

Mandatory 15% apprentice labor hours of the total labor hours are a requirement of this construction contract. Voluntary workforce diversity goals for this apprentice participation are identified in the Instructions to Bidders. Bidders may contact the Department of Labor & Industries, Apprenticeship Section, to obtain information on available apprenticeship programs.

Washington State Parks reserves the right to accept or reject any or all proposals and to waive informalities.

Sincere Manuel Iglesias, Contracts Specialist Contracts and Grants Program

МΙ

cc: Lara Gricar, Region Manager Brian Patnode, East Capital Region Manager Dustin Sullivan, Project Representative Park Manager OWMBE

#### INVITATION TO BID

#### 1.1 RESPONSIBILITY

A. Supplemental Bidder Responsibility will be evaluated for this project. In determining Bidder responsibility, the Owner shall consider an overall accounting of the criteria set forth in "DIVISION 00 SUPPLEMENTAL RESPONSIBILITY CRITERIA". Please direct questions regarding this subject to the office of the Consultant.

#### 1.2 DESCRIPTION OF WORK

- A. The Spokane River Centennial State Park Trail Paving Repair and Overlay, includes asphalt demolition, reconstruction, and asphalt overlay throughout miles 0-12 of the Trail. The Work will include demolition, asphalt paving, asphalt overlay, new crushed surfacing base course to create a consistent 2.5-foot gravel shoulder, pavement edge undermining repair, installation of pavement markings, removal of existing bollards, and installation of new bollards. Project alternates include:
  - 1. Additive Alternative #1: Paving Repair and Overlay of Miles 12-14 of Centennial Trail.

#### 1.3 LOCATION OF PROJECT

A. The project is located in Spokane County at Centennial Trail, miles zero through fourteen.

#### 1.4 TECHNICAL QUESTIONS

A. Direct project questions to KPFF Project Engineer at telephone: (360) 292-7230, email: Clint.Pierpoint@kpff.com, 612 Woodland Square Loop SE, Suite 100, Lacey, WA 98503, Fax (360) 292-7231

#### 1.5 PRE-BID PROJECT SITE TOUR

A. A pre-bid walk through will be held as described below.

DATE:	Tuesday, January 30, 2024
TIME:	11 AM
	Meet at the Barker Road Trailhead. Centennial Trail Barker Rd Trailhead
LOCATION:	https://maps.app.goo.gl/36Ru1ynvAV3GDpLS8

#### 1.6 BID OPENING

A. Bid responses will only be accepted electronically via email/email attachment BidBox@parks.wa.gov. See Section 7.1 of the Instructions to Bidders for expanded details. Subject line shall read, "Bid for Spokane River Centennial State Park Trail Paving Repair and Overlay Project" in Bids are due at 1:00 p.m., Tuesday, February 13, 2024.

#### **INVITATION TO BID - i**

- B. Bid result notification is made by e-mail within two (2) days of the bids due date. Bid results can be obtained on the State Parks webpage at <u>www.parks.wa.gov/contracts</u> or through Builders Exchange of Washington at <u>www.bxwa.com</u>
- C. The Commission reserves the right to accept or reject all bids and to waive informalities. No bidder may withdraw their bid after the bid deadline, or before award of contract, unless award is delayed over thirty (30) days.
- 1.7 COVID 19
  - A. COVID-19 Refer to the Department of Labor & Industries website for requirements regarding any safety plans needed. Novel Coronavirus Outbreak (COVID-19) Resources (wa.gov)

#### 1.8 FOR INFORMATION ON:

- A. Reciprocal Preference see Instructions to Bidders 2.1 Reciprocal Preference for Resident Contractors.
- B. Apprenticeship Requirements, for projects estimated at or over \$1,000,000, Apprenticeship Participation, Mandatory 15 percent apprentice labor, see Instructions to Bidders 4.1B Apprenticeship Participation.
- C. MWBE goals, see Instructions to Bidders 3.1 Minority and Women's Business Enterprise (MWBE) Utilization.
- D. Modification of Bid see Instructions to Bidders 7.1 Modification of Bid.
- E. Bid Security, see Instructions to Bidders 10.1 Bid Bond. No particular bid bond form is required.

#### 1.9 ACCESSIBILITY

A. Sites may not be fully accessible to people with disabilities. Please contact the Project Representative at least five (5) days prior to scheduled pre-bid project site tour if special accommodations are required for your attendance.

END OF SECTION

#### 1.1 <u>BIDDER DEFINED</u>

- A. A "*Bidder*" is an entity or person who submits a bid proposal for the work described in the contract documents.
- B. The Bidder must be registered by the Washington State Department of Labor and Industries in accordance with RCW 18.27.020. Insert the contractor registration number, expiration date, Uniform Business Identifier (UBI) number, and federal tax identification number on the Bid Proposal Form in the applicable spaces.

#### 2.1 <u>RECIPROCAL PREFERENCE FOR RESIDENT CONTRACTORS</u>

A. In accordance with RCW 39.04.380 the State of Washington is enforcing a Reciprocal Preference for Resident Contractors. Any public works bid received from a nonresident contractor from a state that provides an in-state percentage bidding preference, a comparable percentage disadvantage must be applied to the bid of that nonresident contractor.

A nonresident contractor from a state that provides a percentage bid preference means a contractor that:

- a) is from a state that provides a percentage bid preference to its resident contractors bidding on public works contracts.
- b) at the time of bidding on a public works project, does not have a physical office located in Washington.

The state of residence for a nonresident contractor is the state in which the contractor was incorporated or, if not a corporation, the state where the contractor's business entity was formed, and for an individual, the individual's state of residence.

All nonresident contractors will be evaluated for out of state bidder preference. If the state of the nonresident contractor provides an in-state contractor preference, a comparable percentage disadvantage will be applied to their bid prior to contract award.

This section does not apply to public works procured pursuant to <u>RCW 39.04.155</u>, <u>39.04.280</u>, or any other procurement exempt from competitive bidding.

B. A Comparable Percentage Disadvantage (CPD) will be applied to the bid of that nonresident contractor. The CPD is the in-state contractor percent advantage provided by the contractor's home state. For the purpose of determining the successful bidder, multiply the Nonresident Contractor bid amount by the CPD. The "bid amount" is be the total of the base bid and all accepted alternate bid items. The CPD is added to the Nonresident Contractor bid amount which equates to the Nonresident Disadvantage Total. The Nonresident Disadvantage Total is compared to the Washington contractor bid amounts. The bidder with the lowest total is the successful bidder. See example below.

EXAMPLE: Alaska Nonresident Contractor Bid Amount \$100,000 Multiplied by the Alaska CPD x 0.05 Alaska CPD Total \$ 5,000 Alaska Nonresident Contractor Bid Amount \$100,000 Alaska CPD Total \$ 5,000 Nonresident Disadvantage Total \$105,000\*

#### **INSTRUCTIONS TO BIDDERS - 1**

\* Note – If the Nonresident Disadvantage Total is lower than all other Washington contractor bid amounts, the Alaska Nonresident Contractor is the successful bidder and will be awarded a contract for the bid amount of \$100,000.

If the Nonresident Disadvantage Total is higher than a Washington contractor bid amount, the successful Washington bidder will be awarded a contract for the bid amount.

#### 3.1 MINORITY AND WOMEN'S BUSINESS ENTERPRISE (MWBE) UTILIZATION

In accordance with the legislative findings and policies set forth in Chapter 39.19 RCW, the State of Washington encourages participation in contracts by MWBE firms certified by the Office of Minority and Women's Business Enterprises (OMWBE). Participation may be either on a direct basis in response to this solicitation/invitation or as a subcontractor to a Bidder. However, unless required by federal statutes, regulations, grants, or contract terms referenced in the contract documents, no preference will be included in the evaluation of bids, no minimum level of MWBE participation is required as a condition for receiving an award, and bids will not be rejected or considered non-responsive on that basis. Any affirmative action requirements set forth in federal regulations or statutes included or referenced in the contract documents will apply.

#### 4.1 REQUIREMENTS FOR PROJECTS ESTIMATED AT \$1,000,000 OR MORE

A. <u>Any bid that is expected to cost one million dollars (\$1,000,000.00) or more</u> for the construction, alteration, or repair of any public building or public work of the state shall require each Bidder to submit <u>as part of the bid</u> the names of subcontractors with whom the Bidder, if awarded the contract, will subcontract for performance of the work of heating, ventilation and air conditioning, plumbing, and electrical or to name itself for the work. The Bidder shall not list more than one subcontractor for each category of work identified, unless subcontractors vary with bid alternates, in which case the Bidder to submit as part of the bid, the names of such subcontractors, or to name itself to perform such work, or the naming of two or more subcontractors to perform the same work, <u>shall render the bid as non-responsive</u>.

#### B. APPRENTICESHIP PARTICIPATION

In projects estimated to cost One Million Dollars or more, be aware that the following requirements will be part of the resulting contract.

In accordance with <u>RCW 39.04.320</u> (Apprenticeship Training Programs), for all public works estimated by the WSPRC Project Engineer to cost **one million dollars or more**, the state of Washington requires no less than **15% of the labor hours be performed by apprentices.** A contractor or subcontractor may not be required to exceed the 15% requirement. The bid advertisement and Bid Proposal Form shall establish a minimum required percentage of apprentice labor hours compared to the total labor hours.

- 1. **Incentives** The Contractor who meets or exceeds this utilization requirement on eligible contracts, will be awarded a monetary incentive described in the Apprentice Utilization Requirements section of the Bid Form.
- 2. **Penalties** The Contractor who fails to meet the utilization requirement and fails to demonstrate a Good Faith Effort, as outlined below, is subject to penalties described in the Apprentice Utilization Requirements section of the contract Bid Form. Contractor will receive an invoice payable to the Owner within 30 days.

- 3. **Cost Value** The expected cost value associated with meeting the goal is included in the Base Bid as described on the Bid Form.
- 4. **Utilization Plan** The Contractor shall provide an Apprentice Utilization Plan (Plan) demonstrating how and when they intend to achieve the Apprenticeship Utilization Requirement. The Plan shall have enough information to track the Contractor's progress in meeting the utilization requirement. The Contractor shall submit the Plan on the Apprentice Utilization Plan template within 10 business days of Notice to Proceed of the contract and prior to submitting the first invoice. The Contractor shall provide an updated Plan during the course of construction when there are significant changes to the Plan which may affect their ability to meet the requirement.
  - a) The Plan shall be uploaded to the Department of Labor & Industries' (L&I): *Prevailing Wage Intents and Affidavit (PWIA) system on L&I's website.*
  - b) The Plan is not submitted for approval.
  - c) It is expected that the Contractor will actively seek out opportunities to meet the Apprentice Utilization Requirement during construction even if the Plan indicates a shortfall in meeting the requirement.
  - d) If the Plan indicates that the Contractor will not attain the Apprentice Utilization Requirement, then Contractor must submit "Good Faith Effort" (GFE) documentation with their Plan to L&I's PWIA system.

#### C. APPRENTICESHIP - GOOD FAITH EFFORT (GFE)

- 1. Good Faith Effort (GFE) documentation shall describe in detail why the Contractor is not or was not able to attain the Apprentice Utilization Requirement.
  - a) Contractors may submit Good Faith Effort (GFE) documentation at any time during the construction.
  - b) All GFE documentation must be submitted no later than 30 days before substantial completion.
  - c) Good Faith Effort (GFE) documentation must be in signed letter format uploaded to the PWIA system and include:
    - 1. The contract number, title and the apprentice utilization requirements,
    - 2. The amount of apprentice labor hours the contract can or did attain along with the percentage of labor hours,
    - 3. Contractors may receive a GFE credit for graduated Apprentice hours through the end of the calendar year for all projects worked on as long as the Apprentice remains continuously employed with the same Contractor they were working for when they graduated. If an Apprentice graduates during employment on a project of significant duration, they may be counted towards a GFE credit for up to one year after their graduation or until the end of the project (whichever comes first). Determination of whether or not Contract requirements were met in good faith will be made by subtracting the hours from the journeyman total reported hours for the project and adding them to the apprentice hour total. If the new utilization percentage meets the Contract requirement, the Contractor will be reported as meeting the requirement in good faith,
    - 4. Anticipated or actual shortfall (in apprentice labor hours and percentage) and the reason(s) for not attaining the required apprentice labor hours,
    - 5. Information from one or more of the following areas:
      - (a) Names of any State-Approved Apprentice Training Programs contacted with the name(s) of person(s) contacted and dates of contacts, and a copy of each response from the Training Program(s),

- (b) Reference Contract Specifications or documents that affected the Contractor's ability to attain apprentice utilization,
- (c) Discuss efforts the Contractor has taken to require Subcontractors to solicit and employ apprentices,
- 6. Backup documentation to the letter consisting of the following: Letters, emails, phone logs including names dates and outcomes, posters, photos, payrolls, time cards, schedules, copies or references to other contract specifications or documents.

#### Additional Resource Information

- (a) For questions regarding how to complete the Apprentice Utilization Plan template or Good Faith Effort documentation, please contact the Project Manager listed in the Bid Advertisement.
- (b) Step-by-step instructions on how to access and navigate the L&I's PWIA system, including uploading required documents can be found on the L&I website.
- (c) Additional information about apprentice utilization on Public Works Project can be found on the L&I website.

#### 5.1 EXAMINATION OF THE WORK SITE AND BIDDING DOCUMENTS

- A. Bidder acknowledges that it has taken steps necessary to ascertain the nature and location of the work, and that it has investigated and satisfied itself as to the general and local conditions which can affect the work or its cost, including but not limited to (1) conditions bearing upon transportation, disposal, handling, and storage of materials; (2) the availability of labor, water, electric power, and road; (3) uncertainties of weather, river stages, tides, or similar physical conditions at the site; (4) the conformation and conditions of the ground; and (5) the character of equipment and facilities needed preliminary to and during the work. The bidder also acknowledges that it has satisfied itself as to character, quality, and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including exploratory work done by the Owner, as well as from the drawings and specifications made a part of this contract. Any failure of the Bidder to take the actions described and acknowledged in this paragraph will not relieve the Bidder from responsibility for estimating properly the difficulty and cost of successfully performing the work.
- B. No statement by any officer, agent, or employee of the Agency pertaining to the physical conditions of the site of the work will be binding on the Agency other than those statements issued in the contract documents.
- C. Bidders shall promptly notify the Agency of ambiguities, inconsistencies, or errors, if any, which they may discover upon examination of the Bidding Documents or of the site and local conditions.
- D. Interpretations and Clarifications
  - 1) Every request for interpretation or clarification should be submitted to the project representative as listed in the Invitation to Bid. If a Bidder does not have on-line capability, then submit in writing, addressed to the project representative at the address as listed in the Invitation to Bid. To be given consideration the request must be received seven (7) working days prior to the date fixed for the opening of the bids.

- 2) The Agency's responses, if there are any, which do not change the Scope of Work described in the contract documents may be mailed, delivered, faxed, or by other electronic means, to all planholders of record, at the respective address furnished for such purposes, prior to the date fixed for the receipt of bids. Such letters of clarification shall not be considered part of the contract documents and therefore need not be acknowledged by the Bidders as part of the Bid Form. The Agency will determine at its sole discretion whether or not any clarification or interpretation changes the Scope of Work and should be included in the Contract Documents.
- 3) Clarifications, interpretations, or supplemental instructions which do change the Scope of Work and or schedule described in the contract documents, will be issued only in the form of written ADDENDA.
- 4) Oral interpretations or clarifications will be without legal effect.
- E. Substitutions
  - 1) The product, equipment, materials, or methods described or noted within the Bidding Documents, whether currently available or not, are to establish a standard of quality, function, appearance and dimension. A proposed substitution shall have equal attributes in all respects.
  - 2) No substitution will be considered unless a written request for approval is submitted by the Contractor, after Award, in accordance with the applicable provisions of Section 012500 of the specifications. If no Section 012500 is available, then see section 016000 Product Requirements, sub-section 1.5. Each such request shall describe the proposed substitution in its entirety including name of the material or equipment, drawings, catalog cuts, performance or test data and all other information required for an evaluation. The submittal shall also include a statement noting all changes required in adjoining, dependent or other interrelated work necessitated by the incorporation of the proposed substitute. The Bidder shall bear the burden of proof of merit of the proposed substitution. The Project Representative's decision of approval or disapproval of a proposed substitution shall be final.

#### 6.1 <u>BID PROPOSAL</u>

- A. The Bidder shall submit its bid on the forms included with these instructions. All blank spaces in the Bid Proposal Form must be properly filled in. If the bid is made by a partnership or copartnership, it must be so stated and it must be signed in the firm's name, followed by the written signature of the signing partner. If the bid is made by a corporation, it must be signed in the name of the corporation, followed by the written signature of the officer signing, and the printed or typewritten designation of their office within the corporation. The full and complete address of the Bidder must be typed or printed on the bid in the spaces provided. The bid must be a scan of the original bid, complete with an original signature (pen to paper).
- B. Except as otherwise provided in these instructions, bid proposals that are incomplete, or that are conditioned in any way, or that contain erasures, alterations, or items not called for in the contract documents, or that do not conform to the call for bids, may be rejected as non-responsive at the discretion of the Agency unless the law requires that the omission be deemed non-responsive, in which case the bid will be rejected as non-responsive. Only the amounts and information asked for on the Bid Proposal Form and the plans and

#### **INSTRUCTIONS TO BIDDERS - 5**

specifications furnished will be considered as the bid. Bid amounts include all taxes imposed by law, **except** for Washington Sales Tax unless noted otherwise.

- C. Each Bidder shall bid upon the work exactly as specified and as provided in the Bid Proposal Form. The Bidder shall bid upon all alternates if alternates are indicated on the Bid Proposal Form. When bidding on alternates for which there is no charge, the Bidder shall write the words "no charge" in the space provided on the Bid Proposal Form.
- D. Bidders shall acknowledge receipt of any ADDENDA to the solicitation for bids on the Bid form.

#### 7.1 SUBMISSION OF BID

- A. Bid responses will only be accepted electronically via email/email attachment BidBox@parks.wa.gov.
- B. Marking of The Bid Response (Email Subject Line):

Subject line should include the bid's identification number, "Bid" and Company name.

- Example email subject line: SWR-SW-C9999 Bid ACME Construction Inc.
- Example email subject line: NW-C9999 Bid John Smith Construction LLC
- Example email subject line: EW-C9999 Bid Sunshine Construction Corp.
- C. Signature (what is acceptable):

The purpose of a signature is to ensure a manifestation of asset by the signer and to legally bind the signer to the documents submitted.

In 2020 Washington State enacted law allowing for alternatives to hardcopy original wet-ink signatures. While the Bidder cannot force any process upon the Agency, the Agency can mandate and accept alternatives to an original wet-ink signature.

The Agency will accept a picture of an original wet-ink signature, such as a PDF scan. .JPG, TIFF-Group 4 (or similar technology). These three (3) technologies are known to work. The Bidder's use of other technology is at the Bidder's risk and peril. Bids or bid formats that the Agency cannot open and view shall be deemed non-responsive.

For clarity: Print out the competition document, review it, include any other required document(s) (such as the Bid Bond if required), complete where necessary, sign where indicated with a pen onto the paper, when you believe your bid response is ready to be submitted to the Agency, scan it as a PDF file, check the PDF file to make sure all pages are legible, then attach the file to your business email and send it to <u>BidBox@parks.wa.gov</u>.

It is the Agency's expectation that the Bidder's bid response email will contain a PDF attachment with all of the required documents scanned as a PDF, including any required signatures.

#### 7.2 <u>Bid Clock:</u>

After the bid opening (due date deadline), Agency staff will review the bids. The email's date and timestamp that is visible on the email, from the Agency's perspective, shall serve as the bid clock and it is this information that will be used to determine if the bid was timely.

CAUTION: Submit your bid response early as a safeguard against any technological slow-down or delays and/or malfunctions. Bids received after the deadline for any reason, no matter the cause, regardless of responsibility, will be rejected. When and whatever time the email comes in, the Contracts Specialist will reference the email's timestamp to determine responsiveness.

You are welcome to follow up with an email to <u>contracts@parks.wa.gov</u> and ask confirmation of receipt and the Contracts Specialist can send a reply to the sender of the bid response. However, our ability to respond is not instantaneous, not guaranteed, and works best if there's at least three (3) business days of time to respond.

#### 8.1 MODIFICATION OF BID

A. Modifying And Supplementing Prior To Bid Opening:

<u>Modifying</u>: Modifying refers to a bid that has already been submitted to the Agency. Modifying means altering information already contained in the Bidder's bid response that has already been submitted to the Agency.

<u>Supplementing</u>: Supplementing refers to a bid that has already been submitted to the Agency. Supplementing means adding to the bid response for materials, documents, or information not already in the Bidder's bid response.

<u>HOW</u>: Bidder may modify or supplement its bid prior to the bid due date by sending a replacement bid by email to: <u>BidBox@parks.wa.gov</u>. In the body of the email clearly explain that this bid response is replacing an earlier one. Follow the example subject line.

Example email subject line: SWR-SW-C9999 Replacement Bid ACME Construction Inc.

Do not send in a piece of a bid response asking the Agency to link it up with the earlier bid response. Send in a full and complete replacement.

#### 9.1 <u>WITHDRAWAL OF BID</u>

- A. Withdrawal refers to a bid that has already been submitted to the Agency. A bid response may be withdrawn by a Bidder before the Bid Opening (due date deadline) for the bid. The FAILURE TO WITHDRAW a bid prior to the bid due date deadline exposes the Bidder to the possibility that the Agency will make a demand against the Bidders bid bond.
- B. <u>HOW</u>: Bidder may withdraw its bid prior to the bid due date by sending an email to: BidBox@parks.wa.gov. In the body of the email clearly explain that the earlier bid submission is being withdrawn. Follow the example subject line.

Example email subject line: SWR-SW-C9999 Withdraw Bid ACME Construction Inc.

#### 10.1 REJECTION OF BID

A. The Agency reserves the right to reject any or all bids and to waive informalities in connection with the bids.

#### 11.1 <u>BID BOND</u>

- A. When the total bid amount is \$35,000 or less, a bid bond is not required. When the sum of the base bid plus all additive bid alternates is \$35,000.00 or less, bid security is not required.
- B. When the sum of the base bid plus all additive alternates is greater than \$35,000.00, a bid guarantee in the amount of 5% of the base bid amount is required. Failure of the Bidder to provide bid guarantee when required shall render the bid non-responsive.
- C. Acceptable forms of bid guarantee are: A bid bond. A copy of the bid bond must be included along with your bid response to the Agency. See also, Section 7.1 SUBMISSION OF BIDS SECTION A.
- D. Should the successful Bidder fail to enter into a contract and furnish a satisfactory performance bond within 15 days after receiving properly prepared contract forms from the Agency, the bid bond may be forfeited as liquidated damages for advertisements and administration of bid procedures.
- E. Bid bonds must be held for the three low bids for 30 days or until a contract is executed with the successful Bidder. All other bid bonds will be returned to the Bidders within 15 days of the bid opening.

#### 12.1 BID EVALUATION AND AWARD OF CONTRACT

A. Award of contract will be made by the Agency based upon any combination of the base bid and alternates that, in the Agency's sole discretion, is in the Agency's best interest considering price, schedule, and other factors. The numbering of the alternates in the bid proposal bears no relationship to the order in which the alternates may be selected by the Agency. Additionally, the Agency reserves the right to negotiate base bid prices (including changes to the contract plans and specifications) with the low responsive, responsible Bidder to bring the final contract amount within the funds available.

#### B. BID TABULATION AND ANNOUNCEMENT OF APPARENT LOW BID:

DON'T CALL STATE PARKS TO OBTAIN BID RESULTS.

The Agency does not guarantee when the Bid results will be released to the public. The bid results are usually released within three business days of the bid opening and often the same day. Bid results can be obtained by accessing the Washington State Parks webpage at <u>www.parks.wa.gov/contracts</u> (see "Construction Projects- Public works bid results"). The Bid Tabulation results may also be released through Builders Exchange of Washington at <u>www.bxwa.com.</u> But, Bidders are cautioned that the Washington State Parks website is the official release point for the Bid Tabulation for this competition.

The bid tabulation will identify all bids received by the Agency. Bids that were not rejected and not withdrawn prior to the bid opening will be ranked by base bid price. The first three lowest base bids will reflect detailed pricing information. The remaining Bidders will reflect

only the base bid pricing. Bids that were rejected for any reason will reflect **Non-Responsive** in the bid tabulation but may include its total pricing.

Release of the Bid Tabulation information that a Firm was identified as the apparent low base bid simply means that at this point in time the Agency believes the subject bid was the lowest cost responsive bid, but designation as the apparent low responsive bid is not a guarantee of a contract with the Agency. The Agency reserves the right to consider Alternate Bid Items in any combination. The Agency reserves the right to reevaluate the bid and determine whether the bid was responsive and responsible and successful as first thought. The Bidder identified as the apparent low responsive bid is cautioned not to commit funds, resources, and effort prior to receiving an actual executed contract. The Bidder identified as the apparent low responsive bid that commit funds, resources, and effort prior to a contract do so at its own risk and peril.

BID TABULATION & PROTEST: Within three (3) business days following the day of the release of the Bid Tabulation/Announcement of the Apparent Low bid (on the Washington State Parks website), the Bidder may file a Protest (Protest procedures are outlined in Section 13.1).

- C. REJECTION LETTER & PROTEST: No matter the phase of the evaluation, if the Agency determines that the bid is not responsive or the Bidder is not responsible, the Agency will reject the bid/bidder, and send the bidder a Rejection Letter explaining why the bid/bidder was rejected. Within three (3) business days following the day of the release of the Rejection Letter, the Bidder may file a Protest, provided it meets one of the three (3) protest grounds (Protest procedures are outlined in Section 13.1). The Rejection Letter will be sent by email/email attachment to the email address provided by the Bidder in the Bidder's bid response.
- D. The intent of the Agency is to award a contract to the low responsive, responsible bidder by considering the following:

**Responsible** - A Bidder must meet the following mandatory responsibility criteria under RCW 39.04.350 (1) to be considered a responsible Bidder and qualified to be awarded a public works project. The Bidder must:

- 1. At the time of bid submittal, have a certificate of registration in compliance with Chapter18.27 RCW;
- 2. Have a current state Unified Business Identifier (UBI) number;
- If applicable, have industrial insurance coverage for the Bidder's employees working in Washington as required in Title 51 RCW; an employment security department number as required in Title 50 RCW; and a state excise tax registration number as required in Title 82 RCW;
- 4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3);
- 5. If bidding on a public works project subject to the apprenticeship utilization requirements in RCW 39.04.320, not have been found out of compliance by the Washington State Apprenticeship and Training Council for working apprentices out of ratio, without appropriate supervision, or outside their approved work processes as outlined in their standards of apprenticeship under Chapter 49.04 RCW for the one-year period immediately preceding the date of the bid solicitation; and

#### **INSTRUCTIONS TO BIDDERS - 9**

- 6. Within the three-year period immediately preceding the bid solicitation, not have been determined by a final a 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 to have willfully violated, as defined in RCW 49.48.082, any provision of Chapters 49.46, 49.48, or 49.52 RCW. By signing the Bid Proposal Form, the bidder verifies under penalty of perjury, pursuant to RCW 9A.72.085. that the bidder is in compliance with this subsection
- 7. Supplemental Responsibility Criteria: In addition to the mandatory Bidder responsibility, the Agency may adopt relevant supplemental criteria for determining Bidder responsibility applicable to a particular project which the Bidder must meet (RCW 39.04.350 (3)).
  - a. If applicable, the Agency shall consider an overall accounting of the attached supplemental criteria for determining Bidder responsibility "DIVISION 00 SUPPLEMENTAL RESPONSIBILITY CRITERIA".
  - b. At least seven (7) days prior to the bid submittal deadline, a potential Bidder may request that the Agency modify the supplemental responsibility criteria. The Agency will evaluate the information submitted by the potential Bidder and respond before the bid submittal deadline. If the evaluation results in a change of the criteria, the Agency will issue an ADDENDA to the bidding documents identifying the new criteria.
  - c. Upon the Agency's request, the apparent low Bidder must supply the requested responsibility information within two (2) business days of request by the Agency. Withholding information or failure to submit all the information requested within the time provided may render the bid non-responsive and the bid/Bidder may be rejected by Rejection Letter.

**Responsive** - A bid will be considered responsive if its electronic response meets the following requirements:

- 1. It is received at the proper time and place.
- 2. It meets the stated requirements of the Bid Proposal Form.
- 3. It meets the requirements as stated in section 6.1.A of the Instructions To Bidders.
- 4. It is submitted by a licensed/registered contractor within the state of Washington at the time of bid opening.
- 5. It is accompanied by a bid guarantee, if required.

# If inconsistencies or errors are noted in the bid proposal prices, <u>prices shown in words</u> <u>have precedence over prices shown in figures</u>. The <u>unit and lump sum prices have</u> <u>precedence over their total amounts</u>; and the <u>total amounts have precedence over the</u> <u>total bid</u>.

The apparent low Bidder, for purpose of award, is the responsive and responsible Bidder offering the low aggregate amount for the base bid plus selected additive or deductive bid alternates and meeting all other bid submittal requirements.

#### 13.1 <u>PROTEST PROCEDURES</u>

#### A. GENERAL:

This protest process is a courtesy provided by the Agency and it is not governed by Washington's Administrative Procedures Act (APA), RCW 34.05, nor does it confer any additional rights above and beyond what the Bidder already enjoys as a taxpayer. The

purpose of this process is to allow the Agency to correct evaluation process errors and problems before a contract is executed.

Only a Bidder may file a protest regarding this competition.

The Bidder must strictly adhere to the protest process as set forth herein, the failure of which may result in a summary determination that the protest is without merit without an opportunity to cure.

#### B. FORM AND CONTENT:

All protests must:

- Be in writing.
- The protest must state and clearly articulate the grounds for the protest with specific facts and complete statements of the action(s) being protested.
- A description of the relief or corrective action being requested should also be included.
- All protests shall be addressed to the Procurement Coordinator.

#### C. CONTENT LIMITATIONS:

The Agency does not currently mandate any page limitation. However, the protest must be clearly articulated, succinct, organized, logical, and professional.

The Agency will reject protests that:

- fail to state and clearly articulate at least one of the three GROUNDS;
- contain rants, attacks, and/or disparaging or abusive remarks;
- include multiple attachments or references (document dumping, document overload); or,
- appear to require the reader piece together voluminous amounts of material to decipher the argument being made.

#### D. SUBMISSION OF PROTEST:

- All protests must be submitted within (5) business days after the formal Rejection Letter is sent. For purposes of timing the day the Rejection Letter is sent to the Bidder shall not count.
- Bidders must send all protests to: <u>contracts@parks.wa.gov</u>. See also Subject Line.
- SUBJECT LINE: Must include the competition's Number Identifier and "PROTEST" in the subject line. Failure by the Bidder to include this information in the subject line may result in Bidder's protest not being timely recognized.
- E. GROUNDS WHICH MAY BE PROTESTED:
  - Conflict of Interest on the part of Agency staff.
  - Errors in computing the score.
  - Non-compliance with procedures described in the procurement document.

Protests will be rejected as without merit if they do not clearly and convincingly meet one of the GROUNDS above and/or seems to address issues such as:

• An evaluator's professional judgment on the quality of a response, or

#### **INSTRUCTIONS TO BIDDERS - 11**

- The Agency's assessment of its own and/or other agencies' needs or requirements, or,
- Issues, concerns, objections, or requests for changes that were or could have been addressed prior to the bids due date deadline.

Protests that do not clearly and convincingly meet the requirements and standards described herein are without merit and may be rejected.

#### F. MANAGER ASSIGNMENT AND REVIEW:

Upon receipt of a protest that meets the requirements described herein, a protest review will be held by the Agency. The Agency will assign a Manager. The Manager is responsible for reviewing and investigating the Bidder's written protest and may meet with agency staff or the agency program that was involved in the competition. The Manager may consider the record and all reasonably available facts and will issue a protest determination in writing within fifteen (15) business days from receipt of the protest. If additional time is needed, the Manager will notify the protesting party of the need for additional time within 15 business days from receipt of the protest.

In the event a protest may affect the interest of another Bidder that submitted a response, the Agency may reach out to that Bidder, may provide an unedited copy of the protest to that Bidder, and may invite that Bidder to submit its views and any relevant information on the protest to the Manager.

#### G. PROTEST DETERMINATION AND FINDINGS AND DISSEMINATION:

The Manager's protest determination may:

- Find the protest lacking in merit and reject the protest;
- Find only technical or harmless errors in the Agency's acquisition process and determine the Agency to be in substantial compliance and reject the protest; OR
- Find merit in the protest and provide THE AGENCY options which may include:
  - Correcting the errors and re-evaluating all responses;
  - Canceling the competition and possibly for a new competition to take place; OR
  - Making other findings and determining other courses of action as appropriate.

If the Agency rejects the protest, the Agency will enter into a contract with the Apparent Successful Bidder no sooner than two business days after issuance of the protest determination by email to the protesting party at the email address indicated on the party's bid documents. For the purposes of timing, the date the protest determination is sent to the protesting party shall not count.

Dissemination: The Agency will disseminate the decision to all interested Bidders vie email/email attachment to the email address provided by the Bidder in the Bidder's bid response.

#### H. AGENCY DECISION IS FINAL:

The Manager's protest determination constitutes the agency's final decision regarding the protest. If the protesting party disagrees with the protest determination, the Bidder may seek judicial relief in the Washington Superior Court for Thurston County within 2 business days of the issuance of the protest determination.

#### I. STRICT COMPLIANCE

Strict compliance with these protest procedures is essential in furtherance of the public interest. Any aggrieved party that fails to comply strictly with these protest procedures is deemed, by such failure, to have waived and relinquished forever any right or claim with respect to alleged irregularities in connection with the solicitation or award of the Contract. No person or party may pursue any judicial or administrative proceedings challenging the solicitation or award of this Contract, without first exhausting the administrative procedures specified herein.

#### J. REPRESENTATION

An aggrieved party may participate personally or, if a corporation or other artificial person, by a duly authorized representative. Whether or not participating in person, an aggrieved party may be represented, at the party's own expense, by counsel.

#### K. COMPUTATION OF TIME

In computing any period of time prescribed by this procedure, the day of the act or event from which the designated period of time begins to run is not included. The last day of the period is included. The term "business day" does not include Sunday, Saturday, or Washington State recognized holiday.

#### L. ACKNOWLEDGEMENT

By submitting a bid in response to this solicitation, the Bidder acknowledges that it has reviewed and acquainted itself with the bid protest procedures herein and agrees to be bound by such procedures as a condition of submitting a bid.

#### 14.1 EXECUTION OF CONTRACT

A. The successful bidder will be required to execute the contract and furnish performance bond and insurance certificate satisfactory to the Agency within 15 days after receiving properly prepared contract documents from the Agency.

#### END OF INSTRUCTIONS TO BIDDERS

| | | | |

#### SUPPLEMENTAL BIDDER RESPONSIBILITY CRITERIA WITH INCLUSION PLAN AND APPRENTICESHIP REQUIREMENTS

#### Low Responsible Bidder

It is the intent of the Owner to award a contract to the lowest responsive and responsible Bidder. In determining the Bidder's responsibility, the Owner shall consider an overall accounting of the items listed below. Potential Bidders may request the Owner modify the Bidder responsibility criteria. The request must be in writing and submitted at least 7 days prior to the bid opening.

The apparent low bidder shall submit the required information within **two (2)** business days of receiving request from Owner. This request may be made in the form of a telephone call or email message. The required information shall be provided on the referenced forms bound herein. Electronic copies may be made available upon request. Failure to submit such information to the satisfaction of the Owner within the time provided may render the Bidder as not responsible.

#### 1.1 REQUIRED INFORMATION/CRITERIA

- A. For the purposes of the Supplemental Bidder Responsibility evaluation process, the scope of this project generally involves:
  - Sawcut and demolition of asphalt pavement.
  - Asphalt paving including repairs and patching
  - Adjustment of utility vaults/structures to grade.
  - Pavement paint striping.
- B. Experience Of Contractor On Projects Of Similar Size And Complexity: Contractor is required to have successfully completed at least <u>three (3)</u> projects of similar type, size and complexity to this project, each with a contract amount of at least <u>\$500,000</u> within the last <u>seven (7)</u> years.
- C. List of Completed Projects (Use Form 1, Contractor Experience Detail): Provide a list of all the construction contracts <u>\$500,000</u> and above your firm has completed within the past <u>three</u> (3) years, giving the name of the project; name, address, and phone numbers of Owner and architect representatives; final contract amount; date of completion; and percentage of the cost of the work performed with your firm's own forces. This information will be used for reference reviews.

#### 2.1 EXPERIENCE OF KEY PERSONNEL

- A. Experience of Project Manager (Use Form 2, Résumé of Key Personnel for Proposed Contract): Submit resume and references for the proposed Project Manager. This person shall have managed, as lead project manager, a minimum of <u>three (3)</u> projects of similar type, size and complexity to this project, and successfully completed those projects within the last <u>ten (10)</u> years.
- B. Experience of Superintendent (Use Form 2, Résumé of Key Personnel for Proposed Contract): Submit resume and references for the proposed project Superintendent. This person shall have performed as the lead Superintendent for a minimum of <u>three (3)</u> projects of similar type, size and complexity to this project, and successfully completed those projects within the last <u>ten (10)</u> years.

#### 3.1 DIVERSE BUSINESS INCLUSION PLAN (USE FORM 3)

A. Washington state goals are: Minority Business Enterprise (MBE) 10%, Women's Business Enterprise (WBE) 6%, WA Small Business 5% and WA Veterans 5%. The apparent low bidder is required to submit a Diverse Businesses Inclusion Plan for all projects with a Maximum Allowable Construction Cost (MACC) over \$1M.

The Diverse Business Inclusion plan shall include the apparent low bidder's anticipated participation goals, the subcontractors anticipated to be used on this project, a list of diverse businesses near the project, the project's diverse expert, and past performance using diverse businesses.

#### 4.1 APPRENTICESHIP (USE FORMS 1 & 4)

- A. For each public works project with an apprenticeship utilization goal that was completed by the Bidder within three (3) years of the bid submittal date for this project, the Bidder shall submit the following:
  - A list of such projects;
  - The owner and contact information for the owner's representative;
  - The apprenticeship utilization percentage goal for the project:
  - The actual utilization percentage by the Bidder; and
  - An explanation of any extenuating circumstances that contributed to the Bidder not meeting the goals.

(Use Form 4 for projects not listed on Form 1)

The Owner may contact previous owners to validate the information provided by the Bidder and shall consider whether the goals were mandatory or voluntary, and the validity of any explanation of extenuating circumstances.

#### 5.1 REFERENCES FROM OWNERS AND ARCHITECTS FOR PREVIOUS PROJECTS (OWNER USES FORM 5, REFERENCE EVALUATION QUESTIONNAIRE)

A. The Owner may check references by contacting owners and architects of the bidder's previous projects regarding the bidder's performance and that of key staff. A reference score sheet will be utilized and the rating shall be satisfactory or better on a five-category scale with "satisfactory" at mid-scale.

# 6.1 OVERALL SCORING (FORM 6, RESPONSIBILITY CRITERIA EVALUATION SCORE SHEET)

A. The Owner will use this form to complete and document the overall evaluation process.

#### END OF SECTION

# Supplemental Bidder Responsibility Form 1 - Contractor Experience Detail

Contractor Information	on:			
Contractor Legal Name:			Contact Person and their Position/Title:	
Project Superintendent:			Project Manager:	
Physical Address (Physical and Mail Street Address	ing Addresses are the Same   ):		Mailing Address:	
			PO Box	
City, ST ZipCode-+F	our		City, ST ZipCode-+Four	
Telephone:	Cell Phone:	Email Ad	dress:	

<b>Project Information:</b> Is this project relevant to the proposed project? Yes No				
Project:	Location:			
Project Description:	As Prime: As Sub:			
Original Contract Amount: \$ Final Contract Amount: \$	Original Contract Days: Final Contract Days:			

Owner Information:			
Owner's Business Name:		Contact Person and their Position/Title:	
Mailing Address :		Telephone:	
Street Address OR PO Box City, ST ZipCode-+Four		Email Address:	

Architect/Engineering Information:	
Owner's Business Name:	Contact Person and their Position/Title:
Mailing Address :	Telephone:
Street Address OR PO Box City, ST ZipCode-+Four	Email Address:

#### Supplemental Bidder Responsibility Form 2 - Resume of Key Personnel

Name:	Role in this Contract:	Years Experience			
		Total	With Current Firm		
Firm Name and Location (City and State):					
Training/Education/Specialization:					
Years of Experience in the Proposed Role:					

Project Title:		Year Completed
Project Owner:		
Brief Description (Brief scope, size, cost, etc.) and	specific role:	Check if project performed with current firm.
		name
Reference Name & Contact Information:		
Project Owner:	Project Architect:	
Name:	Name:	
Phone:	Phone:	

E-mail:

E-mail

RELEVANT PROJECTS			
Project Title:		Year Completed	
Project Owner:			
Brief Description (Brief scope, size, cost, etc.) and specific role:		Check if project performed with current firm.	
		If performed with different firm list the firm	
		name	
Reference Name & Contact Information:			
Project Owner: Project Architect:			
Name: Name:			
Phone: Phone:			
E-mail E-mail:			

	RELEVANT PROJECTS	
Project Title:		Year Completed
Project Owner:		
Brief Description (Brief scope, size, cost, etc.) and specifi	c role:	Check if project performed with current firm.
Reference Name & Contact Information:		
Project Owner:	Project Architect:	
Name: Name:		
Phone:	Phone:	
E-mail	E-mail:	

RELEVANT PROJECTS				
Project Title:			Year Completed	
Project Owner:				
Brief Description (Brief scope, size, cost, etc.) and specific role:		Check if project performed with current firm.		
Reference Name	& Contact Information:			
Project Owner: Project Architect:				
Name:	Name: Name:			
Phone: Phone:				

E-mail:

E-mail

RELEVANT PROJECTS			
Project Title:			Year Completed
Project Owner:			
Brief Description (Brief scope, size, cost, etc.) and specific role:		Check if project performed with current firm.	
Reference Name	& Contact Information:		
Project Owner:		Project Architect:	
Name: Name:			
Phone: Phone:			
E-mail E-mail:			

RELEVANT PROJECTS				
Project Title:			Year Completed	
Project Owner:				
Brief Description (Brief scope, size, cost, etc.) and specific role:			Check if project performed with current firm.	
Reference Name	& Contact Information:			
Project Owner:		Project Architect:		
Name: Name:				
Phone:		Phone:		
E-mail E-mail:				

#### Supplemental Bidder Responsibility Form 3 - Prime Contractor Diverse Business Inclusion Plan

Prime Contractor Name: \_\_\_\_\_

For the purposes of this form, Washington State-certified diverse businesses are defined as follows:

- Minority Business Enterprise (MBE), Women's Business Enterprise (WBE), or combination of the two. Certified by the Office of Minority and Women's Business Enterprises (OMWBE): <u>http://omwbe.wa.gov/</u>
- Veteran-owned Business. Certified by the Department of Veteran's Affairs (DVA): http://dva.wa.gov/
- Small Business (includes Mini and Micro businesses). Certified through the Washington Electronic Business Solution (WEBS): <u>https://fortress.wa.gov/ga/webs/home.html</u>

#### Anticipated Certified Diverse Business Participation Goals

Subcontracting means direct performance of commercially useful work through subcontracting as part of the proposed project team. Of the total contract work, what are the diverse business participation goals proposed for subcontracting on your team? Please only include the above-listed Washington State certification types in your "Contractor-defined Anticipated Percent of Contract Amount (Goals)" estimate. Zero percent (0%) is not a goal.

Anticipated Certified Diverse Business Participation Goals	Washington State Goals	Contractor-defined Anticipated Percent of Contract Amount (Goals)
Minority-owned business (MBE)	10%	%
Women-owned business (WBE)	6%	%
Veteran-owned business (DVA)	5%	%
Small business	5%	%

#### Subcontracting Team

List the names of the diverse businesses you anticipate using on this project. Generally describe the work you expect the diverse business to perform and identify the percent of total contract value intended for each diverse business. Please include the above-listed Washington State certification types. *If necessary, add more rows below.* 

Name of Diverse Business	Specify Diverse Business Certification (circle one or more)	Describe Trade or Task	Anticipated Percent of Contract Amount
	MBE, WBE, DVA, Small		%
	MBE, WBE, DVA, Small		%
	MBE, WBE, DVA, Small		%
	MBE, WBE, DVA, Small		%
	MBE, WBE, DVA, Small		%

#### Attach a list of diverse businesses near the project location to this form:

- 1. Go to https://omwbe.wa.gov/directory-certified-firms
- 2. Click on "OMWBE DIRECTORY"
- 3. Click on "Search Certified Firm Directory"
- 4. Select MBE, MWBE, SBE, and WBE certifications.
- 5. Enter a City, Zip Code, or County near the project site address and then press "Search" at the bottom of the page. If you do not have many results, please expand your search to include nearby locations.
- 6. Print and attach the results to this form with your submittal

#### Diverse Expert:

Diverse Expert responsibilities would typically include, but are not limited to:

- Outreach to qualified diverse businesses.
- Submit and discuss updates on a regular basis to the state project manager regarding Diverse Business utilization and progress.
- Ongoing outreach to diverse businesses for required contract work, including any changes in scope.

• Assist diverse businesses with successful contract performance.

A qualified Diverse Expert brings knowledge of the identity, capabilities and capacities of diverse business subcontractors and suppliers; experience recruiting and working with diverse businesses for construction; and assisting diverse businesses to develop working relationships with contractors.

Identify the person within your team to manage your diverse inclusion responsibility.

Diverse Expert Name: \_\_\_\_\_\_
Diverse Expert Contact Information: \_\_\_\_\_\_

Diverse Expert Firm (if another firm is managing participation): \_\_\_\_\_

#### Past Performance

Please select **five (5) of your projects** with Washington State-certified diverse business participation (MBE, WBE, DVA, and/or Small/Mini/Micro) and list them below **for the last five (5) years**. If you do not have any projects that tracked or reported diverse business participation, you may leave this section blank. In that case, please attach an additional sheet with explanation.

You may have projects with diverse business participation for an organization or entity that required *different* diverse business categories (including self-certification). If so, please attach a sheet with the same column data and information, but include percentages for the categories that were tracked during the project.

Contract Name	Contracting Agency or Entity	Contract Amount	Year	Percent of Contract Amou	unt
				Minority-owned business:	%
				Women-owned business:	%
				Veteran-owned business:	%
				Small/mini/micro business:	%
Contract Name	Contracting Agency or Entity	Contract Amount	Year	Percent of Contract Amou	unt
				Minority-owned business:	%
		\$		Women-owned business:	%
		Φ		Veteran-owned business:	%
				Small/mini/micro business:	%
Contract Name	Contracting Agency or Entity	Contract Amount	Year	Percent of Contract Amou	unt
				Minority-owned business:	%
		\$		Women-owned business:	%
		ψ		Veteran-owned business:	%
				Small/mini/micro business:	%
Contract Name	Contracting Agency or Entity	Contract Amount	Year	Percent of Contract Amou	unt
				Minority-owned business:	%
		\$		Women-owned business:	%
		φ		Veteran-owned business:	%
				Small/mini/micro business:	%
Contract Name	Contracting Agency or Entity	Contract Amount	Year	Percent of Contract Amou	unt
				Minority-owned business:	%
		\$		Women-owned business:	%
		Ψ		Veteran-owned business:	%
				Small/mini/micro business:	%

#### Supplemental Bidder Responsibility Form 4 – Apprenticeship Utilization

Contractor Information	on:			
Contractor Legal Name:			Contact Person and their Position/Title:	
Project Superintendent:			Project Manager:	
Physical Address (Physical and Mailing Addresses are the Same ): <b>Street Address</b>			Mailing Address:	
			PO Box	
City, ST ZipCode-+F	our		City, ST ZipCode-+Four	
Telephone:	Cell Phone:	Email Add	dress:	

<b>Project Information:</b> Is this project relevant to the proposed project? Yes No		
Project:	Location:	
Project Description:	As Prime:	
Original Contract Amount: \$ Final Contract Amount: \$	Original Contract Days: Final Contract Days:	

Owner Information:			
Owner's Business Name:		Contact Person and their Position/Title:	
Mailing Address :		Telephone:	
Street Address OR PO Box City, ST ZipCode-+Four		Email Address:	

Architect/Engineering Information:			
Owner's Business Name:		Contact Person and their Position/Title:	
Mailing Address :		Telephone:	
Street Address OR PO Box City, ST ZipCode-+Four		Email Address:	

1. Did this project require Apprenticeship Participation? Yes 🗌 No 🗌 (If NO, stop here)

2. If yes, what was the Apprenticeship percentage? \_\_\_\_\_%

3. What was the actual percentage achieved? \_\_\_\_\_%

4. Was the apprenticeship requirement met? Yes  $\Box$  No  $\Box$ 

5. If NO to question 4, explain Why.

# Supplemental Bidder Responsibility Form 5 - Reference Evaluation Questionnaire

Evaluated Firm :
Project Manager:
Superintendent:
Evaluated Project Name:

Prime	Approx. Start Date	Approx. End Date	Approx. Final Project Cost
Subcontractor			

#### PERFORMANCE EVALUATION

Rating Criteria - Rate on a scale of 1 to 5

- **5** = **Superior** based on performance (would hire this firm/individual again)
- 4 = More than Satisfactory
- **3** = **Satisfactory** based on performance (would hire this firm/individual again)
- 2 = Less than Satisfactory
- **1= Totally Unsatisfactory** based on performance (would never hire the firm/individual again)

Company     PM       1     Ability to meet client's expectations       2     Quality of workmanship	Super			
2 Quality of workmanship				
3 Ability to manage project costs and minimize change orders				
4 Ability to maintain project schedule				
5 Ability to manage subcontractors				
<ul> <li>Professionalism, leadership and communication in issues management</li> <li>(RFI, shop drawing submittal, timely resolution of issues/questions)</li> </ul>				
<ul> <li>Ability to follow the owner's rules, regulations, and requirements (housekeeping, safety, etc.)</li> </ul>				
8 Ability to manage closeout process (Prompt submittal of punch list, warranty, as-builts, operation manuals, tax clearances, etc.)				
9 Comfort level in hiring firm or individual again based on performance				
Total Score				
Average Score				
Evaluator Information				
Name of Evaluator: Title:				
Firm/Company Name:				
Firm Address:				
Phone: Email:				

## Form 6 – Supplemental Responsibility Criteria Evaluation Score Sheet

Project Location	
Project Name	
Contract Number	
Project Representative	

#### **1. Experience of Contractor** - On projects of similar size & complexity (Form 1) Pass or Fail

2. Experience of Key Personnel (Form 2)	
Superintendent	Pass or Fail
Project Manager	Pass or Fail
Other(s) if specified in Division 00	Pass or Fail

3. Diverse Business Inclusion Plan (Form 3) (Applies only to projects with	Pass, Fail, or N/A
Diverse Business Plan Inclusion requirements; i.e. MACC over \$1M)	

4. Contractor Compliance with Apprenticeship Requirements - Requirements	Not Scored
were met or if not, a good faith effort was demonstrated (Forms 1 & 4) Applies only	
to projects with apprenticeship participation requirements; i.e. MACC over \$1M	

<ul> <li>5. References from Previous Projects (Form 5)</li> <li>Evaluate contractor's references information and using the rating numbers:</li> <li>1 = NOT Satisfactory (requires a written comment below)</li> <li>2 = Less THAN Satisfactory</li> <li>3 = Satisfactory</li> </ul>	Rating <b>Score 1-5</b> (3 is Satisfactory)
4 = More THAN Satisfactory	
5 = Superior	
Company	
Project Manager	
Superintendent	
Total Score:	
Average score (divide total score by number of ratings)	

In determining the bidder responsibility, an overall accounting of the ratings shall be made. A score of "Pass" is required for categories 1 - 4 and an average score of 3.0 or higher is required to meet the minimum Supplemental Bidder Responsibility requirements.

Comments		
Determination		Responsible Not Responsible (Preliminary Determination)
Evaluated by		Date
_	State Parks Project Representative	

Signature



**BID DELIVERY LOCATION:** 

# DELIVER BIDS ELECTRONICALLY TO BIDBOX@PARKS.WA.GOV

# Subject line to read: "SPOKANE RIVER CENTENNIAL STATE PARK TRAIL PAVING REPAIR AND OVERLAY PROJECT, [YOUR COMPANY NAME]."

\*\*\* Bid Proposal and Signature: See Sections 7.1 and 11.1 of the Instructions to Bidders for expanded instructions for bid submittal.\*\*\*

\*\* PLEASE PRINT CLEARLY BELOW \*\*

<b>TOTAL BASE BID</b> (NOT INCLUDING SALES TAX)		
${\mathbb Q}$ price written-out completely in words ${\mathbb Q}$	♣ PRICE IN NUMBERS ONLY ♣	
U.S.) DOLLARS	\$	

Printed Name of Person Signing Bid Proposal û	Firm Name (Printed legibly) û			
Date of Signature	Place of Signature (City & State)			
Title û (Estimator, Vice-President, Owner, Principal, etc.)	Address (of Contractor)			
Contractor Registration No. & Expiration Date û	City			
Taxpayer Identification Number û	Area CodePhone Number û()			
Washington UBI Number û	Area Code Fax Number û ( )			
Employment Security Department Number û	Area Code Cellular Phone Number û			
PO Box for US Mail Delivery (if any) û	E-Mail Address (Enter N/A if none) û			

<u>Unit prices and estimated quantities shall be used to determine the Base Bid</u>. These prices shall also be used to adjust the Contract in the event there is an increase or decrease in the estimated quantities. All costs shall be "in place" costs and complete, **excluding State Sales Tax**. In the event of an irregularity, the unit price prevails. The Owner reserves the right to make mathematical corrections of multiplication or addition errors on the bid form.

<u>Trench Excavation Safety Provisions</u>: If the contract contains any work which requires trenching exceeding a depth of four (4) feet, all costs for adequate trench safety systems shall be identified as a separate bid item in compliance with Chapter 39.04 RCW. The purpose of this provision is to ensure that the bidder agrees to comply with all relevant trench safety requirements of Chapter 49.17 RCW. This bid amount shall be considered part of the total base bid. **Include a lump sum dollar amount (even if the value is \$0.00) to be considered responsive to the bid solicitation.** 

<u>Wage Certification</u>. The bidder certifies under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct: within the three-year period immediately preceding the bid solicitation date, the bidder has not been 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.

ITEM NO.	DESCRIPTION	EST QTY	UNIT PRICE	TOTAL AMOUNT
1.	Trench Excavation Safety Provisions	L.S.		
2.	Mobilization	L.S.		
3.	Demolition, TESC and site preparation measures	L.S.		
4.	Asphalt overlay, dig out, crack sealing and crack filling of Miles 0-12	L.S.		
5.	New gravel shoulder	L.S.		
6.	Pavement striping	L.S.		
7.	Bollard Replacement and upgrades	L.S.		
8.	Kiosk repairs	L.S.		
ITEM TOTAL MUST AGREE WITH PAGE 1 BID AMOUNT ->			\$	

## BASE BID ITEMS

#### ALTERNATE BID ITEMS

ITEM	DESCRIPTION	EST	UNIT	TOTAL
NO.		QTY	PRICE	AMOUNT
A1	Paving Repair and Overlay of miles 12 – 14	L.S.	-	

The Bidder declares that they have carefully examined the site of the proposed work, the Drawings, Specifications and all of the conditions affecting the work. Therefore, the Bidder proposes to provide all labor, equipment, materials, and permits and to perform all work as required by, and in strict accordance with the Contract Documents for the bid amounts as follows.

The Commission reserves the right to accept or reject all bids and to waive informalities. No withdrawal of bids after bid deadline, or before award of contract, unless award is delayed over thirty (30) days.

Bidder agrees to complete project (including accepted alternates) in accordance with drawings and specifications within <u>90</u> calendar days from the date provided on the Notice to Proceed letter.

It is agreed that liquidated damages, in the amount of <u>\$500.00</u>, shall be levied for each and every calendar day by which the completion of the work is delayed beyond the time fixed for completion or extension of the contract.

Apprentice Utilization Requirements. The apprentice labor hours required for this project are 15% of the total labor hours. The undersigned agrees to utilize this level of apprentice participation. A monetary incentive of \$1,000 will be paid to the contractor meeting the apprentice utilization requirement. A monetary penalty will be applied to the contractor failing to meet the utilization requirement and failing to demonstrate a Good Faith Effort. The penalty will be \$100 per percentage point not utilized.

Expected Apprenticeship Utilization cost value to be included in the bid associated with meeting the goals: \$\_\_\_\_\_.

Addenda: Receipt of addenda numbered [\_\_\_] through [\_\_\_] is hereby acknowledged.

Signature of Authorized Official

#### SUBCONTRACTORS UTILIZATION LIST

<u>Any bid expected to cost one million dollars (\$1,000,000) or more</u> for construction, alteration, or repair of public buildings or public work of the state requires Bidder to submit <u>as part of the bid</u> names of subcontractors Bidder, if awarded the contract, will subcontract for performance of heating, ventilation and air conditioning, plumbing, and electrical or to name itself for the work. Do not list more than one subcontractor for each category, unless subcontractors vary with bid alternates, in which case Bidder must indicate which subcontractor for which alternate. Failure of Bidder to submit as part of the bid, the names of such subcontractors, or to name itself to perform such work, or the naming of two or more subcontractors to perform the same work, shall render bid non-responsive</u>.

CONTRACTOR'S, OR SUBCONTRACTORS' NAME, CITY & STATE	REGISTRATION NUMBER	CATEGORY OF WORK	DOLLAR AMOUNT
1. NAME CITY STATE			
2. NAME CITY STATE			
3. NAME CITY STATE			
4. NAME CITY STATE			
5. NAME CITY STATE			
6. NAME CITY STATE			
7. NAME CITY STATE			

Signature of Authorized Official

# GENERAL CONDITIONS FOR CONSTRUCTION AT WASHINGTON STATE PARKS

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### PART 1 - GENERAL PROVISIONS

#### 1.01 DEFINITIONS

- A. "Application for Payment" means a written request submitted by Contractor to A/E for payment of Work completed in accordance with the Contract Documents and approved Schedule of Values, supported by such substantiating data as Owner or A/E may require.
- B. "Architect," "Engineer," or "A/E" shall mean that person designated by the State Parks and Recreation Commission to be in charge of the work covered by this contract.
- C. "Change Order" means a written instrument signed by Owner and Contractor stating their agreement upon all of the following: (1) a change in the Work; (2) the amount of the adjustment in the Contract Sum, if any, and (3) the extent of the adjustment in the Contract Time, if any.
- D. "Claim" means Contractor's exclusive remedy for resolving disputes with Owner regarding the terms of a Change Order or a request for equitable adjustment, as more fully set forth in part 8.
- E. "Contract Award Amount" is the sum of the Base Bid and any accepted Alternates.
- F. "Contract Documents" means the Advertisement for Bids, Instructions for Bidders, completed Form of Proposal, General Conditions, Modifications to the General Conditions, Supplemental Conditions, Public Works Contract, other Special Forms, Drawings and Specifications, and all addenda and modifications thereof.
- G. "Contract Sum" is the total amount payable by Owner to Contractor for performance of the Work in accordance with the Contract Documents, including all taxes imposed by law and properly chargeable to the Work, except Washington State sales tax.
- H. "Contract Time" is the number of calendar days allotted in the Contract Documents for achieving Substantial Completion of the Work.
- I. "Contractor" means the person or entity who has agreed with Owner to perform the Work in accordance with the Contract Documents.
- J. "Drawings" are the graphic and pictorial portions of the Contract Documents showing the design, location, and dimensions of the Work, and may include plans, elevations, sections, details, schedules, and diagrams.
- K. "Final Acceptance" means the written acceptance issued to Contractor by Owner after Contractor has completed the requirements of the Contract Documents, as more fully set forth in Section 6.09 B.
- L. "Final Completion" means that the Work is fully and finally completed in accordance with the Contract Documents, as more fully set forth in Section 6.09 A.
- M. "Force Majeure" means those acts entitling Contractor to request an equitable adjustment in the Contract Time, as more fully set forth in paragraph 3.05 A.
- N. "Notice" means a written notice which has been delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended or, if delivered or sent by registered or certified mail, to the last business address known to the party giving notice.
- O. "Notice to Proceed" means a notice from Owner to Contractor that defines the date on which the Contract Time begins to run.
- P. "Owner" shall mean the Washington State Parks and Recreation Commission and its authorized representative with the authority to enter into, administer and/or terminate contracts and make related determinations and findings.
- Q. "Person" means a corporation, partnership, business association of any kind, trust, company, or individual.

- R. "Prior Occupancy" means Owner's use of all or parts of the Project before Substantial Completion, as more fully set forth in Section 6.08 A.
- S. "Progress Schedule" means a schedule of the Work, in a form satisfactory to Owner, as further set forth in section 3.02.
- T. "Project" means the total construction of which the Work performed in accordance with the Contract Documents may be the whole or a part and which may include construction by Owner or by separate contractors.
- U. "Project Manual" means the volume usually assembled for the Work which may include the bidding requirements, sample forms, and other Contract Documents.
- V. "Project Record" means the separate set of Drawings and Specifications as further set forth in paragraph 4.02A.
- W. "Schedule of Values" means a written breakdown allocating the total Contract Sum to each principle category of Work, in such detail as requested by Owner.
- X. "Specifications" are that portion of the Contract Documents consisting of the written requirements for materials, equipment, construction systems, standards, and workmanship for the Work, and performance of related services.
- Y. "Subcontract" means a contract entered into by Subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind for or in connection with the Work.
- Z. "Subcontractor" means any person, other than Contractor, who agrees to furnish or furnishes any supplies, materials, equipment, or services of any kind in connection with the Work.
- AA. "Substantial Completion" means that stage in the progress of the Work where Owner has full and unrestricted use and benefit of the facilities for the purposes intended, as more fully set forth in section 6.07.
- AB. "Work" means the construction and services required by the Contract Documents, and includes, but is not limited to, labor, materials, supplies, equipment, services, permits, and the manufacture and fabrication of components, performed, furnished, or provided in accordance with the Contract Documents.

#### 1.02 ORDER OF PRECEDENCE

Any conflict or inconsistency in the Contract Documents shall be resolved by giving the documents precedence in the following order.

- 1. Signed Public Works Contract, including any Change Orders, and any Special Forms.
- 2. Supplemental Conditions.
- 3. General Conditions.
- 4. Addenda
- 5. Specifications--provisions in Division 1 shall take precedence over provisions of any other Division.
- 6. Drawings--in case of conflict within the Drawings, large scale drawings shall take precedence over small scale drawings.
- 7. Signed and Completed Form of Proposal.
- 8. Instructions to Bidders.
- 9. Advertisement for Bids.

#### 1.03 EXECUTION AND INTENT

Contractor makes the following representations to Owner:

- 1. The Contract Sum is reasonable compensation for the Work and the Contract Time is adequate for the performance of the Work, as represented by the Contract Documents;
- 2. Contractor has carefully reviewed the Contract Documents, visited and examined the Project site, become familiar with the local conditions in which the Work is to be performed, and satisfied itself as to the nature, location, character, quality and quantity of the Work, the labor, materials, equipment, goods, supplies, work, services and other items to be furnished and all other requirements of the Contract Documents, as well as the surface and subsurface conditions and other matters that may be encountered at the Project site or affect performance of the Work or the cost or difficulty thereof;
- 3. Contractor is financially solvent, able to pay its debts as they mature, and possesses sufficient working capital to complete the Work and perform Contractor's obligations required by the Contract Documents; and
- 4. Contractor is able to furnish the plant, tools, materials, supplies, equipment and labor required to complete the Work and perform the obligations required by the Contract Documents and has sufficient experience and competence to do so.

#### PART 2 - INSURANCE AND BONDS

#### 2.01 CONTRACTOR'S LIABILITY INSURANCE

Prior to commencement of the Work, Contractor shall obtain all the insurance required by the Contract Documents and provide evidence satisfactory to Owner that such insurance has been procured. Review of the Contractor's insurance by Owner shall not relieve or decrease the liability of Contractor. Companies writing the insurance to be obtained by this part shall be licensed to do business under Chapter 48 RCW or comply with the Surplus Lines Law of the State of Washington. Contractor shall include in its bid the cost of all insurance and bond costs required to complete the base bid work and accepted alternates. Insurance carriers providing insurance in accordance with the Contract Documents shall be acceptable to Owner, and its A. M. Best rating shall be indicated on the insurance certificates.

- A. Contractor shall maintain the following insurance coverage during the Work and for one year after Final Acceptance. Contractor shall also maintain the following insurance coverage during the performance of any corrective Work required by section 5.16.
  - 1. Commercial General Liability (CGL) on an Occurrence Form:
    - a. Completed operations/products liability;
    - b. Explosion, collapse, and underground; and
    - c. Employer's liability coverage.
  - 2. Automobile liability
- B. Contractor shall comply with the Washington State Industrial Insurance Act and, if applicable, the Federal Longshoremen's and Harbor Workers' Act and the Jones Act.
- C. All insurance coverages shall protect against claims for damages for personal and bodily injury or death, as well as claims for property damage, which may arise from operations in connection with the Work whether such operations are by Contractor or any Subcontractor.
- D. All insurance coverages shall be endorsed to include Owner as an additional named insured for Work performed in accordance with the Contract Documents, and all insurance certificates shall evidence the Owner as an additional insured.

#### 2.02 COVERAGE LIMITS INSURANCE COVERAGE CERTIFICATES

A. Insurance Coverage Certificates

The Contractor shall furnish acceptable proof of insurance coverage on the State of Washington Certificate of Insurance form SF500A dated 07/02/92 or an acceptable ACORD form.

- B. Required Coverages
  - 1. For a contract less than \$100,000.00, the coverage required is:
    - Public Liability Insurance The Contractor shall at all times during the term of this contract, at its cost and expense, carry and maintain general public liability insurance, including contractual liability, against claims for bodily injury, personal injury, death or property damage occurring or arising out of services provided under this contract. This insurance shall cover claims caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns or servants. The limits of liability insurance, which may be increased as deemed necessary by the contracting parties, shall be:

\$1,000,000.00
\$1,000,000.00
\$1,000,000.00
\$1,000,000.00
\$50,000.00
\$5,000.00

- b. If the contract is for underground utility work, then the Contractor shall provide proof of insurance for that above in the form of Explosion, Collapse and Underground (XCU) coverage.
- c. Employers Liability on an occurrence basis in an amount not less than \$1,000,000.00 per occurrence.
- 2. For contracts over \$100,000.00 but less than \$5,000,000.00 the contractor shall obtain the coverage limits as listed for contracts below \$100,000.00 and General Aggregate and Products Commercial Operations Limit of not less than \$2,000,000.00.
- 3. Coverage for Comprehensive General Bodily Injury Liability Insurance for a contract over \$5,000,000.00 is:

Each Occurrence	\$2,500,000.00
General Aggregate Limits	\$5,000,000.00
(other than products – commercial operations)	
Products – Commercial Operations limit	\$5,000,000.00
Personal and Advertising Injury Limit	\$2,500,000.00
Fire Damage Limit (any one fire)	\$50,000.00
Medical Expense Limit (any one Person)	\$5,000.00

- 4. For all Contracts Automobile Liability: in the event that services delivered pursuant to this contract involve the use of vehicles or the transportation of clients, automobile liability insurance shall be required. If Contractor-owned personal vehicles are used, a Business Automobile Policy covering at a minimum Code 2 "owned autos only" must be secured. If Contractor employee's vehicles are used, the Contractor must also include under the Business Automobile Policy Code 9, coverage for non-owned autos. The minimum limits for automobile liability is: \$1,000,000.00 per occurrence, using a combined single limit for bodily injury and property damage.
- 5. For Contracts for Hazardous Substance Removal (Asbestos Abatement, PCB Abatement, etc.)
  - a. In addition to providing insurance coverage for the project as outlined above, the Contractor shall provide Environmental Impairment Liability insurance for the hazardous substance removal as follows:

EACH OCCURRENCE	AGGREGATE
\$500,000.00	\$1,000,000.00

or \$1,000,000.00 each occurrence/aggregate bodily injury and property damage combined single limit.

- 1) Insurance certificate must state that the insurer is covering hazardous substance removal.
- 2) Should this insurance be secured on a "claims made" basis, the coverage must be continuously maintained for one year following the project's "final completion" through official completion of the project, plus one year following.

For Contracts where hazardous substance removal is a subcomponent of contracted work, the general contractor shall provide to the Owner a certificate of insurance for coverage as defined in 5a. above. The State of Washington must be listed as an additional insured. This certificate of insurance must be provided to the Owner prior to commencing work.

#### 2.03 INSURANCE COVERAGE CERTIFICATES

- A. Prior to commencement of the Work, Contractor shall furnish to Owner a completed certificate of insurance coverage.
- B. All insurance certificates shall name Owner's Project number and Project title.
- C. All insurance certificates shall specifically require 45 (forty-five) days prior notice to Owner of cancellation or any material change, except 30 (thirty) days for surplus line insurance.

#### 2.04 PAYMENT AND PERFORMANCE BONDS

AlA Payment and Performance Bonds, form A312, or equivalent, is required by the Owner for the work of this contract. The forms shall be obtained from the Contractor's bonding company. The Payment Bond shall cover payment to laborers and mechanics, including payments to Employee Benefit Funds, and payments to subcontractors, material suppliers, and persons who shall supply such person or persons, or subcontractors with materials and supplies.

#### 2.05 ALTERNATIVE SURETY

Contractor shall promptly furnish alternative security required to protect Owner and persons supplying labor or materials required by the Contract Documents if:

- A. Owner has a reasonable objection to the surety; or
- B. Any surety fails to furnish reports on its financial condition if requested by Owner.

#### 2.06 BUILDER'S RISK

- A. Contractor shall purchase and maintain property insurance in the amount of the Contract Sum including all Change Orders for the Work on a replacement cost basis until Substantial Completion. The insurance shall cover the interest of Owner, Contractor, and any Subcontractors, as their interests may appear. For projects not involving New Building Construction, 'Installation Floater' is an acceptable substitute for the Builder's Risk Insurance.
- B. Contractor property insurance shall be placed on an "all risk" basis and insure against the perils of fire and extended coverage and physical loss or damage including theft, vandalism, malicious mischief, collapse, false work, temporary buildings, debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for A/E's services and expenses required as a result of an insured loss.
- C. Owner and Contractor waive all subrogation rights against each other, any Subcontractors, A/E, A/E's subconsultants, separate contractors described in section 5.20, if any, and any of their subcontractors, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this section or other property insurance applicable to the Work, except such rights as they have to proceeds of such insurance held by Owner as fiduciary. The policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

## PART 3 - TIME AND SCHEDULE

#### 3.01 PROGRESS AND COMPLETION

- A. Contractor shall diligently prosecute the Work, with adequate forces, achieve Substantial Completion within the Contract Time, and achieve Final Completion within 30 (thirty) calendar days thereafter, unless otherwise noted in Division 1 of the specifications.
- B. The Contractor shall notify the Engineer at least two (2) weekdays in advance if work is to be performed on a Saturday, Sunday, or legal holiday. No excavation work will be allowed on Saturdays, Sundays, or legal holidays unless specifically authorized by the Engineer.

#### 3.02 CONSTRUCTION SCHEDULE

- A. Unless otherwise provided in Division 1, Contractor shall, within 14 (fourteen) calendar days after issuance of the Notice to Proceed, submit a preliminary Progress Schedule. The Progress Schedule shall show the sequence in which Contractor proposes to perform the Work, and the dates on which Contractor plans to start and finish major portions of the Work, including dates for shop drawings and other submittals, and for acquiring materials and equipment.
- B. The Progress Schedule shall be in the form of a Critical Path Method (CPM) logic network or, with the approval of the Owner, a bar chart schedule may be submitted. The scheduling of construction is the responsibility of the Contractor and is included in the contract to assure adequate planning and execution of the work. The schedule will be used to evaluate progress of the work for payment based on the Schedule of Values. The schedule shall show the Contractor's planned order and interdependence of activities, and sequence of work. As a minimum the schedule shall include:
  - 1. Date of Notice to Proceed;
  - 2. Activities (resources, durations, individual responsible for activity, early starts, late starts, early finishes, late finishes, etc.);
  - 3. Utility Shutdowns;
  - 4. Interrelationships and dependence of activities;
  - 5. Planned vs. actual status for each activity;
  - 6. Substantial completion;
  - 7. Punch list;
  - 8. Final inspection;
  - 9. Final completion, and
  - 10. Float time

The Schedule Duration shall be based on the Contract Time of Completion listed on the Bid Proposal form. The Owner shall not be obligated to accept any Early Completion Schedule suggested by the Contractor. The Contract Time for Completion shall establish the Schedule Completion Date.

If the Contractor feels that the work can be completed in less than the Specified Contract Time, then the Surplus Time shall be considered Project Float. This Float time shall be shown on the Project Schedule. It shall be available to accommodate changes in the work and unforeseen conditions.

Neither the Contractor nor the Owner have exclusive right to this Float Time. It belongs to the project.

- C. Owner shall return comments on the preliminary Progress Schedule to Contractor within 14 (fourteen) days of receipt. Review by Owner of Contractor's schedule does not constitute an approval or acceptance of Contractor's construction means, methods, or sequencing, or its ability to complete the Work within the Contract Time. Contractor shall revise and resubmit its schedule, as necessary. Owner may withhold a portion of progress payments until a Progress Schedule has been submitted which meets the requirements of this section.
- D. Contractor shall utilize and comply with the Progress Schedule. On a monthly basis, or as otherwise directed by Owner, Contractor shall submit an updated Progress Schedule at its own expense to Owner indicating actual progress. If, in the opinion of Owner, Contractor is not in conformance with the Progress Schedule for reasons other than acts of Force Majeure as identified in section 3.05, Contractor shall take

such steps as are necessary to bring the actual completion dates of its work activities into conformance with the Progress Schedule, or revise the Progress Schedule to reconcile with the actual progress of the Work.

E. Contractor shall promptly notify Owner in writing of any actual or anticipated event which is delaying or could delay achievement of any milestone or performance of any critical path activity of the Work. Contractor shall indicate the expected duration of the delay, the anticipated effect of the delay on the Progress Schedule, and the action being or to be taken to correct the problem. Provision of such notice does not relieve Contractor of its obligation to complete the Work within the Contract Time.

#### 3.03 OWNER'S RIGHT TO SUSPEND THE WORK FOR CONVENIENCE

- A. Owner may, at its sole discretion, order Contractor, in writing, to suspend all or any part of the Work for up to 90 (ninety) days, or for such longer period as mutually agreed.
- B. Upon receipt of a written notice suspending the Work, Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of cost of performance directly attributable to such suspension. Within a period up to 90 (ninety) days after the notice is delivered to Contractor, or within any extension of that period to which the parties shall have agreed, Owner shall either:
  - 1. Cancel the written notice suspending the Work; or
  - 2. Terminate the Work covered by the notice as provided in the termination provisions as more fully set forth in Part 9.
- C. If a written notice suspending the Work is cancelled or the period of the notice or any extension thereof expires, Contractor shall resume Work.
- D. Contractor shall be entitled to an equitable adjustment in the Contract Time, or Contract Sum, or both, for increases in the time or cost of performance directly attributable to such suspension, provided Contractor complies with all requirements set forth in Part 7.

#### 3.04 OWNER'S RIGHT TO STOP THE WORK FOR CAUSE

- A. If Contractor fails or refuses to perform its obligations in accordance with the Contract Documents, Owner may order Contractor, in writing, to stop the Work, or any portion thereof, until satisfactory corrective action has been taken.
- B. Contractor shall not be entitled to an equitable adjustment in the Contract Time or Contract Sum for any increased cost or time of performance attributable to Contractor's failure or refusal to perform or from any reasonable remedial action taken by Owner based upon such failure.

#### 3.05 DELAY

- A. Any delay in or failure of performance by Owner or Contractor, other than the payment of money, shall not constitute a default hereunder if and to the extent the cause for such delay or failure of performance was unforeseeable and beyond the control of the party ("Force Majeure"). Acts of Force Majeure include, but are not limited to:
  - 1. Acts of God or the public enemy;
  - 2. Acts or omissions of any government entity;
  - 3. Fire or other casualty for which Contractor is not responsible;
  - 4. Quarantine or epidemic;
  - 5. Strike or defensive lockout;
  - 6. Unusually severe weather, in excess of weather conditions which could not have been reasonably anticipated; and

- 7. Unusual delay in receipt of supplies or products which were ordered and expedited and for which no substitute reasonably acceptable to Owner was available.
- B. Contractor shall be entitled to an equitable adjustment in the Contract Time for changes in the time of performance directly attributable to an act of Force Majeure, provided it makes a request for equitable adjustment according to section 7.03. Contractor shall not be entitled to an adjustment in the Contract Sum resulting from an act of Force Majeure.
- C. Contractor shall be entitled to an equitable adjustment in Contract Time, and may be entitled to an equitable adjustment in Contract Sum, if the cost or time of Contractor's performance is changed due to the fault or negligence of Owner, provided the Contractor makes a request according to sections 7.02 and 7.03.
- D. Contractor shall not be entitled to an adjustment in Contract Time or in the Contract Sum for any delay or failure of performance to the extent such delay or failure was caused by Contractor or anyone for whose acts Contractor is responsible.
- E. To the extent any delay or failure of performance was concurrently caused by the Owner and Contractor, Contractor shall be entitled to an adjustment in the Contract Time for that portion of the delay or failure of performance that was concurrently caused, provided it makes a request for equitable adjustment according to section 7.03, but shall not be entitled to an adjustment in Contract Sum.
- F. Contractor shall make all reasonable efforts to prevent and mitigate the effects of any delay, whether occasioned by an act of Force Majeure or otherwise.
- G. The Owner has acquired ownership and/or easement of lands for the construction, as indicated on the drawings, without cost to the Contractor. The Contractor understands and agrees that, should it appear at any time that the Owner has not acquired title to all of the right-of-ways and lands necessary for the performance of the work under the provisions of this contract, and that if any delay in the performance of said work occasioned by the failure of the Owner, its officers, or employees to acquire a title of any of said lands or right-of-way, such failure shall extend the contract completion date the number of days equal to the period of such delay. The Contractor waives any and all claims for damages against the Owner which the Contractor may sustain by reason of this delay in the work.

#### 3.06 NOTICE TO OWNER OF LABOR DISPUTES

- A. If Contractor has knowledge that any actual or potential labor dispute is delaying or threatens to delay timely performance in accordance with the Contract Documents, Contractor shall immediately give notice, including all relevant information, to Owner.
- B. Contractor agrees to insert a provision in its Subcontracts and to require insertion in all sub-subcontracts, that in the event timely performance of any such contract is delayed or threatened by delay by any actual or potential labor dispute, the Subcontractor or Sub-subcontractor shall immediately notify the next higher tier Subcontractor or Contractor, as the case may be, of all relevant information concerning the dispute.

#### 3.07 DAMAGES FOR FAILURE TO ACHIEVE TIMELY COMPLETION

- A. Liquidated Damages
  - Timely performance and completion of the Work is essential to Owner and time limits stated in the Contract Documents are of the essence. Owner will incur serious and substantial damages if Substantial Completion of the Work does not occur within the Contract Time. However, it would be difficult if not impossible to determine the exact amount of such damages. Consequently, provisions for liquidated damages are included in the Contract Documents.
  - 2. The liquidated damage amounts set forth in the Contract Documents will be assessed not as a penalty, but as liquidated damages for breach of the Contract Documents. This amount is fixed and agreed upon by and between the Contractor and Owner because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages the Owner would in such event sustain. This amount shall be construed as the actual amount of damages sustained by the Owner, and may be retained by the Owner and deducted from periodic payments to the Contractor.

- 3. Assessment of liquidated damages shall not release Contractor from any further obligations or liabilities pursuant to the Contract Documents.
- B. Actual Damages

Actual damages will be assessed for failure to achieve Final Completion within the time provided. Actual damages will be calculated on the basis of direct architectural, administrative, and other related costs attributable to the Project from the date when Final Completion should have been achieved, based on the date Substantial Completion is actually achieved, to the date Final Completion is actually achieved. Owner may offset these costs against any payment due Contractor.

#### PART 4 - SPECIFICATIONS, DRAWINGS, AND OTHER DOCUMENTS

#### 4.01 DISCREPANCIES AND CONTRACT DOCUMENT REVIEW

- A. The intent of the Specifications and Drawings is to describe a complete Project to be constructed in accordance with the Contract Documents. Contractor shall furnish all labor, materials, equipment, tools, transportation, permits, and supplies, and perform the Work required in accordance with the Drawings, Specifications, and other provisions of the Contract Documents.
- B. The Contract Documents are complementary. What is required by one part of the Contract Documents shall be binding as if required by all. Anything mentioned in the Specifications and not shown on the Drawings, or shown on the Drawings and not mentioned in the Specifications, shall be of like effect as if shown or mentioned in both.
- C. Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by Owner. If, during the performance of the Work, Contractor finds a conflict, error, inconsistency, or omission in the Contract Documents, it shall promptly and before proceeding with the Work affected thereby, report such conflict, error, inconsistency, or omission to A/E in writing.
- D. Contractor shall do no Work without applicable Drawings, Specifications, or written modifications, or Shop Drawings where required, unless instructed to do so in writing by Owner. If Contractor performs any construction activity, and it knows or reasonably should have known that any of the Contract Documents contain a conflict, error, inconsistency, or omission, Contractor shall be responsible for the performance and shall bear the cost for its correction.
- E. Contractor shall provide any work or materials the provision of which is clearly implied and is within the scope of the Contract Documents even if the Contract Documents do not mention them specifically.
- F. Questions regarding interpretation of the requirements of the Contract Documents shall be referred to the A/E.

#### 4.02 PROJECT RECORD

- A. Contractor shall legibly mark in ink on a separate set of the Drawings and Specifications all actual construction, including depths of foundations, horizontal and vertical locations of internal and underground utilities and appurtenances referenced to permanent visible and accessible surface improvements, field changes of dimensions and details, actual suppliers, manufacturers and trade names, models of installed equipment, and Change Order Proposals (COP). This separate set of Drawings and Specifications shall be the "Project Record."
- B. The Project Record shall be maintained on the project site throughout the construction and shall be clearly labeled "PROJECT RECORD". The Project Record shall be updated at least weekly noting all changes and shall be available to Owner at all times.
- C. Contractor shall submit the completed and finalized Project Record to A/E prior to Final Acceptance.

#### 4.03 SUBMITTALS

A. "Submittals" means documents and other information required to be submitted to A/E by Contractor pursuant to the Contract Documents, showing in detail: the proposed fabrication and assembly of structural

elements; and the installation (i.e. form, fit, and attachment details) of materials and equipment. Submittals include, but are not limited to, drawings, diagrams, layouts, schematics, descriptive literature, illustrations, schedules, performance and test data, samples, and similar materials furnished by Contractor to explain in detail specific portions of the Work required by the Contract Documents. For materials and equipment to be incorporated into the Work, Contractor submittal shall include the name of the manufacturer, the model number, and other information concerning the performance, capacity, nature, and rating of the item. When directed, Contractor shall submit all samples at its own expense. Owner may duplicate, use, and disclose Submittals provided in accordance with the Contract Documents.

- B. Contractor shall coordinate all Shop Drawings, and review them for accuracy, completeness, and compliance with the Contract Documents and shall indicate its approval thereon as evidence of such coordination and review. Where required by law, Shop Drawings shall be stamped by an appropriate professional licensed by the state of Washington. Shop Drawings submitted to A/E without evidence of Contractor's approval shall be returned for resubmission. Contractor shall review, approve, and submit Shop Drawings with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of Owner or separate contractors. Contractor's submittal schedule shall allow a reasonable time for A/E review. A/E will review, approve, or take other appropriate action on the Shop Drawings. Contractor shall perform no portion of the Work requiring submittal and review of Shop Drawings until the respective submittal has been reviewed and the A/E has approved or taken other appropriate action. Owner and A/E shall respond to Shop Drawing submittals with reasonable promptness. Any Work by Contractor shall be in accordance with reviewed Shop Drawings. Submittals made by Contractor which are not required by the Contract Documents may be returned without action.
- C. Approval, or other appropriate action with regard to Submittals, by Owner or A/E shall not relieve Contractor of responsibility for any errors or omissions in such Submittals, nor from responsibility for compliance with the requirements of the Contract Documents. Unless specified in the Contract Documents, review by Owner or A/E shall not constitute an approval of the safety precautions employed by Contractor during construction, or constitute an approval of Contractor's means or methods of construction. If Contractor fails to obtain approval before installation and the item or work is subsequently rejected, Contractor shall be responsible for all costs of correction.
- D. If Shop Drawings show variations from the requirements of the Contract Documents, Contractor shall describe such variations in writing, separate from the Shop Drawings, at the time it submits the Shop Drawings containing such variations. If A/E approves any such variation, an appropriate Change Order will be issued. If the variation is minor and does not involve an adjustment in the Contract Sum or Contract Time, a Change Order need not be issued; however, the modification shall be recorded upon the Project Record.
- E. Unless otherwise provided in Division I, Contractor shall submit to A/E for approval 5 (five) copies of all Submittals. Unless otherwise indicated, 3 (three) sets of all Submittals shall be retained by A/E and 2 (two) sets shall be returned to Contractor.

#### 4.04 ORGANIZATION OF SPECIFICATIONS

Specifications are prepared in sections which conform generally with trade practices. These sections are for Owner and Contractor convenience and shall not control Contractor in dividing the Work among the Subcontractors or in establishing the extent of the Work to be performed by any trade.

#### 4.05 OWNERSHIP AND USE OF DRAWINGS, SPECIFICATIONS, AND OTHER DOCUMENTS

- A. The Drawings, Specifications, and other documents prepared by A/E are instruments of A/E's service through which the Work to be executed by Contractor is described. Neither Contractor nor any Subcontractor shall own or claim a copyright in the Drawings, Specifications, and other documents prepared by A/E, and A/E shall be deemed the author of them and will, along with any rights of Owner, retain all common law, statutory, and other reserved rights, in addition to the copyright. All copies of these documents, except Contractor's set, shall be returned or suitably accounted for to A/E, on request, upon completion of the Work.
- B. The Drawings, Specifications, and other documents prepared by the A/E, and copies thereof furnished to Contractor, are for use solely with respect to this Project. They are not to be used by Contractor or any

Subcontractor on other projects or for additions to this Project outside the scope of the Work without the specific written consent of Owner and A/E. Contractor and Subcontractors are granted a limited license to use and reproduce applicable portions of the Drawings, Specifications, and other documents prepared by A/E appropriate to and for use in the execution of their Work.

- C. Contractor and all Subcontractors grant a non-exclusive license to Owner, without additional cost or royalty, to use for its own purposes (including reproduction) all Shop Drawings, together with the information and diagrams contained therein, prepared by Contractor or any Subcontractor. In providing Shop Drawings, Contractor and all Subcontractors warrant that they have authority to grant to Owner a license to use the Shop Drawings, and that such license is not in violation of any copyright or other intellectual property right. Contractor agrees to defend and indemnify Owner pursuant to the indemnity provisions in section 5.03 and 5.23 from any violations of copyright or other intellectual property rights arising out of Owner's use of the Shop Drawings hereunder, or to secure for Owner, at Contractor's own cost, licenses in conformity with this section.
- D. The Shop Drawings and other submittals prepared by Contractor, Subcontractors of any tier, or its or their equipment or material suppliers, and copies thereof furnished to Contractor, are for use solely with respect to this Project. They are not to be used by Contractor or any Subcontractor of any tier, or material or equipment supplier, on other projects or for additions to this Project outside the scope of the Work without the specific written consent of Owner. The Contractor, Subcontractors of any tier, and material or equipment suppliers are granted a limited license to use and reproduce applicable portions of the Shop Drawings and other submittals appropriate to and for use in the execution of their Work under the Contract Documents.

## PART 5 - PERFORMANCE

#### 5.01 CONTRACTOR CONTROL AND SUPERVISION

- A. Contractor shall supervise and direct the Work, using its best skill and attention, and shall perform the Work in a skillful manner. Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures and for coordinating all portions of the Work, unless the Contract Documents give other specific instructions concerning these matters. Contractor shall disclose its means and methods of construction when requested by Owner.
- B. Performance of the Work shall be directly supervised by a competent superintendent who is satisfactory to Owner and has authority to act for Contractor. The superintendent shall not be changed without the prior written consent of Owner. Owner may require Contractor to remove the superintendent from the Work or Project site, if Owner reasonably deems the superintendent incompetent, careless, or otherwise objectionable, provided Owner has first notified Contractor in writing and allowed a reasonable period for transition. The superintendent shall be on-site at all times while the Work is being performed, unless approved in writing by owner, in advance.
- C. Contractor shall be responsible to Owner for acts and omissions of Contractor, Subcontractors, and their employees and agents.
- D. Contractor shall enforce strict discipline and good order among Contractor's employees and other persons performing the Work. Contractor shall not permit employment of persons not skilled in tasks assigned to them. Contractor's employees shall at all times conduct business in a manner which assures fair, equal, and nondiscriminatory treatment of all persons. Owner may, by written notice, request Contractor to remove from the Work or Project site any employee Owner reasonably deems incompetent, careless, or otherwise objectionable.
- E. Contractor shall, at all times, keep on the Project site a copy of the Drawings, Specifications, addenda, reviewed Shop Drawings, permits, and permit drawings.
- F. Contractor shall ensure that its owner(s) and employees, and those of its Subcontractors, comply with the Ethics in Public Service Act RCW 42.52, which, among other things, prohibits state employees from having an economic interest in any public works contract that was made by, or supervised by, that employee. Contractor shall remove, at its sole cost and expense, any of its, or its Subcontractors', employees, if they are in violation of this act.

## 5.02 PERMITS, FEES, AND NOTICES

- A. The Owner has obtained a Shorelines Substantial Development Permit and/or other environmental permits as required for this project. The permits with provisions which affect the construction methods or schedule have been incorporated into these specifications. The Contractor shall abide by all restrictions noted in these permits as the construction is in progress.
- B. All other permits or fees required by local, state or federal governmental agencies necessary for the construction of this project shall be obtained and paid by the Contractor. Only the cost for the building permit will be reimbursed by the Owner.
- C. The Contractor shall conform to all local, State and National Codes in all phases of this project. Where conflicts arise between plans, specifications and code requirements, the code shall prevail unless the plans or specifications are more stringent.

#### 5.03 PATENTS AND ROYALTIES

Contractor is responsible for, and shall pay, all royalties and license fees. Contractor shall defend, indemnify, and hold Owner harmless from any costs, expenses, and liabilities arising out of the infringement by Contractor of any patent, copyright, or other intellectual property right used in the Work; however, provided that Contractor gives prompt notice, Contractor shall not be responsible for such defense or indemnity when a particular design, process, or product of a particular manufacturer or manufacturers is required by the Contract Documents. If Contractor has reason to believe that use of the required design, process, or product constitutes an infringement of a patent or copyright, it shall promptly notify Owner of such potential infringement.

#### 5.04 PREVAILING WAGES

- A. Contractor and all subcontractors shall pay the prevailing rate of wages to all workers, laborers, or mechanics employed in the performance of any part of the Work in accordance with RCW 39.12 and the rules and regulations of the Department of Labor and Industries. The schedule of prevailing wage rates for the locality or localities of the Work is determined by the Industrial Statistician of the Department of Labor and Industries. It is the Contractor's responsibility to verify the applicable prevailing wage rate.
- B. Before payment is made by the Owner to the Contractor for any work performed by the Contractor and subcontractors whose work is included in the application for payment, the Contractor shall submit, or shall have previously submitted to the Owner for the Project, a Statement of Intent to Pay Prevailing Wages, approved by the Department of Labor and Industries, certifying the rate of hourly wage paid and to be paid each classification of laborers, workers, or mechanics employed upon the Work by Contractor and Subcontractors. Such rates of hourly wage shall not be less than the prevailing wage rate.
- C. Prior to release of retainage, the Contractor shall submit to the Owner an Affidavit of Wages Paid, approved by the Department of Labor and Industries, for the Contractor and every subcontractor, of any tier, that performed work on the Project.
- D. Disputes regarding prevailing wage rates shall be referred for arbitration to the Director of the Department of Labor and Industries. The arbitration decision shall be final and conclusive and binding on all parties involved in the dispute as provided for by RCW 39.12.060.
- E. Each Application for Payment submitted by Contractor shall state that prevailing wages have been paid in accordance with the prefiled statement(s) of intent, as approved. Copies of the approved intent statement(s) shall be posted on the job site with the address and telephone number of the Industrial Statistician of the Department of Labor and Industries where a complaint or inquiry concerning prevailing wages may be made.
- F. In compliance with chapter 296-127 WAC, Contractor shall pay to the Department of Labor and Industries the currently established fee(s) for each statement of intent and/or affidavit of wages paid submitted to the Department of Labor and Industries for certification.
- G. Copies of approved Intents to Pay Prevailing Wages for the Contractor and all subcontractors shall be submitted with the Contractor's first application for payment. As additional subcontractors perform work on

the project, their approved Intent forms shall be submitted with the Contractor's next application for payment.

H. The Contractor or subcontractor directly contracting for "Off-Site, Prefabricated, Non-Standard, Project Specific Items" shall identify and report information required on the affidavit of wages paid form filed with the Department of Labor and Industries. The Contractor shall include language in its subcontracts requiring subcontractors and lower-tier subcontractors to comply with the reporting requirements for "Off-Site, Prefabricated, Non-Standard, Project Specific Item(s)" on the affidavit of wages paid.

The reporting requirement for Items shall apply for all public works contracts estimated to cost over \$1 million entered into by the Owner and Contractor between September 1, 2010 and December 31, 2013.

"Off-site, prefabricated, nonstandard, project specific item(s)" means products or items that are:

- 1. Made primarily of architectural or structural precast concrete, fabricated steel, pipe and pipe systems, or sheet metal and sheet metal duct work;
- 2. Produced specifically for the public work and not considered to be regularly available shelf items;
- 3. Produced or manufactured by labor expended to assemble or modify standard items; and
- 4. Produced at an off-site location outside Washington.

The Contractor or subcontractor shall comply with the reporting requirements and instructions on the affidavit of wages paid form, and shall report the following information on the affidavit of wages paid form submitted to the Department of Labor and Industries in order to comply with the reporting requirements for use of "Off-Site, Prefabricated, Non-Standard, Project Specific item(s)":

- 1. The estimated cost of the public works project;
- 2. The name of the awarding agency and the project title;
- 3. The contract value of the off-site, prefabricated, nonstandard, project specific item(s) produced outside of Washington State, including labor and materials; and
- 4. The name, address, and federal employer identification number of the contractor that produced the offsite, prefabricated, nonstandard, project specific item(s).

The owner may direct the contractor, at no additional cost to the owner, to remove and substitute any subcontractor(s) found to be out of compliance with the "Off-Site Prefabricated Non-Standard Project Specific Item(s)" reporting requirements more than one time as determined by the Department of Labor and Industries.

I. The Contractor and all subcontractors shall promptly submit to the Owner certified payroll copies if requested.

#### 5.05 HOURS OF LABOR

- A. Contractor shall comply with all applicable provisions of RCW 49.28 and they are incorporated herein by reference. Pursuant to that statute, no laborer, worker, or mechanic employed by Contractor, any Subcontractor, or any other person performing or contracting to do the whole or any part of the Work, shall be permitted or required to work more than eight (8) hours in any one calendar day, provided, that in cases of extraordinary emergency, such as danger to life or property, the hours of work may be extended, but in such cases the rate of pay for time employed in excess of eight (8) hours of each calendar day shall be not less than one and one-half times (x1.5) the rate allowed for this same amount of time during eight (8) hours service.
- B. Notwithstanding the preceding paragraph, RCW 49.28 permits a contractor or subcontractor in any public works contract subject to those provisions, to enter into an agreement with its employees in which the employees work up to ten (10) hours in a calendar day. No such agreement may provide that the employees work ten-hour days for more than four (4) calendar days a week. Any such agreement is subject to approval by the employees. The overtime provisions of RCW 49.28 shall not apply to the hours, up to forty (40) hours per week, worked pursuant to any such agreement.

#### 5.06 NONDISCRIMINATION

A. Discrimination in all phases of employment is prohibited by, among other laws and regulations, Title VII of the Civil Rights Act of 1964, the Vietnam Era Veterans Readjustment Act of 1974, sections 503 and 504 of the Vocational Rehabilitation Act of 1973, the Equal Employment Act of 1972, the Age Discrimination Act of

1967, the Americans with Disabilities Act of 1990, the Civil Rights Act of 1991, Presidential Executive Order 11246, Executive Order 11375, the Washington State Law Against Discrimination, RCW 49.60, and Gubernatorial Executive Order 85-09. These laws and regulations establish minimum requirements for affirmative action and fair employment practices which Contractor must meet.

- B. During performance of the Work:
  - 1. Contractor shall not discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, age, marital status, or the presence of any physical, sensory, or mental disability, Vietnam era veteran status, or disabled veteran status, nor commit any other unfair practices as defined in RCW 49.60.
  - 2. Contractor shall, in all solicitations or advertisements for employees placed by or for it, state that the contractor is an "equal opportunity employer".
  - 3. Contractor shall send to each labor union, employment agency, or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice advising the labor union, employment agency, or workers' representative of Contractor's obligations according to the Contract Documents and RCW 49.60.
  - 4. Contractor shall permit access to its books, records, and accounts, and to its premises by Owner, and by the Washington State Human Rights Commission, for the purpose of investigation to ascertain compliance with this section of the Contract Documents.
  - 5. Contractor shall include the provisions of this section in every Subcontract.
- C. Nondiscrimination Requirement. During the term of this Contract, Contractor, including any subcontractor, shall not discriminate on the bases enumerated at RCW 49.60.530(3). In addition, Contractor, including any subcontractor, shall give written notice of this nondiscrimination requirement to any labor organizations with which Contractor, or subcontractor, has a collective bargaining or other agreement.
- D. Obligation to Cooperate. Contractor, including any subcontractor, shall cooperate and comply with any Washington state agency investigation regarding any allegation that Contractor, including any subcontractor, has engaged in discrimination prohibited by this Contract pursuant to RCW 49.60.530(3).
- E. Default. Notwithstanding any provision to the contrary, Owner may suspend Contractor, including any subcontractor, upon notice of a failure to participate and cooperate with any state agency investigation into alleged discrimination prohibited by this Contract, pursuant to RCW 49.60.530(3). Any such suspension will remain in place until Owner receives notification that Contractor, including any subcontractor, is cooperating with the investigating state agency. In the event Contractor, or subcontractor, is determined to have engaged in discrimination identified at RCW 49.60.530(3), Owner may terminate this Contract in whole or in part, and Contractor, subcontractor, or both, may be referred for debarment as provided in RCW 39.26.200. Contractor or subcontractor may be given a reasonable time in which to cure this noncompliance, including implementing conditions consistent with any court-ordered injunctive relief or settlement agreement.
- F. Remedies for Breach. Notwithstanding any provision to the contrary, in the event of Contract termination or suspension for engaging in discrimination, Contractor, subcontractor, or both, shall be liable for contract damages as authorized by law including, but not limited to, any cost difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, which damages are distinct from any penalties imposed under Chapter 49.60, RCW. Owner shall have the right to deduct from any monies due to Contractor or subcontractor, or that thereafter become due, an amount for damages Contractor or subcontractor will owe Owner for default under this provision.

#### 5.07 SAFETY PRECAUTIONS

A. In performing this contract, the Contractor shall provide for protecting the lives and health of employees and other persons; preventing damage to property, materials, supplies, and equipment; and avoid work interruptions. For these purposes, the Contractor shall:

- 1. Follow Washington Industrial Safety and Health Act (WISHA) regional directives and provide a sitespecific safety program that will require an accident prevention and hazard analysis plan for the contractor and each subcontractor on the work site. The Contractor shall submit a site-specific safety plan to the Owner's representative prior to the initial scheduled construction meeting.
- 2. Provide adequate safety devices and measures including, but not limited to, the appropriate safety literature, notice, training, permits, placement and use of barricades, signs, signal lights, ladders, scaffolding, staging, runways, hoist, construction elevators, shoring, temporary lighting, grounded outlets, wiring, hazardous materials, vehicles, construction processes, and equipment required by Chapter 19.27 RCW, State Building Code (International Building, Electrical, Mechanical, Fire, and Uniform Plumbing Codes); Chapter 212-12 WAC, Fire Marshal Standards, Chapter 49.17 RCW, WISHA; Chapter 296-155 WAC, Safety Standards for Construction Work; Chapter 296-65 WAC; WISHA Asbestos Standard; WAC 296-62-071, Respirator Standard; WAC 296-62, General Occupation Health Standards, WAC 296-24, General Safety and Health Standards, WAC 296-24, General Safety and Health Standards, Chapter 49.70 RCW, and Right to Know Act.
- Comply with the State Environmental Policy Act (SEPA), Clean Air Act, Shoreline Management Act, and other applicable federal, state, and local statutes and regulations dealing with the prevention of environmental pollution and the preservation of public natural resources.
- 4. Post all permits, notices, and/or approvals in a conspicuous location at the construction site.
- 5. Provide any additional measures that the Owner determines to be reasonable and necessary for ensuring a safe environment in areas open to the public. Nothing in this part shall be construed as imposing a duty upon the Owner or A/E to prescribe safety conditions relating to employees, public, or agents of the Contractors.
- 6. The Contractor shall make available a list of hazardous products being used on the project, and their respective Material Safety Data Sheets (MSDS) to the Engineer. This information will be required at the pre-construction conference.
- B. In carrying out its responsibilities according to the Contract Documents, Contractor shall protect the lives and health of employees performing the Work and other persons who may be affected by the Work; prevent damage to materials, supplies, and equipment whether on site or stored off-site; and prevent damage to other property at the site or adjacent thereto. Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss; shall erect and maintain all necessary safeguards for such safety and protection; and shall notify owners of adjacent property and utilities when prosecution of the Work may affect them.
- C. Contractor shall maintain an accurate record of exposure data on all incidents relating to the Work resulting in death, traumatic injury, occupational disease, or damage to property, materials, supplies, or equipment. Contractor shall immediately report any such incident to Owner. Owner shall, at all times, have a right of access to all records of exposure.
- D. Contractor shall provide all persons working on the Project site with information and training on hazardous chemicals in their work at the time of their initial assignment, and whenever a new hazard is introduced into their work area.
  - 1. Information. At a minimum, Contractor shall inform persons working on the Project site of:
    - a. The requirements of chapter 296-62 WAC, General Occupational Health Standards;
    - b. Any operations in their work area where hazardous chemicals are present; and
    - c. The location and availability of written hazard communication programs, including the required list(s) of hazardous chemicals and material safety data sheets required by chapter 296-62 WAC.
  - 2. Training. At a minimum, Contractor shall provide training for persons working on the Project site which includes:

- a. Methods and observations that may be used to detect the presence or release of a hazardous chemical in the work area (such as monitoring conducted by the employer, continuous monitoring devices, visual appearance or odor of hazardous chemicals when being released, etc.);
- b. The physical and health hazards of the chemicals in the work area;
- c. The measures such persons can take to protect themselves from these hazards, including specific procedures Contractor, or its Subcontractors, or others have implemented to protect those on the Project site from exposure to hazardous chemicals, such as appropriate work practices, emergency procedures, and personal protective equipment to be used; and
- d. The details of the hazard communications program developed by Contractor, or its Subcontractors, including an explanation of the labeling system and the material safety data sheet, and how employees can obtain and use the appropriate hazard information.
- E. Contractor's responsibility for hazardous, toxic, or harmful substances shall include the following duties:
  - Contractor shall not keep, use, dispose, transport, generate, or sell on or about the Project site, any substances now or hereafter designated as, or which are subject to regulation as, hazardous, toxic, dangerous, or harmful by any federal, state or local law, regulation, statute or ordinance (hereinafter collectively referred to as "hazardous substances", in violation of any such law, regulation, statute, or ordinance, but in no case shall any such hazardous substance be stored more than 90 days on the Project site.
  - 2. Contractor shall promptly notify Owner of all spills or releases of any hazardous substances which are otherwise required to be reported to any regulatory agency and pay the cost of cleanup. Contractor shall promptly notify Owner of all failures to comply with any federal, state, or local law, regulation, or ordinance; all inspections of the Project site by any regulatory entity concerning the same; all regulatory orders or fines; and all responses or interim cleanup actions taken by or proposed to be taken by any government entity or private party on the Project site.
- F. All Work shall be performed with due regard for the safety of the public. Contractor shall perform the Work so as to cause a minimum of interruption of vehicular traffic or inconvenience to pedestrians. All arrangements to care for such traffic shall be Contractor's responsibilities. All expenses involved in the maintenance of traffic by way of detours shall be borne by Contractor.
- G. In an emergency affecting the safety of life or the Work or of adjoining property, Contractor is permitted to act, at its discretion, to prevent such threatened loss or injury, and Contractor shall so act if so authorized or instructed.
- H. Nothing provided in this section shall be construed as imposing any duty upon Owner or A/E with regard to, or as constituting any express or implied assumption of control or responsibility over, Project site safety, or over any other safety conditions relating to employees or agents of Contractor or any of its Subcontractors, or the public.

#### 5.08 OPERATIONS, MATERIAL HANDLING, AND STORAGE AREAS

- A. Contractor shall confine all operations, including storage of materials, to Owner-approved areas.
- B. Temporary buildings (e.g., storage sheds, shops, offices) and utilities may be provided by Contractor only with the consent of Owner and without expense to Owner. The temporary buildings and utilities shall remain the property of Contractor and shall be removed by Contractor at its expense upon completion of the Work.
- C. Contractor shall use only established roadways or temporary roadways authorized by Owner. When materials are transported in prosecuting the Work, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by federal, state, or local law or regulation.
- D. Ownership and control of all materials or facility components to be demolished or removed from the Project site by Contractor shall immediately vest in Contractor upon severance of the component from the facility or severance of the material from the Project site. Contractor shall be responsible for compliance with all

laws governing the storage and ultimate disposal. Contractor shall provide Owner with a copy of all manifests and receipts evidencing proper disposal when required by Owner or applicable law.

- E. Contractor shall be responsible for the proper care and protection of its materials and equipment delivered to the Project site. Materials and equipment may be stored on the premises subject to approval of Owner. When Contractor uses any portion of the Project site as a shop, Contractor shall be responsible for any repairs, patching, or cleaning arising from such use.
- F. Contractor shall protect and be responsible for any damage or loss to the Work, or to the materials or equipment until the date of Substantial Completion, and shall repair or replace without cost to Owner any damage or loss that may occur, except damages or loss caused by the acts or omissions of Owner. Contractor shall also protect and be responsible for any damage or loss to the Work, or to the materials or equipment, after the date of Substantial Completion, and shall repair or replace without cost to Owner any such damage or loss that might occur, to the extent such damages or loss are caused by the acts or omissions of Contractor, or any Subcontractor.
- G. Any removed item shall be salvaged without undue damage and stockpiled in a neat and orderly fashion in an area designated by the Engineer. All removed items shall remain the property of the Owner, unless, due to their condition, they are rejected by the Engineer. All materials of whatever nature that are rejected shall be properly disposed by the Contractor in compliance with all laws and regulations.
- H. If designated campsites or emergency overflow areas are approved for use, the Contractor shall comply with all campground rules and regulations of the Washington State Parks and Recreation Commission and the park manager.

#### 5.09 PRIOR NOTICE OF EXCAVATION

A. "Excavation" means an operation in which earth, rock, or other material on or below the ground is moved or otherwise displaced by any means, except the tilling of soil less than 12 (twelve) inches in depth for agricultural purposes, or road ditch maintenance that does not change the original road grade or ditch flow line. Before commencing any excavation, Contractor shall provide notice of the scheduled commencement of excavation to all owners of underground facilities or utilities, through locator services.

#### 5.10 UNFORESEEN PHYSICAL CONDITIONS

- A. If Contractor encounters conditions at the site which are subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents, or unknown physical conditions of an unusual nature which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then Contractor shall give written notice to Owner promptly and in no event later than 7 (seven) days after the first observance of the conditions. Conditions shall not be disturbed prior to such notice.
- B. If such conditions differ materially and cause a change in Contractor's cost of, or time required for, performance of any part of the Work, the Contractor may be entitled to an equitable adjustment in the Contract Time or Contract Sum, or both, provided it makes a request therefore as provided in part 7.

# 5.11 PROTECTION OF EXISTING STRUCTURES, EQUIPMENT, VEGETATION, UTILITIES, AND IMPROVEMENTS

- A. Contractor shall protect from damage all existing structures, equipment, improvements, utilities, and vegetation: at or near the Project site; and on adjacent property of a third party, the locations of which are made known to or should be known by Contractor. Contractor shall repair any damage, including that to the property of a third party, resulting from failure to comply with the requirements of the Contract Documents or failure to exercise reasonable care in performing the Work. If Contractor fails or refuses to repair the damage promptly, Owner may have the necessary work performed and charge the cost to Contractor.
- B. Contractor shall only remove trees when specifically authorized to do so, and shall protect vegetation that will remain in place.
- C. In general, the locations of existing major utilities and equipment, whether above ground or underground, are indicated on the drawings. This information has been obtained from utility maps and verbal

descriptions. The Engineer does not guarantee the accuracy or completeness of this information. Other above ground or underground facilities not shown on the drawings may be encountered during the course of the work for which the Contractor is fully responsible to properly locate and identify within the construction area.

- D. Existing above ground and underground facilities and appurtenant structures, which includes but is not limited to, power transmission and distribution, telephone, alarm systems, sanitary sewers, gas services, water service and house or yard drains and fences, shall be located, protected, maintained, relocated, rerouted, removed and restored as may be necessary by the Contractor for completion of the work, but in a manner satisfactory to their respective owners and operators of the services and to the Engineer with the least possible interruption to existing services.
- E. The Contractor shall be responsible for location and maintenance of existing utilities and improvements. Under no circumstances will errors or omissions in location of utilities or improvements, whether they be visible from the surface, buried, or otherwise obscured, be considered as a basis for a claim for additional compensation by the Contractor.
- F. All utilities shall be protected and maintained in continuous operation except where special arrangements have been made with the appropriate utility owner. All damaged utilities shall be restored to original condition, subject to the approval of its owner and at the Contractor's own expense.
- G. If requested, the Contractor shall provide record information about locations, depths, and dimensions of lines, appurtenances, and structures, and any other relevant information about electrical power, water, sewer, and other utilities.
- H. The Contractor shall provide the Engineer with the data required to make a detailed set of record plans. This data will be obtained and recorded by the Contractor during construction on plans supplied by the Engineer. The Contractor shall ensure that the data is obtained. Typical information to be gathered includes the locations of:
  - 1. Buried utilities
  - 2. Junctions of sewer wyes
  - 3. Junctions of electrical taps
  - 4. Clean-outs
  - 5. Deflection points of utilities
  - 6. Valves
- I. Procedure for obtaining this information will be developed by the Engineer working with the Contractor.
- J. Contractor shall protect all existing facilities using whatever methods are necessary, subject to the Engineer's approval. Trees, shrubs, vegetation, or lawn shall not be damaged, scarred, or destroyed unless deemed necessary for work on this contract. All trees damaged during construction shall be immediately repaired using SEAL AND HEAL or other materials as directed by the Engineer. Any damage to the above-mentioned items shall be repaired at the Contractor's expense and to the Engineer's satisfaction.
- K. In the event that archaeological resources are found or unearthed on public land during the performance of this contract, the Contractor shall be required to comply with RCW 27.44 and RCW 27.53 and the rules and regulations of the office of Archaeology and Historic Preservation, including compliance with all archaeological excavation permit requirements.

#### 5.12 LAYOUT OF WORK

- A. Contractor shall plan and lay out the Work in advance of operations so as to coordinate all work without delay or revision.
- B. Contractor shall lay out the Work from Owner-established baselines and bench marks indicated on the Drawings, and shall be responsible for all field measurements in connection with the layout. Contractor shall furnish, at its own expense, all stakes, templates, platforms, equipment, tools, materials, and labor required to lay out any part of the Work. Contractor shall be responsible for executing the Work to the lines

and grades that may be established. Contractor shall be responsible for maintaining or restoring all stakes and other marks established.

- C. The indicated limits of work shall be the controlling factor in the Contractor's scope of operation and no payment shall be due for work done out of the limits. Damage to areas not in the Contractor's work area shall be repaired at the Contractor's expense. Questions of what constitutes the work area shall be determined by the Engineer. Only the best methods of construction will be allowed.
- D. The Engineer may adjust or relocate any portion of the system to meet site requirements or to improve the system without additional compensation to the Contractor, provided such adjustments do not represent appreciable costs for additional labor and materials.

#### 5.13 MATERIAL AND EQUIPMENT

- A. All equipment, material, and articles incorporated into the Work shall be new and of the most suitable grade for the purpose intended, unless otherwise specifically provided in the Contract Documents. References in the Specifications to equipment, material, articles, or patented processes by trade name, make, or catalog number, shall be regarded as establishing a standard quality and shall not be construed as limiting competition. Contractor may, at its option, use any equipment, material, article, or process that, in the judgment of A/E, is equal to that named in the specifications, unless otherwise specifically provided in the Contract Documents.
- B. Contractor shall do all cutting, fitting, or patching that may be required to make its several parts fit together properly, or receive or be received by work of others set forth in, or reasonably implied by, the Contract Documents. Contractor shall not endanger any work by cutting, excavating, or otherwise altering the Work and shall not cut or alter the work of any other contractor unless approved in advance by Owner.
- C. Should any of the Work be found defective, or in any way not in accordance with the Contract Documents, this work, in whatever stage of completion, may be rejected by Owner.
- D. The Contractor shall furnish proof of equality in all respects to the specified items when proposing alternate brands or materials. Any significant deviations from specifications, drawings, or equality must be noted by the Contractor when submitting alternate products or materials for approval. The Engineer shall be the sole judge of the equality and suitability of any products, materials, or components proposed by the Contractor as alternates to specified items. The Contractor shall bear all costs and make all secondary changes required to incorporate an approved substitute or alternate into the work. No offers for substitution will be acknowledged from suppliers, distributors, manufacturers, or subcontractors.

#### 5.14 AVAILABILITY AND USE OF UTILITY SERVICES

- A. Owner shall make all reasonable utilities available to Contractor from existing outlets and supplies, as specified in the Contract Documents. Unless otherwise provided in the Contract Documents, the utility service consumed shall be charged to or paid for by Contractor at prevailing rates charged to Owner or, where the utility is produced by Owner, at reasonable rates determined by Owner. Contractor will carefully conserve any utilities furnished.
- B. Contractor shall, at its expense and in a skillful manner satisfactory to Owner, install and maintain all necessary temporary connections and distribution lines, together with appropriate protective devices, and all meters required to measure the amount of each utility used for the purpose of determining charges. Prior to the date of Final Acceptance, Contractor shall remove all temporary connections, distribution lines, meters, and associated equipment and materials.

#### 5.15 TESTS AND INSPECTION

A. Contractor shall maintain an adequate testing and inspection program and perform such tests and inspections as are necessary or required to ensure that the Work conforms to the requirements of the Contract Documents. Contractor shall be responsible for inspection and quality surveillance of all its Work and all Work performed by any Subcontractor. Unless otherwise provided, Contractor shall make arrangements for such tests, inspections, and approvals with an independent testing laboratory or entity acceptable to Owner, or with the appropriate public authority, and shall bear all related costs of tests, inspections, and approvals. Contractor shall give Owner timely notice of when and where tests and

inspections are to be made. Contractor shall maintain complete inspection records and make them available to Owner.

- B. Owner may, at any reasonable time, conduct such inspections and tests as it deems necessary to ensure that the Work is in accordance with the Contract Documents. Owner shall promptly notify Contractor if an inspection or test reveals that the Work is not in accordance with the Contract Documents. Unless the subject items are expressly accepted by Owner, such Owner inspection and tests are for the sole benefit of Owner and do not:
  - 1. Constitute or imply acceptance;
  - 2. Relieve Contractor of responsibility for providing adequate quality control measures;
  - 3. Relieve Contractor of responsibility for risk of loss or damage to the Work, materials, or equipment;
  - 4. Relieve Contractor of its responsibility to comply with the requirements of the Contract Documents; or
  - 5. Impair Owner's right to reject defective or nonconforming items, or to avail itself of any other remedy to which it may be entitled.
- C. Neither observations by an inspector retained by Owner, the presence or absence of such inspector on the site, nor inspections, tests, or approvals by others, shall relieve Contractor from any requirement of the Contract Documents, nor is any such inspector authorized to change any term or condition of the Contract Documents.
- D. Contractor shall promptly furnish, without additional charge, all facilities, labor, material and equipment reasonably needed for performing such safe and convenient inspections and tests as may be required by Owner. Owner may charge Contractor any additional cost of inspection or testing when Work is not ready at the time specified by Contractor for inspection or testing, or when prior rejection makes re-inspection or retest necessary. Owner shall perform its inspections and tests in a manner that will cause no undue delay in the Work.
- E. The Owner shall have the right to appoint an Inspector who will have the authority to reject materials or workmanship which does not fulfill the requirements of these specifications. In case of dispute, the Contractor may appeal to the Engineer whose decision shall be final. The acceptance of any material by the Inspector shall not hinder its subsequent rejection if found defective. Rejected materials and workmanship shall be replaced promptly or be made good by the Contractor without additional cost to the Owner.
- F. Contractor shall deliver one (1) key for each type of lock installed on the project to the Engineer to enable the Engineer to enter all facilities under construction for the purpose of inspection. This includes temporary as well as State Parks' key-coded locks. All keys for key-coded locks shall be delivered to the Engineer as they are made available to the Contractor. These coded keys shall then be signed out to the Contractor on an accountable basis for security purposes.

#### 5.16 CORRECTION OF NONCONFORMING WORK

- A. If a portion of the Work is covered contrary to the requirements in the Contract Documents, it must, if required in writing by Owner, be uncovered for Owner's observation and be replaced at the Contractor's expense and without change in the Contract Time.
- B. If, at any time prior to Final Completion, Owner desires to examine the Work, or any portion of it, which has been covered, Owner may request to see such Work and it shall be uncovered by Contractor. If such Work is in accordance with the Contract Documents, the Contractor shall be entitled to an adjustment in the Contract Sum for the costs of uncovering and replacement, and, if completion of the Work is thereby delayed, an adjustment in the Contract Time, provided it makes a request therefore as provided in part 7. If such Work is not in accordance with the Contract Documents, the Contractor shall pay the costs of examination and reconstruction.
- C. Contractor shall promptly correct Work found by Owner not to conform to the requirements of the Contract Documents, whether observed before or after Substantial Completion and whether or not fabricated, installed, or completed. Contractor shall bear all costs of correcting such nonconforming Work, including additional testing and inspections.

- D. If, within one year after the date of Substantial Completion of the Work or designated portion thereof, or within one year after the date for commencement of any system warranties established under section 6.08, or within the terms of any applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, Contractor shall correct it promptly after receipt of written notice from Owner to do so. Owner shall give such notice promptly after discovery of the condition. This period of one year shall be extended, with respect to portions of Work first performed after Substantial Completion, by the period of time between Substantial Completion and the actual performance of the Work. Contractor's duty to correct with respect to Work repaired or replaced shall run for one year from the date of repair or replacement. Obligations under this paragraph shall survive Final Acceptance.
- E. Contractor shall remove from the Project site portions of the Work which are not in accordance with the requirements of the Contract Documents and are neither corrected by Contractor nor accepted by Owner.
- F. If Contractor fails to correct nonconforming Work within a reasonable time after written notice to do so, Owner may replace, correct, or remove the nonconforming Work and charge the cost thereof to the Contractor.
- G. Contractor shall bear the cost of correcting destroyed or damaged Work, whether completed or partially completed, caused by Contractor's correction or removal of Work which is not in accordance with the requirements of the Contract Documents.
- H. Nothing contained in this section shall be construed to establish a period of limitation with respect to other obligations which Contractor might have according to the Contract Documents. Establishment of the time period of one (1) year as described in paragraph 5.16D relates only to the specific obligation of Contractor to correct the Work, and has no relationship to the time within which the Contractor's obligation to comply with the Contract Documents may be sought to be enforced, including the time within which such proceedings may be commenced.
- I. If Owner prefers to accept Work which is not in accordance with the requirements of the Contract Documents, Owner may do so instead of requiring its removal and correction, in which case the Contract Sum may be reduced as appropriate and equitable.

## 5.17 CLEAN UP

Contractor shall at all times keep the Project site, including hauling routes, infrastructures, utilities, and storage areas, free from accumulations of waste materials. Before completing the Work, Contractor shall remove from the premises its rubbish, tools, scaffolding, equipment, and materials. Upon completing the Work, Contractor shall leave the Project site in a clean, neat, and orderly condition satisfactory to Owner. If Contractor fails to clean up as provided herein, and after reasonable notice from Owner, Owner may do so and the cost thereof shall be charged to Contractor.

#### 5.18 ACCESS TO WORK

Contractor shall provide Owner and A/E access to the Work in progress wherever located.

#### 5.19 OTHER CONTRACTS

Owner may undertake or award other contracts for additional work at or near the Project site. Contractor shall reasonably cooperate with the other contractors and with Owner's employees and shall carefully adapt scheduling and perform the Work in accordance with these Contract Documents to reasonably accommodate the other work.

#### 5.20 SUBCONTRACTORS AND SUPPLIERS

A. The Contractor shall include the language of this paragraph 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 paragraph 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 as a contractor 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. 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).
- 5. On a project subject to the apprenticeship utilization requirements in RCW 39.04.320, not have been found out of compliance by the Washington state apprenticeship and training council for working apprentices out of ratio, without appropriate supervision, or outside their approved work processes as outlined in their standards of apprenticeship under chapter 49.04 RCW for the one-year period immediately preceding the date of the Owner's first advertisement of the project.
- B. Prior to submitting the first Application for Payment, Contractor shall furnish in writing to Owner, on Owner provided form(s), the names, addresses, telephone numbers, and Tax Identification Numbers (TIN) of all subcontractors, as well as suppliers providing materials in excess of \$2,500.00 which Contractor believes to be MBE or WBE owned businesses, or have identified themselves to the Contractor as MBE or WBE, or are Washington State OMWBE certified. The Contractor shall indicate the anticipated dollar value of each MWBE subcontract. Contractor shall utilize subcontractors and suppliers, which are experienced and qualified, and meet the requirements of the Contract Documents, if any. Contractor shall not utilize any subcontractor or supplier to whom the Owner has a reasonable objection, and shall obtain Owner's written consent before making any substitutions or additions. The Owner may direct the Contractor, at no additional cost to the Owner, to remove and substitute any subcontractor(s) found to be out of compliance with the "Off-Site Prefabricated Non-Standard Project Specific Items" reporting requirements more than one time as determined by the Department of Labor and Industries and as defined in EHB 2805 that amends RCW 39.04.
- C. All Subcontracts must be in writing. By appropriate written agreement, Contractor shall require each Subcontractor, so far as applicable to the Work to be performed by the Subcontractor, to be bound to Contractor by terms of the Contract Documents, and to assume toward Contractor all the obligations and responsibilities which Contractor assumes toward Owner in accordance with the Contract Documents. Each Subcontract shall preserve and protect the rights of Owner in accordance with the Contract Documents. Each Subcontract to the Work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights. Where appropriate, Contractor shall require each Subcontractor to enter into similar agreements with Sub-subcontractors. However, nothing in this paragraph shall be construed to alter the contractual relations between Contractor and its Subcontractors with respect to insurance or bonds.
- D. Contractor shall schedule, supervise, and coordinate the operations of all Subcontractors. No Subcontracting of any of the Work shall relieve Contractor from its responsibility for the performance of the Work in accordance with the Contract Documents or any other obligations of the Contract Documents.
- E. Each subcontract agreement for a portion of the Work is hereby assigned by Contractor to Owner provided that:
  - 1. The assignment is effective only after termination by Owner for cause pursuant to section 9.01 and only for those Subcontracts which Owner accepts by notifying the Subcontractor in writing; and
  - 2. After the assignment is effective, Owner will assume all future duties and obligations toward the Subcontractor which Contractor assumed in the Subcontract.
  - 3. The assignment is subject to the prior rights of the surety, if any, obligated under any bond provided in accordance with the Contract Documents.

#### 5.21 WARRANTY OF CONSTRUCTION

- A. In addition to any special warranties provided elsewhere in the Contract Documents, Contractor warrants that all Work conforms to the requirements of the Contract Documents and is free of any defect in equipment, material, or design furnished, or workmanship performed, by Contractor.
- B. With respect to all warranties, express or implied, for Work performed or materials furnished according to the Contract Documents, Contractor shall:
  - 1. Obtain all warranties that would be given in normal commercial practice;
  - 2. Require all warranties to be executed, in writing, for the benefit of Owner;
  - 3. Enforce all warranties for the benefit of Owner, if directed by Owner; and
  - 4. Be responsible to enforce any subcontractor's, manufacturer's, or supplier's warranty should they extend beyond the period specified in the Contract Documents.
- C. The obligations under this section shall survive Final Acceptance.

#### 5.22 INDEMNIFICATION

- A. Contractor shall defend, indemnify, and hold Owner and A/E harmless from and against all claims, demands, losses, damages, or costs, including but not limited to damages arising out of bodily injury or death to persons and damage to property, caused by or resulting from:
  - 1. The sole negligence of Contractor or any of its Subcontractors;
  - 2. The concurrent negligence of Contractor, or any Subcontractor, but only to the extent of the negligence of Contractor or such Subcontractor; and
  - 3. The use of any design, process, or equipment which constitutes an infringement of any United States patent presently issued, or violates any other proprietary interest, including copyright, trademark, and trade secret.
- B. In any action against Owner and any other entity indemnified in accordance with this section, by any employee of Contractor, its Subcontractors, Sub-subcontractors, agents, or anyone directly or indirectly employed by any of them, the indemnification obligation of this section shall not be limited by a limit on the amount or type of damages, compensation, or benefits payable by or for Contractor or any Subcontractor under RCW Title 51, the Industrial Insurance Act, or any other employee benefit acts. In addition, Contractor waives immunity as to Owner and A/E only, in accordance with RCW Title 51.

#### PART 6 - PAYMENTS AND COMPLETION

#### 6.01 CONTRACT SUM

Owner shall pay Contractor the Contract Sum for performance of the Work, in accordance with the Contract Documents. The Contract Sum shall include all taxes imposed by law and properly chargeable to the Project, including sales tax.

#### 6.02 SCHEDULE OF VALUES

Before submitting its first Application for Payment, Contractor shall submit to Owner for approval a breakdown allocating the total Contract Sum to each principle category of work, in such detail as requested by Owner ("Schedule of Values"). The approved Schedule of Values shall include appropriate amounts for demobilization, record drawings, O&M manuals, and any other requirements for Project closeout, and shall be used by Owner as the basis for progress payments. Payment for Work shall be made only for and in accordance with those items included in the Schedule of Values.

#### 6.03 APPLICATION FOR PAYMENT

- A. At monthly intervals, unless determined otherwise by Owner, Contractor shall submit to Owner an itemized Application for Payment for Work completed in accordance with the Contract Documents and the approved Schedule of Values. Each application shall be supported by such substantiating data as Owner may require.
- B. By submitting an Application for Payment, Contractor is certifying that all Subcontractors have been paid, less earned retainage in accordance with RCW 60.28.010, as their interests appeared in the last preceding certificate of payment. By submitting an Application for Payment, Contractor is recertifying that the representations set forth in section 1.03 are true and correct, to the best of Contractor's knowledge, as of the date of the Application for Payment.
- C. At the time it submits an Application for Payment, Contractor shall analyze and reconcile, to the satisfaction of Owner, the actual progress of the Work with the Progress Schedule.
- D. If authorized by Owner, the Application for Payment may include request for payment for material delivered to the Project site and suitably stored, or for completed preparatory work. Payment may similarly be requested for material stored off the Project site, provided Contractor complies with or furnishes satisfactory evidence of the following:
  - 1. The material will be placed in a warehouse that is structurally sound, dry, lighted, and suitable for the materials to be stored;
  - 2. The warehouse is located within a 10-mile radius of the Project. Other locations may be utilized, if approved in writing, by Owner;
  - 3. Only materials for the Project are stored within the warehouse (or a secure portion of a warehouse set aside for the Project);
  - 4. Contractor furnishes Owner a certificate of insurance extending Contractor's insurance coverage for damage, fire, and theft to cover the full value of all materials stored, or in transit;
  - 5. The warehouse (or secure portion thereof) is continuously under lock and key, and only Contractor's authorized personnel shall have access;
  - 6. Owner shall at all times have the right of access in company of Contractor;
  - 7. Contractor and its surety assume total responsibility for the stored materials; and
  - 8. Contractor furnishes to Owner certified lists of materials stored, bills of lading, invoices, and other information as may be required, and shall also furnish notice to Owner when materials are moved from storage to the Project site.

#### 6.04 PROGRESS PAYMENTS

- A. Owner shall make progress payments, in such amounts as Owner determines are properly due, within 30 days after receipt of a properly executed Application for Payment. Owner shall notify Contractor in accordance with RCW 39.76 if the Application for Payment does not comply with the requirements of the Contract Documents.
- B. Owner shall retain 5% (five percent) of the amount of each progress payment until forty-five (45) days after Final Acceptance and receipt of all documents required by law or the Contract Documents, including, at Owner's request, consent of surety to release of the retainage. In accordance with RCW 60.28, Contractor may request that monies reserved be retained in a fund by Owner, deposited by Owner in a bank or savings and loan, or placed in escrow with a bank or trust company to be converted into bonds and securities to be held in escrow with interest to be paid to Contractor. Owner may permit Contractor to provide an appropriate bond in lieu of the retained funds.
- C. Title to all Work and materials covered by a progress payment shall pass to Owner at the time of such payment free and clear of all liens, claims, security interests, and encumbrances. Passage of title shall not, however, relieve Contractor from any of its duties and responsibilities for the Work or materials, or waive any rights of Owner to insist on full compliance by Contractor with the Contract Documents.

D. Payments due and unpaid in accordance with the Contract Documents shall bear interest as specified in RCW 39.76.

#### 6.05 PAYMENTS WITHHELD

- A. Owner may withhold or, on account of subsequently discovered evidence, nullify the whole or part of any payment to such extent as may be necessary to protect Owner from loss or damage for reasons including but not limited to:
  - 1. Work not in accordance with the Contract Documents;
  - 2. Reasonable evidence that the Work required by the Contract Documents cannot be completed for the unpaid balance of the Contract Sum;
  - 3. Work by Owner to correct defective Work or complete the Work in accordance with section 5.17;
  - 4. Failure to perform in accordance with the Contract Documents; or
  - 5. Cost or liability that may occur to Owner as the result of Contractor's fault or negligent acts or omissions.
- B. In any case where part or all of a payment is going to be withheld for unsatisfactory performance, Owner shall notify Contractor in accordance with RCW 39.76.

#### 6.06 RETAINAGE AND BOND CLAIM RIGHTS

- A. Prior to release of the contract retainage, an "Affidavit of Wages Paid", approved by the Washington State Department of Labor and Industries, must be on file in the Owner's office. Contracts over \$20,000, including tax, necessitate a clearance from the Washington State Department of Revenue and the Washington State Department of Employment Security. The Owner shall initiate action for the releases from the Departments of Revenue and Employment Security.
- B. RCW chapters 39.08 and 60.28, concerning the rights and responsibilities of Contractor and Owner with regard to the performance and payment bonds and retainage, are made a part of the Contract Documents by reference as though fully set forth herein.
- C. In accordance with RCW 60.28, the lien period for filing liens against the contract retainage shall be fortyfive (45) days. Persons performing labor or furnishing supplies toward the completion of the contract who intend to file a lien against the contract retainage must do so within forty-five (45) days from the date of Final Acceptance of the contract by the Owner and in the manner as described in RCW 39.08.030.

#### 6.07 SUBSTANTIAL COMPLETION

Substantial Completion is the stage in the progress of the Work (or portion thereof designated and approved by Owner) when the construction is sufficiently complete, in accordance with the Contract Documents, so Owner can fully occupy the Work (or the designated portion thereof) for the use for which it is intended. All Work other than incidental corrective or punch list work shall be completed. Substantial Completion shall not have been achieved if all systems and parts are not functional, if utilities are not connected and operating normally, if all required occupancy permits have not been issued, or if the Work is not accessible by normal vehicular and pedestrian traffic routes. The date Substantial Completion is achieved shall be established in writing by Owner. Contractor may request an early date of Substantial Completion which must be approved by Change Order. Owner's occupancy of the Work or designated portion thereof does not necessarily indicate that Substantial Completion has been achieved.

#### 6.08 PRIOR OCCUPANCY

A. Owner may, upon written notice thereof to Contractor, take possession of or use any completed or partially completed portion of the Work ("Prior Occupancy") at any time prior to Substantial Completion. Unless otherwise agreed in writing, Prior Occupancy shall not: be deemed an acceptance of any portion of the Work; accelerate the time for any payment to Contractor; prejudice any rights of Owner provided by any insurance, bond, guaranty, or the Contract Documents; relieve Contractor of the risk of loss or any of the

obligations established by the Contract Documents; establish a date for termination or partial termination of the assessment of liquidated damages; or constitute a waiver of claims.

B. Notwithstanding anything in the preceding paragraph, Owner shall be responsible for loss of or damage to the Work resulting from Prior Occupancy. Contractor's one (1) year duty to repair and any system warranties shall begin on building systems activated and used by Owner as agreed in writing by Owner and Contractor.

## 6.09 FINAL COMPLETION, ACCEPTANCE, AND PAYMENT

- A. Final Completion shall be achieved when the Work is fully and finally complete in accordance with the Contract Documents. The date Final Completion is achieved shall be established by Owner in writing.
- B. Final Acceptance is the formal action of Owner acknowledging Final Completion. Prior to Final Acceptance, Contractor shall, in addition to all other requirements in the Contract Documents, submit to Owner a written notice of any outstanding disputes or claims between Contractor and any of its Subcontractors, including the amounts and other details thereof. Neither Final Acceptance, nor final payment, shall release Contractor or its sureties from any obligations of these Contract Documents or the Public Works Bond, or constitute a waiver of any claims by Owner arising from Contractor's failure to perform the Work in accordance with the Contract Documents.
- C. Acceptance of final payment by Contractor, or any Subcontractor, shall constitute a waiver and release to Owner of all claims by Contractor, or any such Subcontractor, for an increase in the Contract Sum or the Contract Time, and for every act or omission of Owner relating to or arising out of the Work, except for those Claims made in accordance with the procedures, including the time limits, set forth in part 8.

## PART 7 - CHANGES

## 7.01 CHANGES IN THE WORK

- A. Owner may, at any time and without notice to Contractor's surety, order additions, deletions, revisions, or other changes in the Work. These changes in the Work shall be incorporated into the Contract Documents through the execution of Change Orders. If any change in the Work ordered by Owner causes an increase or decrease in the Contract Sum or the Contract Time, an equitable adjustment shall be made as provided in section 7.02 or 7.03, respectively, and such adjustment(s) shall be incorporated into a Change Order.
- B. If Owner desires to order a change in the Work, it may request a written Change Order Proposal (COP) from Contractor. Contractor shall submit a Change Order Proposal within 14 (fourteen) days of the request from Owner, or within such other period as mutually agreed. Contractor's Change Order Proposal shall be full compensation for implementing the proposed change in the Work, including any adjustment in the Contract Sum or Contract Time, and including compensation for all delays in connection with such change in the Work and for any expense or inconvenience, disruption of schedule, or loss of efficiency or productivity occasioned by the change in the Work.
- C. Upon receipt of the Change Order proposal, or a request for equitable adjustment in the Contract Sum or Contract Time, or both, as provided in sections 7.02 and 7.03, Owner may accept or reject the proposal, request further documentation, or negotiate acceptable terms with Contractor. Pending agreement on the terms of the Change Order, Owner may direct Contractor to proceed immediately with the Change Order Work. Contractor shall not proceed with any change in the Work until it has obtained Owner's approval. All Work done pursuant to any Owner-directed change in the Work shall be executed in accordance with the Contract Documents.
- D. If Owner and Contractor reach agreement on the terms of any change in the Work, including any adjustment in the Contract Sum or Contract Time, such agreement shall be incorporated in a Change Order. The Change Order shall constitute full payment and final settlement of all claims for time and for direct, indirect, and consequential costs, including costs of delays, inconvenience, disruption of schedule, or loss of efficiency or productivity, related to any Work either covered or affected by the Change Order, or related to the events giving rise to the request for equitable adjustment.

- E. If Owner and Contractor are unable to reach agreement on the terms of any change in the Work, including any adjustment in the Contract Sum or Contract Time, Contractor may at any time in writing, request a final offer from Owner. Owner shall provide Contractor with its written response within 30 (thirty) days of Contractor's request. Owner may also provide Contractor with a final offer at any time. If Contractor rejects Owner's final offer, or the parties are otherwise unable to reach agreement, Contractor's only remedy shall be to file a Claim as provided in part 8.
- F. Field Authorization
  - 1. The Field Authorization (FA) is executed as a directive to proceed with work when the processing time for an approved change order would impact the project.
  - 2. A scope of work must be defined, a maximum not to exceed cost agreed upon, and any estimated modification to the contract completion time determined. The method of final cost verification must be noted and supporting cost data must be submitted in accordance with the requirements of Part 7 of the General Conditions. Upon satisfactory submittal and approval of supporting cost data, the completed FA will be processed into a change order. No payment will be made to the Contractor for FA work until that FA is converted to a Change Order.

#### 7.02 CHANGES IN THE CONTRACT SUM

- A. General Application
  - 1. The Contract Sum shall only be changed by a Change Order. Contractor shall include any request for a change in the Contract Sum in its Change Order Proposal.
  - 2. If the cost of Contractor's performance is changed due to the fault or negligence of Owner, or anyone for whose acts Owner is responsible, Contractor shall be entitled to make a request for an equitable adjustment in the Contract Sum in accordance with the following procedure. No change in the Contract Sum shall be allowed to the extent: Contractor's changed cost of performance is due to the fault or negligence of Contractor, or anyone for whose acts Contractor is responsible; the change is concurrently caused by Contractor and Owner; or the change is caused by an act of Force Majeure as defined in Section 3.05.
    - a. A request for an equitable adjustment in the Contract Sum shall be based on written notice delivered to Owner within 7 (seven) days of the occurrence of the event giving rise to the request. For purposes of this part, "occurrence" means when Contractor knew, or in its diligent prosecution of the Work should have known, of the event giving rise to the request. If Contractor believes it is entitled to an adjustment in the Contract Sum, Contractor shall immediately notify Owner and begin to keep and maintain complete, accurate, and specific daily records. Contractor shall give Owner access to any such records and, if requested shall promptly furnish copies of such records to Owner.
    - b. Contractor shall not be entitled to any adjustment in the Contract Sum for any occurrence of events or costs that occurred more than 7 (seven) days before Contractor's written notice to Owner. The written notice shall set forth, at a minimum, a description of: the event giving rise to the request for an equitable adjustment in the Contract Sum; the nature of the impacts to Contractor and its Subcontractors of any tier, if any; and to the extent possible the amount of the adjustment in Contract Sum requested. Failure to properly give such written notice shall, to the extent Owner's interests are prejudiced, constitute a waiver of Contractor's right to an equitable adjustment.
    - c. Within 30 (thirty) days of the occurrence of the event giving rise to the request, unless Owner agrees in writing to allow an additional period of time to ascertain more accurate data, Contractor shall supplement the written notice provided in accordance with subparagraph a. above with additional supporting data. Such additional data shall include, at a minimum: the amount of compensation requested, itemized in accordance with the procedure set forth herein; specific facts, circumstances, and analysis that confirms not only that Contractor suffered the damages claimed, but that the damages claimed were actually a result of the act, event, or condition complained of and that the Contract Documents provide entitlement to an equitable adjustment to Contractor for such act, event, or condition; and documentation sufficiently detailed to permit an informed analysis

of the request by Owner. When the request for compensation relates to a delay, or other change in Contract Time, Contractor shall demonstrate the impact on the critical path, in accordance with section 7.03C. Failure to provide such additional information and documentation within the time allowed or within the format required shall, to the extent Owner's interests are-prejudiced, constitute a waiver of Contractor's right to an equitable adjustment.

- d. Pending final resolution of any request made in accordance with this paragraph, unless otherwise agreed in writing, Contractor shall proceed diligently with performance of the Work.
- e. Any requests by Contractor for an equitable adjustment in the Contract Sum and in the Contract Time that arise out of the same event(s) shall be submitted together.
- 3. The value of any Work covered by a Change Order, or of any request for an equitable adjustment in the Contract Sum, shall be determined by one of the following methods:
  - a. On the basis of a fixed price as determined in paragraph 7.02B.
  - b. By application of unit prices to the quantities of the items involved as determined in paragraph 7.02C.
  - c. On the basis of time and material as determined in paragraph 7.02D.
- 4. When Owner has requested Contractor to submit a Change Order proposal, Owner may direct Contractor as to which method in subparagraph 3 above to use when submitting its proposal. Otherwise, Contractor shall determine the value of the Work, or a request for an equitable adjustment, on the basis of the fixed price method.
- B. Change Order Pricing -- Fixed Price

When the fixed price method is used to determine the value of any Work covered by a Change Order or a request for an equitable adjustment in the Contract Sum, the following procedures shall apply:

- 1. Contractor's Change Order Proposal, or request for adjustment in the Contract Sum, shall be accompanied by a complete itemization of the costs, including labor, material, subcontractor costs, and overhead and profit. The costs shall be itemized in the manner set forth below, and shall be submitted on breakdown sheets in a form approved by Owner.
- 2. All costs shall be calculated based upon appropriate industry standard methods of calculating labor, material quantities, and equipment costs.
- 3. If any of Contractor's pricing assumptions are contingent upon anticipated actions of Owner, Contractor shall clearly state them in the proposal or request for an equitable adjustment.
- 4. The cost of any additive or deductive changes in the Work shall be calculated as set forth below, except that overhead and profit shall not be included on deductive changes in the Work. Where a change in the Work involves additive and deductive work by the same Contractor or Subcontractor, small tools, overhead, profit, bond, and insurance markups will apply to the net difference.
- 5. If the total cost of the change in the Work or request for equitable adjustment does not exceed \$1,000, Contractor shall not be required to submit a breakdown if the description of the change in the Work or request for equitable adjustment is sufficiently definitive for Owner to determine fair value.
- 6. If the total cost of the change in the Work or request for equitable adjustment is between \$1,000 and \$2,500, Contractor may submit a breakdown in the following level of detail if the description of the change in the Work or if the request for equitable adjustment is sufficiently definitive to permit the Owner to determine fair value:
  - a. lump sum labor;
  - b. lump sum material;
  - c. lump sum equipment usage;
  - d. overhead and profit as set forth below; and
  - e. insurance and bond costs as set forth below.

- 7. Any request for adjustment of Contract Sum based upon the fixed price method shall include only the following items:
  - a. Craft labor costs: These are the labor costs determined by multiplying the estimated or actual additional number of craft hours needed to perform the change in the Work by the hourly labor costs. Craft hours should cover direct labor, as well as indirect labor due to trade inefficiencies. The hourly costs shall be based on the following:
    - 1) Basic wages and benefits: Hourly rates and benefits as stated on the Department of Labor and Industries approved "statement of intent to pay prevailing wages." Direct supervision shall be a reasonable percentage not to exceed 15% (fifteen percent) of the cost of direct labor. No supervision markup shall be allowed for a working supervisor's hours.
    - 2) Worker's insurance: Direct contributions to the state of Washington for industrial insurance; medical aid; and supplemental pension, by the class and rates established by the Department of Labor and Industries.
    - 3) Federal insurance: Direct contributions required by the Federal Insurance Compensation Act; Federal Unemployment Tax Act; and the State Unemployment Compensation Act.
    - 4) Travel allowance: Travel allowance and/or subsistence, if applicable, not exceeding those allowances established by regional labor union agreements, which are itemized and identified separately.
    - 5) Safety: Cost incurred due to the Washington Industrial Safety and Health Act, which shall be a reasonable percentage not to exceed 2% (two percent) of the sum of the amounts calculated in (1), (2), and (3) above.
  - b. Material costs: This is an itemization of the quantity and cost of materials needed to perform the change in the Work. Material costs shall be developed first from actual known costs, second from supplier quotations or if these are not available, from standard industry pricing guides. Material costs shall consider all available discounts. Freight costs, express charges, or special delivery charges, shall be itemized.
  - c. Equipment costs: This is an itemization of the type of equipment and the estimated or actual length of time the construction equipment appropriate for the Work is or will be used on the change in the Work. Costs will be allowed for construction equipment only if used solely for the changed Work, or for additional rental costs actually incurred by the Contractor. Equipment charges shall be computed on the basis of actual invoice costs or if owned, from the current edition of one of the following sources:
    - 1) Associated General Contractors Washington State Department of Transportation (AGC-WSDOT) Equipment Rental Agreement; current edition, on the Contract execution date.
    - 2) The state of Washington Utilities and Transportation Commission for trucks used on highways.
    - 3) The National Electrical Contractors Association for equipment used on electrical work.
    - 4) The Mechanical Contractors Association of America for equipment used on mechanical work.

The Data Quest Rental Rate (Blue Book) shall be used as a basis for establishing rental rates of equipment not listed in the above sources. The maximum rate for standby equipment shall not exceed that shown in the AGC WSDOT Equipment Rental Agreement, current edition, on the Contract execution date.

d. Allowance for small tools, expendables, and consumable supplies: Small tools consist of tools which cost \$250 or less and are normally furnished by the performing contractor. The maximum rate for small tools shall not exceed the following:

- 1) For Contractor, 3% (three percent) of direct labor costs.
- 2) For Subcontractors, 5% (five percent) of direct labor costs.

Expendables and consumable supplies directly associated with the change in Work must be itemized.

- e. Subcontractor costs: This is defined as payments Contractor makes to Subcontractors for changed Work performed by Subcontractors of any tier. The Subcontractors' cost of Work shall be calculated and itemized in the same manner as prescribed herein for Contractor.
- f. Allowance for overhead: This is defined as costs of any kind attributable to direct and indirect delay, acceleration, or impact, added to the total cost to Owner of any change in the Contract Sum but not to the cost of any change in the Contract Time for which contractor has been compensated pursuant to the conditions set forth in Section 7.03. This allowance shall compensate Contractor for all non-craft labor, temporary construction facilities, field engineering, schedule updating, record drawings, home office cost, B&O taxes, office engineering, estimating costs, additional overhead because of extended time, and any other cost incidental to the change in the Work. It shall be strictly limited in all cases to a reasonable amount, mutually acceptable, or if none can be agreed upon to an amount not to exceed the rates below:
  - 1) For projects where the Contract Award Amount is under \$3 million, the following shall apply:
    - a) For Contractor, for any Work actually performed by Contractor's own forces, 16% (sixteen percent) of the first \$50,000 of the cost, and 4% (four percent) of the remaining cost, if any.
    - b) For each Subcontractor (including lower tier subcontractors), for any Work actually performed by its own forces, 16% (sixteen percent) of the first \$50,000 of the cost, and 4% (four percent) of the remaining cost, if any.
    - c) For Contractor, for any work performed by its Subcontractor(s), 6% (six percent) of the first \$50,000 of the amount due each Subcontractor, and 4% (four percent) of the remaining amount if any.
    - d) For each Subcontractor, for any Work performed by its Subcontractor(s) of any lower tier, 4% (four percent) of the first \$50,000 of the amount due the sub-Subcontractor, and 2% (two percent) of the remaining amount if any.
    - e) The cost to which overhead is to be applied shall be determined in accordance with subparagraphs a.-e. above.

# 2) For projects where the Contract Award Amount is equal to or exceeds \$3 million, the following shall apply:

- a) For Contractor, for any Work actually performed by Contractor's own forces, 12% (twelve percent) of the first \$50,000 of the cost, and 4% (four percent) of the remaining cost, if any.
- b) For each Subcontractor (including lower tier subcontractors), for any Work actually performed by its own forces, 12% (twelve percent) of the first \$50,000 of the cost, and 4% (four percent) of the remaining cost, if any.
- c) For Contractor, for any Work performed by its Subcontractor(s), 4% (four percent) of the first \$50,000 of the amount due each Subcontractor, and 2% (two percent) of the remaining amount if any.
- d) For each Subcontractor, for any Work performed by its Subcontractor(s) of any lower tier, 4% (four percent) of the first \$50,000 of the amount due the sub-Subcontractor, and 2% (two percent) of the remaining amount if any.

- e) The cost to which overhead is to be applied shall be determined in accordance with subparagraphs a.- e. above.
- g. Allowance for profit: This is an amount to be added to the cost of any change in contract sum, but not to the cost of change in Contract Time for which contractor has been compensated pursuant to the conditions set forth in section 7.03. It shall be limited to a reasonable amount, mutually acceptable, or if none can be agreed upon, to an amount not to exceed the rates below:
  - 1) For Contractor or Subcontractor of any tier for work performed by their forces, 6% (six percent) of the cost developed in accordance with Section 7.02 b. 7a.- e.
  - For Contractor or Subcontractor of any tier for work performed by a subcontractor of a lower tier, 4% (four percent) of the Subcontractor cost developed in accordance with Section 7.02 b. 7a. - h.
- h. Cost of change in insurance or bond premium: This is defined as:
  - 1) Contractor's liability insurance: The cost of any changes in Contractor's liability insurance arising directly from execution of the Change Order; and
  - 2) Public works bond: The cost of the additional premium for Contractor's bond arising directly from the changed Work.

The costs of any change in insurance or bond premium shall be added after overhead and allowance for profit are calculated in accordance with subparagraph f. and g. above.

- C. Change Order Pricing -- Unit Prices
  - 1. Whenever Owner authorizes Contractor to perform Work on a unit-price basis, Owner's authorization shall clearly state:
    - a. Scope of work to be performed;
    - b. Type of reimbursement including pre-agreed rates for material quantities; and
    - c. Cost limit of reimbursement.
  - 2. Contractor shall:
    - a. Cooperate with Owner and assist in monitoring the Work being performed. As requested by Owner, Contractor shall identify workers assigned to the Change Order Work and areas in which they are working;
    - b. Leave access as appropriate for quantity measurement; and
    - c. Not exceed any cost limit(s) without Owner's prior written approval.
  - 3. Contractor shall submit costs in accordance with paragraph 7.02B. and satisfy the following requirements:
    - a. Unit prices shall include reimbursement for all direct and indirect costs of the Work, including overhead and profit, and bond and insurance costs; and
    - b. Quantities must be supported by field measurement statements signed by Owner.
- D. Change Order Pricing -- Time-and-Material Prices
  - 1. Whenever Owner authorizes Contractor to perform Work on a time-and-material basis, Owner's authorization shall clearly state:
    - a. Scope of Work to be performed;
    - b. Type of reimbursement including pre-agreed rates, if any, for material quantities or labor; and
    - c. Cost limit of reimbursement.
  - 2. Contractor shall:

- a. Cooperate with Owner and assist in monitoring the Work being performed. As requested by Owner, identify workers assigned to the Change Order Work and areas in which they are working;
- b. Identify on daily time sheets all labor performed in accordance with this authorization. Submit copies of daily time sheets within 2 working days for Owner's review;
- c. Leave access as appropriate for quantity measurement;
- d. Perform all Work in accordance with this section as efficiently as possible; and
- e. Not exceed any cost limit(s) without Owner's prior written approval.
- 3. Contractor shall submit costs in accordance with paragraph 7.02B and additional verification supported by:
  - a. Labor detailed on daily time sheets; and
  - b. Invoices for material.

#### 7.03 CHANGES IN THE CONTRACT TIME

- A. The Contract Time shall only be changed by a Change Order. Contractor shall include any request for a change in the Contract Time in its Change Order Proposal.
- B. If the time of Contractor's performance is changed due to an act of Force Majeure, or due to the fault or negligence of Owner or anyone for whose acts Owner is responsible, Contractor shall be entitled to make a request for an equitable adjustment in the Contract Time in accordance with the following procedure. No adjustment in the Contract Time shall be allowed to the extent Contractor's changed time of performance is due to the fault or negligence of Contractor, or anyone for whose acts Contractor is responsible.
  - 1. A request for an equitable adjustment in the Contract Time shall be based on written notice delivered within 7 (seven) days of the occurrence of the event giving rise to the request. If Contractor believes it is entitled to adjustment of Contract Time, Contractor shall immediately notify Owner and begin to keep and maintain complete, accurate, and specific daily records. Contractor shall give Owner access to any such record and if requested, shall promptly furnish copies of such record to Owner.
  - 2. Contractor shall not be entitled to an adjustment in the Contract Time for any events that occurred more than 7 (seven) days before Contractor's written notice to Owner. The written notice shall set forth, at a minimum, a description of: the event giving rise to the request for an equitable adjustment in the Contract Time; the nature of the impacts to Contractor and its Subcontractors of any tier, if any; and to the extent possible the amount of the adjustment in Contract Time requested. Failure to properly give such written notice shall, to the extent Owner's interests are prejudiced, constitute a waiver of Contractor's right to an equitable adjustment.
  - 3. Within 30 (thirty) days of the occurrence of the event giving rise to the request, unless Owner agrees in writing to allow an additional period of time to ascertain more accurate data, Contractor shall supplement the written notice provided in accordance with subparagraph 7.03B.2 with additional supporting data. Such additional data shall include, at a minimum: the amount of delay claimed, itemized in accordance with the procedure set forth herein; specific facts, circumstances, and analysis that confirms not only that Contractor suffered the delay claimed, but that the delay claimed was actually a result of the act, event, or condition complained of, and that the Contract Documents provide entitlement to an equitable adjustment in Contract Time for such act, event, or condition; and supporting documentation sufficiently detailed to permit an informed analysis of the request by Owner. Failure to provide such additional information and documentation within the time allowed or within the format required shall, to the extent Owner's interests are prejudiced, constitute a waiver of Contractor's right to an equitable adjustment.
  - 4. Pending final resolution of any request in accordance with this paragraph, unless otherwise agreed in writing, Contractor shall proceed diligently with performance of the Work.
- C. Any change in the Contract Time covered by a Change Order, or based on a request for an equitable adjustment in the Contract Time, shall be limited to the change in the critical path of Contractor's schedule attributable to the change of Work or event(s) giving rise to the request for equitable adjustment. Any Change Order proposal or request for an adjustment in the Contract Time shall demonstrate the impact on the critical path of the schedule. Contractor shall be responsible for showing clearly on the Progress

Schedule that the change or event: had a specific impact on the critical path, and except in case of concurrent delay, was the sole cause of such impact; and could not have been avoided by resequencing of the Work or other reasonable alternatives.

- D. Contractor may request compensation for the cost of a change in Contract Time in accordance with this paragraph, 7.03D, subject to the following conditions:
  - 1. The change in Contract Time shall solely be caused by the fault or negligence of Owner or A/E;
  - 2. Compensation under this paragraph is limited to changes in Contract Time for which Contractor is not entitled to be compensated under section 7.02;
  - 3. Contractor shall follow the procedure set forth in paragraph 7.03B;
  - 4. Contractor shall establish the extent of the change in Contract Time in accordance with paragraph 7.03C; and
  - 5. The daily cost of any change in Contract Time shall be limited to the items below, less funds that may have been paid pursuant to a change in the Contract Sum that contributed to this change in Contract Time:
    - a. cost of nonproductive field supervision or labor extended because of the delay;
    - b. cost of weekly meetings or similar indirect activities extended because of the delay;
    - c. cost of temporary facilities or equipment rental extended because of the delay;
    - d. cost of insurance extended because of the delay;
    - e. general and administrative overhead in an amount to be agreed upon, but not to exceed 3% (three percent) of Contract Sum divided by the Contract Time for each day of the delay.

#### PART 8 - CLAIMS AND DISPUTE RESOLUTION

#### 8.01 CLAIMS PROCEDURE

- A. If the parties fail to reach agreement on the terms of any Change Order for Owner-directed Work as provided in section 7.01, or on the resolution of any request for an equitable adjustment in the Contract Sum as provided in section 7.02 or the Contract Time as provided in section 7.03, Contractor's only remedy shall be to file a Claim with Owner as provided in this section.
- B. Contractor shall file its Claim within the earlier of: 120 (one hundred twenty) days from Owner's final offer in accordance with either paragraph 7.01E or the date of Final Acceptance.
- C. The Claim shall be deemed to cover all changes in cost and time (including direct, indirect, impact, and consequential) to which Contractor may be entitled. It shall be fully substantiated and documented. At a minimum, the Claim shall contain the following information:
  - 1. A detailed factual statement of the Claim for additional compensation and time, if any, providing all necessary dates, locations, and items of Work affected by the Claim;
  - 2. The date on which facts arose which gave rise to the Claim
  - 3. The name of each employee of Owner or A/E knowledgeable about the Claim;
  - 4. The specific provisions of the Contract Documents which support the Claim;
  - 5. The identification of any documents and the substance of any oral communications that support the Claim;
  - 6. Copies of any identified documents, other than the Contract Documents, that support the Claim;
  - 7. If an adjustment in the Contract Time is sought: the specific days and dates for which it is sought; the specific reasons Contractor believes an extension in the Contract Time should be granted; and

Contractor's analysis of its Progress Schedule to demonstrate the reason for the extension in Contract Time;

- 8. If an adjustment in the Contract Sum is sought, the exact amount sought and a breakdown of that amount into the categories set forth in, and in the detail required by, section 7.02; and
- 9. A statement certifying, under penalty of perjury, that the Claim is made in good faith, that the supporting cost and pricing data are true and accurate to the best of Contractor's knowledge and belief, that the Claim is fully supported by the accompanying data, and that the amount requested accurately reflects the adjustment in the Contract Sum or Contract Time for which Contractor believes Owner is liable.
- D. After Contractor has submitted a fully documented Claim that complies with all applicable provisions of parts 7 and 8, Owner shall respond, in writing, to Contractor as follows:
  - 1. If the Claim amount is less than \$50,000, with a decision within 60 (sixty) days from the date the Claim is received; or
  - 2. If the Claim amount is \$50,000 or more, with a decision within 60 (sixty) days from the date the Claim is received, or with notice to Contractor of the date by which it will render its decision. Owner will then respond with a written decision in such additional time.
- E. To assist in the review of Contractor's Claim, Owner may visit the Project site, or request additional information, in order to fully evaluate the issues raised by the Claim. Contractor shall proceed with performance of the Work pending final resolution of any Claim. Owner's written decision as set forth above shall be final and conclusive as to all matters set forth in the Claim, unless Contractor follows the procedure set forth in section 8.02.
- F. Any Claim of the Contractor against the Owner for damages, additional compensation, or additional time, shall be conclusively deemed to have been waived by the Contractor unless timely made in accordance with the requirements of this section.

#### 8.02 ARBITRATION

- A. If Contractor disagrees with Owner's decision rendered in accordance with paragraph 8.01D, Contractor shall provide Owner with a written demand for arbitration. No demand for arbitration of any such Claim shall be made later than 30 (thirty) days after the date of Owner's decision on such Claim; failure to demand arbitration within said 30-day period shall result in Owner's decision being final and binding upon Contractor and its Subcontractors.
- B. Notice of the demand for arbitration shall be filed with the American Arbitration Association (AAA), with a copy provided to Owner. The parties shall negotiate or mediate under the Voluntary Construction Mediation Rules of the AAA, or mutually acceptable service, before seeking arbitration in accordance with the Construction Industry Arbitration Rules of AAA as follows:
  - 1. Disputes involving \$30,000 or less shall be conducted in accordance with the Northwest Region Expedited Commercial Arbitration Rules; or
  - 2. Disputes over \$30,000 shall be conducted in accordance with the Construction Industry Arbitration Rules of the AAA, unless the parties agree to use the expedited rules.
- C. All Claims arising out of the Work shall be resolved by arbitration. The judgment upon the arbitration award may be entered, or review of the award may occur, in the superior court having jurisdiction thereof. No independent legal action relating to or arising from the Work shall be maintained.
- D. Claims between Owner and Contractor, Contractor and its Subcontractors, Contractor and A/E, and Owner and A/E shall, upon demand by Owner, be submitted in the same arbitration or mediation.
- E. If the parties resolve the Claim prior to arbitration judgment, the terms of the resolution shall be incorporated in a Change Order. The Change Order shall constitute full payment and final settlement of the Claim, including all claims for time and for direct, indirect, or consequential costs, including costs of delays, inconvenience, disruption of schedule, or loss of efficiency or productivity.

#### 8.03 CLAIMS AUDITS

- A. All Claims filed against Owner shall be subject to audit at any time following the filing of the Claim. Failure of Contractor, or Subcontractors of any tier, to maintain and retain sufficient records to allow Owner to verify all or a portion of the Claim or to permit Owner access to the books and records of Contractor, or Subcontractors of any tier, shall constitute a waiver of the Claim and shall bar any recovery.
- B. In support of Owner audit of any Claim, Contractor shall, upon request, promptly make available to Owner the following documents:
  - 1. Daily time sheets and supervisor's daily reports;
  - 2. Collective bargaining agreements;
  - 3. Insurance, welfare, and benefits records;
  - 4. Payroll registers;
  - 5. Earnings records;
  - 6. Payroll tax forms;
  - 7. Material invoices, requisitions, and delivery confirmations;
  - 8. Material cost distribution worksheet;
  - 9. Equipment records (list of company equipment, rates, etc.);
  - 10. Vendors', rental agencies', Subcontractors', and agents' invoices;
  - 11. Contracts between Contractor and each of its Subcontractors, and all lower-tier Subcontractor contracts and supplier contracts;
  - 12. Subcontractors' and agents' payment certificates;
  - 13. Cancelled checks (payroll and vendors);
  - 14. Job cost report, including monthly totals;
  - 15. Job payroll ledger;
  - 16. Planned resource loading schedules and summaries;
  - 17. General ledger;
  - 18. Cash disbursements journal;
  - 19. Financial statements for all years reflecting the operations on the Work. In addition, the Owner may require, if it deems it appropriate, additional financial statements for 3 (three) years preceding execution of the Work;
  - 20. Depreciation records on all company equipment whether these records are maintained by the company involved, its accountant, or others;
  - 21. If a source other than depreciation records is used to develop costs for Contractor's internal purposes in establishing the actual cost of owning and operating equipment, all such other source documents;
  - 22. All non-privileged documents which relate to each and every Claim together with all documents which support the amount of any adjustment in Contract Sum or Contract Time sought by each Claim;
  - 23. Work sheets or software used to prepare the Claim establishing the cost components for items of the Claim including but not limited to labor, benefits and insurance, materials, equipment, Subcontractors,

all documents which establish the time periods, individuals involved, the hours for the individuals, and the rates for the individuals; and

- 24. Work sheets, software, and all other documents used by Contractor to prepare its bid.
- C. The audit may be performed by employees of Owner or a representative of Owner. Contractor, and its Subcontractors, shall provide adequate facilities acceptable to Owner, for the audit during normal business hours. Contractor, and all Subcontractors, shall make a good faith effort to cooperate with Owner's auditors.

#### PART 9 - TERMINATION OF THE WORK

#### 9.01 TERMINATION BY OWNER FOR CAUSE

- A. Owner may, upon 7 (seven) days written notice to Contractor and to its surety, terminate (without prejudice to any right or remedy of Owner) the Work, or any part of it, for cause upon the occurrence of any one or more of the following events:
  - 1. Contractor fails to prosecute the Work or any portion thereof with sufficient diligence to ensure Substantial Completion of the Work within the Contract Time;
  - 2. Contractor is adjudged bankrupt, makes a general assignment for the benefit of its creditors or a receiver is appointed on account of its insolvency;
  - 3. Contractor fails in a material way to replace or correct Work not in conformance with the Contract Documents;
  - 4. Contractor repeatedly fails to supply skilled workers or proper materials or equipment;
  - 5. Contractor repeatedly fails to make prompt payment due to Subcontractors or for labor;
  - 6. Contractor materially disregards or fails to comply with laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction; or
  - 7. Contractor is otherwise in material breach of any provision of the Contract Documents.
- B. Upon termination, Owner may at its option:
  - 1. Take possession of the Project site and take possession of or use all materials, equipment, tools, and construction equipment and machinery thereon owned by Contractor to maintain the orderly progress of, and to finish, the Work;
  - 2. Accept assignment of subcontracts pursuant to section 5.20; and
  - 3. Finish the Work by whatever other reasonable method it deems expedient.
- C. Owner's rights and duties upon termination are subject to the prior rights and duties of the surety, if any, obligated under any bond provided in accordance with the Contract Documents.
- D. When Owner terminates the Work in accordance with this section, Contractor shall take the actions set forth in paragraph 9.02B, and shall not be entitled to receive further payment until the Work is accepted.
- E. If the unpaid balance of the Contract Sum exceeds the cost of finishing the Work, including compensation for A/E's services and expenses made necessary thereby and any other extra costs or damages incurred by Owner in completing the Work, or as a result of Contractor's actions, such excess shall be paid to Contractor. If such costs exceed the unpaid balance, Contractor shall pay the difference to Owner. These obligations for payment shall survive termination.
- F. Termination of the Work in accordance with this section shall not relieve Contractor or its surety of any responsibilities for Work performed.

G. If Owner terminates Contractor for cause, and it is later determined that none of the circumstances set forth in paragraph 9.01A exist, then such termination shall be deemed a termination for convenience pursuant to section 9.02.

#### 9.02 TERMINATION BY OWNER FOR CONVENIENCE

- A. Owner may, upon written notice, terminate (without prejudice to any right or remedy of Owner) the Work, or any part of it, for the convenience of Owner.
- B. Unless Owner directs otherwise, after receipt of a written notice of termination for either cause or convenience, Contractor shall promptly:
  - 1. Stop performing Work on the date and as specified in the notice of termination;
  - 2. Place no further orders or subcontracts for materials, equipment, services or facilities, except as may be necessary for completion of such portion of the Work as is not terminated;
  - 3. Cancel all orders and subcontracts, upon terms acceptable to Owner, to the extent that they relate to the performance of Work terminated;
  - 4. Assign to Owner all of the right, title, and interest of Contractor in all orders and subcontracts;
  - 5. Take such action as may be necessary or as directed by Owner to preserve and protect the Work, Project site, and any other property related to this Project in the possession of Contractor in which Owner has an interest; and
  - 6. Continue performance only to the extent not terminated.
- C. If Owner terminates the Work or any portion thereof for convenience, Contractor shall be entitled to make a request for an equitable adjustment for its reasonable direct costs incurred prior to the effective date of the termination, plus a reasonable allowance for overhead and profit on Work performed prior to termination, plus the reasonable administrative costs of the termination, but shall not be entitled to any other costs or damages, whatsoever, provided however, the total sum payable upon termination shall not exceed the Contract Sum reduced by prior payments. Contractor shall be required to make its request in accordance with the provisions of part 7.
- D. If Owner terminates the Work or any portion thereof for convenience, the Contract Time shall be adjusted as determined by Owner.

## PART 10 - MISCELLANEOUS PROVISIONS

#### 10.01 GOVERNING LAW

The Contract Documents and the rights of the parties herein shall be governed by the laws of the state of Washington. Venue shall be in the county in which Owner's principal place of business is located, unless otherwise specified.

#### 10.02 SUCCESSORS AND ASSIGNS

Owner and Contractor respectively bind themselves, their partners, successors, assigns, and legal representatives to the other party hereto and to partners, successors, assigns, and legal representatives of such other party in respect to covenants, agreements, and obligations contained in the Contract Documents. Neither party shall assign the Work without written consent of the other, except that Contractor may assign the Work for security purposes, to a bank or lending institution authorized to do business in the state of Washington. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations set forth in the Contract Documents.

#### 10.03 MEANING OF WORDS

Unless otherwise stated in the Contract Documents, words which have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings. Reference to standard specifications, manuals, or codes of any technical society, organization, or association, or

to the code of any governmental authority, whether such reference be specific or by implication, shall be to the latest standard specification, manual, or code in effect on the date for submission of bids, except as may be otherwise specifically stated. Wherever in these Drawings and Specifications an article, device, or piece of equipment is referred to in the singular manner, such reference shall apply to as many such articles as are shown on the drawings, or required to complete the installation.

#### 10.04 RIGHTS AND REMEDIES

No action or failure to act by Owner or A/E shall constitute a waiver of a right or duty afforded them under the Contract Documents, nor shall such action or failure to act constitute approval of an acquiescence in a breach therein, except as may be specifically agreed in writing.

#### 10.05 CONTRACTOR REGISTRATION

Pursuant to RCW 39.06, Contractor shall be registered or licensed as required by the laws of the State of Washington, including but not limited to RCW 18.27.

#### 10.06 TIME COMPUTATIONS

When computing any period of time, the day of the event from which the period of time begins shall not be counted. The last day is counted unless it falls on a weekend or legal holiday, in which event the period runs until the end of the next day that is not a weekend or holiday. When the period of time allowed is less than 7 (seven) days, intermediate Saturdays, Sundays, and legal holidays are excluded from the computation.

#### 10.07 RECORDS RETENTION

The wage, payroll, and cost records of Contractor, and its Subcontractors, and all records subject to audit in accordance with section 8.03, shall be retained for a period of not less than 6 (six) years after the date of Final Acceptance.

#### 10.08 THIRD-PARTY AGREEMENTS

The Contract Documents shall not be construed to create a contractual relationship of any kind between: A/E and Contractor; Owner and any Subcontractor; or any persons other than Owner and Contractor.

#### 10.09 ANTITRUST ASSIGNMENT

Owner and Contractor recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the purchaser. Therefore, Contractor hereby assigns to Owner any and all claims for such overcharges as to goods, materials, and equipment purchased in connection with the Work performed in accordance with the Contract Documents, except as to overcharges which result from antitrust violations commencing after the Contract Sum is established and which are not passed on to Owner under a Change Order. Contractor shall put a similar clause in its Subcontracts, and require a similar clause in its sub-Subcontracts, such that all claims for such overcharges on the Work are passed to Owner by Contractor.

#### 10.10 MINORITY AND WOMEN'S BUSINESS ENTERPRISES (MWBE) PARTICIPATION

In Accordance with the legislative findings and policies set forth in Chapter 39.19 RCW the State of Washington encourages participation in all of its contracts by MWBE firms certified by the Office of Minority and Women's Business Enterprises (OMWBE). Participation may be either on a direct basis in response to this solicitation or as a subcontractor to a Bidder. Any affirmative action requirements set forth in federal regulations or statutes included or referenced in the contract documents will apply. Bidders may contact OMWBE to obtain information on certified firms for potential subcontractors/suppliers.

A. When referred to in this Contract, the terms Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) will be as defined by OMWBE, WAC 326-02-030.

B. The OMWBE has compiled a directory of certified firms. Copies of this directory may be obtained through the OMWBE. For information regarding the certification process or the certification status of a particular firm, contact:

OMWBE, 406 South Water Street, PO Box 41160, Olympia, WA 98504-1160, telephone (360) 753-9693.

C. Eligible MWBEs or M/W firms

MWBE firms utilized for this project for voluntary MWBE goals may be certified by Washington State OMWBE or self identified as minority or women owned (M/W firm).

D. MWBE Voluntary Goals

The Owner has established voluntary goals for MWBE participation for this project. The voluntary goals are set forth in the Advertisement for Bids.

- E. If any part of the contract, including the supply of materials and equipment, is anticipated to be subcontracted, then prior to receipt of the first payment, Contractor shall submit, pursuant to Section 5.20 A, a list of all subcontractors/suppliers it intends to use, designate whether any of the subcontractors/suppliers are MWBE firms, indicate the anticipated dollar value of each MWBE subcontract, and provide Tax Identification Number (TIN).
- F. If any part of the contract, including the supply of materials and equipment is actually subcontracted during completion of the work, then prior to final acceptance or completion of the contract or as otherwise indicated in the contract documents, the Contractor shall submit a statement of participation indicating what MWBEs were used and the dollar value of their subcontracts.
- G. The provisions of this section are not intended to replace or otherwise change the requirements of RCW 39.30.060. If said statute is applicable to this contract then the failure to comply with RCW 39.30.060 will still render a bid non-responsive.
- H. The Contractor shall maintain, for at least three years after completion of this contract, relevant records and information necessary to document the level of utilization of MWBEs and other businesses as subcontractors and suppliers in this contract, as well as any efforts the Contractor makes to increase the participation of MWBEs as listed in section I below. The Contractor shall also maintain, for at least three years after completion of this contract, a record of all quotes, bids, estimates, or proposals submitted to the Contractor by all businesses seeking to participate as subcontractors or suppliers in this contract. The state shall have the right to inspect and copy such records. If this contract involves federal funds, Contractor shall comply with all record keeping requirements set forth in any federal rules, regulations, or statutes included or referenced in the contract documents.
- I. Bidders should advertise opportunities for subcontractors or suppliers in a manner reasonably designed to provide MWBEs capable of performing the work with timely notice of such opportunities, and all advertisements shall include a provision encouraging participation by MWBE firms. Advertising may be done through general advertisements (e.g. newspapers, journals, etc.) or by soliciting bids directly from MWBEs. Bidders shall provide MWBEs that express interest with adequate and timely information about plans, specifications, and requirements of the contract.
- J. Contractors shall not create barriers to open and fair opportunities for all businesses including MWBEs to participate in all State contracts and to obtain or compete for contracts and subcontracts as sources of supplies, equipment, construction and services.
- K. Any violation of the mandatory requirements of this part of the contract shall be a material breach of contract for which the Contractor may be subject to a requirement of specific performance, or damages and sanctions provided by contract, by RCW 39.19.090, or by other applicable laws.

#### 10.11 MINIMUM LEVELS OF APPRENTICESHIP PARTICIPATION

In accordance with Executive Order 00-01 the State of Washington may require apprenticeship participation for projects of a certain cost. The bid advertisement and Bid Proposal form shall establish the minimum percentage of apprentice labor hours as compared to the total labor hours.

- Voluntary workforce diversity goals have been established for the apprentice hours. These goals are that Α. one-fifth (1/5) of the apprentice hours be performed by minorities, and one-sixth (1/6) of the apprentice hours be performed by women.
- Β. Apprentice participation, under this contract, may be counted towards the required percentage (%) only if the apprentices are from an apprenticeship program registered and approved by the Washington State Apprenticeship and Training Council (RCW 49.04 and WAC 296-04).
- C. Bidders may contact the Department of Labor and Industries, Specialty Compliance Services Division, Apprenticeship Section, P.O. Box 44530, Olympia, WA 98504-4530 by phone at (360) 902-5320, and email at thum235@lni.wa.gov, to obtain information on available apprenticeship programs.
- D. For each project that has apprentice requirements, the contractor shall submit a "Statement of Apprentice/Journeyman Participation" on forms provided by the Department of General Administration, with every request for progress payment. The Contractor shall submit consolidated and cumulative data collected by the Contractor and collected from all subcontractors by the Contractor. The data to be collected and submitted includes the following:
  - Contractor name and address
  - 2. Contract number
  - Project name
  - 4. Contract value
  - 5. Reporting period "Notice to Proceed" through "Invoicing Date"
  - 6. Craft/trade/occupation of all (contractor and subcontractor trades working on the project) apprentices and journeymen
  - 7. Total number of apprentices and total number of hours worked by apprentices, both categorized by gender and ethnicity
  - 8. Total number of journeymen and total number of hours worked by journeymen, both categorized by gender and ethnicity
  - 9. Cumulative combined total of apprentice and journeymen labor hours.

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- 10. Total percentage of apprentice hours worked
- 11. No changes to the required percentage (%) of apprentice participation shall be allowed without written approval of the Owner. In any request for the change the Contractor shall clearly demonstrate a good faith effort to comply with the requirements for apprentice participation.
- 12. Any substantive violation of the mandatory requirements of this part of the contract may be a material breach of the contract by the Contractor. The Owner may withhold payment pursuant to Part 6.05, stop the work for cause pursuant to Part 3.04, and terminate the contract for cause pursuant to Part 9.01.

#### 10.12 HEADINGS AND CAPTIONS

Headings for convenience only: All headings and captions used in these General Conditions are only for convenience of reference, and shall not be used in any way in connection with the meaning, effect, interpretation, construction, or enforcement of the General Conditions, and do not define the limit or describe the scope or intent of any provision of these General Conditions.

#### END OF CONDITIONS 1

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Approved as to Form: William Van Hook /s/ Asst. Attorney General 02/2007 08/2010 GA Updates - jrc 09/2010 to AAG Schwartz

The State of Washington prevailing wage rates are applicable for this public works project located in Spokane County. Bidders are responsible to verify and use the most recent prevailing wage rates. The "Effective Date" for this project is the Bid Proposal due date. The applicable prevailing wage rates may be found on the Department of Labor and Industries website located at:

https://secure.lni.wa.gov/wagelookup/

# SECTION 010000 – GENERAL REQUIREMENTS

# PART 1 - GENERAL

## 1.1 SPECIAL NOTICE

A. All insurance coverages shall be endorsed to include Washington State Parks and Recreation Commission, Spokane County, City of Spokane, City of Spokane Valley, and City of Liberty Lake as additional named insured for Work performed in accordance with the Contract Documents. In addition to a completed certificate of insurance coverage, the contractor shall furnish Washington State Parks and Recreation Commission a full copy of all insurance policies.

# 1.2 DESCRIPTION OF WORK

- A. The Spokane River Centennial State Park Trail Paving Repair and Overlay, includes asphalt demolition, reconstruction, and asphalt overlay throughout miles 0-12 of the Trail. The Work will include demolition, asphalt paving, asphalt overlay, new crushed surfacing base course to create a consistent 2.5-foot gravel shoulder, pavement edge undermining repair, installation of pavement markings, removal of existing bollards, and installation of new bollards. Project alternates include:
  - 1. Additive Alternative #1: Paving Repair and Overlay of Miles 12-14 of Centennial Trail.

## 1.3 TIME FOR COMPLETION OF PROJECT

A. Substantially complete project in accordance with the drawings and specifications within 90 calendar days from date on Notice to Proceed letter. Final completion in accordance with Contract Documents within 30 calendar days from substantial completion date.

## 1.4 HOURS OF WORK

A. Work hours are between 7 a.m. and & 7 p.m. Monday through Friday, excluding federal holidays unless otherwise approved by WSPRC.

## 1.5 LIQUIDATED DAMAGES

- A. If Contractor fails to complete Contract within stipulated time, an assessment of <u>\$500</u> per day will be made against Contractor for each additional day required to complete contract, unless an extension of time was granted through Change Order. This assessment is to cover Commission's liquidated damages and is not to be construed as a penalty.
- B. Contract authorizes the Washington State Parks and Recreation Commission to deduct liquidated damages from money due at completion of contract.

#### GENERAL REQUIREMENTS - 010000 - 1

# 1.6 PRE-CONSTRUCTION CONFERENCE

- A. Following notification of award to Contractor, the date for an on-site pre-construction conference will be set. Do not commence Work prior to conference or until written clearance has been obtained from Project Representative.
- B. Furnish Project Representative with following:
  - 1. Complete list of sub-contractors, including business address, telephone numbers, items of Work, and registration numbers. List is to be updated during contract life.
  - 2. Name and contact information of Contractor's staff who is in charge and responsible for site safety and will be on site at all times.
  - 3. A Site-Specific Safety Plan that is in compliance with the Department of Labor and Industries and 000011 General Conditions specifically for this project.
  - 4. A progress schedule in accordance with General Conditions.
  - 5. A detailed cost breakdown for lump sum bid items. Furnish a fair evaluation of actual cost of each items of Work listed. This will be used in processing Contractor's requests for partial payment. Submittal of breakdown does not affect the Contract terms.
  - 6. Written document detailing plans to comply with 15 percent Apprenticeship Participation requirement stated in Instruction to Bidders 4.1B.

# 1.7 PROGRESS CLEANING

- A. Remove rubbish and debris from park property daily unless otherwise directed do not allow accumulation. Store materials that cannot be removed daily only in areas specified by the Project Representative.
- B. Maintain worksites in a neat and orderly condition.
- C. Cleanup operations are incidental to the Contract and no extra compensation will be made.

## 1.8 AS-BUILT DRAWINGS

A. Keep a clean set of full-sized drawings at job site to use to identify changes.

# 1.9 PROJECT CONDITIONS

- A. Hazardous Materials: It is not expected that hazardous materials will be encountered in the Work.
  - 1. If materials suspected of containing hazardous materials are encountered, do not disturb; immediately notify Project Representative and Owner. Owner will remove hazardous materials under a separate contract.

## 1.10 PROJECT SIGN

A. Provide following temporary sign. Sign location is shown on drawings or determined by Project Representative. Upon Project completion, remove sign and restore area to original condition.

#### 1.11 PROJECT SIGN LETTERING

TITLE OF PROJECT:	PAVING REPAIR AND OVERLAY			
NAME OF FACILITY:	SPOKANE RIVER CENTENNIAL STATE PARK			
	TRAIL			
NAME OF CONTRACTOR:	(Place Contractor's Name here)			
ADDRESS OF CONTRACTOR:	(Place Contractor's Address here)			
FUNDING TITLE NUMBER 1:	STATE BUILDING CONSTRUCTION ACCOUNT			
FUNDING TITLE NUMBER 2:	WASHINGTON STATE RECREATION AND			
	CONSERVATION OFFICE (RCO)			

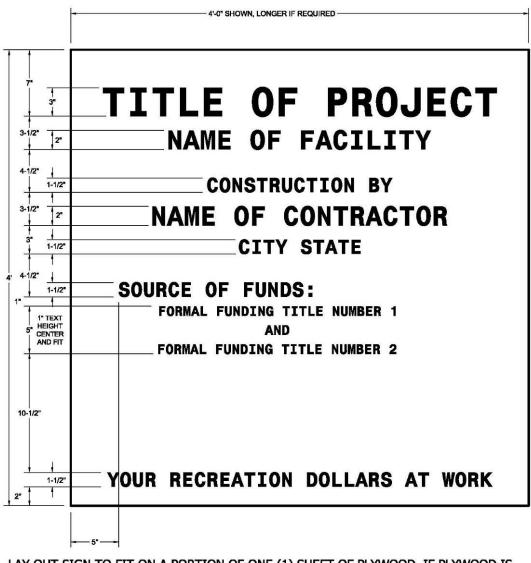
# 1.12 PARTNERSHIP IN THE CONTRACT

A. As partners in this contract, both Contractor and Commission recognize the value of a successful Project. Both parties recognize, besides the tangible benefits to Contractor and the Commission, the citizens of Washington State and visitors to Washington State Parks will benefit immensely from the successful completion of a quality Project.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION (NOT USED)

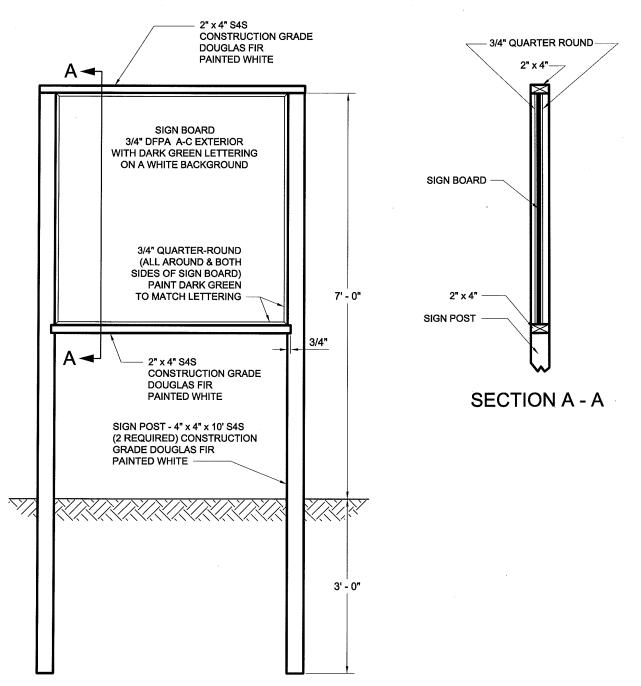
PROJECT SIGN DETAIL



LAY OUT SIGN TO FIT ON A PORTION OF ONE (1) SHEET OF PLYWOOD. IF PLYWOOD IS THE FINAL SURFACE, PAINT IT WITH TWO (2) OR MORE COATS OF WHITE PAINT TO FORM A SMOOTH, NONABSORBENT SURFACE. PROVIDE DARK GREEN WELL FORMED LETTERS, EVENLY SPACED, NEAT IN APPEARANCE, AND ALIGNED AS SHOWN ABOVE.

#### WASHINGTON STATE PARKS PROJECT SIGN DETAIL

#### PROJECT SIGN DETAIL



## PLAN

# SECTION 012300 - ALTERNATES

# PART 1 - GENERAL

## 1.1 SUMMARY

A. Section includes administrative and procedural requirements for alternates.

## 1.2 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain Work defined in the Bidding Requirements that may be added to or deducted from the base bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
  - 1. Alternates described in this Section are part of Work only if accepted by the Commission.
  - 2. The cost or credit for each alternate is the net addition to or deduction from Contract Sum to incorporate alternate into Work. No other adjustments are made to Contract Sum.

## 1.3 PROCEDURES

- A. Coordination: Modify or adjust affected adjacent Work as necessary to completely integrate Work of the alternate into Project.
  - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Execute accepted alternates under the same conditions as other Work of Contract.
- C. Schedule: A schedule of alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve Work described under each alternate.

## 1.4 REINSTATEMENT OF BID ALTERNATES

A. The Commission reserves the right to reinstate, within sixty (60) calendar days after Notice to Proceed date, any bid alternates not incorporated into the contract, at the stated alternate bid price.

## 1.5 ORDER OF CONSIDERATION

A. Bid alternates may be selected in any order or combination by the Commission in any order.

## ALTERNATES - 012300 - 1

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION

# 3.1 SCHEDULE OF ALTERNATES

- A. Additive Alternate #1: Paving Repair and Overlay of Miles 12-14.
  - 1. The Work will include demolition, asphalt paving, asphalt overlay, gravel shoulder, pavement markings, removal of existing bollards, and installation of new bollards.

# SECTION 013119 - PROJECT MEETINGS

# PART 1 - GENERAL

# 1.1 ADMINISTRATION OF PROJECT MEETINGS

- A. Engineer's Responsibility:
  - 1. Schedule meetings and confirm date and time with parties involved.
  - 2. Distribute written notice in advance of meeting date.
  - 3. Provide written agenda and preside at meetings.
  - 4. Record items discussed and decisions made at meetings.
  - 5. Distribute copies of meeting decisions to the Owner and Contractor after meetings.

## B. CONTRACTOR'S RESPONSIBILITIES:

- 1. Make physical arrangements for meetings.
- 2. Distribute copies of meeting decisions to subcontractor participants after meetings.

## 1.2 PRE-BID MEETING

- A. Pre-bid site visit as noted in the Advertisement for Bids. Prospective subcontractors, and others with a need to access the site in order to fully understand the scope and conditions of the work, are encouraged to attend.
- B. Refer to the Advertisement for Bids for the meeting date and time.
- C. No other opportunities for site review will be provided. Bidders shall not attempt to contact the staff of the institution.

## 1.3 PRECONSTRUCTION MEETING

- A. Responsible representatives of the general (prime) Contractor and his major subcontractors shall meet with Project Representative, Park Representative, and Engineer at such time as may be designated, approximately concurrent with the Notice to Proceed and prior to the start of construction, to review project procedures.
- B. The Contractor shall be prepared to discuss his work plan and tentative timelines for the major work elements, needs for Owner escorting, and materials and equipment procurement.
- C. Written Requirements:
  - 1. Contractor shall schedule a preconstruction meeting within seven (7) days after receiving a notice to proceed from the Owner.
  - 2. Meeting shall be conducted at the site.

## PROJECT MEETINGS - 013119 - 1

- 3. The Contractor shall provide the following:
  - a. A complete list of sub-Contractors, including business address, telephone number, items of work, and Contractor registration number. This list is to be updated during the life of the Contract.
  - b. Name of Contractor's superintendent who will be on the job at all times.
  - c. A progress schedule in accordance with the General Conditions of the Contract.
  - d. Schedule of Values in accordance with the General Conditions of the Contract. This will include a detailed cost breakdown for all lump sum bid items. The detailed breakdown shall be a fair evaluation of the actual cost of each of the items of work listed. This information shall be submitted in triplicate and will be used in processing the Contractor's requests for partial payment. Submittal of this breakdown will not otherwise affect the Contract terms.

## D. Attendance:

- 1. Project Representative.
- 2. Park Representative.
- 3. Engineer Design Consultants.
- 4. Contractor and subcontractors.
- E. Minimum Agenda:
  - 1. Distribute and discuss list of subcontractors and tentative construction schedule.
  - 2. Review procedures for processing of field decisions, change orders, and construction change directives.
  - 3. Review procedures for maintaining Project Record Documents, security, deliveries, safety, housekeeping, and first aid.
  - 4. Review use of site for parking, staging, storage, temporary buildings, and construction activities.
  - 5. Review security requirements for all contract employees and job-related site visitors.

## 1.4 PROGRESS MEETINGS

- A. The Engineer shall establish regular project meetings in order to facilitate project team communications. Meetings will be held every other week on a day and time to be arranged at the Pre-Construction Meeting.
- B. For regular meetings the attendance and participation of the Contractor's project manager and the project site superintendent is mandatory. These meetings will be chaired by the Engineer and follow a standard agenda.
- C. The Engineer may request special meetings, with representatives of any or all parties doing work under this contract if, in his opinion, a meeting is necessary for the benefit of the project. For these special meetings the Engineer will notify the general Contractor of those parties who are requested to attend and the general Contractor shall then arrange the meeting.
- D. Meeting Requirements:

- 1. Contractor shall schedule regular meetings every other week based on the Engineers established dates above.
- 2. Contractor shall schedule additional meetings as required by construction activity.
- 3. Engineer shall document any questions raised by Contractor during construction meetings. Engineer shall promptly provide a written answer to Contractor's questions or Requests for Information, and assign each question or request a number and track.
- E. Attendance:
  - 1. Engineer Design Consultants affected by agenda.
  - 2. Contractor and subcontractors affected by agenda.
  - 3. Owner's representative.
  - 4. Washington State Parks Instructions for Architects and Engineers Agenda: The minimum agenda for construction progress meetings shall include:
    - a. Project Number
    - b. Date of meeting
    - c. Attendees
    - d. Previous Minutes with action items from last meeting
    - e. Field Authorizations
    - f. Change Order Proposal/Change Order Log and Status
    - g. Shop drawing/Submittal update
    - h. Material delivery status
    - i. Requests for Information
    - j. Submittal updates
    - k. Construction schedule update
    - l. As-built updates
    - m. Field observations
    - n. Progress payment
    - o. Discussion Items
    - p. Next meeting Date and Time
    - q. Action items, by whom, and when

## 1.5 CLOSEOUT REVIEW MEETINGS

- A. Beginning at Substantial Completion and continuing until Final Completion periodic meetings at the project site may be established in order to facilitate communication among the parties in regard to any completion issues, preparation of closeout documentation, and the like.
- B. A dedicated project closeout meeting shall take place when construction is approximately 75 percent complete.

PART 2 – PRODUCTS (NOT USED)

PART 3 – EXECUTION (NOT USED)

# SECTION 013120 - CONSTRUCTION SEQUENCING

# PART 1 - GENERAL

## 1.1 SUMMARY

A. This Section includes guidance to the Contractor for general sequencing of work.

# 1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General Conditions and Division 01 Specification Sections, apply to this Section.

# 1.3 INTENT OF SEQUENCING PLANS AND SPECIFICATIONS

- A. This Section has been included to assist the Contractor in scheduling and coordination of the Work. It is anticipated that the Contractor will utilize this specification with the Plans to assist in developing a detailed sequencing plan for construction.
- B. These documents are not intended to include all work items necessary to complete each sequence or all sequencing steps.
- C. The Contractor shall be responsible for scheduling and coordinating the Work and shall verify that sequencing detailed in this section is applicable to the methods of construction chosen. Alternate construction sequencing may be proposed by the Contractor for review and approval by the Engineer.
- D. Staging areas identified on the plans are acceptable locations for Contractor to use for staging. Locations have been identified at existing trailheads with access to the trail. These trailheads are not owned by WSPRC, but are utilized for the trail and under ownership of the City or County within which they are located. The contractor shall minimize impact to parking areas and shall coordinate with the appropriate jurisdiction regarding partial closure of parking lots and acceptable access for other users as needed on a case-by-case basis.
- E. The Contractor may propose alternate points, with approval of engineer. Intent is for Contractor to limit disturbance at locations not on the trail when planning for staging and phasing.
- F. Temporary signage for trail closures as shown on the plans does not account for the phasing of the project. Intent is that contractor uses temporary signage only in the vicinity of the current phase of work and relocates the signage for subsequent phases. Only trailheads and portions of the trail directly affected by the current phase of work will be closed to public use. Contractor to relocate signage.
- G. Intent is for Contractor to begin Work at milepost 0 and move westerly with the project phasing.

# 1.4 SUBMITTALS

A. Phasing Plan: Contractor shall prepare and submit a phasing plan to the Engineer for approval prior to the commencement of construction. The plan shall identify scheduled lengths of disruptions to trail use. The plan shall identify construction access and truck routes.

# PART 2 - PRODUCTS (NOT USED)

## PART 3 - EXECUTION

## 3.1 GENERAL CONSTRUCTION SEQUENCE

- A. Acceptable locations for construction staging are identified on the plans. All shown locations are at existing trailhead access points. Contractor may propose alternative locations with Engineer approval.
- B. The Contractor shall isolate phases of Work to approximately seven (7) mile sections and generally provide for two (2) phases of work unless otherwise approved by the Engineer or Washington State Parks and Recreation Commission.
- C. Construction fencing and signage to identify trail closure due to Work are to be located at all access points throughout the duration of the current phase. Fencing shall be installed across the width of the trail at access points to delineate the trail closure.
- D. Contractor shall place "Trail Closed Ahead" signage to warn trail users of closure ahead. Contractor shall place signage along the trail at the nearest trailhead outside the Work limits.
- E. Contractor shall only close parking areas within the current phase of work by placing MUTCD Type III barricades or approved equal. Signage shall be placed at the parking lot entrances as well as traffic safety drums to prevent unauthorized entrance from public.

# SECTION 013300 - SUBMITTAL PROCEDURES

# PART 1 – GENERAL

# 1.1 WORK IN THIS SECTION

- A. General: The types of submittal requirements specified in this Section include Shop Drawings, product data, Samples and miscellaneous Work-related submittals. Specialized submittal requirements are specified in applicable Sections for each unit of Work. Refer to other Division 01 Sections and other Contract documents for requirements of administrative submittals.
- B. Definitions: Work-related submittals of this Section are categorized for convenience as follows:
  - 1. Shop Drawings: Specially prepared technical data for this Project, including Drawings, diagrams, performance curves, data sheets, schedules, templates, patterns, reports, calculations, instructions, measurements and similar information not in standard printed form for general application to several projects.
  - 2. Product Data: Standard printed information on materials, products and systems; not specially prepared for this Project, other than the designation of selections from among available choices printed therein.
  - 3. Samples: Fabricated and unfabricated physical examples of materials, products and units of Work; both as completed units and as smaller portions of units of Work; either for limited visual inspection or (where indicated) for more detailed testing and analysis.
  - 4. Miscellaneous: Submittals related directly to the Work (non-administrative) include warranties, informational, maintenance agreements, workmanship bonds, Project photographs, survey data and reports, physical Work records, quality testing and certifying reports, copies of industry standards, record drawings, field measurement data, operating and maintenance materials, overrun stock, and similar information, devices and materials applicable to the Work and not processed as Shop Drawings, product data or Samples. See Specification Sections.

## 1.2 RELATED REQUIREMENTS

- A. General Conditions 4.03
- B. Section 014000 Quality Requirements
- C. Section 017700 Closeout Procedures

## 1.3 GENERAL SUBMITTAL REQUIREMENTS

A. Coordination and Sequencing: Coordinate preparation and processing of submittals with performance of the Work so that Work will not be delayed by submittals. Coordinate and sequence different categories of submittals for same Work, and for interfacing units of Work, so that one will not be delayed for coordination with another.

#### SUBMITTAL PROCEDURES – 013300 - 1

B. Preparation of Submittals: Provide permanent marking on, or with, each submittal to identify Project, date, Contractor, sub-contractor, submittal name and similar information to distinguish it from other submittals.

# 1.4 SPECIFIC SUBMITTAL REQUIREMENTS

# A. General:

- 1. Except as otherwise indicated in individual Work Sections, comply with requirements specified herein for each indicated category of submittal.
- 2. Provide and process intermediate submittals, where required between initial and final, similar to initial submittals.
- 3. Include a transmittal with all submittals.
- B. Shop Drawings:
  - 1. General: No claims for extras may be initiated, based on Work shown on Shop Drawings.
  - 2. Where Work of more than one sub-contractor is involved, submit composite Drawings, clearly defining the Work of each separate sub-contractor.
  - 3. No extension of time in respect to the final completion date of building will be granted to Contractor because of failure to have any Shop Drawings submitted in ample time to allow for checking.
  - 4. Verify all dimensions by taking field measurements. Do not begin Work until required submittals have been returned by the Engineer with stamp and initials indicating review. If Work has been done which is contrary to the approved Drawings, it will be corrected at no additional cost to the Commission. Maintain one complete set of shop drawings at the site for use by the Engineer.
  - 5. Submit four (4) copies. Engineer will retain two (2) copies and return two (2) copies.
- C. Product Data:
  - 1. General:
    - a. Collect required data into one submittal for each unit of Work or system; and mark each copy to show which choices and options are applicable to Project. Include manufacturer's standard printed recommendations for application and use, compliance with standards, application of labels and seals, notation of field measurements which have been checked, and modify details as required for application into the Work. Include color selection information where necessary.
    - b. Do not proceed with installation of materials, products or systems until final copy of applicable product data is in possession of Installer. Maintain one complete set of product data at the site for use by Project Representative.
  - 2. Preparation and Processing: Do not submit product data, or allow its use on the Project, until compliance with requirements of Contract documents has been confirmed by Contractor. Submittal is for information and record, unless otherwise indicated. Initial submittal is final submittal unless returned by Engineer, marked with an "Action" which indicates an observed noncompliance.
  - 3. Submit four (4) copies. Engineer will retain two (2) copies and return two (2) copies to the Contractor.

- D. Samples:
  - 1. General: Provide units identical with final condition of proposed materials or products for the Work. Include "range" Samples (not less than three (3) units) where there are unavoidable variations between units of each set. Provide full set of optional Samples where Engineer's selection is required. Prepare Samples to match Engineer's sample where indicated. Include information with each sample to show generic description, source or product name and manufacturer, limitations, and compliance with standards. Samples are submitted for review and confirmation of color, pattern, texture and "kind" by Engineer. Engineer will not "test" Samples (except as otherwise indicated) for compliance with other requirements, which are, therefore, for exclusive responsibility of the Contractor.
  - 2. Processing: Submit two (2) sets of Samples for Engineer's review and "Action"; one (1) set will be returned. Large Samples, which may be incorporated into the Work, may be submitted singly.
  - 3. Reusable Samples: Returned Samples which are intended or permitted to be incorporated in the Work are so indicated in the individual Work sections and must be in undamaged condition at time of use.
- E. Warranties and Guarantees: In addition to copies desired for Contractor's use, furnish three (3) executed copies, except furnish additional copies where required for maintenance manuals.
- F. Survey Data: Refer to other Sections for specific general requirements on property surveys, field measurements, quantitative records of actual Work, damage surveys, photographs and similar data required by individual Work Sections of these specifications. None of specified copies will be returned.

# 1.5 ACTION ON SUBMITTALS

- A. Engineer's Action: Engineer will review each submittal, mark with "Action", and where possible return within two (2) weeks of receipt. Where submittal must be held for coordination, they will be returned to the Contractor within two (2) weeks of receipt for the Contractor to resubmit when it is appropriate.
  - 1. Final Unrestricted Release: Work may proceed, provided it complies with Contract documents, when submittal is returned with marking: "Approved as Submitted".
  - 2. Final-But-Restricted Release: Work may proceed, provided it complies with notations and corrections on submittal and with Contract documents, when submittal is returned with the marking: "Approved as Noted".
  - 3. Returned and Rejected: Do not proceed with Work. Submittal item is not acceptable and may not be used on the Project when noted as "Not Approved".

# PART 2 - PRODUCTS (NOT USED)

# PART 3 - EXECUTION (NOT USED)

# SECTION 013501 – INADVERTENT DISCOVERIES OF CULTURAL RESOURCES AND HUMAN SKELETAL REMAINS

# PART 1 - GENERAL

# 1.1 PROJECT SPECIFIC REQUIREMENTS

A. No cultural resource sites are known to exist within Work area. However, there always exist the potential for unanticipated discoveries during excavation work. Note: must stay within the current project limits and if anything changes additional review will be needed.

## 1.2 EMERGENCY CONTACTS

WSPRC Archaeologists		
Jennifer Wilson, Archaeology Program Manager	(360) 787-6511	(cell)
Email: jennifer.wilson@parks.wa.gov	(360) 902-8637	
Shari Silverman, Archaeologist SW Region	(435) 260-9894	(cell)
Email: shari.silverman@parks.wa.gov	(360) 902- 8640	
Kayley Bass, Archaeologist SW Region	(360) 701-1277	
Emails: <u>kayley.bass@parks.wa.gov</u>		· /
Sarah DuBois, Archaeologist Eastern Region	(360) 972-5884	(cell)
Email: sarah.dubois@parks.wa.gov	(509) 665-4336	
Ayla Aymond, Archaeologist Eastern Region	(509) 743-8251	
Email: ayla.aymond@parks.wa.gov		
Sean Stcherbinine, Archaeologist NW Region	(360) 770-1419	(cell)
Email: sean.stcherbinine@parks.wa.gov		· /
Laura Syvertson, Archaeologist NW Region	(360) 770-0444	(cell)
Email: laura.syvertson@parks.wa.gov		
Maurice Major, Stewardship Archaeologist	(360) 701-6218	(cell)
Email: maurice.major@parks.wa.gov	(360) 902-8503	
WSPRC Curator of Collections/NAGPRA Specialist Alicia L. Woods, Statewide Curator of Collections & NAGP	RA Specialist	(360) 586-0206 (office)
State Physical Anthropologist Guy Tasa, PhD, Dept. of Archaeology and Historic Preserva	(360) 790-1633 (cell)	
Assistant State Physical Anthropologist Alex Garcia-Putnam, Dept. of Archaeology and Historic Pre	servation	(360) 890-2633 (cell)
<u>County Coroner/Examiner</u> Sally S. Aiken, Medical Examiner AND John Howard, MD, Spokane County Medical Examiner's Office		(509) 477-2296 (office)
<u>Area Manager</u> Justin Krogstad, Park Ranger 4		(509) 290-3239 (office)

# INADVERTENT DISCOVERIES OF CULTURAL RESOURCES AND HUMAN SKELETAL REMAINS – 013501 - 1

<u>Region Manager</u> Lara Gricar, Region Manager

(509) 859-6990 (office)

Local Law Enforcement (if can't get ahold of any park staff) John Nowels, Spokane County Sheriff

(509) 477-4739 (office)

# 1.3 INADVERTENT DISCOVERIES OF CULTURAL RESOURCES AND HUMAN SKELETAL REMAINS

- A. Many of Washington's most important heritage sites reside on lands owned or managed by the Washington State Parks and Recreation Commission (WSPRC). Nearly all Washington State Parks contain one or more important historic buildings, structures, or archaeological sites. For this reason, archaeological surveys and historic building inventories are ordinarily commissioned as a part of background analysis and information gathering for park developments and undertakings. Results of these surveys are used during project planning to ensure every effort is made to avoid impacts to cultural resources. Yet, despite these efforts, there **always** remains some potential for unanticipated discoveries while working in Washington State Parks.
- B. All unanticipated discoveries, both cultural resources and human skeletal remains, are subject to all applicable federal and state statues, regulations, and executive orders. For these reasons, the Inadvertent Discovery Plan (IDP) provides useful guidance and instructions for circumstances when cultural resources or human skeletal remains are found. Please carefully read these instructions. If you have any questions, please contact the appropriate WSPRC Area Manager or the WSPRC archaeologist assigned to the undertaking. It is also strongly recommended that anyone conducting ground-disturbing activities watch the training video produced by Washington State Dept of Ecology: Inadvertent Discovery of Cultural Resources or Human Remains: Training for Field Staff. This IDP for cultural resources and human skeletal remains is based on RCW 27.53, RCW 68.50.645, RCW 27.44.055, and RCW 68.60.055 and recommended language from the Department of Archaeology and Historic Preservation (DAHP).

# 1.4 INADVERDENT DISCOVERY PLAN FOR CULTURAL RESOURCES

- A. If cultural resources are found during a project, activity in the immediate area of the find should be discontinued (**stop**), the area secured (**protect**), and the WSPRC archaeologists notified to assess the find (**notify**). *When in doubt, assume the material is a cultural resource and implement the IDP outlined below.*
- B. Recognizing Cultural Resources-Types of Historic/Prehistoric Artifacts and/or Activity Areas That May Be Found
  - 1. <u>Artifacts</u>- Both historic and prehistoric artifacts may be found exposed in backhoe trenches or back dirt piles.
    - a) Prehistoric artifacts may range from finished tools such as stone pestles, arrowheads/projectile points, shell beads, or polished bone tools to small pieces or "flakes" or "chips" of exotic stone such as chert, jasper, or obsidian.

# INADVERTENT DISCOVERIES OF CULTURAL RESOURCES AND HUMAN SKELETAL REMAINS – 013501 - 2

- b) Historic artifacts may include older (more than 50 years) nails, plates/ceramics, bottles, cans, coins, glass insulators, or bricks.
- c) Old abandoned industrial materials from farming, logging, railways, lighthouses, and military installations.
- 2. <u>Activity Area/Cultural Features-</u> While excavating trench lines look for evidence of buried activity areas/cultural features such as old campfire hearths or buried artifacts.
  - a) An area of charcoal or very dark stained soil with artifacts or burned rocks may be a fire hearth.
  - b) A concentration of shell with or without artifacts may be shell midden deposits.
  - c) Modified or stripped trees, often cedar or aspen, or other modified natural features, such as rock drawings or carvings
- 3. <u>Historic building foundation/structural remains-</u> During excavation, buried historic structures (e.g., privies, building foundations) that are more than 50 years old may be found.
- 4. <u>Bone-</u> Complete or broken pieces of bones may be discovered exposed in trench walls or in back dirt piles. Bone of recent age is usually transparent or white in color. Older bone is usually found in various shades of brown. Burned bone is usually black or, if heavily burned, bluish-white.

# C. STEPS TO TAKE IF A CULTURAL RESOURCE IS FOUND DURING CONSTRUCTION

- 1. **Stop** if a cultural resource(s) is observed or suspected, all work within the immediate area of the discovery must stop.
- 2. **Protect** the area from further disturbance. Do not touch, move, or further disturb the exposed materials/artifacts. Create a protected area with temporary fencing, flagging, stakes, or other clear markings that is large enough (30 feet or larger) to protect the discovery location area. The WSPRC archaeologist can help determine the size of the protected area. Do not permit vehicles, equipment, or unauthorized personnel to traverse the discovery site.
- 3. **Notify** the WSPRC archaeologist. If the area needs to be secured, notify the Park Ranger or Park staff as well.
- 4. If requested by the WSPRC archaeologist, take photographs with a scale (e.g., pen, coin, etc.) and collect geospatial information of the discovery site to document the initial finds.

# D. WHAT NOT TO DO IF A CULTURAL RESOURCE IS FOUND DURING CONSTRUCTION

- 1. Do not remove any artifacts from the site of the discovery.
- 2. Do not dig out objects protruding from any trench walls as this may cause further damage to artifacts and/or destroy important contextual information.
- 3. Do not share any information about the find, including on social media, except as necessary to implement the IDP.

## E. WHAT HAPPENS NEXT?

- 1. The find will be assessed by a professional archaeologist (may be a WSPRC archaeologist or an archaeology consultant).
  - a) If the find is not a cultural resource, construction work may resume.
  - b) If the find is a cultural resource, the WSPRC archaeologist will contact the DAHP and affected Tribes, as appropriate, to develop a suitable treatment plan for the resource.

# INADVERTENT DISCOVERIES OF CULTURAL RESOURCES AND HUMAN SKELETAL REMAINS – 013501 - 3

2. Construction work may resume in the protected area after the WSPRC archaeologist assigned to the undertaking has determined that the find has been adequately investigated and, if necessary, a treatment plan and monitor are in place to protect any remaining archaeological deposits.

# 1.5 INADVERDENT DISCOVERY PLAN FOR HUMAN SKELETAL REMAINS

A. Native American burials and historic grave sites are uncommon features on Washington State Park lands. These remains, as well as any associated artifacts or funerary objects, are protected under state law and, if the park is a federal lease, applicable federal law. If you discover human remains (or bones that you believe may be human remains) during construction, please follow these important instructions. It is imperative that reporting and treatment of any human remains found during construction or any ground-disturbing activities are treated with utmost dignity and respect.

# B. Steps to Take If Human Skeletal Remains are Found During Construction

- 1. **Stop** if human skeletal remains observed or suspected, all work within the immediate area of the discovery must stop.
- 2. **Protect** the area from further disturbance. Do not touch, move, or further disturb the remains. Cover the remains with a tarp or other materials (not soil or rocks) for temporary protection in place and shield them from being photographed. Create a protected area with temporary fencing, flagging, stakes, or other clear markings that is large enough (30 feet or larger) to protect the discovery location area. The WSPRC archaeologist can help determine the size of the protected area. Do not permit vehicles, equipment, or unauthorized personnel to traverse the discovery site.
- 3. **Notify** law enforcement and the appropriate county medical examiner/coroner as soon as possible. If you are unsure if the remains are human, the physical anthropologist at DAHP may be called. Also notify the Park Ranger, the WSPRC archaeologist, and the WSPRC Curator of Collections/NAGRPA Specialist of the discovery of the remains.
- 4. If requested by law enforcement, the county coroner/examiner, the DAHP physical anthropologist, or the WSPRC archaeologist, take photographs with a scale (e.g., pen, coin, etc.) and geospatial information of the discovery site to document the initial finds.

# C. What Not to Do If Human Skeletal Remains are Found During Construction

- 1. Do not pick up or remove anything.
- 2. Do not take any photographs of the remains unless instructed to do so by law enforcement, the county coroner/examiner, the DAHP physical anthropologist, or the WSPRC archaeologist. If pictures are requested, be prepared to photograph them with a scale (e.g., pen, coin, etc.) and collect geospatial information of the remains.
- 3. Do not call 911 unless you cannot reach law enforcement or the coroner/examiner by other means.
- 4. Do not share any information about the find, including on social media, except as necessary to implement the IDP.

# D. What Happens Next?

1. The county medical examiner/coroner will assume jurisdiction over the human skeletal remains and decide whether those remains are forensic (crime-related) or non-forensic.

# INADVERTENT DISCOVERIES OF CULTURAL RESOURCES AND HUMAN SKELETAL REMAINS – 013501 - 4

- a) If forensic, the county medical examiner/coroner will retain jurisdiction over the remains.
- b) If non-forensic, the county medical examiner/coroner will report that finding to the DAHP who will then take jurisdiction over the remains. The DAHP will notify any appropriate cemeteries and all affected Tribes of the remains. The State Physical Anthropologist will decide whether the remains are Indian or Non-Indian and report that finding to any appropriate cemeteries and the affected Tribes. The DAHP will then handle all consultation with the affected parties as to the future preservation, excavation, and disposition of the remains.

Note: The WSPRC archaeologist assigned to the undertaking will be coordinating and consulting with the DAHP, affected Tribes, and other groups as necessary. Additionally, WSPRC's Curator of Collections/NAGPRA Specialist should be included on all written and/or verbal correspondence until the remains have been officially transferred from WSPRC's possession to an outside authority. Until the remains are transferred off of WSPRC's property, it is the responsibility of the Curator of Collections/NAGPRA Specialist to document and track the information regarding all human remains and associated funerary objects (including all material from excavation areas/units from which the human remains were removed).

2. Construction work may resume in the protected area after the WSPRC archaeologist assigned to the undertaking has determined that the find has been adequately investigated and, if necessary, a treatment plan and monitor are in place.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION (NOT USED)

# SECTION 014000 - QUALITY REQUIREMENTS

# PART 1 - GENERAL

## 1.1 SUMMARY

- A. Section includes administrative and procedural requirements for quality assurance and quality control.
- B. Testing and inspecting services are required to verify compliance with requirements specified or indicated. These services do not relieve Contractor of responsibility for compliance with the Contract Document requirements.
  - 1. Specified tests, inspections, and related actions do not limit Contractor's other qualityassurance and -control procedures that facilitate compliance with the Contract Document requirements.
  - 2. Requirements for Contractor to provide quality-assurance and -control services required by Project Representative, Owner, or Authorities Having Jurisdiction are not limited by provisions of this Section.
- C. Related Requirements:
  - 1. Divisions 02 through 33 Sections for specific test and inspection requirements.

## 1.2 DEFINITIONS

- A. Quality-Assurance Services: Activities, actions, and procedures performed before and during execution of the Work to guard against defects and deficiencies and substantiate that proposed construction will comply with requirements.
- B. Quality-Control Services: Tests, inspections, procedures, and related actions during and after execution of the Work to evaluate that actual products incorporated into Work and completed construction comply with requirements. Services do not include contract enforcement activities performed by Project Representative.
- C. Mockups: Full-size physical assemblies that are constructed on-site. Mockups are constructed to verify selections made under Sample submittals; to demonstrate aesthetic effects and, where indicated, qualities of materials and execution; to review coordination, testing, or operation; to show interface between dissimilar materials; and to demonstrate compliance with specified installation tolerances. Mockups are not Samples. Unless otherwise indicated, approved mockups establish the standard by which the Work will be judged.
- D. Preconstruction Testing: Tests and inspections performed specifically for Project before products and materials are incorporated into the Work, to verify performance or compliance with specified criteria.

- E. Product Testing: Tests and inspections that are performed by an NRTL, an NVLAP, or a testing agency qualified to conduct product testing and acceptable to Authorities Having Jurisdiction, to establish product performance and compliance with specified requirements.
- F. Source Quality-Control Testing: Tests and inspections that are performed at the source, e.g., plant, mill, factory, or shop.
- G. Field Quality-Control Testing: Tests and inspections that are performed on-site for installation of the Work and for completed Work.
- H. Testing Agency: An entity engaged to perform specific tests, inspections, or both. Testing laboratory shall mean the same as testing agency.
- I. Installer/Applicator/Erector: Contractor or another entity engaged by Contractor as an employee, Subcontractor, or Sub-subcontractor, to perform a particular construction operation, including installation, erection, application, and similar operations.
  - 1. Use of trade-specific terminology in referring to a trade or entity does not require that certain construction activities be performed by accredited or unionized individuals, or that requirements specified apply exclusively to specific trade(s).
- J. Experienced: When used with an entity or individual, "experienced" means having successfully completed a minimum of 5 previous projects similar in nature, size, and extent to this Project; being familiar with special requirements indicated; and having complied with requirements of authorities having jurisdiction.

# 1.3 CONFLICTING REQUIREMENTS

- A. Referenced Standards: If compliance with two or more standards is specified and the standards establish different or conflicting requirements for minimum quantities or quality levels, comply with the most stringent requirement. Refer conflicting requirements that are different, but apparently equal, to Project Representative for a decision before proceeding.
- B. Minimum Quantity or Quality Levels: The quantity or quality level shown or specified shall be the minimum provided or performed. The actual installation may comply exactly with the minimum quantity or quality specified, or it may exceed the minimum within reasonable limits. To comply with these requirements, indicated numeric values are minimum or maximum, as appropriate, for the context of requirements. Refer uncertainties to Project Representative for a decision before proceeding.

# 1.4 QUANTITY SHEETS/WEIGHT TICKETS

- A. For bulk items, supply quantity sheets (load receipts) to account for each load delivered to the jobsite. Deliver quantity sheets to Inspector on job at delivery time. If Inspector is not on job, deliver quantity sheets on a daily basis to place designated by Project Representative.
- B. No payment shall be made for materials delivered for which quantity tickets have not been turned into Inspector or delivered to designated place at end of working day. Backdated tickets are not acceptable as a basis for payment, except at Project Representative's discretion.

- C. If bid item for material to be delivered to jobsite is stated in TONS, only weight slips from approved scale are acceptable for payment purposes, unless approved in advance by Project Representative.
- D. No payment for materials will be made until proper accounting has been made. Final quantity records are approved by Project Representative, with payment at Project Representative's discretion.

# 1.5 REPORTS AND DOCUMENTS

- A. Test and Inspection Reports: Prepare and submit certified written reports specified in other Sections. Include the following:
  - 1. Date of issue.
  - 2. Project title and number.
  - 3. Name, address, and telephone number of testing agency.
  - 4. Dates and locations of samples and tests or inspections.
  - 5. Names of individuals making tests and inspections.
  - 6. Description of the Work and test and inspection method.
  - 7. Identification of product and Specification Section.
  - 8. Complete test or inspection data.
  - 9. Test and inspection results and an interpretation of test results.
  - 10. Record of temperature and weather conditions at time of sample taking and testing and inspecting.
  - 11. Comments or professional opinion on whether tested or inspected Work complies with the Contract Document requirements.
  - 12. Name and signature of laboratory inspector.
  - 13. Recommendations on retesting and reinspecting.
- B. Manufacturer's Field Reports: Prepare written information documenting tests and inspections specified in other Sections. Include the following:
  - 1. Name, address, and telephone number of representative making report.
  - 2. Statement on condition of substrates and their acceptability for installation of product.
  - 3. Summary of installation procedures being followed, whether they comply with requirements and, if not, what corrective action was taken.
  - 4. Results of operational and other tests and a statement of whether observed performance complies with requirements.
  - 5. Other required items indicated in individual Specification Sections.
- C. Permits, Licenses, and Certificates: For Owner's records, submit copies of permits, licenses, certifications, inspection reports, releases, jurisdictional settlements, notices, receipts for fee payments, judgments, correspondence, records, and similar documents, established for compliance with standards and regulations bearing on performance of the Work.

## 1.6 QUALITY ASSURANCE

A. General: Qualifications paragraphs in this article establish the minimum qualification levels required; individual Specification Sections specify additional requirements.

- B. Manufacturer Qualifications: A firm experienced in manufacturing products or systems similar to those indicated for this Project and with a record of successful in-service performance, as well as sufficient production capacity to produce required units.
- C. Fabricator Qualifications: A firm experienced in producing products similar to those indicated for this Project and with a record of successful in-service performance, as well as sufficient production capacity to produce required units.
- D. Installer Qualifications: A firm or individual experienced in installing, erecting, or assembling work similar in material, design, and extent to that indicated for this Project, whose work has resulted in construction with a record of successful in-service performance.
- E. Manufacturer's Representative Qualifications: An authorized representative of manufacturer who is trained and approved by manufacturer to observe and inspect installation of manufacturer's products that are similar in material, design, and extent to those indicated for this Project.

# 1.7 QUALITY CONTROL

- A. Contractor Responsibilities: Tests and inspections not explicitly assigned to Owner are Contractor's responsibility. Perform additional quality-control activities required to verify that the Work complies with requirements, whether specified or not.
  - 1. Notify testing agencies at least 24 hours in advance of time when Work that requires testing or inspecting will be performed.
  - 2. Where quality-control services are indicated as Contractor's responsibility, submit a certified written report, in duplicate, of each quality-control service.
  - 3. Testing and inspecting requested by Contractor and not required by the Contract Documents are Contractor's responsibility.
  - 4. Submit additional copies of each written report directly to authorities having jurisdiction, when they so direct.
- B. Manufacturer's Field Services: Where indicated, engage a manufacturer's representative to observe and inspect the Work. Manufacturer's representative's services include examination of substrates and conditions, verification of materials, inspection of completed portions of the Work, and submittal of written reports.
- C. Retesting/Reinspecting: Regardless of whether original tests or inspections were Contractor's responsibility, provide quality-control services, including retesting and reinspecting, for construction that replaced Work that failed to comply with the Contract Documents.
- D. Associated Services: Cooperate with agencies performing required tests, inspections, and similar quality-control services, and provide reasonable auxiliary services as requested. Notify agency sufficiently in advance of operations to permit assignment of personnel. Provide the following:
  - 1. Access to the Work.
  - 2. Incidental labor and facilities necessary to facilitate tests and inspections.
  - 3. Adequate quantities of representative samples of materials that require testing and inspecting. Assist agency in obtaining samples.
  - 4. Facilities for storage and field curing of test samples.
  - 5. Delivery of samples to testing agencies.

## **QUALITY REQUIREMENTS - 014000 - 4**

- 6. Preliminary design mix proposed for use for material mixes that require control by testing agency.
- 7. Security and protection for samples and for testing and inspecting equipment at Project site.
- E. Coordination: Coordinate sequence of activities to accommodate required quality-assurance and -control services with a minimum of delay and to avoid necessity of removing and replacing construction to accommodate testing and inspecting.
  - 1. Schedule times for tests, inspections, obtaining samples, and similar activities.

# 1.8 SPECIAL TESTS AND INSPECTIONS

A. Special Tests and Inspections: Owner will engage a qualified testing agency to conduct special tests and inspections required by authorities having jurisdiction as the responsibility of Owner.

# PART 2 - PRODUCTS (NOT USED)

# PART 3 - EXECUTION

## 3.1 TEST AND INSPECTION LOG

- A. Test and Inspection Log: Prepare a record of tests and inspections. Include the following:
  - 1. Date test or inspection was conducted.
  - 2. Description of the Work tested or inspected.
  - 3. Date test or inspection results were transmitted to Project Representative.
  - 4. Identification of testing agency or special inspector conducting test or inspection.
- B. Maintain log at Project site. Post changes and revisions as they occur. Provide access to test and inspection log for Project Representative's.

## 3.2 REPAIR AND PROTECTION

- A. General: On completion of testing, inspecting, sample taking, and similar services, repair damaged construction and restore substrates and finishes.
  - 1. Provide materials and comply with installation requirements specified in other Specification Sections or matching existing substrates and finishes. Restore patched areas and extend restoration into adjoining areas with durable seams that are as invisible as possible.
- B. Protect construction exposed by or for quality-control service activities.
- C. Repair and protection are Contractor's responsibility, regardless of the assignment of responsibility for quality-control services.

# SECTION 014100 - REGULATORY REQUIREMENTS

# PART 1 - GENERAL

# 1.1 PERMITS, CODES AND REGULATIONS

- A. The following permits have been applied for (or are on file) and incorporated into the contract:
  - 1. S.E.P.A. State Environmental Policy Act
- B. Conform with the requirements of listed permits and additional or other applicable permits, codes, and regulations as may govern Work.
- C. Obtain and pay fees for licenses, permits, inspections, and approvals required by laws, ordinances, and rules of appropriate governing or approving agencies necessary for proper completion of Work (other than those listed under item 1.1A. above and Special Inspections called for by the International Building Code).
- D. Conform with current applicable codes, regulations and standards, which is the minimum standard of quality for material and workmanship. Provide labor, materials, and equipment necessary for compliance with code requirements or interpretations, although not specifically detailed in the Drawings or specifications. Be familiar with applicable codes and standards prior to bidding.
- E. Process through Project Representative, requests to extend, modify, revise, or renew any of the permits (listed in 1.1A above). Furnish requests in writing and include a narrative description and adequate Drawings to clearly describe and depict proposed action. Do not contact regulatory agency with requests for permit extensions, modifications, revisions, or renewals without the prior written consent of Project Representative.

## 1.2 VARIATIONS WITH CODES, REGULATIONS AND STANDARDS

- A. Nothing in the drawings and specifications permits Work not conforming to codes, permits or regulations. Promptly submit written notice to Project Representative of observed variations or discrepancies between the Contract documents and governing codes and regulations.
- B. Appropriate modifications to the Contract documents will be made by Change Order to incorporate changes to Work resulting from code and/or regulatory requirements. Contractor assumes responsibility for Work contrary to such requirements if Work proceeds without notice.
- C. Contractor is not relieved from complying with requirements of Contract documents which may exceed, but not conflict with requirements of governing codes.

# 1.3 COORDINATION WITH REGULATORY AGENCIES

- A. Coordinate Work with appropriate governing or regulating authorities and agencies.
- B. Provide advance notification to proper officials of Project schedule and schedule revisions throughout Project duration, in order to allow proper scheduling of inspection visits at proper stages of Work completion.
- C. Regulation coordination is in addition to inspections conducted by Project Representative. Notify Project Representative of scheduled inspections involving outside regulating officials, to allow Project Representative to be present for inspections.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION (NOT USED)

## SECTION 014200 - REFERENCES

# PART 1 - GENERAL

## 1.1 DEFINITIONS

- A. General: Basic Contract definitions are included in the General Conditions of the Contract.
- B. "Approved": When used to convey Project Representative's action on Contractor's submittals, applications, and requests, "approved" is limited to Project Representative's duties and responsibilities as stated in the General Conditions of the Contract.
- C. "Directed": A command or instruction by Project Representative. Other terms including "requested," "authorized," "selected," and "permitted" have the same meaning as "directed."
- D. "Indicated": Requirements expressed by graphic representations or in written form on Drawings, in Specifications, and in other Contract Documents. Other terms including "shown," "noted," "scheduled," and "specified" have the same meaning as "indicated."
- E. "Regulations": Laws, ordinances, statutes, and lawful orders issued by authorities having jurisdiction, and rules, conventions, and agreements within the construction industry that control performance of the Work.
- F. "Furnish": Supply and deliver to Project site, ready for unloading, unpacking, assembly, installation, and similar operations.
- G. "Install": Operations at Project site including unloading, temporarily storing, unpacking, assembling, erecting, placing, anchoring, applying, working to dimension, finishing, curing, protecting, cleaning, and similar operations.
- H. "Provide": Furnish and install, complete and ready for the intended use.
- I. "Project Engineer", "Project Architect", "Engineer", and "Architect" are interchangeable terms.
- J. Project Representative and Owners Representative are interchangeable terms.
- K. "As-built Drawings": Drawings done by the Contractor in the field showing changes to the Work.
- L. "Record Drawings": Drawings prepared based on the information on the As-built Drawings.

## 1.2 GENERAL

A. Applicable standards of the construction industry have the same force and effect (and are made a part of the Contract Documents by reference) as if directly copied or bound herein.

# 1.3 PUBLICATION DATES

A. Where compliance with an industry standard is required, comply with the standard in effect on Bid Date.

# 1.4 ABBREVIATIONS AND NAMES

A. The following acronyms or abbreviations, referenced in the Contract documents, are defined to mean the associated name. Applicable standards include, but are not limited to the following:

1.	AASHTO	American Association of State Highway & Transportation Officials
2.	ACI	American Concrete Institute
3.	AGA	American Gas Association
4.	AI	Asphalt Institute
5.	AIA	American Institute of Architects (The)
6.	AISC	American Institute of Steel Construction, Inc.
7.	AISI	American Iron and Steel Institute
8.	AITC	American Institute of Timber Construction
9.	ANSI	American National Standards Institute
10.	APA	Engineered Wood Association (The)
11.	APWA	American Public Works Association
12.	ASME	American Society of Mechanical Engineers
13.	ASTM	American Society for Testing and Materials International
14.	AWPA	American Wood Protection Association
15.	AWS	American Welding Society
16.	AWWA	American Water Works Association
17.	CRSI	Concrete Reinforcing Steel Institute
18.	EPA	Environmental Protection Agency
19.	HPVA	Hardwood Plywood and Veneer Association
20.	IBC	International Building Code
21.	IEEE	Institute of Electrical & Electronics Engineers, Inc. (The)
22.	IES	Illuminating Engineering Society of North America
23.	LPI	Lighting Protection Institute
24.	MCAA	Mechanical Contractors Association of America, Inc.
25.	NIST	National Institute of Standards and Technology
26.	NCMA	National Concrete Masonry Association
27.	NEC	National Electrical Code
28.	NECA	National Electrical Contractors Association, Inc.
29.	NFPA	National Fire Protection Association
30.	NHLA	National Hardwood Lumber Association
31.	NSF	National Sanitation Foundation International
32.	OSHA	Occupational Safety & Health Administration
33.	PCA	Portland Cement Association, (The)
34.	SEPA	State Environmental Policy Act
35.	UL	Underwriters Laboratories, Inc.
36.	UPC	Uniform Plumbing Code
37.	WCLIB	West Coast Lumber Inspection Bureau (Grading Rules)
38.	WRI	Wire Reinforcement Institute
39.	WSDOE or EC	Y Washington State Department of Ecology
40.	WSDOH or DO	OH Washington State Department of Health

- 41. WSDOT Washington State Department of Transportation
- 42. WSPRC Washington State Parks and Recreation Commission
- 43. WWPA Western Wood Products Association (Grading Rules)

PART 2 – PRODUCTS (NOT USED)

PART 3 – EXECUTION (NOT USED)

# SECTION 015000 - TEMPORARY FACILITIES AND CONTROLS

# PART 1 - GENERAL

#### 1.1 PROTECTION OF PROPERTY AND EXISTING FACILITIES

- A. Provide protections necessary to prevent damage to park property and facilities.
- B. Only rubber-tired equipment are permitted to operate on paved park roads. Tracked vehicles and equipment are allowed on temporary surfaces prior to paving.
- C. Protect existing trees and other vegetation indicated to remain in place against cutting, breaking or skinning of roots, skinning and bruising of bark, or smothering of trees by stockpiling materials within dripline. Provide necessary temporary guards to protect trees and vegetation to remain in place.
- D. Make every effort to minimize damage and cutting major tree roots during excavation operations. Provide protection for larger tree roots exposed or cut during excavation operations.

#### 1.2 ENVIRONMENTAL PROTECTIONS

- A. Scope:
  - 1. Provide labor, materials, equipment and perform Work required for protection of environment during and as a result of construction operations under contract.
- B. Applicable Regulations:
  - 1. Comply with applicable federal, state, and local laws and regulations concerning environmental pollution control and abatement, and specific requirements elsewhere in specifications and drawings to prevent and provide for control of environmental pollution.
- C. Protection of Land Resources:
  - 1. Give special attention to the effect of Contractor's operations upon surroundings. Take special care to maintain natural surroundings undamaged and conduct Work in compliance with following requirements:
    - a. When Work is completed, remove storage and other Contractor buildings and facilities, and sites restored to a neat and presentable condition appropriate to surrounding landscape, unless otherwise specified. Remove debris resulting from Contractor's operation.
    - b. Store petroleum products, industrial chemicals and similar toxic or volatile materials in durable containers approved by the Authority Having Jurisdiction and located in areas where accidental spillage will not enter water. Store substantial quantities of materials in an area surrounded by containment dikes of sufficient capacity to contain an aggregate capacity of tanks.

## **TEMPORARY FACILITIES AND CONTROLS - 015000 – 1**

- D. Protection and Restoration of Property:
  - 1. Preserve public and private property, monuments, power and telephone lines, other utilities, prevention of damage to natural environment, etc., insofar as they may be endangered by Work.
  - 2. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect or misconduct in execution of Work, or in consequence of non-execution of Contractor, restore, or have restored at Contractor's expense, such property to a condition similar and equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring same, or make good damage or injury in some other manner acceptable to Project Representative.
- E. Protection of Water Resources:
  - 1. Perform Work not to create conditions injurious to fish or to their habitat, or which would make water unsuitable for private, municipal, or industrial use.
  - 2. Take special measures to prevent chemicals, fuels, oils, grease, bituminous materials, waste washings, herbicides, insecticides, lime, wet concrete, cement, silt or organic or other deleterious material from entering waterways.
  - 3. Dispose of offsite, in a lawful manner conforming to applicable local, state and federal laws wastes, effluents, trash, garbage, oil, grease, chemicals, cement, bitumen, etc., petroleum, and chemical products or wastes containing such products. Furnish Owner with documentation showing compliance with this requirement.
  - 4. Conform to applicable local, state and federal laws for disposal of effluents. Dispose of waters used to wash down equipment in a manner to prevent their entry into a waterway. If waste material is dumped in unauthorized areas, remove material and restore area to condition of adjacent, undisturbed area. If necessary, excavate contaminated ground and disposed of as directed by Project Representative and replace with suitable compacted fill material with surface restored to original condition.
- F. Dust Control:
  - 1. Dust control is required on roads used by Contractor. Maintain excavations, embankments, stockpiles, roads, plant sites, waste areas, borrow areas and other Work areas within or without the Project boundaries free from dust which would cause a hazard or nuisance to others. Provide approved, temporary methods of stabilization consisting of sprinkling, chemical treatment, light bituminous treatment or equal methods to control dust. If sprinkling is used, sprinkling must be repeated at intervals to keep disturbed areas at least damp.
- G. Temporary Water Pollution/Erosion Controls:
  - 1. Provide for prevention, control and abatement of soil erosion and water pollution within the limits of Project, to prevent and/or minimize damage to adjacent bodies of water and work itself.
  - 2. Coordinate temporary soil erosion/water pollution control measures with permanent drainage and erosion control Work to ensure effective and continuous controls are maintained throughout Project life.
  - 3. Develop a written spill prevention and response plan for construction activities adjacent to/and over any surface waters and/or wetlands. "Adjacent" means within 150' as measured on a horizontal plane. Plan addresses:

- a. Narrative description of the proposed construction methods, materials, and equipment to be used for Work
- b. Assessment and listing of hazardous materials and/or potential contaminants that could be released during execution of Work
- c. Material Safety Data Sheets (MSDS) with cleanup instructions for potential contaminants
- d. Spill response/cleanup materials and instructions for use
- e. Procedures and precautions to prevent spills
- f. Spill response training for on-site personnel, including the location of the containment and cleanup materials at site
- g. Emergency notification in case of a spill or release. Park Manager and Project Representative must be included on the list of notified.
- 4. Comply with applicable codes and ordinances for spill prevention and response plan and submit a copy to Project Representative before commencing Work adjacent to or over any waters and/or wetlands.
- 1.3 Emergency Spill Response Notification
  - A. Under state law, Ecology must be notified when any amount of regulated waste or hazardous material that poses an imminent threat to life, health, or the environment is released to the air, land, or water, or whenever oil is spilled on land or to waters of the state. The spiller is always responsible for reporting a spill. Failure to report a spill in a timely manner may result in enforcement actions. If you are not responsible for a spill, making the initial notification does not make you liable. However, please consult with Ecology's response team before attempting any type of response or cleanup. Also notify Park Manager and Project Representative.
  - B. If oil or hazardous materials are spilled to state waters, the spiller must notify both federal and state spill response agencies. The federal agency is the National Response Center at 1-800-424-8802. For state notification, call the Washington Emergency Management Division (EMD) at 1-800-258-5990 or 1-800-OILS-911 AND the appropriate Ecology regional office for your county (see numbers below). An Ecology spill responder will normally call reporting party back to gather more information. The agency will then determine its response actions. Also notify Park Manager and Project Representative.
  - C. Ecology Regional Spill Reporting Numbers:
    - Eastern Regional Office: (509) 329-3400 TDD: Washington Relay Service 711 or (800) 833-6388.

# 1.4 PARK TRAFFIC/PEDESTRIAN CONTROLS

- A. Properly warn the public of construction equipment and activities, open trenches, and/or other unsafe conditions by providing all necessary warning equipment. Equipment includes warning signs, barricades, fencing, flashing lights and traffic control personnel (flaggers).
- B. Conduct operations with the least possible obstruction and inconvenience to the public in accordance with appropriate Section(s) of the WSDOT "Standard Specifications".

## 1.5 **PROTECTION OF WORK**

A. Protect Work, materials, and equipment against damage, weather conditions, or other hazards. Equipment, Work or materials found damaged or in other than new condition will be rejected by Project Representative.

#### 1.6 REMOVAL AND REPLACEMENT OF STATE-OWNED ITEMS

A. Should any state-owned items, such as signs, bumper blocks, or related items, interfere with the proper construction process, remove and reinstall such items to the satisfaction of Project Representative.

#### 1.7 USE OF PARK SPACE

- A. Only in areas of park that Contract covers and only during active inclusive dates of Contract.
- B. Contractor vehicle and equipment parking only as designated by Project Representative.

#### 1.8 UTILITIES

A. Existing subsurface utilities on Project are represented on Contract Drawings to the best of the Commission's knowledge. It is Contractor's responsibility to verify existence of utilities and determine exact location and depth. Maintain use of utilities during construction through temporary connections or other measures suitable to Commission. No extra compensation will be made for removal, temporary connections, relocations, or replacement of utilities.

#### 1.9 SERVICE OUTAGES

A. Coordinate and schedule outages for, power, water, and sewer service connections/repairs with Park Manager, so as not to inconvenience park staff or public.

#### 1.10 SANITARY FACILITIES

A. Provide temporary toilets, wash facilities, and drinking water for use of construction personnel. Comply with requirements of Authorities Having Jurisdiction for type, number, location, operation, and maintenance of fixtures and facilities.

#### PART 2 - PRODUCTS (NOT USED)

### PART 3 - EXECUTION (NOT USED)

# SECTION 016000 – PRODUCT REQUIREMENTS

### PART 1 - GENERAL

#### 1.1 IMPLIED/INCIDENTAL MATERIALS

A. Minor materials required for proper Project completion although not specifically mentioned or shown in Contract documents, are part of materials to be provided by Contractor as a part of Contract and are considered incidental to the total cost of Project. No additional compensation is due to the Contractor for providing such items.

#### 1.2 QUALITY OF MATERIALS

- A. Materials are to be new, free from defects, and of quality specified in the drawings and specifications.
- B. Select and provide materials to ensure satisfactory operation and rated life in prevailing environmental conditions were installed.
- C. Same make and quality throughout the entire job, for each type. Furnish materials of latest standard design products of manufacturers regularly engaged in their production.

#### 1.3 SPECIFIED MATERIALS

- A. Drawings and specifications generally reference only one make and model for each item of material or equipment required. This is not intended to be restrictive but indicates the standard of quality, design, and features required.
- B. Specified product is the basis of design regarding physical size, strength, and performance. Products named indicate minimum acceptable product and are "or equal" unless noted otherwise.

### 1.4 SUBSTITUTIONS

- A. Substitutions for Cause: Submit requests for substitution immediately on discovery of need for change, but not later than 15 days prior to time required for preparation and review of related submittals.
  - 1. Conditions: Project Representative will consider Contractor's request for substitution when the following conditions are satisfied:
    - a. Requested substitution is consistent with Contract Documents and will produce indicated results.
    - b. Requested substitution provides sustainable design characteristics that specified product provided.
    - c. Requested substitution will not adversely affect Contractor's construction schedule.

#### PRODUCT REQUIREMENTS - 016000 - 1

- d. Requested substitution has received necessary approvals of Authorities Having Jurisdiction.
- e. Requested substitution is compatible with other portions of Work.
- f. Requested substitution has been coordinated with other portions of Work.
- g. Requested substitution provides specified warranty.
- h. If requested substitution involves more than one contractor, requested substitution has been coordinated with other portions of Work, is uniform and consistent, is compatible with other products, and is acceptable to all contractors involved.
- B. Substitutions for Convenience: Project Representative will consider requests for substitution if received within 14 days after the Notice to Proceed.
  - 1. Conditions: Project Representative will consider Contractor's request for substitution when the following conditions are satisfied:
    - 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 compensation to Engineer for redesign and evaluation services, increased cost of other construction by Owner, and similar considerations.
    - b. Requested substitution does not require extensive revisions to Contract Documents.
    - c. Requested substitution is consistent with Contract Documents and will produce indicated results.
    - d. Requested substitution will not adversely affect Contractor's construction schedule.
    - e. Requested substitution has received necessary approvals of Authorities Having Jurisdiction.
    - f. Requested substitution is compatible with other portions of Work.
    - g. Requested substitution has been coordinated with other portions of Work.
    - h. Requested substitution provides specified warranty.
    - i. If requested substitution involves more than one contractor, requested substitution has been coordinated with other portions of Work, is uniform and consistent, is compatible with other products, and is acceptable to all contractors involved.

#### 1.5 SUBSTITUTION OF MATERIALS ("OR EQUAL")

- A. Proposed equipment to be considered "or equal" will necessitate written approval by the Engineer prior to substitution.
- B. On requests for substitution of materials clearly define and describe proposed substitute.
- C. Accompany requests by complete specifications, samples, records of performance, certified test reports, and such other information as the Engineer may request to evaluate the substitute product.
- D. Contractor is responsible for a substitute item suiting the installation requirements and for additional costs incurred as a result of substitution.
- E. Final decisions regarding quality and suitability of proposed substitutions rests solely with Engineer and will be based on information submitted.

### 1.6 TECHNICAL DATA

A. Technical data and information contained herein relies entirely on tests and ratings provided by manufacturers who are solely responsible for their accuracy. Project Representative, by use of this information in no way implies that Project Representative has tested or otherwise verified the results of published manufacturer's information.

### 1.7 DELIVERY, STORAGE AND HANDLING

- A. Transport products by methods to avoid product damage. Only deliver products to the site that are undamaged and free from defects.
- B. Provide proper equipment and personnel to handle and transport materials/products to the Project sites safely and undamaged.
- C. Promptly inspect material to assure that products comply with Contract requirements, quantities are correct, and products are undamaged.
- D. Store and/or stockpile materials and products only in areas of park designated and approved by Project Representative prior to delivery.
- E. Arrange storage to provide easy access for inspections. Original product labels, certifications, stamps, etc. to be intact and readily visible for inspection purposes.

### PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION (NOT USED)

## SECTION 017419 - CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL

PART 1 - GENERAL (NOT USED)

PART 2 - PRODUCTS (NOT USED)

## PART 3 - EXECUTION

### 3.1 DISPOSAL OF WASTE

- A. General: Except for items or materials to be salvaged, recycled, or otherwise reused, remove waste materials from Project site and legally dispose of them in a landfill or incinerator acceptable to Authorities Having Jurisdiction.
  - 1. Except as otherwise specified, do not allow waste materials that are to be disposed of to accumulate on-site.
  - 2. Remove and transport debris in a manner that will prevent spillage on adjacent surfaces and areas.
- B. Waste and debris removed from the worksite and not specified for reuse becomes the responsibility of the Contractor and disposed of off park property in areas authorized by the applicable county and/or state agencies and in accordance with current rules and regulations governing the disposal of solid waste. Disposal fees and sundry charges are paid by the Contractor and are incidental to the contract.
- C. Burning: Do not burn waste materials.
- D. Disposal: Remove waste materials from Owner's property and legally dispose of them.

# SECTION 017700 - CLOSEOUT PROCEDURES

## PART 1 - GENERAL

### 1.1 OPERATING AND MAINTENANCE (O&M) INSTRUCTION MANUAL

- A. Final payment will be held to no more than 95 percent completion percentage until receipt of the O & M Instruction Manuals. Payment for Contract closeout item will be made after receipt and approval of the manuals by the Project Representative. Have O & M Instruction Manuals prepared before final payment. Lack of O & M Instruction Manuals will not be a cause for Contract extensions.
- B. Furnish two (2) complete hard copy sets of binders and one (1) Electronic PDF copy on a storage device containing the following data for each mechanical, pumping, electrical equipment, major hardware, and plumbing installation or provided on this Project:
  - 1. Installation instructions
  - 2. Operating instructions (start-up and shut-down)
  - 3. Maintenance instructions, including trouble shooting guide
  - 4. Electrical schematics
  - 5. Illustrated parts breakdown and code (if available)
  - 6. Parts list (complete)
  - 7. Technical manuals
  - 8. Provide a complete list of manufacturer's representatives sales offices, or suppliers of major parts used on this Project, including their business address and telephone number, for the Park Manager's use when maintaining/repairing the system. Major parts are defined as other than miscellaneous plumbing, wire, piping fittings, etc.
  - 9. List of subcontractors contact information, and specific items of work performed by them.
  - 10. Tab binders and clearly mark all information contained.
- C. Affix to walls, panels, boxes or at other locations, the following data sealed in heavy plastic:
  - 1. Operating instructions (start-up and shut-down)
  - 2. Electrical schematics
- D. Operating instructions refer to designated parts of each particular installation as necessary and tag such parts with permanent markers as directed by Project Representative. This includes operational equipment.

### 1.2 AS-BUILTS

A. Before final acceptance of Project, furnish Project Representative "As-Builts" which shows asbuilt locations and dimensions of major items constructed. Include locations and elevations of existing utilities encountered during excavation. Show location of pipes, manholes, buildings, structures, etc. by field measurements consisting of at least two (2) ties to permanent surface objects such as hydrants, buildings, etc.

### CLOSEOUT PROCEDURES - 017700 - 1

B. Final payment: No more than 95 percent until As-Built Drawings received. Payment made after receipt and acceptance of drawings by Project Representative. Lack of As-Built Drawings will not be a cause for contract extensions.

### 1.3 SPECIAL TOOLS

A. Deliver special tools required for maintenance and adjustment of equipment to Project Representative upon completion and before final acceptance of Project.

## 1.4 SPARE MATERIALS AND PARTS

A. Before final acceptance, deliver spare materials, parts and other similar items to storage locations specified by Project Representative.

## 1.5 CERTIFICATES AND PERMITS

A. Submit signed original certificates of compliance and final approval from Authorities Having Jurisdiction.

### 1.6 OUTSTANDING DOCUMENTS

A. Expedite and submit outstanding administrative documents including outstanding cost proposals, Change Orders, etc.

### 1.7 PRIOR OCCUPANCY

- A. Reference General Conditions.
- B. Commission has the right to occupy completed portions of Project prior to final acceptance, and such occupation is not an acceptance of Project. Prior to occupancy, Project Representative and Contractor mutually agree to a date for prior occupancy; the area to be occupied; that occupancy is commencing within the requirements of applicable codes and ordinances; that endorsements from insurance companies, as necessary to maintain full insurance of Project regardless of prior occupancy, have been obtained; and that other necessary provisions are completed.
- C. The Project Representative will inspect areas designated for prior occupancy and issue a letter of acceptance or provide a list of deficiencies to be corrected to Contractor. Correct deficiencies prior to date of occupancy.

### 1.8 SUBSTANTIAL COMPLETION

- A. Reference General Conditions.
- B. Notify Project Representative in writing a minimum of seven (7) days in advance of the scheduled date of completion. Project Representative will conduct a "pre-final" inspection and formulate a final punchlist of Work items to be completed prior to final inspection. Project Representative will establish the date of substantial completion based on pre-final inspection findings. Following this inspection, Project Representative will either issue notice of substantial completion or advise the Contractor of deficient items which must be corrected prior to issuance of substantial completion.

### 1.9 DAMAGE TO FACILITIES, ROADS, VEGETATION OR PROPERTY

- A. During the course of construction, should any park facility be damaged by the Contractor's actions, operations or neglect, repair any such damages to their original condition, as acceptable to the Project Representative, at no cost to the Commission.
- B. Repair, restore or replace any park roads, vegetation or property damaged by the Contractor to the original condition at the time construction began. Repair or replace trees and vegetation indicated to remain, which has been damaged by construction operations, in a manner acceptable to the Project Representative.

#### 1.10 FINAL CLEAN-UP

- A. Clean up the entire construction site and all grounds occupied by the Contractor in connection with the Work.
- B. Fine graded, rake clean and smooth all worksites and disturbed areas. Remove from the park rubbish, surplus and discarded materials, falsework, temporary structures, equipment and debris.
- C. Leave all phases of the Project clean and ready for public use prior to final acceptance.
- D. Inspect all materials and surfaces for damage, scratches, marring, untreated ends of sawcuts, etc. and repair to original or intended condition.

### 1.11 FINAL INSPECTION AND ACCEPTANCE

- A. Reference General Conditions.
- B. Notify Project Representative in writing when Work, including punchlist items, has been completed.
- C. Project Representative will schedule and conduct a final inspection to verify that outstanding Work items are complete.
- D. Owner will establish the date of final acceptance based on the results of final inspection. Complete/correct any items identified as outstanding during final inspection prior to final acceptance of Project.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION (NOT USED)

## SECTION 024113 – SELECTIVE SITE DEMOLITION

### PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

- A. Work includes removal, disposal, and salvage of materials, as indicated on the plans or directed by the Engineer.
- B. Work described in this Section that takes place in the project base bid area in included in the Contractor's Base Bid Price.
- C. Work described in this Section that takes place in an Additive Bid Item area shall be included in the Contractor's Bid Price for respective Additive Bid Item.

### 1.2 RELATED DOCUMENTS

- A. Related Sections:
  - 1. Section 310000 Earthwork
  - 2. Section 311000 Site Clearing
  - 3. Section 312500 Erosion and Sediment Controls

### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the Current Standard Specifications for Road, Bridge, and Municipal Construction and the Current Standard Plans, as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the Current WSDOT Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.

# PART 2 - PRODUCTS (NOT USED)

### PART 3 - EXECUTION

## 3.1 GENERAL REQUIREMENTS

- A. Contractor shall raise, remove, and dispose of the asphalt pavement and other items identified on the plans. Specifically, the Contactor shall:
  - 1. Protect and maintain all above surface and subsurface utilities and pipes.
  - 2. Protect and maintain all power, lighting, and telecommunications structures and conduit within project vicinity, unless otherwise indicated on the plans.
  - 3. Protect and maintain all existing buildings, structures, signs, sidewalks, curbs, benches, fences, handrails, etc. within proximity of demolition work.
  - 4. Make a vertical saw cut between any existing improvements to remain and the portion to be removed.
  - 5. Replace at no expense to the Owner any existing improvements to remain that are damaged during the removal of other improvements.
  - 6. Revegetate existing landscape or lawn areas that are disturbed during construction.
- B. When salvageable material is to remain on the Owner's property, the materials identified shall be removed as described herein or on the plans.
- C. Any waste material not named as the Owner's property will belong to the Contractor. The Contractor shall store or dispose of such material off-site in a safe and legal manner at no expense to the Owner.
- D. Contactor to complete site walk with owner and engineer prior to any sawcutting to confirm limits.

END SECTION

### SECTION 033000 CAST-IN-PLACE CONCRETE

### PART 1 - GENERAL

#### 1.1 DESCRIPTION OF WORK

- A. Work includes the installation of cast-in-place concrete, including formwork, concrete materials, mixture design, placement procedures, and finishes, for the following:
  - 1. Concrete surrounding removable bollards.

#### 1.2 RELATED SECTIONS

- A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.
- B. Related Sections:
  - 1. Section 321123 Aggregate Base Course
  - 2. Section 323913 Removable Bollard

#### 1.3 STANDARD SPECIFICATIONS

- A. American Society for Testing Materials (ASTM), Standard Specifications and Standard Test Methods, designated by basic reference in this section (use the most current edition at the time of bid unless otherwise indicated).
- B. All work to be performed and materials to be used shall be in accordance with the current Standard Specifications for Road, Bridge, and Municipal Construction and the current Standard Plans, as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- C. Contractor shall have one (1) copy of the current WSDOT Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.
- D. Standard Specifications apply only to performance and materials and how they are to be incorporated into the work. Legal/contractual relationship sections and the measurement and payment sections do not apply to this document.
- E. All design and construction shall conform to the requirements of the International Building Code (IBC) current edition.

### 1.4 DEFINITIONS

A. Cementitious Materials: Portland cement alone of in combination with one or more of the following: blended hydraulic cement, fly ash and other pozzolans, ground granulated blast-furnace slag, and silica fume; subject to compliance with requirements.

### 1.5 QUALITY ASSURANCE

- A. Concrete Testing Service: Owner to engage a qualified independent testing agency to perform material evaluation tests and to design concrete mixtures. Independent Testing Agency shall check batch tickets for compliance with required mix design(s).
- B. Batch Tickets: Provide batch tickets for each truckload of concrete used in the work, indicating project identification name and number, date, mix type, mix time, quantity, and amount of cement and water introduced.

## 1.6 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Design Mixtures: For each concrete mixture. Submit alternate design mixtures when characteristics of materials, project conditions, weather, test results, or other circumstances warrant adjustments.
  - 1. Submit proposed mix designs at least 15 days prior to placing operations for each type of concrete. The submitted mix designs shall include the following:
    - a. Proportions of all ingredients, including all admixtures added either at time of batching or at job site. Aggregate weights shall be based upon saturated surface dry conditions.
    - b. Water/cement ratio.
    - c. Slump (ASTM C 143): When high range water-reducing admixtures are used, slump before and after addition of admixture are required.
    - d. Air content of freshly mixed concrete (ASTM C 231).
    - e. Strength is measured at 7 and 28 days. Strengths shall be as tested using 4" x 8" cylinders in accordance with ASTM C 31 and ASTM C 39.
    - f. Certification that all ingredients in each mix design are compatible.
    - g. Locations or intended use of each mix design.
    - h. Source of all materials.
  - 2. Indicate amounts of mixing water to be withheld for alter addition at Project site. Submit proposed mix designs at least 15 days in advance of placing operations for each type of concrete.

## PART 2 - PRODUCTS

#### 2.1 CONCRETE FORMS

A. Forms shall meet the requirements of WSDOT Section 8-14.3 (2) FORMS. All forms shall be free from warping and dents.

#### 2.2 CEMENT CONCRETE

#### A. General:

- 1. All concrete work shall conform to all requirements of IBC chapter 16.
- 2. Concrete 28-day compressive strength shall be a minimum of 4000 psi.

#### B. Aggregates:

- 1. Aggregates shall conform to ASTM C 33. All coarse and fine aggregate shall consist of hard, tough, durable particles free from foreign and deleterious materials, and shall be stored in such a manner as to prevent segregation, excessive breakage, and the introduction of foreign material.
- 2. Evaluate and test fine and coarse aggregates to be used in all concrete for alkali-aggregate reactivity in accordance with ASTM C 1260 or ASTM C 1293. Test both coarse aggregate size groups if from different sources. Test results of the combination shall have a measured expansion equal to or less than 0.10 percent at 16 days after casting when aggregates are tested in accordance with ASTM C 1260 or 0.04 percent for aggregates tested in accordance with ASTM C 1293.
- 3. Grading shall conform to WSDOT Standard Specifications paragraph 9-03.1(5) Combined Aggregate Gradation for Portland Cement Concrete. Maximum nominal aggregate size shall be 3/4 inch, unless approved by the Engineer.
- 4. The maximum size of coarse aggregate shall not be larger than three fourths of the minimum clear spacing between reinforcing bars, between reinforcing bars and side forms, and between reinforcing bars and top or bottom surface of the concrete.
- 5. The maximum size of aggregate for "pea gravel" concrete shall be 3/8 inch.
- C. Water used for mixing concrete shall conform to the quality requirements of paragraph 9-25.1 of the WSDOT Standard Specifications.

## 2.3 CONCRETE CURING MATERIALS AND ADMIXTURES

A. All concrete curing materials and admixtures shall meet the requirements of WSDOT Section 9-23 CONCRETE CURING MATERIALS AND ADMIXTURES.

### PART 3 - EXECUTION

### 3.1 PREPARATION

- A. Place and compact crushed surfacing top course and as shown on the plans and required in Section 321123 AGGREGATE BASE COURSES.
- B. Contractor shall verify and be responsible for all dimensions and conditions at the job site.

## 3.2 FORMING

- A. Forms shall be of wood or metal and shall extend for the full depth of the concrete. Clean forms and adjacent surfaces to receive concrete. Remove chips, wood, sawdust, dirt, and other debris just before placing concrete.
- B. Clean and repair surfaces of forms to be reused in the Work. Split, frayed, delaminated, or otherwise damaged form-facing material will not be acceptable for exposed surfaces.
- C. All forms shall be straight, free from warp, and of sufficient strength to resist the pressure of the concrete without springing. Bracing and staking of forms shall be such that the forms remain in both horizontal and vertical alignment until their removal.
- D. After the forms have been set to line and grade, the foundation shall be brought to the grade required and thoroughly wetted approximately 12 hours before placing the concrete.
- E. Chamfer exterior corners and edges of permanently exposed concrete.
- F. Inspect all contact surfaces prior to concrete placement. Verify that surfaces are clean, smooth, and free from foreign matter or imperfections affecting the appearance of the finished concrete.

### 3.3 PLACING AND FINISHING THE CONCRETE

- A. The foundation shall be watered thoroughly before the concrete is placed.
- B. Do not add water to the concrete mix after acceptance testing has taken place.
- C. The concrete shall be well tamped and spaded or vibrated in the forms. The concrete shall be placed in the forms and struck off with an approved straightedge to elevations shown on the Plans.
- D. Construction joints not indicated on the drawings shall not be allowed. Where a construction join is to be made, the surface of the concrete shall be thoroughly cleaned prior to joint installation.

- E. Concrete Finishing:
  - 1. Begin initial floating using bull floats or darbies to form a uniform and open-textured surface plane, before excess bleed water appears on the surface. Do not further disturb slab surfaces before starting finishing operations.
  - 2. After floating and trowelling, and before installing the contraction joints or perimeter edging, the walking surfaces of the slabs shall be brushed in a transverse direction with a stiff bristled broom to produce a slip-resistant surface.

### 3.4 CURING

- A. Concrete shall be cured for at least 72 hours. Curing shall be by means of moist burlap or quilted blankets or other approved methods. During the curing period, all traffic, both pedestrian and vehicular, shall be excluded.
- B. Concrete shall be maintained above 50 degrees (F) and in a moist condition for at least seven (7) days after placement. Adequate equipment shall be providing for heating concrete materials and protecting concrete during freezing or near freezing weather.

## 3.5 TESTING

- A. Testing of concrete will be performed by an accredited testing agency retained by the Owner. Methods of sampling, testing, evaluation, and acceptance will conform to ACI 301. The Contractor shall assist the Owner with access to collect samples.
- B. Testing as described above will be at the Owner's discretion and in no way relieves the Contractor of any obligations.
- C. The Contractor shall perform its own tests and institute a quality assurance program to assure the specified quality of materials and work are provided.
- D. Tests performed by the Owner will be done at no cost to the Contractor, except as noted below.
  - 1. Additional testing and inspection required because of changes in materials, proportions, and procedures requested by the Contractor.
  - 2. Additional testing of materials or concrete when either fails to meet the specification requirements when tested in accordance with the ACI standards outlined and the appropriate ASTM standards contained therein.

## SECTION 101800 – INFORMATIONAL KIOSKS

### PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

A. Work includes restoring the roofs of kiosks and repainting kiosks in accordance with the Plans, the WSDOT Standard Plans, these Specifications and at locations shown on the Plans.

### 1.2 RELATED SECTIONS

A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.

### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the current Standard Specifications for Road, Bridge, and Municipal Construction, and the current Standard Plans as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the Current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.

#### 1.4 SUBMITTALS

- A. Contractor shall submit manufacturer's material data sheets to the Engineer, at least one (1) week prior to anticipated use.
- B. Product Data: Submit manufacturer's product data, installation instructions, standard drawings, and catalog cuts for the following:
  - 1. Paint Products
  - 2. Metal roofing panels

### PART 2 - PRODUCTS

- 2.1 PAINT
  - A. Paint shall be rated for outdoor use. Color shall be Sherwin Williams Black Forest or approved equal.

# 2.2 METAL ROOFING

A. Metal roofing shall be Rolled Steel Products, Inc. Loc-Rib metal roofing in color Dark Green or approved equal.

### PART 3 - EXECUTION

### 3.1 SURFACE PREPARATION

- A. All surfaces to be painted/ primed shall be thoroughly cleaned of all dirt, grime, and vegetation. All previously painted surfaces shall be scraped and brushed to remove any blistered or peeling paint.
- 3.2 INSTALLATION OF PAINT
  - A. Apply paint to clean, dry surfaces and according to the following:
    - 1. Place material according to the material manufacturer's recommendations.
    - 2. Paint shall be even and clean.
    - 3. Paint shall be applied in two coats.
  - B. Contractor to preserve and protect plexiglass display and avoid any paint on the plexiglass. Paint shall be removed immediately to maintain clean and clear display.

## 3.3 INSTALLATION OF ROOFING

A. Install roofing panels according to the manufacturer's recommendations.

## SECTION 310000 - EARTHWORK

### PART 1 – GENERAL

### 1.1 WORK IN THIS SECTION

- A. Work includes site earthwork including compaction, grading, and disposal of excess and waste materials.
- B. Work described in this Section that takes place in the project base bid area is included in the Contractor's Base Bid Price.
- C. Work described in this Section that takes place in an Additive Bid Item area shall be included in the Contractors Bid Price for the respective Additive Bid Item.

## 1.2 RELATED REQUIREMENTS

- A. Drawings and General Provisions of the Contract, including General Conditions and Division 01 Specification Sections, apply to this Section.
- B. Section 321123 Aggregate Base Course
- C. Section 321216 Asphalt Paving

## 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the current Standard Specifications for Road, Bridge, and Municipal Construction, and the current Standard Plans as published by the Washington State Department of Transportation (WSDOT) and all amendments, unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the current WSDOT Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.
- C. Standard Specifications apply only to performance and materials and how they are to be incorporated into the work. Legal/contractual relationship sections and the measurement and payment sections do not apply to this document.

### PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION

## 3.1 COMPACTION

- A. Percentage of Maximum Density Requirements: Compact soil to not less than the following percentages of maximum dry density determine, in accordance with ASTM D 1557 ("Modified Proctor"):
  - 1. Pavement subgrade: Compact top 12-inches of subgrade where exposed, and each layer of backfill or fill material to 95 percent of maximum dry density.
  - 2. Lawn or Unpaved Areas: Compact top 12-inches of subgrade and each layer of backfill or fill material to 85 percent of maximum dry density.
  - 3. Gravel Areas: Compact top 6-inches of subgrade and each layer of fill material to 95 percent of maximum dry density. Subgrade shall be compacted at a 1-foot minimum bench.
- B. Moisture Control: Where subgrade or layer of soil material must be moisture conditioned before compaction, uniformly apply water to surface of subgrade, or layer of soil material. Prevent free water from appearing on surface during or subsequent to compaction operations:
  - 1. Remove and replace, or scarify and air dry, soil material too wet to permit compaction to specified density.
  - 2. Soil material removed because it is too wet to permit compaction may be stockpiled or spread and allowed to dry. Assist drying by disking, harrowing or pulverizing, until moisture content is reduced to a satisfactory value.

### 3.3 WET WEATHER PROVISIONS

- A. Schedule earthwork operations to minimize the potential for erosion, siltation, and disturbance of site soils.
- B. Perform earthwork operations in discrete areas as required, to minimize the exposure of disturbed soils to wet weather.
- C. Compact exposed soil to reduce the infiltration of rainwater.
- D. Direct surface water away from fills and excavations.
- E. Provide temporary pumping equipment to keep excavations and construction free of water.
- F. Soils which become too wet for compaction shall be removed and replaced with compacted structural fill at the contractor's expense.

## 3.4 DISPOSAL OF EXCESS AND WASTE MATERIALS

- A. Remove any unused excess excavated material from the site and dispose of legally off the Owner's property prior to substantial completion.
- B. Remove waste materials, including unacceptable excavated material, trash and debris, and dispose of legally off the Owner's property prior to substantial completion.

# 3.5 **PROTECTION**

- A. Protect newly graded areas from traffic and erosion. Keep free of trash and debris.
- B. Repair and reestablish grades in settled, eroded, and rutted areas to specified tolerances.
- C. Reconditioning Compacted Areas: Where completed compacted areas are disturbed by subsequent construction operations or adverse weather, scarify surface, reshape, compact to required density and provide other corrective work as specified, with retesting, prior to further construction.

# SECTION 311000 - SITE CLEARING

### PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

A. Work in this section consists of protection of existing vegetation, flagging of areas requiring removal of vegetation, and general clearing and grubbing shown in the Plans.

### 1.2 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General Conditions and Division 01 Specification Sections, apply to this Section.
- B. Related Sections:
  - 1. Section 024113 Selective Site Demolition
  - 2. Section 310000 Earthwork
  - 3. Section 312500 Erosion and Sediment Controls

# 1.3 DEFINITIONS

- A. On site undisturbed native soil: All soil beneath the topsoil layer of the soil profile, and typified by the lack of organic matter and soil organisms.
- B. On site disturbed native soil: Native soil that has been stockpiled within the limits of project.
- C. Stripped topsoil: Top layer of the soil profile consisting of existing native surface topsoil or existing in-place surface soil and is the zone where plant roots grow. Its appearance is generally friable, pervious, and black or a darker shade of brown, gray, or red than underlying subsoil; reasonably free of subsoil, clay lumps, gravel, and other objects more than 2 inches in diameter; and free of subsoil and weeds, roots, toxic materials, or other non-soil materials.
- D. Vegetation: Trees, shrubs, groundcovers, grass, and other plants.

### 1.4 PROJECT CONDITIONS

- A. Traffic: Minimize interference with adjoining roads, streets, walks, and other adjacent occupied or used facilities during site-clearing operations:
  - 1. Do not close or obstruct streets, walks, or other adjacent occupied or used facilities without permission from Owner and authorities having jurisdiction.
  - 2. The park and access road in each phase will be closed to the public over the duration of each phase. Temporary signage, fencing, etc., indicating trail closures shall be present at all access points within the limits of each phase.

- B. Improvements on Adjoining Property: No work shall be performed on Adjoining Property, unless noted on the Plans and within temporary construction easement limits.
- C. Utility Locator Service: Notify utility locator service for area where Project is located before site clearing.

# PART 2 - PRODUCTS (NOT USED)

### PART 3 - EXECUTION

### 3.1 PREPARATION

- A. Protect and maintain benchmarks and survey control points from disturbance during construction.
- B. Protect existing site improvements to remain from damage during construction:
  - 1. Restore damaged improvements to their original condition, as acceptable to Owner.

## 3.2 EXISTING UTILITIES

- A. Locate and identify existing utilities.
- B. Interrupting Existing Utilities: Do not interrupt utilities serving facilities occupied by Owner or others unless permitted under the following conditions and then only after arranging to provide temporary utility services according to requirements indicated:
  - 1. Notify Owner not less than two days or as noted on the approved Plans, in advance of proposed utility interruptions.

### 3.3 CLEARING AND GRUBBING

- A. Remove obstructions, trees, shrubs, and other vegetation to permit installation of new construction:
  - 1. Contractor to trim overhanging tree branches within 5 feet of the edge of the trail, or 12 feet overhead clearance.
  - 2. Contractor shall not remove any trees without owner approval.
  - 3. All vegetation within the project limits of disturbance and in conflict with the new improvements shall be removed. Contractor to remove and dispose of all vegetation and other materials within limits of disturbance.
- B. Fill depressions caused by clearing and grubbing operations with satisfactory soil material. Compact in accordance with Specifications Section 310000 – Earthwork.

# 3.4 ASPHALT SURFACE PREPARATION

- A. Contractor to clean and clear existing asphalt surface to prepare for asphalt related Work. Work includes:
  - 1. Clean trail to remove existing dirt, moss, lichen, vegetation, and other debris present on the trail to provide a clean surface for asphalt.
  - 2. Contractor to assume a steel brush or otherwise abrasive measure is required to remove existing vegetation including fine lichen present throughout the trail.

### SECTION 312500- EROSION AND SEDIMENT CONTROL

### PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

- A. This work includes furnishing and delivery of required erosion control materials and installation and maintenance of erosion control measures.
- B. Work described in this Section that takes place in the project base bid area is included in the Contractor's Base Bid Price.
- C. Work described in this Section that takes place in an Additive Bid Item shall be included in the Contractor's Bid Price for the respective Additive Bid Item.

### 1.2 RELATED SECTIONS

A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.

#### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the current Standard Specifications for Road, Bridge, and Municipal Construction, and the current Standard Plans as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.
- C. Standard Specifications apply only to performance and materials and how they are to be incorporated into the work. Legal/contractual relationship sections and the measurement and payment sections do not apply to this document.

### 1.4 QUALITY ASSURANCE

- A. Discharge shall be treated to meet the water quality requirements of the Spokane Regional Stormwater Manual.
- B. Erosion control facilities shall be installed and maintained in conformance with Authority Having Jurisdiction's TESC requirements and the Spokane Regional Stormwater Manual.

## 1.5 SUBMITTALS

A. Product Samples: Contractor shall submit samples of erosion control materials to the Engineer, at least one (1) week prior to anticipated use.

### PART 2 - PRODUCTS

## 2.1 SILT FENCING

A. Silt fencing shall meet requirements of WSDOT standard specification 8-01.3(9)A2.

## PART 3 - EXECUTION

### 3.1 PERFORMANCE REQUIREMENTS

- A. Install erosion control measures prior to significant on-site construction.
- B. Protect storm drain inlets so turbid water does not enter the storm drainage system.
- C. No sediment shall be tracked into the street, onto paved surfaces, or onto adjacent properties. Make provisions to prevent the transport of sediment onto adjacent paved roads. If sediment is tracked onto paved surfaces, the Contractor shall immediately implement street sweeping that is capable of removing sediment from the pavement.
- D. Operate and maintain erosion control facilities throughout the duration of construction. Provide flow and water quality monitoring results as required by permit agencies.
- E. At the completion of construction, remove all temporary erosion control facilities, including existing facilities installed prior to this project.

## SECTION 321123 – AGGREGATE BASE COURSE

## PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

A. Work includes placement of aggregate base course.

### 1.2 RELATED DOCUMENTS

A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.

### B. Related Sections:

- 1. Section 310000 Earthwork
- 2. Section 312500 Erosion and Sediment Controls
- 3. Section 321216 Asphalt Paving

#### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the Current Standard Specifications for Road, Bridge, and Municipal Construction and the Current Standard Plans, as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the Current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.

### 1.4 SUBMITTALS

- A. Product Data: Submit gradation summary for the following:
  - 1. Crushed Surfacing Base Course (CSBC).

### PART 2 - PRODUCTS

### 2.1 CRUSHED SURFACING BASE COURSE

A. The crushed surfacing base course shall conform as specified in Section 9-03.9(3) of the WSDOT Standard Specifications.

### PART 3 - EXECUTION

### 3.1 CRUSHED SURFACING BASE COURSE

A. The crushed surfacing base course shall be placed and compacted in conformance with Section 4-04.3 of the WSDOT Standard Specifications.

### 3.2 AGGREGATE TESTING

A. Aggregates shall be tested per WSDOT Standard Specification Section 9-03.9(3) of the WSDOT Standard Specifications.

# SECTION 321216 - ASPHALT PAVING

### PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

A. Work includes hot mix asphalt pavement, asphalt placement, tack coat, and pavement repair.

### 1.2 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General Conditions and Division 01 Specification Sections apply to this Section.
- B. Related Sections:
  - 1. Section 310000 Earthwork
  - 2. Section 321123 Aggregate Base Course

## 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the Current Standard Specifications for Road, Bridge, and Municipal Construction, and the Current Standard Plans as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the Current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.

### 1.4 SUBMITTALS

- A. Product Data: For each type of product indicated.
  - 1. Hot Mix Asphalt
  - 2. Tack Coat
  - 3. Hot Poured Sealant

### PART 2 - PRODUCTS

## 2.1 HOT MIX ASPHALT

A. Hot mix asphalt Class 3/8-inch (PG 64H-28) with aggregate shall conform to WSDOT Section 5-04 HOT MIX ASPHALT.

### 2.2 BITUMINOUS MATERIAL

A. Bituminous materials shall conform to WSDOT Section 9-02 BITUMINOUS MATERIALS.

## 2.3 AGGREGATES

A. Aggregates for hot mix asphalt shall conform to WSDOT Section 9-03.8 AGGREGATES FOR HOT MIX ASPHALT.

## 2.4 TACK COAT

A. Tack coat shall conform to WSDOT Section 5-04.3(4) PREPARATION OF EXISTING PAVED SURFACES.

### 2.5 HOT POURED SEALANT

A. Hot poured sealant for bituminous pavement shall conform to WSDOT Section 9-04.2(1)A2 HOT POURED SEALANT FOR BITUMINOUS.

### PART 3 - EXECUTION

### 3.1 PAVEMENT REMOVAL

A. Removal of existing asphalt pavement shall conform to Section 2-02.3(3) of the WSDOT standard specifications and the approved plans.

### 3.2 PAVEMENT PATCHING

- A. Saw cut perimeter of pavement removal area. Cut excavated faces vertically. Remove excavated material. Recompact existing unbound-aggregate base course or subgrade to 95 percent of maximum relative dry density.
- B. Aggregate Base Course: Install and compact aggregate base course in accordance with Section 4-04 of the WSDOT standard specifications and the details shown in the plans.
- C. Hot Mix Asphalt Patching: Fill excavated pavement area with hot-mix asphalt and compact flush with existing surface in accordance with the details shown in the plans.

D. Joint Treatment: Apply AR-4000W or engineer approved equal to seal all joints.

### 3.3 HOT MIX ASPHALT PLACEMENT

A. Installation of hot mix asphalt shall conform to WSDOT Section 5-04 HOT MIX ASPHALT.

#### 3.4 ADJUSTMENT OF EXISTING STRUCTURES

A. All existing manholes, catch basins, valve boxes, and surface mounted structures within the limits of pavement patching shall be adjusted to grade in conformance with sections 7-05.3(1) of the WSDOT standard specifications.

#### 3.5 HOT MIX ASPHALT ACCEPTANCE

- A. Acceptance of hot mix asphalt will be per WSDOT Section 5-04.3(9) HMA MIXTURE ACCEPTANCE unless otherwise approved by the Engineer.
- 3.6 CRACK SEALING FOR CRACKING UP TO 1-INCH
  - A. Clear cracks of dirt, vegetation, and debris prior to any sealant work. Preparation shall be per WSDOT Section 5-03.3(3) A.
  - B. Repair asphalt pavement cracks and joints with hot poured sealant. Hot poured sealant placement shall conform to WSDOT Section 5-03.3(3) B CRACK SEALING GENERAL.

#### 3.7 CRACK FILLING FOR CRACKING GREATER THAN 1-INCH

- A. Clear cracks of dirt, vegetation, and debris prior to any sealant work. Preparation shall be per WSDOT Section 5-03.3(3) A.
- B. For cracks larger than 1-inch in width, contractor to cleanly cut edges, and fill crack with hot mix asphalt as described under Pavement Patching Section 3.2 of this specification.

#### 3.8 TACK COAT

A. Tack coat installation shall conform to WSDOT Section 5-04.3(4) Preparation of Existing Paved Surfaces.

### 3.9 HOT POURED SEALANT

A. Repair asphalt pavement cracks and joints with hot poured sealant as noted on the plans. Hot poured sealant placement shall conform to WSDOT Section 5-04.3(4)A1 CRACK SEALING - GENERAL.

# 3.10 FIELD QUALITY CONTROL

- A. Testing Agency: Owner will engage a qualified testing agency to perform tests and inspections. Contractor shall coordinate with Owner's testing agency.
- B. Additional testing and inspection work to correct to repair unsatisfactory work will be at the expense of the Contractor.
- C. Contractor shall remove and replace or install additional hot mix asphalt, at the Contractor's expense, where test results or measurements indicate that it does not comply with specified requirements.

### SECTION 321723 – PAVEMENT MARKINGS

### PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

A. Work includes furnishing and installing signage and pavement markings upon the asphalt roadway/ parking surfaces in accordance with the plans, the WSDOT Standard Plans, MUTCD, these Specifications and at locations shown on the Plans.

#### 1.2 RELATED DOCUMENTS

- A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.
- B. Related Sections:
  - 1. Section 321216 Asphalt Paving

#### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the Current Standard Specifications for Road, Bridge, and Municipal Construction, and the Current Standard Plans as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the Current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.

#### 1.4 SUBMITTALS

- A. Contractor shall submit manufacturer's material data sheets to the Engineer, at least one (1) week prior to anticipated use.
- B. Product Data: Submit manufacturer's product data, installation instructions, standard drawings, and catalog cuts for the following:
  - 1. Painted Pavement Marking Products.

### PART 2 - PRODUCTS

- 2.1 PAINT
  - A. Painted pavement markings shall conform to the WSDOT Standard Specifications per section:
    - 1. 9-34.1 General
    - 2. 9-34.2 Paint

### 2.2 PAINT COLOR

A. All pavement marking colors shall be as indicated on the plans. In general, pavement markings shall be white unless otherwise identified.

## PART 3 - EXECUTION

## 3.1 PRELIMINARY SPOTTING

A. Prior to paint marking installation, preliminary spotting shall be completed in accordance with WSDOT Section 8-22.3(1) PRELIMINARY SPOTTING.

### 3.2 SURFACE PREPARATION

A. All surfaces shall be prepared in accordance with WSDOT Section 8-22.3(2) PREPARATION OF ROADWAY SURFACES prior to application of pavement marking.

### 3.3 TOLERANCES FOR LINES

- A. Allowable tolerances for lines are as follows:
  - 1. Length of Line The length of the line shall not be less than the specified length or greater than the specified length plus 1 inch.
  - 2. Width of Line The width of the line shall not be less than the specified line width or greater than the specified line width plus 1/4 inch.

## 3.4 INSTALLATION OF PAVEMENT MARKINGS

- A. Apply pavement marking materials to clean, dry pavement surfaces and according to the following:
  - 1. Place material according to the material manufacturer's recommendations.
  - 2. The top of pavement markings shall be smooth and flat.
  - 3. Line ends shall be square and clean.
  - 4. Place pavement marking lines parallel and true to line.
  - 5. Place pavement markings in proper alignment with exiting markings.

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B. Two applications of paint will be required to complete all painted pavement markings. The second application of paint shall be squarely on top of the first pass. The time period between paint applications shall meet the requirements of WSDOT Section 8-22.3(3)E.

### 3.5 APPLICATION THICKNESS

A. Pavement markings shall be applied to thicknesses meeting the requirements of WSDOT Section 8-22.3(3)F APPLICATION THICKNESS.

## END SECTION

## SECTION 323913 – REMOVABLE BOLLARD

### PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

A. Work includes installing new bollards and upgrading existing bollards by repainting and adding reflective tape as identified on the Plans.

### 1.2 RELATED SECTIONS

- A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.
- B. Related Sections:
  - 1. Section 033000 Cast-In-Place Concrete

#### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the current Standard Specifications for Road, Bridge, and Municipal Construction, and the current Standard Plans as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.
- C. Standard Specifications apply only to performance and materials and how they are to be incorporated into the work. Legal/contractual relationship sections and the measurement and payment sections do not apply to this document.

### PART 2 - PRODUCTS

### 2.1 MATERIALS

- A. Removable bollard shall be Schedule 80 steel pipe per ASTM A 53. Bollard dimensions per plans and AASHTO requirements.
  - 1. All hardware shall be steel conforming to the size and thickness per the manufacturer's recommendations.
  - 2. Steel plate shall be in accordance with ASTM A 36.

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- 3. All steel parts shall be hot-dip galvanized after fabrication in accordance with AASHTO M 111.
- B. Paint shall be a Federal Standard 595, Color No. 33538, Traffic Signal Yellow or approved equal.
  - 1. Bollard posts and exposed parts of the base assembly shall be painted in accordance with Section 6-07.3(11) for galvanized surfaces.
- C. Reflective Tape shall be in accordance with WSDOT Section 9-28.12 and shall be one of the following or approved equal:
  - 1. Scotchlite High Intensity Grade Series 2870
  - 2. Reflexite AP-1000
  - 3. Scotchlite Diamond Grade LDP Series 3970
  - 4. T-6500 High Intensity (Type IV)
- D. Cement Concrete
  - 1. All concrete work shall conform to all requirements of IBC chapter 16.
  - 2. Concrete 28-day compressive strength shall be a minimum of 3000 psi.

## PART 3 - EXECUTION

## 3.1 REMOVABLE BOLLARD INSTALLATION

- A. Install at all locations shown per Plans, set in concrete as detailed or otherwise required for rigidity, and conforming to the following additional requirements:
  - 1. Excavate holes for footings in firm, undisturbed or compacted soil.
  - 2. Bollards shall not vary more than  $\frac{1}{2}$  inch to 30 inches from a vertical plane.
  - 3. Lock the bollards into place.
  - 4. Finished texture of exposed concrete footing shall be a medium broom in circle direction, ninety degrees to Removable Bollard's center point.
  - 5. Concrete shall be sloped away from bollard.

## 3.2 UPGRADE EXISTING BOLLARD

- A. Surface Preparation: All surfaces to be painted/ primed shall be thoroughly cleaned of all dirt, grime, and vegetation. All previously painted surfaces shall be scraped and brushed to remove any blistered or peeling paint.
- B. Apply paint to clean, dry surfaces and according to the following:
  - 1. Place material according to the material manufacturer's recommendations.
  - 2. Paint shall be even and clean.
  - 3. Paint shall be applied in two coats.
- C. Apply reflective tape in accordance with WSDOT Section 9-28.12.

### REMOVABLE BOLLARD – 323913 - 2

# 3.3 CLEANUP

A. Clean and remove all deleterious materials and debris from entire Work area prior to Final Completion.

## SECTION 330120 – UTILITY MANHOLE RIM ADJUSTMENT

## PART 1 - GENERAL

### 1.1 DESCRIPTION OF WORK

A. Work includes furnishing and installing risers and raising manhole frames and covers to grade in accordance with the Plans, the WSDOT Standard Plans, these Specifications and at locations shown on the Plans.

#### 1.2 RELATED SECTIONS

- A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.
- B. Related Sections:
  - 1. Section 321216 Asphalt Paving

#### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the current Standard Specifications for Road, Bridge, and Municipal Construction, and the current Standard Plans as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.
- C. Standard Specifications apply only to performance and materials and how they are to be incorporated into the work. Legal/contractual relationship sections and the measurement and payment sections do not apply to this document.

### 1.4 SUBMITTALS

- A. Contractor shall submit manufacturer's material data sheets to the Engineer, at least one (1) week prior to anticipated use.
- B. Product Data: Submit manufacturer's product data, installation instructions, standard drawings, and catalog cuts for the following:
  - 1. Manhole Riser

# PART 2 - PRODUCTS

#### 2.1 MANHOLE RISER

A. Riser dimensions to match existing manhole dimensions.

### PART 3 - EXECUTION

### 3.1 CATCH BASINS AND MANHOLES

A. All existing manholes and catch basins within the limits of pavement overlay shall be adjusted to conform to the finished grade surface in accordance with Section 7-05.3(1) of the WSDOT Standard Specifications.

### SECTION 338129 – COMMUNICATIONS VAULTS, MANHOLES AND HANDHOLES

### PART 1 - GENERAL

#### 1.1 DESCRIPTION OF WORK

A. Work includes coordination with contractor for communication company to conduct the work related to raising the communication infrastructure to grade.

#### 1.2 RELATED SECTIONS

A. Drawings and General Provisions of the Contract, including General Conditions, and Division 01 Specification Sections, apply to this section.

#### 1.3 STANDARD SPECIFICATIONS

- A. All work to be performed and materials to be used shall be in accordance with the current Standard Specifications for Road, Bridge, and Municipal Construction, and the current Standard Plans as published by the Washington State Department of Transportation (WSDOT), unless otherwise indicated herein.
- B. Contractor shall have one (1) copy of the current Standard Specifications and all amendments therein, and applicable WSDOT Standard Plans at job site.
- C. Standard Specifications apply only to performance and materials and how they are to be incorporated into the work. Legal/contractual relationship sections and the measurement and payment sections do not apply to this document.

### PART 2 - PRODUCTS – NOT USED

### PART 3 - EXECUTION

### 3.1 COORDINATION SPECIFICATIONS

- A. Contractor shall coordinate with AT&T regarding communications infrastructure within trail to be raised to grade. Contractor shall at minimum:
  - 1. Provide AT&T with the project schedule.
  - 2. Coordinate phasing work for the Trail with utility contractor for AT&T to adjust manhole, handholes, and vaults prior to asphalt overlay.

### END OF SECTION

### COMMUNICATION VAULTS, MANHOLES AND HANDHOLES - 338129 - 1