

PUBLIC WORKS DEPARTMENT

LAKE BOREN PARK IMPROVEMENTS - PHASE I: CROSSTOWN TRAIL CIP NO. P-022

INVITATION TO BID March 15, 2023

Design Consultant:

Greg/Brower

Berger Partnership 1927 Post Alley, Ste. 2 Seattle, WA 98101 206 325 6877 Approved for Construction by:

Jeff Brauns, P.E., Public Works Director

City of Newcastle 12835 Newcastle Way, Suite 200 Newcastle, WA 98056-1316 425-386-4124

CONTRACT BID DOCUMENTS

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CITY OF NEWCASTLE

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PART 1

INVITATION TO BID

INVITATION TO BID CITY OF NEWCASTLE

NOTICE IS HEREBY GIVEN that sealed bids will be received by the City of Newcastle, Washington, until **2:00 PM EXACTLY** local time on April 6, 2023 at which time bids will be opened publicly and read online and in-person.

The City of Newcastle seeks a contractor to furnish all labor, materials, and equipment necessary to complete the project referenced below.

LAKE BOREN PARK IMPROVEMENTS – PHASE 1: CROSSTOWN TRAIL CIP NO. P-022

Bids will be received electronically at the following website:

https://mrscrosters.bonfirehub.com/opportunities/87417

Bidders who sign up and demonstrate an intent to bid will be provided with an invitation to attend an optional public bid opening, held virtually and in-person at Newcastle City Hall Council Chambers at the bid opening date. Bids will be unsealed publicly and will be immediately available on Bonfire for review remotely by all bidders.

The work for the Lake Boren Park Boardwalk project would create pedestrian circulation elements along the southern end of Lake Boren. This includes 2 viewing areas, approximately one acre of habitat enhancement/restoration, an information kiosk, approximately 300 lineal feet of elevated boardwalk, and 300 lineal feet of pathways on terra firma. It does not require utilities other than water for irrigation, which will tie into an existing water meter at Lake Boren. For stormwater flow control, the trail will sheet flow and utilize basic dispersion with a minimum vegetated flow path of 10 feet and other work indicated in the Contract Provisions.

The estimated construction cost is \$1,031,000.00.

The work shall be completed within [115 working days] after the commencement date stated in the Notice to Proceed.

Plans, specifications, and addenda for this project may be viewed online at the MRSC Roster Bonfire electronic bidding portal at <u>https://mrscrosters.bonfirehub.com/</u>. Free vendor registration is required to use this platform. It is the Bidder's responsibility to check for addenda and other new documents online.

Proposals are to be submitted only on the forms provided with Part 3 of these Contract Provisions. Substitutions will not be accepted during the bid process.

Each bid must be accompanied by a certified check, cashier's check, or surety company bid bond, on a form acceptable to the City, from a State-licensed Surety Company as surety, in an amount not less than five percent (5%) of the bid amount, payable to the City of Newcastle. Bid bonds should be uploaded as a PDF to the bonfire platform and mailed to City of Newcastle before the bid opening date. A one hundred percent (100%) Contract Bond must be submitted by the Successful Low Bidder (herein after "Contractor").

Incomplete proposals and proposals received after the time fixed for the opening will not be accepted or considered. Faxed or emailed responses are not acceptable. Bid results will be made available on the City website, <u>http://www.newcastlewa.gov/bids</u>.

All bidders must certify that they are not on the Comptroller General's list of ineligible contractors or on the list of parties excluded from Federal procurement or non-procurement programs. Bids may not be withdrawn after bid opening.

Financing of the Project has been provided by a King County Parks Capital & Open Space Grant, and the City of Newcastle, Washington. The City of Newcastle expressly reserves the right to reject any or all Proposals and to waive minor irregularities or informalities and to Award the Project to the lowest responsive, responsible bidder as it best serves the interests of the City.

The City of Newcastle, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation, issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

Daví de la Cruz Parks and Trails Planner DaviC@newcastlewa.gov 425-386-4110

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PART 2

INSTRUCTIONS FOR BIDDERS AND GENERAL TERMS AND CONDITIONS

INSTRUCTIONS FOR BIDDERS AND GENERAL TERMS AND CONDITIONS

1. STANDARD SPECIFICATIONS

Bidding shall be in strict accordance with the 2022 Standard Specifications for Road, Bridge and Municipal Construction, issued by the Washington Department of Transportation (WSDOT), as modified or supplemented by the Special Provisions (hereafter, "Specification" or "Specifications"). Deletion, amendment, alteration or additions to any subsection or portion of the Standard Specifications shall pertain only to that portion of the section, and the balance shall continue to be in force. Bidders shall obtain these publications at the Bidder's own expense. The WSDOT specifications can be found at www.wsdot.wa.gov/publications/manuals. For all technical specifications related to project, refer to Appendix C for sections that supersede WSDOT specifications in Berger Partnership's Project Manual unless otherwise noted.

2. BID FORM

No bid shall be considered except those submitted on the Bid Proposal forms included with the Contract Provisions. Substitutions will not be accepted during the bid process.

3. INTERPRETATION OF CONTRACT DOCUMENTS

No oral interpretations will be made to any Bidder as to the meaning of the bid or Contract Documents; and any oral communication is not binding upon the City of Newcastle. Requests for an interpretation or questions must be directed via email to David de la Cruz at DaviC@newcastlewa.gov. Questions via phone or in person will not be accepted. **Bidders shall submit questions no later than 5:00pm four (4) working days before the bid opening.** Any interpretation deemed necessary by the City will be in the form of an addendum to the Bid documents. Addendums will be posted on the **MRSC** Electronic Bidding Portal at <u>https://mrscrosters.bonfirehub.com</u>. All such addenda shall become part of the bid specifications. Where a response or addendum from the City cannot be obtained prior to the bid opening, it is understood that the Bidder has made provisions for a more costly method before submitting the bid. Where conflicts or omissions occur in Plans, Specifications, or other related Contract Documents, Bidders shall assume the more stringent requirements and verify with the City before beginning work.

4. ADDENDA

No alteration or modification of the terms and conditions of these Contract Documents will be binding unless included in a written addendum issued and approved by the City. Bidders are responsible for checking the project posting on the MRSC Electronic Bidding Portal for the issuance of any addenda prior to submitting a bid. Bids shall reflect performance according to the Addenda. No Bid Bond shall be released for failure to consider Addenda.

5. SIGNATURE

Each bid must be signed in longhand by the Bidder with the Bidder's usual signature. Bids by partnership must be signed by one of the managing partners, followed by the partner's printed

name. Bids by corporations must be signed by an officer having authority to sign, followed by the officer's printed name and position.

6. BID BOND

A Bid Bond is required, See Part 3.

7. PRE-BID CONFERENCE

There is no Pre-bid Conference associated with this bid.

8. NON-COLLUSION

By bid signature, the Bidder certifies that the Bid is non-collusive, and not made in the interest of any person not named, and that the Bidder has not induced or solicited others to submit a sham offer, or to refrain from proposing.

9. <u>GIFTS</u>

The City's Code of Ethics and Washington State law prohibit City employees from soliciting, accepting, or receiving any gift, gratuity or favor from any person, firm or corporation involved in a contract or transaction. To ensure compliance with the City's Code of Ethics and state law, the Bidder or a **Successful Low Bidder (herein after "Contractor")** awarded the contract, shall not give a gift of any kind to City employees or officials, at any time, even after award of a contract.

10. SUBMISSION OF BIDS

To receive consideration, bids must be submitted prior to the specified time for opening through the online Bonfire Platform linked below. The City assumes no responsibility for delayed delivery. No oral, telephonic, email or facsimile bids or modifications will be accepted. Any bid or modification of a bid received at the City of Newcastle after the stated time and date for the bid closing will not be accepted or considered.

Upload electronic bid to:

https://mrscrosters.bonfirehub.com

Bids can be submitted electronically on the MRSC Electronic bidding portal at <u>https://mrscrosters.bonfirehub.com</u>. Bid guarantees in the form of a surety bond, postal money order, cash, cashier's check, or certified check must be submitted by mail or in-person by the bid submittal deadline.

Bids remain confidential until bid opening after which bids are considered a public record subject to public disclosure under Chapter 42.56 RCW. Bidder shall mark as "proprietary" any information that Bidder believes meets the exemption under RCW 42.56.270(1). This assertion of proprietary information will be considered by the City in response to public records requests. Bid results will be made available as soon as practical following the bid opening on the City website, <u>www.newcastlewa.gov/bids</u>.

11. WITHDRAWAL OF BIDS

See Specification 1-02.10.

12. BID PRICE

The bid price shall include everything necessary to perform and complete the project, including, but not limited to, furnishing all materials, equipment, tools, plant and landscape material, and other facilities and all management, superintendent's labor and service, except as may be provided otherwise in the contract documents. The bid shall remain in effect for forty-five (45) calendar days after the bid opening. For City of Newcastle correction of discrepancy in bid price, see Specification 1-03.1.

13. PREVAILING WAGE

See Specification 1-07.9(1). See APPENDIX A for applicable wage rates.

14. ESTIMATED QUANTITIES

See Specification 1-02.3 and 1-04.6.

15. EXAMINATION OF SITE AND CONTRACT DOCUMENTS

See Specification 1-02.4.

16. CONTRACT BOND

See Specification 1-03.4 and Part 4

17. INDEMNIFICATION/HOLD HARMLESS

The Awarded Contractor shall defend, indemnify and hold the City and its officers, agents, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, costs, and expenses arising out of or in connection with the performance of the Contract, except for injuries and damages caused by the sole neglect of the City.

This Contract is subject to RCW 4.24.115. In the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of the contract.

18. INSURANCE

See Specification 1-07.18.

19. TAXES AND FEDERAL EXCISE TAX

Taxes are to be paid by the City as indicated on the Bid Proposal Sheet. Where no line item is provided for Washington State Sales Tax, Rule 171 (WAC 458-20-171) applies. No charge by the Bidder shall be made for federal excise taxes. The City of Newcastle, as a municipal corporation of the State of Washington, is exempt from federal excise tax and such taxes shall not be included in bid prices. The City of Newcastle agrees to furnish Bidder, upon acceptance of articles supplied under this order, with an exemption certificate, if necessary.

20. CITY BUSINESS LICENSE

As mandated by NMC 5.15.030, if awarded the Contract, the Awarded Contractor shall obtain a City of Newcastle Business License prior to the execution of the Contract and shall maintain the business license in good standing throughout the term of the Contract. Information on obtaining a City business license is available at: www.newcastlewa.gov/businesslicense

21. LOW RESPONSIBLE BIDDER

It is the intent of the City to award the bid to the lowest responsive and responsible bidder. Before award, the bidder must meet the following state responsibility criteria and, if applicable, supplemental responsibility criteria to be considered a responsible bidder. The bidder is required to submit documentation demonstrating compliance with the criteria.

A. **State Responsibility Criteria.** The Bidder must meet the following state responsibility criteria as set forth in RCW 39.04.350:

- 1) At the time of bid submittal, have a current certification of registration in compliance with chapter 18.27 RCW.
- 2) Have a current Washington State Unified Business Identifier (UBI) number.
- 3) If applicable:
 - a) Have Industrial Insurance (workers' compensation) coverage for the Bidder's employees working in Washington State, as required in Title 51 RCW;
 - b) Have a Washington State Employment Security Department number, as required in Title 50 RCW; and
 - c) Have a Washington State Department of Revenue 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) Have received training from the Washington State Department of Labor & Industries or a training provider approved by the Department on the requirements related to public works and prevailing wage under chapter 39.04 RCW and chapter 39.12 RCW unless the bidder has completed three or more public works projects and has had a valid business license in Washington for three or more years, and
- 6) Within the three-year period immediately preceding the date of the bid solicitation, not have been determined by a final and binding citation and notice of assessment issued

by the Washington State 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 chapter 49.46, 49.48, or 49.52 RCW.

B. **Supplemental Bidder Responsibility Criteria.** If supplemental criteria apply to this project, the criteria are included in "Attachment A." The Bidder may make a written request for the City to modify any or all of the supplemental criteria. Modification of supplemental criteria shall be at the City's discretion. Any modifications to the supplemental criteria shall be made by addenda prior to bid opening as set forth in Section 4.

C. **Performance Exception**. The lowest responsible bidder means a bid that meets the criteria under RCW 39.04.350 and has the lowest bid; provided, that if the City issues a written finding that the lowest bidder has delivered a project to the City within the last three years which was late, over budget, or did not meet specifications, and the City does not find in writing that such bidder has shown how they would improve performance to be likely to meet project specifications then the City may choose the second lowest bidder whose bid is within five percent of the lowest bid and meets the same criteria as the lowest bidder.

22. SUBCONTRACTOR RESPONSIBILITY

See Specification 1-08.1.

23. NON-RESPONSIVE BIDS

See Specification 1-02.13.

24. BID ERRORS

See Specification 1-03.1.

25. <u>BID PROTEST</u>

Any Bidder may file a written protest against award of the Contract to the lowest bidder within two full business days of bid opening. Within two business days of the bid opening, the City shall provide, if requested by a bidder, copies of the bids the City received for the project. The City shall allow at least two business days after providing bidders with copies of all bids before executing a contract for the project. A protest submittal shall be delivered to the City of Newcastle, City Clerk, 12835 Newcastle Way, Suite 200, Newcastle, WA 98056-1316, with the words "Bid Protest" prominently and clearly displayed on any outer cover containing the protest notice as well as the notice itself. The following minimum information must be included in the written protest notice: 1) the name, address and phone number (including area code) of the protesting bidder; and 2) the protesting bidder contact person's name and telephone number (including area code); and 3) a statement(s) describing the nature of the protest; and 4) the City bid number and title.

If the City intends to award the contract to other than the low bidder, a notice of intent to award shall be sent to all bidders. Any Bidder other than the selected bidder may protest the award using the procedure outlined above within five full business days of mailing the notice or two full business days of actual receipt by electronic or personal delivery.

No contract shall be executed earlier than two full business days (excluding holidays and weekends) from the date a written protest is received, or, if copies were requested by any Bidder, two full business days following when the copies of the bids were provided by the City. The Bid Protester assumes the risk for method of delivery.

26. AWARD OF CONTRACT

See Specification 1-03.2, 1-03.3., 1-03.4 and 1-03.5.

27. NOTICE TO PROCEED

The Awarded Contractor shall not commence work until a Notice to Proceed has been issued by the City. A Notice to Proceed will be given after the Contractor has submitted a completed W-9 form and after the contract has been executed by the City and the Contractor, and where applicable, by any State or Federal agencies responsible for funding any portion of the Project. The time allowed for Physical Completion of the work shall begin as of the date specified in the Notice to Proceed, or if no date is specified, the next working day following the date of the Notice to Proceed

28. REQUEST TO SUBCONTRACT WORK

The Awarded Contractor shall complete and submit to the City a Request to Subcontract Work form three (3) working days prior to a subcontractor performing the work.

29. ASSIGNMENT

The Awarded contract, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by the Contractor to any other person or entity without the prior written consent of the City, which consent will not be unreasonably withheld. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of Contractor as stated herein.

30. <u>PAYMENT</u>

The Awarded Contractor shall be paid, upon submission of a proper Payment Request, the prices stipulated herein for work performed (less deductions, if any), in accordance with all payment and retainage instructions herein. Submitted Payment Requests must contain the following minimum information:

- A. Contract Number
- B. Bid item number, bid quantity, unit, unit price and description as appropriate
- C. Sales Tax as applicable

The Payment Request will be reviewed by the City before payment is made. If the City is in disagreement with the Payment Request, the City shall file a notice of dispute. Contractor shall be paid or a notice of dispute sent within thirty (30) days after the Payment Request is received by the City.

In accordance with RCW 51.12.050, the City reserves the right to deduct from the payment any outstanding industrial insurance premiums owed by the Contractor or Subcontractors.

31. <u>RETAINAGE</u>

See Specification 1-09.9(1).

32. APPLICABLE LAW AND FORUM

The Awarded Contractor shall comply with all federal, state and local laws, rules, regulations applicable to its performance. The Contract shall be governed by and construed according to the laws of the State of Washington. Any suit arising from here shall be brought in King County Superior Court.

33. ADDITIONAL INFORMATION

The City encourages disadvantaged, minority and women-owned businesses to respond.

The City, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all respondents that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit a proposal in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

PART 3

BID DOCUMENTS

BID SUBMITTAL CHECKLIST

1. REQUIRED FORMS

The Bidder shall submit the following forms as part of the proposal. The forms must be executed in full and submitted with the Proposal.

- _____ **Bid Proposal (**PDF Uploaded through Bonfire, Pricing Sheet, Unit Prices, Company Information and Signature)
- **Statement of Qualifications (PDF Uploaded to Bonfire)**
- _____ **Bid Security Form (**See Instructions for Bidders, Mailed to City of Newcastle by Bid Due Date, PDF Copy Submitted to Bonfire**)**
- _____ Certification of Compliance with Wage Payment Statutes (RCW 39.04.350) (PDF Uploaded to Bonfire)
- **Subcontractor Listing Form (RCW 39.30.060) (PDF Uploaded to Bonfire)**

The two lowest bidders shall submit the Responsible Bidder Information Form within 48 hours after the bid opening. Failure to submit these forms may result in the Contracting Agency refusal to accept the Bid.

Responsible Bidder Information Form (PDF Uploaded to Bonfire)

Failure to submit all of the above items will result in the bid being non-responsive.

<u>BID PROPOSAL:</u> LAKE BOREN PARK IMPROVEMENTS - PHASE I: CROSSTOWN TRAIL CROSSTOWN TRAIL, P-022

This Contract provides for the above listed project and other work, all in accordance with the Contract Plans, Contract Provisions, and the Standard Specifications.

All bidding and construction shall be performed in compliance with the Notice to Contractors, Bid Proposal, Plans, Specifications, and Contract for this project and any addenda issued thereto which are on file at the office of the City Clerk, City of Newcastle, Washington.

It is understood herein that after the date and hour set for the opening of bids, no Bidder may withdraw its Proposal, unless the award of the Contract is delayed for a period exceeding fifty (50) consecutive calendar days.

The undersigned has examined the site(s), local conditions, Addenda, Contract Provisions, Plans, and all applicable laws and ordinances covering the Work contemplated. In accordance with the terms, provisions, and requirements of the foregoing, all of their respective terms and conditions are incorporated herein by this reference and the following unit and lump sum prices are tendered as an offer to perform the Work and furnish the equipment, materials, appurtenances, and guarantees, complete in place, in good working order.

The undersigned freely states that it is familiar with the provisions of the competitive bidding statutes of the State of Washington, and specifically the provisions of RCW Chapter 9.18, and certifies that with respect to this Proposal, there has been no collusion or understanding with any other person, persons, or corporation, to prevent or eliminate full and unrestricted competition among Bidders on this Project.

The undersigned agrees that in the event of contract award, it shall employ only Contractors and Subcontractors duly licensed by the State of Washington and remain so at all times they are in any way involved with the Work.

The undersigned agrees that the Owner reserves the right to reject any or all bids and to waive any minor irregularities and informalities.

The undersigned hereby agrees that the Owner reserves the right to award the contract to the lowest responsible, responsive bidder whose Proposal is in the best interest of the Owner. The Owner will determine at the time of award of the Project which additives, if any, will be included in the Contract.

<u>BID PROPOSAL:</u> LAKE BOREN PARK IMPROVEMENTS - PHASE I: CROSSTOWN TRAIL CROSSTOWN TRAIL, P-022

The undersigned agrees that the Owner is authorized to obtain reports from all references included herein.

Subject to any extensions of the Contract time granted under the Contract, the undersigned agrees to substantially complete the Work required under this Contract within 115 working days from when Contract Time begins.

The undersigned is in, and will remain in, full compliance with all Washington State Department of Licensing requirements for contractors, including but not limited to requirements for bond, proof of insurance and annual registration fee. The undersigned's Washington State:

The undersigned waives any immunity granted under the State Industrial Insurance Law, RCW Title 51. This waiver has been specially negotiated by the parties, which is acknowledged by the undersigned in signing this Proposal.

By signing the proposal, the undersigned declares, under penalty of perjury under the laws of the United States and the State of Washington, that the following statements are true and correct:

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

The undersigned agrees that the Owner is authorized to obtain information from all references included herein.

<u>BID PROPOSAL:</u> LAKE BOREN PARK IMPROVEMENTS - PHASE I: CROSSTOWN TRAIL CROSSTOWN TRAIL, P-022

Contractor Name:		
Address:		
City:		
Phone:	Phone: Fax:	
E-mail:		
State of Incorporation or formation of business entity:		
Signatory Name:		
Signatory Title:		
Signature:		Date:

BID PROPOSAL: LAKE BOREN PARK IMPROVEMENTS - PHASE I: CROSSTOWN TRAIL CROSSTOWN TRAIL, P-022

SCHEDULE OF PRICES

BID AWARD: Determination of low bidder will be made on the basis of the "Total Lump Sum Price" The below signed bidder acknowledges that bids must be submitted for the Lump Sum and unit costs as requested. Partial bids will not be considered.

Having carefully examined all Contract Documents prepared by the City of Newcastle, the undersigned agrees to furnish all the labor, materials, equipment, superintendence, insurance and other accessories and services necessary to perform and complete all of the work required by and in strict accordance with the above contract documents and the implied intent thereof, for the following schedule of unit prices:

LUMP SUM BID

To be received using Bonfire Platform, refer to list of required documents online and download excel sheet, fill out, and submit online.

BID SUMMARY

TOTAL COST (LUMP SUM)	\$SUBMIT ON BONFIRE PRICING SHEET
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REQUESTED UNIT PRICE ITEMS

ITEM No.	ITEM DESCRIPTION	UNITS	UNIT PRICE
1	Underdrain Piping	LF	\$
2	Rockery Retaining Wall	FF	\$
3	Boardwalk Pin Piles	EA	\$
4	Wood Fence	LF	\$



STATEMENT OF BIDDER'S QUALIFICATIONS

Name of Firm:		
Address:		
Contact Person for this Project:		
Telephone No		
E-mail:		
You may attached extra pages if necessary to answer these questions		
1. Number of years the company has been in business under the present firm name as indicated above:		
2. Gross dollar amount of work currently under contract:		
Gross dollar amount of contracts currently not completed:		
4. General character of work performed by firm:		
 5. List five major pieces of equipment which are anticipated to be used on this project by the Contractor and note which items are owned by the Contractor and which are to be leased or rented from others: 		
5		

6. List up to three (3) customer references for projects of a similar nature and size which have been completed by the bidder within the last seven (7) years:

Reference #1

Project Name / Agency-	
Owner	
Contact Name & Title	
Phone Number	
Year Completed	
Contract Amount	
Scope of project:	

Reference #2

Project Name / Agency- Owner	
Contact Name & Title	
Phone Number	
Year Completed	
Contract Amount	
Scope of project:	
Reference #3	
Project Name / Agency-	
Owner	
Contact Name & Title	
Phone Number	
Year Completed	
Contract Amount	
Scope of project:	

- 7. Bank Reference: _____
- 8. How many general superintendents or other responsible employees in a supervisory position do you have at this time, and how long have they been with the firm?
- 9. Identify who will be the general superintendent and/or project superintendent on this project and list the number of years each person identified has been with the firm.

10. Have you changed bonding companies within the last three years?

If yes, why? _____

Have you ever been sued or engaged in arbitration by the Owner or have you ever sued or demanded arbitration from an Owner of any public works contract for a special utility district, private utility company, municipality, county, or state government a party to a lawsuit or an arbitration proceeding in any way relating to a construction project?

If yes, for what reason?	

Disposition of case, if settled:

Bidder agrees that the Owner shall have the right to obtain credit reports.

Yes: _____ No: _____

The City may conduct reference checks for the bidder whose bid is under consideration for award for verification of bidder responsibility under mandatory and supplemental bidder responsibility under Part II (19) of the Contract Documents. The City may determine that the bidder is not a responsible bidder and may award to the next lowest bidder who meets the bidder qualification requirements. In conducting reference checks, the City may include itself or other government agencies and businesses as a reference even if the bidder did not identify these sources as a reference.



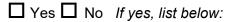
RESPONSIBLE BIDDER INFORMATION FORM

Contractor Name:				
Address:				
City:				
Phone:	Fax:			
E-mail:				
UBI Number:				
Contractor Registration Number:				
Employment Security Department Number:				
State Excise Tax Registration Number:				
Are you disqualified from bidding under RCW 39.06.010 or 39.12.065(3)?				

1. Have you been disqualified from bidding on any public works contract(s)?

	Yes	🛛 No	lf yes,	provide	details:
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2. Have any of the projects you have completed in the last three (3) years had claims against the retainage and/or bonds?



Project Name / Agency-Owner	Owner Reference Name and Phone No.	List claims filed against retainage and/or payment bond. Explain circumstances around each claim & ultimate resolution.

3. Has the bidder and/or its owners had any lawsuits with judgements entered against the Bidder in the last five (5) years?

☐ Yes ☐ No If yes, provide details:

4. Have you ever been sued or engaged in arbitration by the Owner or have you ever sued or demanded arbitration from an Owner of any public works contract for a special utility district, private utility company, municipality, county, or state government a party to a lawsuit or an arbitration proceeding in any way relating to a construction project?

If yes, for what reason?

Disposition of case, if settled:

5. Does the bidder owe any delinquent taxes to the Washington State Department of Revenue?

☐ Yes ☐ No If yes, does the Bidder have an approved payment plan? □ Yes □ No

6. Does the bidder have any prevailing wage violations as determined by Washington State Department of Labor & Industries in the past five (5) years?

 \Box Yes \Box No If yes, provide a list of the violation(s), along with an explanation of each violation and how it was resolved.

The undersigned certifies under penalty of perjury that the foregoing information is complete, true, and accurate to the best of his/her knowledge. The undersigned authorizes the City of Newcastle to verify all information contained herein (if this information is not complete and accurate, the bid may be considered non-responsive).

Signature of Bidder

Date

Title



BID BOND

KNOW ALL BY THESE PRESENTS, that we

of _____Principal, and the ______(Name of Surety)

(Address of Surety)

a corporation duly organized under the laws of the state of _____

and authorized to do business in the State of Washington, as surety, are held and firmly bound unto the CITY OF NEWCASTLE in the full and penal sum of five (5) percent of the total amount of the bid proposal of said principal for the work hereinafter described, for the payment of which, well and truly to be made, we bind our heirs, executors, administrators and assigns, and successors and assigns, firmly by these presents.

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

LAKE BOREN PARK IMPROVEMENTS - PHASE I: CROSSTOWN TRAIL, P-022

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

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

IN TESTIMONY WHEREOF, The principal and surety have caused these presents to be signed and sealed this ______ day of ______, 20_____.

Ву	Ву
Bidder	Surety
Title	Title
Date	Date



CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES

I certify under penalty of perjury under the laws of the State of Washington that

Bidder

is in compliance with the responsible bidder criteria requirement of RCW 39.04.350(1)(9) which provides:

Within the three year period immediately preceding the date of this solicitation*,

Bidder

has not been determined by a final and binding citation and notice of assessment issued by the Washington State Dept. of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have knowingly and intentionally violated, as defined in RCW 49.48.082, any provision of RCW chapters 49.46, 49.48, or 49.52.

Bidder Signature

Printed Name

Title

Location of Place Executed (City, State)

Date

*Definition: "Date of this solicitation" means the date of publication for formal bids, and the date of request for quotes or small works roster invitations.



Local Agency Subcontractor List

Prepared in compliance with RCW 39.30.060 as amended

To Be Submitted with the Bid Proposal

Project Name:

Failure to list subcontractors with whom the bidder, if awarded the contract, will directly subcontract for performance of the work of structural steel installation, rebar installation, heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical, as described in Chapter 19.28 RCW or naming more than one subcontractor to perform the same work will result in your bid being non-responsive and therefore void.

Subcontractor(s) with whom the bidder will directly subcontract that are proposed to perform the work of structural steel installation, rebar installation, heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW must be listed below. The work to be performed is to be listed below the subcontractor(s) name.

To the extent the Project includes one or more categories of work referenced in RCW 39.30.060, and no subcontractor is listed below to perform such work, the bidder certifies that the work will either (i) be performed by the bidder itself, or (ii) be performed by a lower tier subcontractor who will not contract directly with the bidder.

Subcontractor Name			
Work to be performed			
Subcontractor Name			
Work to be performed			
·			
Subcontractor Name	 		
Work to be performed			
Subcontractor Name			
Work to be performed			
-			

* Bidder's are notified that it is the opinion of the enforcement agency that PVC or metal conduit, junction boxes, etc, are considered electrical equipment and therefore considered part of electrical work, even if the installation is for

future use and no wiring or electrical current is connected during the project.

PART 4

AWARD DOCUMENTS



AGREEMENT PUBLIC WORKS PROJECT

The Owner and the Contractor agree as follows:

ARTICLE 1. WORK.

The work for the Lake Boren Park Boardwalk project would create pedestrian circulation elements along the southern end of Lake Boren. This includes 2 viewing areas, approximately one acre of habitat enhancement/restoration, an information kiosk, approximately 300 lineal feet of elevated boardwalk, and 300 lineal feet of pathways on terra firma. It does not require utilities other than water for irrigation, which will tie into an existing water meter at Lake Boren. For stormwater flow control, the trail will sheet flow and utilize basic dispersion with a minimum vegetated flow path of 10 feet and other work indicated in the Contract Provisions.

ARTICLE 2. CONTRACT TIME.

The Contractor shall complete the Work required by the Contract within 115 working days working days.

ARTICLE 3. LIQUIDATED DAMAGES.

The Owner and the Contractor recognize that time is of the essence and that the Owner will suffer financial loss if the Work is not completed within the time, plus any extensions thereof, allowed in accordance with the Contract. They also recognize the inconvenience, expense, and difficulties involved in a legal proceeding to prove the actual loss suffered by the Owner if the Work is not completed within the time allowed in the Contract. Accordingly, the Owner and the Contractor agree that as liquidated damages for delay, and not as a penalty, the Contractor shall pay the Owner (\$500.00) per day for each working day beyond the Substantial Completion Date that the Contractor

achieves substantial completion of the Work and (\$500.00) for each working day beyond the Physical Completion Date that the Contractor achieves physical completion of the Work.

ARTICLE 4. CONTRACT PRICE.

The Owner shall pay the Contractor the amount(s) set forth in the Proposal (in United States dollars) for completion of the Work in accordance with the Contract.

ARTICLE 5. CONTRACT.

The Contract, which comprises the entire agreement between the Owner and the Contractor concerning the Work, consists of the following:

- This Agreement;
- The Contractor's Proposal including the bid, bid schedule(s), information required of bidder, and all required certificates and affidavits;
- The Contract Provisions;
- The Plans (or drawings);
- Addenda, if any;
- Change Orders issued after the effective date of this Agreement.

There are no Contract Documents other than those listed in this Article 5. The Contract may be amended only in writing by Change Order as provided in the Contract.

ARTICLE 6. MISCELLANEOUS.

The Contractor specifically waives any immunity granted under the State Industrial Insurance Law, RCW Title 51, which is specifically acknowledged by the Contractor. Contractor to initial:

The Contractor shall not assign any rights under or interests in the Contract, including but not limited to rights to payment, without the prior written consent of the Owner. Unless specifically stated in a written consent to an assignment, no assignment will release or discharge the Contractor-assignor from any duty or responsibility under the Contract.

The Contract is binding upon the Owner and the Contractor, and their respective partners, successors, assigns and legal representatives.

IN WITNESS WHEREOF, Owner and Contractor have caused this Agreement to be executed the day and year first above written.

CITY OF NEWCASTLE	CONTRACTOR
City Manager	Name
ATTEST	Title
City Attorney	

PERFORMANCE BOND

KNOW ALL BY THESE PRESENTS: That whereas The City of Newcastle has awarded to _____

hereinafter designated as the "Principal", a Contract for the

______ project, all as hereto attached and made a part hereof, and whereas said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we the Principal,
anda corporation, organized
and existing under and by virtue of the Laws of the State of
duly authorized to do business in the State of Washington, as Surety, are held and firmly bound
unto The City of Newcastle, for and in behalf of the
project, in the sum of
Dollars () lawful money of the United States, for the payment of which sum well and
truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns,

jointly and severally, firmly by those presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bonded principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the said Contract, and shall faithfully perform all the provisions of such Contract and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all duly authorized modifications of said Contract that may hereinafter be made, at the time and in the manner therein specified and shall pay all laborers, mechanics, subcontractors, material men and all persons who shall supply such person or persons, or subcontractors, with provisions and supplies for the carrying on of such work, on his or their part, and shall indemnify and save harmless The City of Newcastle, and their officers and agents; and shall further save harmless and indemnify said City from any defect or defects, in any of the workmanship entering into any part of the work or designated equipment covered by said Contract, which shall develop or be

discovered within one year after final acceptance of such work, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect, provided that the liability hereunder for defects in materials and workmanship for a period of one (1) year after the final acceptance of the work shall not exceed the sum of ______

_____, (<u>\$____</u>). (100% of the Contract Sum)

And the said Surety, for value received, hereby further stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the work to be performed thereunder or the Specifications accompanying the same shall in anyway affect its obligation on this Bond, and it does hereby waive notice of any change, extension of time, alterations or additions to the terms of the Contract or the work or to the Drawings or Specifications.

IN WITNESS WHEREOF, the said Principal and the said Surety have caused this Bond and three (3) counterparts thereof to be signed and sealed by their duly authorized officers this _____ day of

_____, 20____.

TWO WITNESSES

	Principal
	By
	Title
ATTEST: (If Corporation)	
CORPORATE SEAL	Surety
CORFORATE SEAL	By
By	
Title	Its
	Address of local office and agent of Surety Company is:
Ву	
Attorney for City of Newcastle	

NOTE: Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

PAYMENT BOND

KNOW ALL BY THESE PRESENTS:

that	
(Name of Contractor)	
(Address of Contractor)	
a, (Corporation, Partnership or Individual), hereinafter called	Principal,
and	
(Name of Surety)	
(Address of Surety)	
hereinafter called Surety, are held and firmly bound unto The City of Newcastle, hereir	after called
Owner, in the penal sum of (100% of Contract Sum)	
(<u>\$</u>) in lawful money of the United States, for the payment of which su	m well and
truly to be made, we bind ourselves, successors and assigns, jointly and severally, firn	nly by these
presents.	

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Contract with the Owner, dated the _____ day of _____, 20__, a copy of which is hereto attached and made a part hereof for the construction of: ______

NOW, THEREFORE, if the Principal shall promptly make payments to all persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke repairs on machinery, equipment and tools, consumed or used in connection with the construction of such work, and all insurance premiums on said work, and for all labor performed in such work, whether by subcontractor or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the Specifications accompanying the same shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the Specifications.

PROVIDED, FURTHER, all such persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work provided for in such Contract shall have the right to sue in their own name on this Bond in its own name to recover for any loss, injury, damage or liability whatsoever sustained or incurred by them by reasons of any breach of the Contract Documents, or of any provisions in this Bond, in the same manner and to the same extent as though this obligation ran directly to the said persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work provided for in such Contract.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each one of which shall be deemed an original, this ____ day of _____, 20__.

ATTEST:	
(Seal)	Principal
(Witness as to Principal)	By:
(Address)	Address
ATTEST:	
(Surety) Secretary	By Attorney for City of Newcastle
(Seal)	
(Witness to Surety)	Surety
(Address)	Attorney-in-Fact
	Address

NOTE: Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.

IMPORTANT: Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

RETAINAGE INVESTMENT OPTION

Contractor	:	Project Name:		
Date:		Project Number:		
this contraction fail to do set	ct will be invested. Please complete an	hay exercise an option as to how retainage under nd sign this form indication your preference. If you Guarantee Deposit account, and you will miss the following options:		
1.	will be paid to you directly, rather that	aced in an interest-bearing account. The interest an kept on deposit. If this is your choice, then <i>ACCOUNT AGREEMENT</i> . Please state the		
	Bank:			
2.	pursuant to an escrow agreement. The	deliver retainage checks to a selected bank, e bank will then invest the funds in securities or vill be paid to you as it accrues. If this is your choice <i>OW AGREEMENT</i> .		
	Preferred Bank:			
	Securities/Bonds:			
3.	Guarantee Deposit: Retainage will Contractor	be held by the City. No interest is payable to the		
Labor and		al acceptance of the work, or following receipt of earance, whichever date is the later. Retainage on onal nature.		

State law allows for limited early release of retainage in certain circumstance.

Contractor's Signature

Title

SAVINGS ACCOUNT AGREEMENT

TO BANK:	SAVINGS ACCOUNT NO:	
BANK ADDR	ESS:	
AGENCY:	CITY OF NEWCASTLE 12835 Newcastle Way; Suite 200, Newcastle, WA 98056	
	NO:	
	`LE:	
The estimated	completion date of contract is:	
The undersigned,, herein referred to as the CONTRACTOR, has directed the CITY OF NEWCASTLE, Washington, hereinafter referred to as the AGENCY, to deliver to you its warrants which shall be payable to you and the CONTRACTOR jointly. Such warrants are to be held and disposed of by you in accordance with the following instructions and upon the terms and conditions hereinafter set forth.		

INSTRUCTIONS

- 1. Warrants or checks made payable to you and the CONTRACTOR jointly upon delivery to you shall be endorsed by you and forwarded for collection. The moneys will then be placed by you in an interest-bearing savings account.
- 2. When and as interest on the savings account accrues and is paid, you shall collect such interest and forward it to the CONTRACTOR at its address designated below unless otherwise director by the CONTRACTOR.
- 3. You are not authorized to deliver to the CONTRACTOR all or any part of the principal held by you pursuant to this agreement, <u>except</u> in accordance with written instruction from the AGENCY. Compliance with such instructions shall relieve you of any further liability related thereto.
- 4. The CONTRACTOR agrees to pay you as compensation for your services hereunder as follows:

Payment of all fees shall be the sole responsibility of the CONTRACTOR and shall not be deducted from any moneys placed with you pursuant to this agreement until and unl3ess the AGENCY directs the release to the CONTRACTOR, whereupon you shall be granted a first lien upon such moneys released and shall be entitled to reimburse yourself from such moneys for the entire amount of your fees as provided for herein above. In the event that

you are made a party to any litigation with respect to the moneys held by you hereunder, or in the event that the conditions of this agreement are not promptly fulfilled, or that you are required to render any service not provided for in these instructions, or that there is any assignment of the interests of this agreement, or any modification hereof, you shall be entitled to reasonable compensation for such extraordinary services for the CONTRACTOR and reimbursement form the CONTRACTOR for all costs and expenses, including attorney fees occasioned by such default, delay, controversy or litigation.

- 5. This agreement shall not be binding until executed by the CONTRACTOR and the AGENCY and accepted by you.
- 6. This instrument contains the entire agreement between you, the CONTRACTOR and the AGENCY. You are not a party to nor bound by any instrument or agreement other than this. You shall not be required to take notice of any default or any other matter nor be bound by nor required to give notice or demand, nor required to take any action whatever except as herein expressly provided. You shall not be liable for any loss or damage not caused by your own negligence or willful misconduct.
- 7. The foregoing provisions shall be binding upon the assigns, successors, personal representative and heir of the parties hereto.

	<u>CITY OF NEWCASTLE</u>
Contractor	Agency
BY:	BY:
Title:	, City Manager
Date:	Date:
Address:	

The above savings account agreement and instruction received and accepted this ______ day of ______, 20____

Bank Name

Authorized Bank Officer

ESCROW AGREEMENT

TO BANK:		ESCROW NO.:
BANK ADDR	ESS:	
AGENCY:	CITY OF NEWCASTLE 12835 Newcastle Way; Suite 2	200, Newcastle, WA 98056
	NO: LE:	
CONTRACTO the AGENCY, jointly. Such w	DR, has directed the CITY OF N to deliver to you its warrants v	, herein referred to as the NEWCASTLE, Washington, hereinafter referred to as which shall be payable to you and the CONTRACTOR osed of by you in accordance with the following as hereinafter set forth.

INSTRUCTIONS

- Warrants or checks made payable to you and the CONTRACTOR jointly upon delivery to you shall be endorsed by you and forwarded for collection. The moneys will then be used by you to purchase, as directed by the CONTRACTOR, bonds or other securities chosen by the CONTRACTOR and approved by the AGENCY. Attached is a list of such bonds, or other securities approved by the AGENCY. Other bonds or securities, except stocks may be selected by the CONTRACTOR, subject to express written approval of the AGENCY. Purchase of such bonds or other securities shall be in a form which shall allow you alone to reconvert such bonds or other securities into money if you are required to do so by the AGENCY as provided in Paragraph 4 of this Escrow Agreement.
- 2. When and as interest on the securities held by you pursuant to this agreement accrues and is paid, you shall collect such interest and forward it to the CONTRACTOR at its address designated below unless otherwise directed by the CONTRACTOR.
- 3. You are not authorized to deliver to the CONTRACTOR all or any part of the securities held by you pursuant to this agreement (or any moneys derived from the sale of such securities, or the negotiation of the AGENCY'S warrants) <u>except</u> in accordance with written instructions from the AGENCY. Compliance with such instruction shall relieve you of any further liability related thereto.

- 4. In the event the AGENCY orders you to do so in writing, you shall within thirty-five (35) days of receipt of such order, reconvert into money the securities held by you pursuant to this agreement and return such money together with any other moneys held by you hereunder, to the AGENCY.
- 5. The CONTRACTOR agrees to pay you as compensation for your services hereunder as follows:

Payment of all fees shall be the sole responsibility of the CONTRACTOR and shall not be deducted from any property placed with you pursuant to this agreement until and unless the AGENCY directs the release to the CONTRACTOR of the securities and moneys held hereunder whereupon you shall be granted a first lien upon such property released and shall be entitled to reimburse yourself from such property for the entire amount of your fees as provided for herein above. In the event that are made a party to any litigation with respect to the property held by you hereunder, or in the event that the conditions of this escrow are not promptly fulfilled or that you are required to render any service not provided for in these instructions, or that there is any assignment of the interest of this escrow or any modification hereof, you shall be entitled to reasonable compensation for such extraordinary services from the CONTRACTOR and reimbursement from the CONTRACTOR for all costs and expenses, including attorney fees occasioned by such default, delay, controversy or litigation.

- 6. This agreement shall not be binding until executed by the CONTRACTOR and the AGENCY and accepted by you.
- 7. This instrument contains the entire agreement between you, the CONTRACTOR and the AGENCY with respect to this escrow and you are not a party to nor bound by any instrument or agreement other than this; you shall not be required to take notice of any default or any other matter nor be bound by nor be bound by nor required to give notice or demand , nor required to take action whatever except as herein expressly provided; you shall not be liable for any loss or damage not caused by your own negligence or willful misconduct.

The foregone provision shall be binding upon the assigns, successors, personal representative and heir of the parties hereto.

	CITY OF NEWCASTLE
Contractor	Agency
By:	By:
Title:	, City Manager
Date:	_ Date:
Address:	_
The above escrow agreement and instruction rec, 20	ceived and accepted this day of
	Bank Name

Authorized Bank Officer

SECURITIES AUTHORIZED BY AGENCY

- 1. Bills, certificates, notes or bonds of the United States;
- 2. Other obligations of the United States or its agencies;
- 3. Obligation of any corporation wholly-owned by the government of the United States;
- 4. Indebtedness of the Federal Nation Mortgage Association; and
- 5. Time deposits in commercial banks.

DOCUMENTS REQUIRED TO BE ON FILE PRIOR TO RELEASE OF RETAINAGE

1. Intent to Pay Prevailing Wage (Contractor generates)

Department of Labor/Industries Employment Standards Division General Administration Building Olympia, Washington 98504 (360) 956-5335

2. Notice of Completion of Public Works Contract (City generates)

Department of Revenue Excise Tax Division Olympia, Washington 98504

3. Affidavit of Wages Paid (Contractor generates)

Department of Labor/Industries

4. Certificate of Release - State Excise Tax by Public Works Contractor (Letter from State to City)

Department of Revenue

5. Verification of compliance with Industrial Insurance requirements

Department of Labor/Industries

6. Receipt for Payment in full or Release of Lien signed by Lien Claimant and filed with City (Responsibility of Contractor to obtain)

Claims against retainage or Payment Bond filed with City by any such subcontractor, workman, or material supplier.

The above list is acknowledged and confirmation of instructions received on this _____ day of _____, 20___.

Contractor Agent Name

Contractor Agent Signature

PART 5

SPECIAL PROVISIONS

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1 2	INTRODUCTION TO THE SPECIAL PROVISIONS
2 3 4	(December 10, 2020 APWA GSP)
5 6 7 8 9 10 11	The work on this project shall be accomplished in accordance with the <i>Standard Specifications for Road, Bridge and Municipal Construction</i> , ***2022*** edition, as issued by the Washington State Department of Transportation (WSDOT) and the American Public Works Association (APWA), Washington State Chapter (hereafter "Standard Specifications"). The Standard Specifications, as modified or supplemented by the Amendments to the Standard Specifications and these Special Provisions, all of which are made a part of the Contract Documents, shall govern all of the Work.
12 13 14 15 16 17 18 19 20	These Special Provisions are made up of both General Special Provisions (GSPs) from various sources, which may have project-specific fill-ins; and project-specific Special Provisions. Each Provision either supplements, modifies, or replaces the comparable Standard Specification, or is a new Provision. The deletion, amendment, alteration, or addition to any subsection or portion of the Standard Specifications is meant to pertain only to that particular portion of the section, and in no way should it be interpreted that the balance of the section does not apply.
21 22 23	The project-specific Special Provisions are not labeled as such. The GSPs are labeled under the headers of each GSP, with the effective date of the GSP and its source. For example:
24 25 26 27 28	(January 4, 2016, APWA GSP) (January 25, 2016, WSDOT GSP) (February 1, 2017, CON GSP)
29 30 31 32 33 34 35 36	 Also incorporated into the Contract Documents by reference are: Manual on Uniform Traffic Control Devices for Streets and Highways, currently adopted edition, with Washington State modifications, if any Standard Plans for Road, Bridge and Municipal Construction, WSDOT/APWA, current edition KING COUNTY Department of Transportation Road Services Division Road Design and Construction Standards, current edition CITY OF NEWCASTLE Public Works Standards, Current Adopted edition
37 38 39 40	The Contractor shall obtain copies of these publications, at Contractor's own expense.
41	DESCRIPTION OF WORK
42 43 44 45 46 47 48 49 50	This contract provides for work to be performed under these specifications consists of furnishing all labor, tools, materials, and equipment necessary for construction of the LAKE BOREN PARK IMPROVEMENTS – PHASE 1: CROSSTOWN TRAIL The work generally includes, but is not limited to, creating a boardwalk for pedestrian circulation elements along the southern end of Lake Boren. This includes 2 viewing areas, approximately one acre of habitat enhancement/restoration, an information kiosk, approximately 300 lineal feet of elevated boardwalk, and 300 lineal feet of pathways on terra firma. It does not require utilities other than water for irrigation, which will tie in to an

1 2 3 4	existing water meter at the City's maintenance building at Lake Boren. For stormwater flow control, the trail will sheet flow and utilize basic dispersion with a minimum vegetated flow path of 10 feet.			
5		* IMPORTANT - PLEASE READ * *		
6				
7	These Special Provisions supplement, add new, replace , revise, or delete the			
8	combined WSDOT Standard Specifications and Amendments. For clarification of the			
9	purpose of the sections provided, these Special Provisions have the following added			
10	section descriptors:			
11	Supplement:	Adds language to the identified section of the Standard		
12		Specifications.		
13	New:	Specification section/subsection is unique to this project		
14		and will not be found in the Standard Specifications.		
15	Replace:	A replacement of the entire identified section or		
16		subsection of the Standard Specifications.		
17	Revise:	A revision of the identified sentence, paragraph, or table		
18		of the Standard Specifications.		
19	Delete:	A deletion of an entire section, subsection, or specified		
20		text of the Standard Specifications		
21	{Date} WSDOT GSP:	A WSDOT General Special Provision		
22	{Date} APWA GSP:	An APWA General Special Provision		
23 24	{Date} CON GSP:	A City of Newcastle General Special Provision.		

1	DIVISION 1		
2	GENERAL REQUIREMENTS		
3 4 5	SECTION 1-01, DEFINITIONS AND TERMS		
6 7 8	1-01.3Definitions(January 19, 2022APWA GSP)Modification		
9 10 11	Delete the heading Completion Dates and the three paragraphs that follow it, and replace them with the following:		
12	Dates		
13	Bid Opening Date		
14	The date on which the Contracting Agency publicly opens and reads the Bids.		
15	Award Date		
16	The date of the formal decision of the Contracting Agency to accept the lowest		
17	responsible and responsive Bidder for the Work.		
18 19	Contract Execution Date The date the Contracting Agency officially binds the Agency to the Contract.		
20	<i>Notice to Proceed Date</i>		
21	The date stated in the Notice to Proceed on which the Contract time begins.		
22	Substantial Completion Date		
23	The day the Engineer determines the Contracting Agency has full and		
24	unrestricted use and benefit of the facilities, both from the operational and safety		
25	standpoint, any remaining traffic disruptions will be rare and brief, and only minor		
26	incidental work, replacement of temporary substitute facilities, plant		
27	establishment periods, or correction or repair remains for the Physical		
28	Completion of the total Contract.		
29	Physical Completion Date		
30	The day all of the Work is physically completed on the project. All documentation		
31	required by the Contract and required by law does not necessarily need to be		
32	furnished by the Contractor by this date.		
33	Completion Date		
34	The day all the Work specified in the Contract is completed and all the		
35	obligations of the Contractor under the contract are fulfilled by the Contractor. All		
36	documentation required by the Contract and required by law must be furnished		
37	by the Contractor before establishment of this date.		
38	<i>Final Acceptance Date</i>		
39	The date on which the Contracting Agency accepts the Work as complete.		
40 41 42	Supplement this Section with the following:		
43 44 45 46 47	All references in the Standard Specifications or WSDOT General Special Provisions, to the terms "Department of Transportation", "Washington State Transportation Commission", "Commission", "Secretary of Transportation", "Secretary", "Headquarters", and "State Treasurer" shall be revised to read "Contracting Agency".		

- All references to the terms "State" or "state" shall be revised to read "Contracting
 Agency" unless the reference is to an administrative agency of the State of
 Washington, a State statute or regulation, or the context reasonably indicates
 otherwise.
- 5 6

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- All references to "State Materials Laboratory" shall be revised to read "Contracting Agency designated location".
- All references to "final contract voucher certification" shall be interpreted to mean the
 Contracting Agency form(s) by which final payment is authorized, and final
 completion and acceptance granted.

13 Additive

A supplemental unit of work or group of bid items, identified separately in the Bid
Proposal, which may, at the discretion of the Contracting Agency, be awarded in
addition to the base bid.

Alternate

One of two or more units of work or groups of bid items, identified separately in the Bid Proposal, from which the Contracting Agency may make a choice between different methods or material of construction for performing the same work.

Business Day

A business day is any day from Monday through Friday except holidays as listed in Section 1-08.5.

Contract Bond

The definition in the Standard Specifications for "Contract Bond" applies to whatever
bond form(s) are required by the Contract Documents, which may be a combination
of a Payment Bond and a Performance Bond.

32 Contract Documents

33 See definition for "Contract".34

35 Contract Time

The period of time established by the terms and conditions of the Contract within which the Work must be physically completed.

39 Notice of Award

The written notice from the Contracting Agency to the successful Bidder signifying
the Contracting Agency's acceptance of the Bid Proposal.

43 Notice to Proceed

The written notice from the Contracting Agency or Engineer to the Contractor
authorizing and directing the Contractor to proceed with the Work and establishing
the date on which the Contract time begins.

47 48 **Traffic**

- 49 Both vehicular and non-vehicular traffic, such as pedestrians, bicyclists, wheelchairs,
- 50 and equestrian traffic.
- 51

1 2	SECTION 1-02, BID PROCEDURES AND CONDITIONS	
3	4.00.4 Dramuslification of Diddam	
4 5	1-02.1Prequalification of Bidders (January 24, 2011 APWA GSP)Replacement	
6		
7	Delete this Section and replace it with the following:	
8	1 5	
9	1-02.1 Qualifications of Bidder	
10	Before award of a public works contract, a bidder must meet at least the minimum	
11	qualifications of RCW 39.04.350(1) to be considered a responsible bidder and	
12	qualified to be awarded a public works project.	
13		
14 15	Add the following new section:	
16	1-02.1(1) Supplemental Qualifications Criteria	
17	(July 31, 2017 APWA GSP; requires pre-approval on FHWA funded projects,	
18	through WSDOT/Local Programs)	
19		
20	In addition, the Contracting Agency has established Contracting Agency-specific	
21	and/or project-specific supplemental criteria, in accordance with RCW 39.04.350(3),	
22	for determining Bidder responsibility, including the basis for evaluation and the	
23	deadline for appealing a determination that a Bidder is not responsible. These	
24 25	criteria are contained in Section 1-02.14 Option C of these Special Provisions.	
25 26	1-02.2 Plans and Specifications	
20	(June 27, 2011 APWA GSP) Replacement	
28		
29	Information as to where Bid Documents can be obtained or reviewed can be found in the	
30	Call for Bids (Advertisement for Bids) for the work.	
04		

30 31

After award of the contract, plans and specifications will be issued to the Contractor at nocost as detailed below:

34

To Prime Contractor	No. of Sets	Basis of Distribution
Reduced plans (11" x 17")	2	Furnished automatically upon award.
Contract Provisions	2	Furnished automatically upon award.
Large plans (e.g., 22" x 34")	0	Furnished only upon request.

35

Additional plans and Contract Provisions may be obtained by the Contractor from the source stated in the Call for Bids, at the Contractor's own expense.

1 2	1-02.4	Examination of Plans, Specifications, and Site of Work	
- 3 4 5	1-02.4(1) (January 19	General 9, 2022 APWA GSP Option B)	Modification
6 7 8		entence of the ninth paragraph, beginning with "Any pros , is revised to read:	pective Bidder
9 10 11 12	shall re busines	spective Bidder desiring an explanation or interpretation of the E quest the explanation or interpretation in writing by close of bu as days preceding the bid opening to allow a written repl ctive Bidders before the submission of their Bids.	usiness five (5)
13 14 15 16	1-02.4(2) (March 8, 2	Subsurface Information 2013 APWA GSP)	Modification
17 18	The second	d sentence in the first paragraph is revised to read:	
19 20		mmary of Geotechnical Conditions and the boring logs, <u>if and</u> ppendix to the Special Provisions, shall be considered as part o	
21 22 23 24		Proposal Forms 017 APWA GSP)	Replacement
25 26	Delete this	section and replace it with the following:	
27 28 29 30 31 32 33 34 35 36 37 38	will also materia the prop summat sales ta number State of Number hand, p Proposa	posal Form will identify the project and its location and describ o list estimated quantities, units of measurement, the items of w ls to be furnished at the unit bid prices. The bidder shall comple- bosal form that call for, but are not limited to, unit prices; extensi- tions; the total bid amount; signatures; date; and, where applica- exes and acknowledgment of addenda; the bidder's name, addr r, and signature; the bidder's UDBE/DBE/M/WBE commitment, f Washington Contractor's Registration Number; and a Busines r, if applicable. Bids shall be completed by typing or shall be pri- referably in black ink. The required certifications are included a al Form.	rork, and the ete spaces on sions; able, retail ress, telephone if applicable; a s License inted in ink by is part of the
39 40 41 42 43	alternat bidder s	ntracting Agency reserves the right to arrange the proposal form res and additives, if such be to the advantage of the Contracting shall bid on all alternates and additives set forth in the Proposal se specified.	g Agency. The
44 45		Preparation of Proposal 10, 2020 APWA GSP, Option B)	Modification
46 47	Supplemen	t the second paragraph with the following:	
48 49		a minimum bid amount has been established for any item, the um price must equal or exceed the minimum amount stated.	unit or lump

1 2 3		Any correction to a bid made by interlineation, alteration, or erasu initialed by the signer of the bid.	ure, shall be
4 5	Delete the	e last two paragraphs, and replace them with the following:	
6 7 8 9 10 11	Law C certific and in	idder shall submit with their Bid a completed Contractor Certifica Compliance form, provided by the Contracting Agency. Failure to cation as part of the Bid Proposal package will make this Bid Non heligible for Award. A Contractor Certification of Wage Law Comp led in the Proposal Forms.	return this responsive
12 13 14	The B manne	idder shall make no stipulation on the Bid Form, nor qualify the b er.	id in any
15 16 17 18		by a corporation shall be executed in the corporate name, by the resident (or other corporate officer accompanied by evidence of a	
19 20 21 22	partne	by a partnership shall be executed in the partnership name, and er. A copy of the partnership agreement shall be submitted with th DBE requirements are to be satisfied through such an agreemen	ne Bid Form if
23 24 25 26 27	memb submi	by a joint venture shall be executed in the joint venture name and ber of the joint venture. A copy of the joint venture agreement sha itted with the Bid Form if any UDBE requirements are to be satisf an agreement.	III be
28 29	Add the fo	ollowing new section:	
30 31 32		6(1) Recycled Materials Proposal ary 4, 2016 APWA GSP)	New
33 34 35		idder shall submit with the Bid, its proposal for incorporating recy ne project, using the form provided in the Contract Provisions.	ycled materials
36 37 38	1-02.7 (March 8,	Bid Deposit 2013 APWA GSP)	Supplement
39 40	Suppleme	ent this section with the following:	
41	Bid bo	onds shall contain the following:	
42	1.	Contracting Agency-assigned number for the project;	
43	2.	Name of the project;	
44	3.	The Contracting Agency named as obligee;	
45 46 47	4.	The amount of the bid bond stated either as a dollar figure or as which represents five percent of the maximum bid amount awarded;	

1 2 3 4 5	 Signature of the bidder's officer empowered to sign official statements. The signature of the person authorized to submit the bid should agree with the signature on the bond, and the title of the person must accompany the said signature; The signature of the surety's officer empowered to sign the bond and the power 	
6	of attorney.	
7 8 9 10	If so stated in the Contract Provisions, bidder must use the bond form included in the Contract Provisions.	
11 12	If so stated in the Contract Provisions, cash will not be accepted for a bid deposit.	
13	1-02.9 Delivery of Proposal	
14 15	(June 1, 2020 CON GSP) Replacement	
16 17	Delete this section and replace it with the following:	
18 19 20 21 22	Each Proposal shall be submitted in a sealed envelope, with the Project Name and Project Number as stated in the Call for Bids clearly marked on the outside of the envelope, or as otherwise required in the Bid Documents, to ensure proper handling and delivery.	
23 24 25 26	The Contracting Agency will not open or consider any Bid Proposal that is received after the time specified in the Call for Bids for receipt of Bid Proposals, or received in a location other than that specified in the Call for Bids.	
27 28 29 30 31 32 33	If an emergency or unanticipated event interrupts normal work processes of the Contracting Agency so that Proposals cannot be received at the office designated for receipt of bids as specified in Section 1-02.12 the time specified for receipt of the Proposal will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which the normal work processes of the Contracting Agency resume.	
34 35 36	1-02.10 Withdrawing, Revising, or Supplementing Proposal (July 23, 2015 APWA GSP) Replacement	Ļ
37 38 39	Delete this section, and replace it with the following:	
40 41 42 43 44 45 46 47 48 49 50	 After submitting a physical Bid Proposal to the Contracting Agency, the Bidder may withdraw, revise, or supplement it if: The Bidder submits a written request signed by an authorized person and physically delivers it to the place designated for receipt of Bid Proposals, and The Contracting Agency receives the request before the time set for receipt of Bid Proposals, and The revised or supplemented Bid Proposal (if any) is received by the Contracting Agency before the time set for receipt of Bid Proposals. If the Bidder's request to withdraw, revise, or supplement its Bid Proposal is received before the time set for receipt of Bid Proposal package to the Bidder. The Bidder must then submit the revised 	

1 2 3			emented package in its entirety. If the Bidder does not submit a ented package, then its bid shall be considered withdrawn.	revised or
4 5 6 7	ree	corded	ised or supplemented Bid Proposals or late withdrawal requests w I by the Contracting Agency and returned unopened. Mailed, en quests to withdraw, revise, or supplement a Bid Proposal are not ac	mailed, or
8	1-02.1	3 Ir	regular Proposals	
9	(Octol	ber 1, 2	2020 APWA GSP)	Replacement
10 11 12	Delete	e this s	ection and replace it with the following:	
13	1.	A Pro	oposal will be considered irregular and will be rejected if:	
14		a.	The Bidder is not prequalified when so required;	
15 16		b.	The authorized Proposal form furnished by the Contracting Ager used or is altered;	ncy is not
17 18		C.	The completed Proposal form contains any unauthorized additio deletions, alternate Bids, or conditions;	ns,
19		d.	The Bidder adds provisions reserving the right to reject or accep	t the
20			award, or enter into the Contract;	
21		e.	A price per unit cannot be determined from the Bid Proposal;	
22		f.	The Proposal form is not properly executed;	
23		g.	The Bidder fails to submit or properly complete a Subcontractor	list, if
24		•	applicable, as required in Section 1-02.6;	
25		h.	The Bidder fails to submit or properly complete a Disadvantaged	
26			Business Enterprise Certification, if applicable, as required in Se	ction 1-
27			02.6;	
28		i.	The Bidder fails to submit written confirmation from each DBE fir	m listed
29			on the Bidder's completed DBE Utilization Certification that they	are in
30			agreement with the bidder's DBE participation commitment, if ap	plicable,
31			as required in Section 1-02.6, or if the written confirmation that is	5
32			submitted fails to meet the requirements of the Special Provisior	IS;
33		j	The Bidder fails to submit DBE Good Faith Effort documentation	, if
34			applicable, as required in Section 1-02.6, or if the documentation	n that is
35			submitted fails to demonstrate that a Good Faith Effort to meet the	ne
36			Condition of Award was made;	
37		k.	The Bidder fails to submit a DBE Bid Item Breakdown form, if ap	plicable,
38			as required in Section 1-02.6, or if the documentation that is sub	mitted
39			fails to meet the requirements of the Special Provisions;	
40		I.	The Bidder fails to submit DBE Trucking Credit Forms, if applica	
41			required in Section 1-02.6, or if the documentation that is submit	ted fails
42			to meet the requirements of the Special Provisions;	
43		m.	The Bid Proposal does not constitute a definite and unqualified of	offer to
44			meet the material terms of the Bid invitation; or	
45		n.	More than one Proposal is submitted for the same project from a	ı Bidder
46			under the same or different names.	
47	-	. –		
48	2.		oposal may be considered irregular and may be rejected if:	
49		a.	The Proposal does not include a unit price for every Bid item;	

1 2 3	b.		Any of the unit prices are excessively unbalanced (either above the amount of a reasonable Bid) to the potential detriment of the Contracting Agency;	
4	C.		Receipt of Addenda is not acknowledged;	
5	d.		A member of a joint venture or partnership and the joint venture	or
6	u.		partnership submit Proposals for the same project (in such an ir	
				Islance,
7			both Bids may be rejected); or	
8	e.		If Proposal form entries are not made in ink.	
9				
10				
11	1-02.14		squalification of Bidders	
12	(May 17,	2018	8 APWA GSP, Option C)	Replacement
13				
14	Delete thi	s se	ction and replace it with the following:	
15				
16	A Bi	iddeı	r will be deemed not responsible if the Bidder does not meet the	mandatory
17	bidd	ler re	esponsibility criteria in RCW 39.04.350(1), as amended; or does	not meet
18			nental Criteria 1-7 listed in this Section.	
19	•	•		
20	The	Cor	ntracting Agency will verify that the Bidder meets the mandatory b	bidder
21			ibility criteria in RCW 39.04.350(1), and Supplemental Criteria 1-	
22			e that the Bidder meets Supplemental Criteria 3-7 shall be provid	
23			is stated later in this Section.	
20 24	Dide			
2 4 25				
25 26	1.	Do	linguent State Taxes	
20 27	1.	De		
		٨	Critorian: The Pidder shall not own delinguant taxes to the Was	hington
28		A		-
29			State Department of Revenue without a payment plan approved	a by the
30			Department of Revenue.	
31		_		
32		В.	Documentation: The Bidder, if and when required as detailed be	
33			sign a statement (on a form to be provided by the Contracting A	•••
34			that the Bidder does not owe delinquent taxes to the Washingto	n State
35			Department of Revenue, or if delinquent taxes are owed to the	
36			Washington State Department of Revenue, the Bidder must sub	
37			written payment plan approved by the Department of Revenue,	to the
38			Contracting Agency by the deadline listed below.	
39				
40	2.	Fe	deral Debarment	
41				
42		А	Criterion: The Bidder shall not currently be debarred or suspend	led by the
43			Federal government.	
44			-	
45		В.	Documentation: The Bidder shall not be listed as having an "act	ive
46			exclusion" on the U.S. government's "System for Award Manag	
47			database (www.sam.gov).	
48				
49	3.	Su	bcontractor Responsibility	
50	0.	<u></u>		

1 2 3 4 5 6 7 8 9		A <u>Criterion</u> : The Bidder's standard subcontract form shall include the subcontractor responsibility language required by RCW 39.06.020, and the Bidder shall have an established procedure which it utilizes to validate the responsibility of each of its subcontractors. The Bidder's subcontract form shall also include a requirement that each of its subcontractors shall have and document a similar procedure to determine whether the sub-tier subcontractors with whom it contracts are also "responsible" subcontractors as defined by RCW 39.06.020.
10 11 12 13 14		B. <u>Documentation</u> : The Bidder, if and when required as detailed below, shall submit a copy of its standard subcontract form for review by the Contracting Agency, and a written description of its procedure for validating the responsibility of subcontractors with which it contracts.
15 16	4.	Claims Against Retainage and Bonds
17 18 19 20 21 22 23 24		A <u>Criterion</u> : The Bidder shall not have a record of excessive claims filed against the retainage or payment bonds for public works projects in the three years prior to the bid submittal date, that demonstrate a lack of effective management by the Bidder of making timely and appropriate payments to its subcontractors, suppliers, and workers, unless there are extenuating circumstances and such circumstances are deemed acceptable to the Contracting Agency.
25 26 27 28 29		B. <u>Documentation</u> : The Bidder, if and when required as detailed below, shall submit a list of the public works projects completed in the three years prior to the bid submittal date that have had claims against retainage and bonds and include for each project the following information:
30 31 32 33 34 35		 Name of project The owner and contact information for the owner; A list of claims filed against the retainage and/or payment bond for any of the projects listed; A written explanation of the circumstances surrounding each claim and the ultimate resolution of the claim.
36 37 38	5.	Public Bidding Crime
39 40 41 42		A <u>Criterion</u> : The Bidder and/or its owners shall not have been convicted of a crime involving bidding on a public works contract in the five years prior to the bid submittal date.
43 44 45 46 47		B. <u>Documentation</u> : The Bidder, if and when required as detailed below, shall sign a statement (on a form to be provided by the Contracting Agency) that the Bidder and/or its owners have not been convicted of a crime involving bidding on a public works contract.
48 49	6.	Termination for Cause / Termination for Default
50 51		A <u>Criterion</u> : The Bidder shall not have had any public works contract terminated for cause or terminated for default by a government agency in

1 2 3 4 5 6 7 8 9 10	B.	the five years prior to the bid submittal date, unless there are extenuating circumstances and such circumstances are deemed acceptable to the Contracting Agency. <u>Documentation</u> : The Bidder, if and when required as detailed below, shall sign a statement (on a form to be provided by the Contracting Agency) that the Bidder has not had any public works contract terminated for cause or terminated for default by a government agency in the five years prior to the bid submittal date; or if Bidder was terminated, describe the circumstances.
11		
12	7. <u>La</u> v	<u>wsuits</u>
13	_	
14 15 16 17 18	A	<u>Criterion</u> : The Bidder shall not have lawsuits with judgments entered against the Bidder in the five years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts, unless there are extenuating circumstances and such circumstances are deemed acceptable to the Contracting Agency
19 20	В	Documentation: The Bidder, if and when required as detailed below, shall
21	D.	sign a statement (on a form to be provided by the Contracting Agency)
22		that the Bidder has not had any lawsuits with judgments entered against
23		the Bidder in the five years prior to the bid submittal date that
24		demonstrate a pattern of failing to meet the terms of contracts, or shall
25		submit a list of all lawsuits with judgments entered against the Bidder in
26		the five years prior to the bid submittal date, along with a written
27		explanation of the circumstances surrounding each such lawsuit. The
28 29		Contracting Agency shall evaluate these explanations to determine
29 30		whether the lawsuits demonstrate a pattern of failing to meet of terms of construction related contracts
31		
32	As evide	ence that the Bidder meets the Supplemental Criteria stated above, the
33		t low Bidder must submit to the Contracting Agency by 12:00 P.M. (noon)
34		cond business day following the bid submittal deadline, a written
35	statemei	nt verifying that the Bidder meets the supplemental criteria together with
36		ng documentation (sufficient in the sole judgment of the Contracting
37	0,	demonstrating compliance with the Supplemental Criteria. The
38		ing Agency reserves the right to request further documentation as needed
39		low Bidder and documentation from other Bidders as well to assess
40 41		esponsibility and compliance with all bidder responsibility criteria. The
41 42		ing Agency also reserves the right to obtain information from third-parties pendent sources of information concerning a Bidder's compliance with the
42		bry and supplemental criteria, and to use that information in their
44		on. The Contracting Agency may consider mitigating factors in determining
45		the Bidder complies with the requirements of the supplemental criteria.
46		
47		is for evaluation of Bidder compliance with these mandatory and
48		ental criteria shall include any documents or facts obtained by Contracting
49 50		(whether from the Bidder or third parties) including but not limited to: (i)
50 51		, historical, or operational data from the Bidder; (ii) information obtained by the Contracting Agency from others for whom the Bidder has worked, or
51		by the contracting Agency from others for whom the bluder has worked, of

- 1 other public agencies or private enterprises; and (iii) any additional information 2 obtained by the Contracting Agency which is believed to be relevant to the matter. 3 4 If the Contracting Agency determines the Bidder does not meet the bidder 5 responsibility criteria above and is therefore not a responsible Bidder, the 6 Contracting Agency shall notify the Bidder in writing, with the reasons for its 7 determination. If the Bidder disagrees with this determination, it may appeal the 8 determination within two (2) business days of the Contracting Agency's determination by presenting its appeal and any additional information to the 9 10 Contracting Agency. The Contracting Agency will consider the appeal and any 11 additional information before issuing its final determination. If the final 12 determination affirms that the Bidder is not responsible, the Contracting Agency will 13 not execute a contract with any other Bidder until at least two business days after
- not execute a contract with any other Bidder until at least two business days after
 the Bidder determined to be not responsible has received the Contracting Agency's
 final determination.
- 17 Request to Change Supplemental Bidder Responsibility Criteria Prior To Bid: 18 Bidders with concerns about the relevancy or restrictiveness of the Supplemental Bidder Responsibility Criteria may make or submit requests to the Contracting 19 20 Agency to modify the criteria. Such requests shall be in writing, describe the nature of the concerns, and propose specific modifications to the criteria. Bidders 21 22 shall submit such requests to the Contracting Agency no later than five (5) 23 business days prior to the bid submittal deadline and address the request to the 24 Project Engineer or such other person designated by the Contracting Agency in the 25 Bid Documents.
- 27 **1-02.15** Pre Award Information
 28 (August 14, 2013 APWA GSP)

Modification

- 30 Revise this section to read:
- 32 Before awarding any contract, the Contracting Agency may require one or more of 33 these items or actions of the apparent lowest responsible bidder:
 - A complete statement of the origin, composition, and manufacture of any or all materials to be used,
 - 2. Samples of these materials for quality and fitness tests,
 - 3. A progress schedule (in a form the Contracting Agency requires) showing the order of and time required for the various phases of the work,
 - 4. A breakdown of costs assigned to any bid item,
- 40 5. Attendance at a conference with the Engineer or representatives of the 41 Engineer,
 - 6. Obtain, and furnish a copy of, a business license to do business in the city or county where the work is located.
- 44457. Any other information or action taken that is deemed necessary to ensure that45 the bidder is the lowest responsible bidder.

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1 SECTION 1-03, AWARD AND EXECUTION OF CONTRACT

2 3 **1-03.1** Consideration of Bids

4 (January 23, 2006 APWA GSP) 5

Modification

6 Revise the first paragraph to read: 7

8 After opening and reading proposals, the Contracting Agency will check them for 9 correctness of extensions of the prices per unit and the total price. If a discrepancy 10 exists between the price per unit and the extended amount of any bid item, the price 11 per unit will control. If a minimum bid amount has been established for any item and 12 the bidder's unit or lump sum price is less than the minimum specified amount, the 13 Contracting Agency will unilaterally revise the unit or lump sum price, to the minimum specified amount and recalculate the extension. The total of extensions, corrected 14 15 where necessary, including sales taxes where applicable and such additives and/or alternates as selected by the Contracting Agency, will be used by the Contracting 16 17 Agency for award purposes and to fix the Awarded Contract Price amount and the amount of the contract bond. 18

20 **1-03.3** Execution of Contract

21 (January 19, 2022 APWA GSP) 22 Modification

Revise this section to read:

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

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

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

- 43 44 Until th
- 44 Until the Contracting Agency executes a contract, no proposal shall bind the 45 Contracting Agency nor shall any work begin within the project limits or within
- 46 Contracting Agency-furnished sites. The Contractor shall bear all risks for any work 47 begun outside such areas and for any materials ordered before the contract is
- 48 executed by the Contracting Agency.
- 49

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1 2 3 4 5 6	the co the Cc for ret	ntra ontra urn	er experiences circumstances beyond their control that prevents re- ct documents within the calendar days after the award date stated a acting Agency may grant up to a maximum of 10 additional calendar of the documents, provided the Contracting Agency deems the nces warrant it.	above,
7 8 9	1-03.4 (February	1, 2	Contract Bond2017 CON GSP)Replay	acement
10 11	Delete the	e firs	t paragraph and replace it with the following:	
12 13 14			essful bidder shall provide executed payment and performance bon contract amount. Each bond shall:	lds each
15	1.	Be	on Contracting Agency-furnished form(s);	
16	2.	Be	signed by an approved surety (or sureties) that:	
17		a.	Is registered with the Washington State Insurance Commissioner,	and
18 19		b.	Appears on the current Authorized Insurance List in the S Washington published by the Office of the Insurance Commission	
20 21 22 23	3.	du an	arantee that the Contractor will perform and comply with all oblities, and conditions under the Contract, including but not limited to d obligation to indemnify, defend, and protect the Contracting ainst all losses and claims related directly or indirectly from any failed	the duty Agency
24 25 26		a.	Of the Contractor (or any of the employees, subcontractors, or lo subcontractors of the Contractor) to faithfully perform and comply contract obligations, conditions, and duties, or	
27 28 29 30		b.	Of the Contractor (or the subcontractors or lower tier subcontractor Contractor) to pay all laborers, mechanics, subcontractors, lo subcontractors, material person, or any other person who provides or provisions for carrying out the work;	wer tier
31 32	4.		conditioned upon the payment of taxes, increases, and penalties the project under titles 50, 51, and 82 RCW; and	incurred
33 34	5.		e accompanied by a power of attorney for the Surety's officer empoventies of the bond; and	wered to
35 36 37 38 39 40	6.	(so be pro co	e signed by an officer of the Contractor empowered to sign official state one proprietor or partner). If the Contractor is a corporation, the bond signed by the president or vice president, unless accompanied by poor of the authority of the individual signing the bond(s) to be reportion (i.e., corporate resolution, power of attorney, or a letter fect signed by the president or vice president).	(s) must y written bind the
41 42 43 44	,	er 3	dicial Review 10, 2018 APWA GSP)	Modification
45 46	Revise thi	s se	ection to read:	

1 2 3 4 5 6 7	Any decision made by the Contracting Agency regarding the Award and execution of the Contract or Bid rejection shall be conclusive subject to the scope of judicial review permitted under Washington Law. Such review, if any, shall be timely filed in the Superior Court of <u>the county where the Contracting Agency headquarters is</u> <u>located</u> , provided that where an action is asserted against a county, RCW 36.01.050 shall control venue and jurisdiction.
8 9 10	SECTION 1-04, SCOPE OF WORK
11	1-04.2 Coordination of Contract Documents, Plans, Special Provisions,
12	Specifications, and Addenda
13	(December 10, 2020 APWA GSP) Modification
14	
15 16	Revise the second paragraph to read:
17	Any inconsistency in the parts of the contract shall be resolved by following this order
18	of precedence (e.g., 1 presiding over 2, 2 over 3, 3 over 4, and so forth):
19	1. Addenda,
20	2. Proposal Form,
21	3. Special Provisions,
22	4. Contract Plans,
23	5. Standard Specifications,
24	6. Contracting Agency's Standard Plans or Details (if any), and
25 26	7. <u>WSDOT</u> Standard Plans <u>for Road, Bridge, and Municipal Construction</u> .
20 27	1-04.4(1) Minor Changes
28	(May 30, 2019 APWA GSP) Replacement
29	
30 31	Delete the first paragraph and replace it with the following:
32	Payments or credits for changes amounting to \$10,000 or less may be made under
33	the Bid item "Minor Change". At the discretion of the Contracting Agency, this
34	procedure for Minor Changes may be used in lieu of the more formal procedure as
35	outlined in Section 1-04.4, Changes. All "Minor Change" work will be within the scope
36	of the Contract Work and will not change Contract Time.
37	
38	1-04.6 Variation in Estimated Quantities
39	(July 23, 2015 APWA GSP, Option B) Modification
40 41	Device the first percent to read:
41 42	Revise the first paragraph to read:
42 43	Payment to the Contractor will be made only for the actual quantities of Work
44	performed and accepted in conformance with the Contract. When the accepted
45	quantity of Work performed under a unit item varies from the original Proposal quantity,
46	payment will be at the unit Contract price for all Work unless the total accepted quantity
47	of any Contract item, adjusted to exclude added or deleted amounts included in
48	change orders accepted by both parties, increases or decreases by more than 25
49	percent from the original Proposal quantity, and if the total extended bid price for that
50	item at time of award is equal to or greater than 10 percent of the total contract price

1 at time of award. In that case, payment for contract work may be adjusted as described 2 herein[.] 3 4 5 **SECTION 1-05, CONTROL OF WORK** 6 7 1-05.4 **Conformity With and Deviations From Plans and Stakes** 8 9 1-05.4(1) **Construction Surveying – Roadway & Structures** 10 (*****) 11 12 New Section: 13 14 Copies of the Contracting Agency provided primary survey control data are available 15 for the bidder's inspection at the office of the Project Engineer. 16 17 The Contractor shall be responsible for setting, maintaining, and resetting all alignment stakes, slope stakes, and grades necessary for the construction of the roadbed, 18 drainage, surfacing, paving, bridges, retaining walls, channelization and pavement 19 20 marking, illumination and signals, guardrails and barriers, and signing. Except for the survey control data to be furnished by the Contracting Agency, calculations, surveying, 21 22 and measuring required for setting and maintaining the necessary lines and grades 23 shall be the Contractor's responsibility. 24 25 The Contractor shall inform the Engineer when monuments are discovered that were not identified in the Plans and construction activity may disturb or damage the 26 27 monuments. All monuments noted on the plans "DO NOT DISTURB" shall be 28 protected throughout the length of the project or be replaced at the Contractor's 29 expense. 30 31 Detailed survey records shall be maintained, including a description of the work 32 performed on each shift, the methods utilized, and the control points used. The record shall be adequate to allow the survey to be reproduced. A copy of each day's record 33 34 shall be provided to the Engineer within three working days after the end of the shift. 35 36 The meaning of words and terms used in this provision shall be as listed in "Definitions 37 of Surveying and Associated Terms" current edition, published by the American 38 Congress on Surveying and Mapping and the American Society of Civil Engineers. 39 40 The survey work shall include but not be limited to the following: 41 42 1. Verify the primary horizontal and vertical control furnished by the Contracting 43 Agency, and expand into secondary control by adding stakes and hubs as well 44 as additional survey control needed for the project. Provide descriptions of secondary control to the Contracting Agency. The description shall include 45 46 coordinates and elevations of all secondary control points. 47 48 2. Establish, the centerlines of all alignments, by placing hubs, stakes, or marks 49 on centerline or on offsets to centerline at all curve points (PCs, PTs, and PIs) 50 and at points on the alignments spaced no further than 50 feet. 51

1 3. Establish clearing limits, placing stakes at all angle points and at intermediate 2 points not more than 50 feet apart. The clearing and grubbing limits shall 3 generally be 5 feet beyond the toe of a fill and 10 feet beyond the top of a cut unless otherwise shown in the Plans. 4 5 6 4. Establish grading limits, placing slope stakes at centerline increments not more 7 than 50 feet apart. Establish offset reference to all slope stakes. If Global 8 Positioning Satellite (GPS) Machine controls are used to provide grade control, 9 then slope stakes may be omitted at the discretion of the Contractor. 10 11 5. Establish the horizontal and vertical location of all drainage features, placing 12 offset stakes to all drainage structures and to pipes at a horizontal interval not 13 greater than 25 feet. 14 15 6. Establish roadbed and surfacing elevations by placing stakes at the top of subgrade and at the top of each course of surfacing. Subgrade and surfacing 16 17 stakes shall be set at horizontal intervals not greater than 50 feet in tangent sections, 25 feet in curve sections with a radius less than 300 feet, and at 10-18 19 foot intervals in intersection radii with a radius less than 10 feet. Transversely, 20 stakes shall be placed at all locations where the roadway slope changes and at additional points such that the transverse spacing of stakes is not more than 21 22 12 feet. If GPS Machine Controls are used to provide grade control, then 23 roadbed and surfacing stakes may be omitted at the discretion of the 24 Contractor. 25 26 7. Establish intermediate elevation benchmarks as needed to check work 27 throughout the project. 28 29 8. Provide references for paving pins at 25-foot intervals or provide simultaneous 30 surveying to establish location and elevation of paving pins as they are being 31 placed. 32 33 9. For all other types of construction included in this provision, (including but not 34 limited to channelization and pavement marking, illumination and signals, guardrails and barriers, and signing) provide staking and layout as necessary 35 36 to adequately locate, construct, and check the specific construction activity. 37 38 10. The Contractor shall determine if changes are needed to the profiles or roadway sections shown in the Contract Plans in order to achieve proper smoothness 39 40 and drainage where matching into existing features, such as a smooth 41 transition from new pavement to existing pavement. The Contractor shall submit these changes to the Project Engineer for review and approval 10 days 42 43 prior to the beginning of work. 44 45 The Contractor shall provide the Contracting Agency copies of any calculations and 46 staking data when requested by the Engineer. 47 48 To facilitate the establishment of these lines and elevations, the Contracting Agency will provide the Contractor with primary survey control information consisting of 49 50 descriptions of two primary control points used for the horizontal and vertical control, 51 and descriptions of two additional primary control points for every additional three miles of project length. Primary control points will be described by reference to the
 project alignment and the coordinate system and elevation datum utilized by the
 project. In addition, the Contracting Agency will supply horizontal coordinates for the
 beginning and ending points and for each Point of Intersection (PI) on each alignment
 included in the project.

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The Contractor shall ensure a surveying accuracy within the following tolerances:

	Vertical	Horizontal
Slope Stakes	±0.1 foot	±0.10 foot
Subgrade grade stakes set 0.04 feet below grade	±0.01 foot	±0.5 foot (parallel to alignment) ±0.1 foot (normal to alignment)
Stationing on roadway	N/A	±0.1 foot
Stationing on superstructure/ substructure	±0.05 foot	±0.01 foot
Alignment on roadway	N/A	±0.04 foot
Surfacing grade stakes	±0.01 foot	±0.5 foot (parallel to alignment) ±0.1 foot (normal to alignment)
Roadway paving pins for surfacing or paving	±0.01 foot	±0.2 foot (parallel to alignment) ±0.1 foot (normal to alignment)
Roadway Paving Pins for Surfacing or Paving	±0.01 foot	±0.1 foot (parallel to alignment) ±0.05 foot (normal to alignment)
Alignment of sanitary sewer and storm sewer structures	±0.01 foot	±0.1 foot
Walls	±0.01 foot	±0.04 foot
Curb and Gutter	±0.01 foot	±0.01 foot

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10 The Contracting Agency may spot-check the Contractor's surveying. These spot 11 checks will not change the requirements for normal checking by the Contractor.

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When staking roadway alignment and stationing, the Contractor shall perform
 independent checks from different secondary control to ensure that the points staked
 are within the specified survey accuracy tolerances.

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The Contractor shall calculate coordinates for the alignment. The Contracting Agency
 will verify these coordinates prior to issuing approval to the Contractor for commencing

1 with the work. The Contracting Agency will require up to seven calendar days from the 2 date the data is received.

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Contract work to be performed using contractor-provided stakes shall not begin until the stakes are approved by the Contracting Agency. Such approval shall not relieve the Contractor of responsibility for the accuracy of the stakes.

8 Stakes shall be marked in accordance with WSDOT Standard Plan A10.10. When 9 stakes are needed that are not described in the Plans, then those stakes shall be 10 marked, at no additional cost to the Contracting Agency as ordered by the Engineer. 11

12 The Contractor shall be fully responsible for the close coordination of field locations and 13 measurements with appropriate dimensions of structural members being fabricated.

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Measurement

No unit of measurement shall apply to the lump sum price for 17 construction surveying.

Payment

- Payment will be incidental to the total project lump sum bid for the following bid item:
 - "Construction Surveying", per lump sum.
- The lump sum Contract price for "Construction Surveying" shall be full pay for all labor, equipment, materials, and supervision utilized to perform the Work specified, including any resurveying, checking, correction of errors, replacement of missing or damaged stakes, and coordination efforts.

28 1-05.4(3) 29 Payment

- 30 (February 1, 2017 CON GSP) 31
- 32 New Section:
- 33 34 Payment will be made in accordance with section 1-04.1 of the Standard Specifications 35 for the following bid item when included in the bid proposal.
- 37 "Construction Surveying", lump sum.
- 38 The lump sum contract price for "Construction Surveying" shall be full pay for all labor, equipment, materials, and supervision utilized to perform the work specified, including 39 40 any resurveying, checking, correction of errors, replacement of missing or damaged stakes, and coordination efforts. 25 percent of the total cost in the bid item for 41 42 "Construction Surveying" will be applied to the Record Drawings and will be paid upon 43 submittal and acceptance of the Record Drawings.
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46 1-05.7 **Removal of Defective and Unauthorized Work**

(October 1, 2005 APWA GSP) 47

Supplement

New

- 48 49 Supplement this section with the following:
- 50

If the Contractor fails to remedy defective or unauthorized work within the time specified in a written notice from the Engineer, or fails to perform any part of the work required by the Contract Documents, the Engineer may correct and remedy such work as may be identified in the written notice, with Contracting Agency forces or by such other means as the Contracting Agency may deem necessary.

If the Contractor fails to comply with a written order to remedy what the Engineer determines to be an emergency situation, the Engineer may have the defective and unauthorized work corrected immediately, have the rejected work removed and replaced, or have work the Contractor refuses to perform completed by using Contracting Agency or other forces. An emergency situation is any situation when, in the opinion of the Engineer, a delay in its remedy could be potentially unsafe, or might cause serious risk of loss or damage to the public.

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15 Direct or indirect costs incurred by the Contracting Agency attributable to correcting and remedying defective or unauthorized work, or work the Contractor failed or refused 16 17 to perform, shall be paid by the Contractor. Payment will be deducted by the Engineer from monies due, or to become due, the Contractor. Such direct and indirect costs 18 shall include in particular, but without limitation, compensation for additional 19 20 professional services required, and costs for repair and replacement of work of others destroyed or damaged by correction, removal, or replacement of the Contractor's 21 unauthorized work. 22

No adjustment in contract time or compensation will be allowed because of the delay
in the performance of the work attributable to the exercise of the Contracting Agency's
rights provided by this Section.

The rights exercised under the provisions of this section shall not diminish the Contracting Agency's right to pursue any other avenue for additional remedy or damages with respect to the Contractor's failure to perform the work as required.

31 1-05.11 Final Inspection

33 Delete this Section and replace it with the following:34

1-05.11 Final Inspections and Operational Testing

(October 1, 2005 APWA GSP)

Replacement

1-05.11(1) Substantial Completion Date

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

If, after this inspection, the Engineer concurs with the Contractor that the work is
substantially complete and ready for its intended use, the Engineer, by written notice
to the Contractor, will set the Substantial Completion Date. If, after this inspection the
Engineer does not consider the work substantially complete and ready for its intended

use, the Engineer will, by written notice, so notify the Contractor giving the reasons
 therefor.

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

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

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1-05.11(2) Final Inspection and Physical Completion Date

16 17 When the Contractor considers the work physically complete and ready for final inspection, the Contractor by written notice, shall request the Engineer to schedule a 18 19 final inspection. The Engineer will set a date for final inspection. The Engineer and 20 the Contractor will then make a final inspection and the Engineer will notify the Contractor in writing of all particulars in which the final inspection reveals the work 21 22 incomplete or unacceptable. The Contractor shall immediately take such corrective 23 measures as are necessary to remedy the listed deficiencies. Corrective work shall be pursued vigorously, diligently, and without interruption until physical completion of 24 25 the listed deficiencies. This process will continue until the Engineer is satisfied the listed deficiencies have been corrected. 26 27

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

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

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

43 **1-05.11(3) Operational Testing**44

It is the intent of the Contracting Agency to have at the Physical Completion Date a complete and operable system. Therefore when the work involves the installation of machinery or other mechanical equipment; street lighting, electrical distribution or signal systems; irrigation systems; buildings; or other similar work it may be desirable for the Engineer to have the Contractor operate and test the work for a period of time after final inspection but prior to the physical completion date. Whenever items of work are listed in the Contract Provisions for operational testing they shall be fully

PART 5 **PAGE 5-24**

46 47 Delete the sixth and seventh paragraphs of this section.

(August 14, 2013 APWA GSP)

rights or remedies of the Contracting Agency.

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1-05.13

after acceptance of the corrections by Contracting Agency. 39 40 This guarantee is supplemental to and does not limit or affect the requirements that 41 the Contractor's work comply with the requirements of the Contract or any other legal

Superintendents, Labor and Equipment of Contractor

- When corrections of defects are made, the Contractor shall then be responsible for 38 correcting all defects in workmanship and materials in the corrected work for one year
- Contractor.
- 35 36 37
- 34
- the event the Contractor does not accomplish corrections within the time specified, the work will be otherwise accomplished and the cost of same shall be paid by the
- Work. The Contractor shall start work to remedy any such defects within 7 calendar days of receiving Contracting Agency's written notice of a defect, and shall complete such work within the time stated in the Contracting Agency's notice. In case of an emergency, where damage may result from delay or where loss of services may result, such corrections may be made by the Contracting Agency's own forces or another contractor, in which case the cost of corrections shall be paid by the Contractor. In
- **One-Year Guarantee Period** 1-05.12(1) (March 8, 2013 APWA GSP) The Contractor shall return to the project and repair or replace all defects in
- 17 1-05.12
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Final Acceptance

- Add the following new section:

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Modification

proposal.

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- period, the Contractor shall correct any items of workmanship, materials, or

 - equipment which prove faulty, or that are not in first class operating condition.

tested under operating conditions for the time period specified to ensure their

acceptability prior to the Physical Completion Date. During and following the test

- Equipment, electrical controls, meters, or other devices and equipment to be tested
- during this period shall be tested under the observation of the Engineer, so that the Engineer may determine their suitability for the purpose for which they were installed.

The costs for power, gas, labor, material, supplies, and everything else needed to

related to the system being tested, unless specifically set forth otherwise in the

Operational and test periods, when required by the Engineer, shall not affect a manufacturer's guaranties or warranties furnished under the terms of the contract.

successfully complete operational testing, shall be included in the unit contract prices

workmanship and material discovered within one year after Final Acceptance of the

- The Physical Completion Date cannot be established until testing and corrections
- have been completed to the satisfaction of the Engineer.
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1 2 3	1-05.14 Cooperation With Other Contractors (March 13, 1995 WSDOT GSP)	Supplement
4 5	Supplement this Section with the following:	
6 7 8 9 10	Other Contracts or Other Work It is anticipated that the following work adjacent to or within the limits of this pro- be performed by others during the course of this project and will require coord of the work:	
11	[None]	
12 13 14 15	1-05.15 Method of Serving Notices (March 25, 2009 APWA GSP)	Modification
16 17	Revise the second paragraph to read:	
17 18 19 20 21 22 23 24 25	All correspondence from the Contractor shall be directed to the Project Engine correspondence from the Contractor constituting any notification, notice of p notice of dispute, or other correspondence constituting notification required furnished under the Contract, must be in paper format, hand delivered or sent v delivery service to the Project Engineer's office. Electronic copies such as e-r electronically delivered copies of correspondence will not constitute such notification will not comply with the requirements of the Contract.	protest, I to be via mail nails or
26 27 28	1-05.16 Water and Power (October 1, 2005 APWA GSP)	New
29	Add the following new section:	
30 31 32 33	The Contractor shall make necessary arrangements, and shall bear the corpower and water necessary for the performance of the work, unless the C includes power and water as a pay item.	
34 35 36 37	1-05.18 Record Drawings (March 8, 2013 APWA GSP)	New
38 39	Add the following new section:	
 40 41 42 43 44 45 46 47 48 49 50 	The Contractor shall maintain one set of full size plans for Record Drawings, u with clear and accurate red-lined field revisions on a daily basis, and within 2 bu days after receipt of information that a change in Work has occurred. The Cor shall not conceal any work until the required information is recorded.	isiness
	This Record Drawing set shall be used for this purpose alone, shall be kept see from other Plan sheets, and shall be clearly marked as Record Drawings. Record Drawings shall be kept on site at the Contractor's field office, and s available for review by the Contracting Agency at all times. The Contractor sha the Record Drawings to each progress meeting for review.	These hall be

1 The preparation and upkeep of the Record Drawings is to be the assigned 2 responsibility of a single, experienced, and qualified individual. The quality of the 3 Record Drawings, in terms of accuracy, clarity, and completeness, is to be adequate to allow the Contracting Agency to modify the computer-aided drafting (CAD) Contract 4 5 Drawings to produce a complete set of Record Drawings for the Contracting Agency 6 without further investigative effort by the Contracting Agency. 7

The Record Drawing markups shall document all changes in the Work, both concealed and visible. Items that must be shown on the markups include but are not limited to:

- Actual dimensions, arrangement, and materials used when different than shown in the Plans.
- Changes made by Change Order or Field Order.
- Changes made by the Contractor.
- Accurate locations of storm sewer, sanitary sewer, water mains and other water appurtenances, structures, conduits, light standards, vaults, width of roadways, sidewalks, landscaping areas, building footprints, channelization and pavement markings, etc. Include pipe invert elevations, top of castings (manholes, inlets, etc.).

21 If the Contract calls for the Contracting Agency to do all surveying and staking, the Contracting Agency will provide the elevations at the tolerances the Contracting 22 23 Agency requires for the Record Drawings. 24

When the Contract calls for the Contractor to do the surveying/staking, the applicable tolerance limits include, but are not limited to the following:

	Vertical	Horizontal
As-built sanitary & storm invert and grate elevations	± 0.01 foot	± 0.01 foot
As-built monumentation	± 0.001 foot	± 0.001 foot
As-built waterlines, inverts, valves, hydrants	± 0.10 foot	± 0.10 foot
As-built ponds/swales/water features	± 0.10 foot	± 0.10 foot
As-built buildings (fin. Floor elev.)	± 0.01 foot	± 0.10 foot
As-built gas lines, power, TV, Tel, Com	± 0.10 foot	± 0.10 foot
As-built signs, signals, etc.	N/A	± 0.10 foot

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Making Entries on the Record Drawings:

- Use erasable colored pencil (not ink) for all markings on the Record Drawings, conforming to the following color code:
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- Additions Red Deletions -Green
- Comments -Blue •
- Dimensions-Graphite •

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- Provide the applicable reference for all entries, such as the change order number, the request for information (RFI) number, or the approved shop drawing number.
 - Date all entries.
 - Clearly identify all items in the entry with notes similar to those in the Contract Drawings (such as pipe symbols, centerline elevations, materials, pipe joint abbreviations, etc.).

The Contractor shall certify on the Record Drawings that said drawings are an accurate depiction of built conditions, and in conformance with the requirements detailed above. The Contractor shall submit final Record Drawings to the Contracting Agency. Contracting Agency acceptance of the Record Drawings is one of the requirements for achieving Physical Completion.

15 Payment will be made for the following bid item:

Record Drawings	Lump Sum
(Minimum Bid \$ <mark>\$\$1\$\$</mark>)	

Payment for this item will be made on a prorated monthly basis for work completed in
accordance with this section up to 75% of the lump sum bid. The final 25% of the
lump sum item will be paid upon submittal and approval of the completed Record
Drawings set prepared in conformance with these Special Provisions.

A minimum bid amount has been entered in the Bid Proposal for this item. The Contractor must bid at least that amount.

26 1-05.19 Stockpiling of Materials and Construction Office

27 (February 1, 2017 CON GSP)

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29 Add the following new section:

30 31 This Contract ***does *** provide for an onsite location for the Contractor to stockpile 32 materials and/or a construction office (staging). If the Contractor requires staging on 33 private property, it shall be the Contractor's responsibility to secure all private property 34 rights for staging at the Contractor's expense. If approved by the City, City Right of 35 Way may be utilized for location of staging. Contractor shall propose location, methods of securing the site, and site restoration to the City for consideration. 36 37 Selected Right of Way locations shall not impede traffic at any time. The Contractor 38 may utilize the construction work zone within the City's Right of Way for staging as 39 long as such staging does not impede the normal flow of traffic outside that caused by 40 construction activity associated with the work.

41 42

43 SECTION 1-06, CONTROL OF MATERIALS

45 **1-06.1** Approval of Materials Prior to Use

46 (February 1, 2017 CON GSP)

- 47
- 48 This Section is supplemented with the following:

Supplement

New

1 2 The Contractor shall be responsible for the accuracy and completeness of the 3 information contained in each QPL and RAM submittal and shall ensure that all 4 material, equipment or method of work shall be as described in the QPL and 5 approved RAM. The Contractor shall verify that all features of all products conform to 6 the requirements of the Contract and Plans. The Contractor shall ensure that there is 7 no conflict with other submittals and specifically notify the Contracting Agency in each 8 case where the Contractor's submittal may affect the work of another contractor or the Contracting Agency. The Contractor shall ensure coordination of submittals among 9 10 the related crafts and subcontractors. If the Contractor proposes to provide material, 11 equipment, or a method of work, which deviates from the Contract, the Contractor 12 shall indicate so on the transmittal form accompanying the QPL and/or RAM 13 submittals and submit a written request to the Engineer for approval of the proposed 14 substitution. 15

- Submittals required for the Work shall include any or all of the following, as required by the Contract:
 - a. Manufacturer's literature
 - b. Shop drawings
 - c. Material samples
 - d. Test reports

Timing of Product Submittals

All submittal information shall be sent to the Engineer through the Contractor.

All submittals shall be provided far enough in advance of installation to allow sufficient time for reviews and necessary approvals.

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The Contractor shall allow at least 14 calendar days for the Engineer's review of all
 submittals.

33 Number of Submittals

The Contractor shall submit four (min.) copies of each QPL and RAM submittal. One (min.) copy will be returned to the Contractor and three (min.) will be retained by the Contracting Agency and Engineer. In lieu of submitting paper copies the Contractor may submit QPLs and RAMs electronically.

39 **Resubmittals**

When a submittal is resubmitted for any reason, it shall be resubmitted referencing the
previous RAM # and the number of times it has been resubmitted (RAM # - times
resubmitted).

44 Delays

All costs of delays caused by the failure of the Contractor to provide submittals in a
timely manner will be borne by the Contractor.

48 **Payment**

The cost to prepare and submit submittals, equipment manuals, testing, and materials samples shall be included in the bid prices for various items associated with the

51 required submittals.

1 2 3 4	(February 1, 2017 CON GSP)			Supplement
5 6	This Section is supplemented	with the following:		
7 8 9 10 11 12 13	review prior to fabrication of documents shall be clearl	appropriate drawings shall l or ordering of all equipment y edited to indicate only th ich are being submitted for nerwise obliterated.	or materials specified. Su ose items, models, or se	bmittal ries of
14 15 16	Shop drawings shall be su sheet. Blueprint submittal	ubmitted in the form of blue s will not be acceptable.	line or black-line prints c	f each
17 18 19 20	show pertinent features a	e accurately drawn to a so nd methods of connection drawings, as opposed to sc	or jointing. Figure dime	
21 22 23		ear the Contractor's certifi oproved the shop drawings		or has
24 25 26	1-06.2(1) Samples and (February 1, 2017 CON GSP)	Test for Acceptance		Supplement
27	This Section is supplemented	with the following:		
28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44	Provisions. The materials various testing methods of American Association for Contracting Agency. Test WSDOT Standard Specif Inspector shall specify the shall send test results direct the material gradation and at the Contractor's expensions shall be retested at the Co be selected and marked b The maximum density and with the Contract Provision	esponsible for all materials is testing laboratory shall b either by AASHTO R18, A r Laboratory Accreditation methods shall be complete fications and Construction items or areas to be tested. ctly to the Contracting Agen /or compaction test requirer se. Areas that do not mee ntractor's expense. Location y the Engineer.	e accredited for performi ASHTO 150/IEC 17025, and further approved 1 d in accordance with the of Manual. The Engineer The materials testing labor cy. Any area that does no nents shall be repaired/re et compaction test require ons for testing and retestin methods shall be in accord	ng the or the by the current or the pratory ot meet placed ements g shall
44 45 46	provide is listed below: Earthwork			
48	Item	Test	Testing Frequency	
	Subgrades	In Place Density ⁽³⁾	One test per lift per 2,500 sq. ft.	

	5	One test and any time material type changes.
Embankments or Borrows		One test per lift per 500 cubic yards placed

Aggreg	ate materials	

ltem	Test	Testing Frequency
Crushed Surfacing	Gradation, SE and	One per each material
Top Course	Fracture	source.
	Density ⁽¹⁾	One test on every lift on material placed at a frequency of 250 square yards of completed area.
	Moisture Density Relationship (Modified Proctor)	One test and any time material type changes.
Gravel Backfill for Walls	Gradation and SE	One for each material source
	Density	One for every 100 feet of wall and every 2 feet in depth of material.

Hot Mix Asphalt

Hot Mix Asphalt Aggregate

ltem	Test	Testing Frequency
НМА	Rice Density, Gradation and	1 – 800 TN. ⁽⁴⁾
	Compaction ⁽¹⁾	1 – 80 TN.

Item	Test	Testing Frequency
Aggregate	SE, Fracture Uncompacted Void Content of Fine	1 – 1,600 TN.
Blend Sand	SE	1 - Project
Mineral Filler	Sp. G and Pl	Certificate

⁽¹⁾ All acceptance tests shall be conducted from in-place samples.

- ⁽²⁾ Additional tests shall be conducted when variations occur due to the Contractor's operations, weather conditions, site conditions, etc.
- 17(3)All compaction shall be in accordance with the Compaction Control Test of18Section 2-03.3(14)D. The nuclear densometer, if properly calibrated, may

5	tested.	
6		
7	Payment	
8 9	All costs to prepare and implement the sample and testing program shall be in the bid prices for the various items associated with the sample and testing p	
10 11	1-06.1(4) Fabrication Inspection Expense	
12	(June 27, 2011 APWA GSP)	Deletio
13		Deletio
14	Delete this section in its entirety.	
15		
16	1-06.6 Recycled Materials	
17	(January 4, 2016 APWA GSP)	Deletio
18		
19	Delete this section, including its subsections, and replace it with the following:	
20	The Contractor chall make their best offert to utilize required metariols	
21	The Contractor shall make their best effort to utilize recycled materials	
22	construction of the project. Approval of such material use shall be as	detalled
23 24	elsewhere in the Standard Specifications.	
24 25	Prior to Physical Completion the Contractor shall report the quantity of	roovelod
25 26	materials that were utilized in the construction of the project for each of the iter	
27	in Section 9-03.21. The report shall include hot mix asphalt, recycled of	
28	aggregate, recycled glass, steel furnace slag and other recycled materia	
29	utilization of on-site material and aggregates from concrete returned to the s	
30	The Contractor's report shall be provided on DOT form 350-075 Recycled N	
31	Reporting.	atonaio
32	roporting.	
33		
34	SECTION 1-07, LEGAL RELATIONS AND RESPONSIBILITIES TO THE PUBL	IC
35		
36	1-07.1 Laws to be Observed	
37	(October 1, 2005 APWA GSP)	Supple
38		
39	This Section is supplemented with the following:	
40		
41	In cases of conflict between different safety regulations, the more stringent regulat	ion shall
42	apply.	
43		
44	The Washington State Department of Labor and Industries shall be the s	ole and
45	paramount administrative agency responsible for the administration of the provi	isions of
46	the Washington Industrial Safety and Health Act of 1973 (WISHA).	
47		
48	The Contractor shall maintain at the project site office or other well-known place	e at the

results becomes critical.

be used for the required testing frequency and procedures. The densometer

shall be calibrated and is recommended for use when the time for complete

A minimum of three samples, on a random basis, shall be taken and

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(4)

48 The Contractor shall maintain at the project site office, or other well-known place at the project site, all articles necessary for providing first aid to the injured. The Contractor shall 49 50 establish, publish, and make known to all employees, procedures for ensuring immediate removal to a hospital, or doctor's care, persons, including employees, who may have been 51

Deletion

Deletion

Supplement

1 injured on the project site. Employees should not be permitted to work on the project site

2 before the Contractor has established and made known procedures for removal of injured

- 3 persons to a hospital or a doctor's care.
- 4

5 The Contractor shall have sole responsibility for the safety, efficiency, and adequacy of 6 the Contractor's plant, appliances, and methods, and for any damage or injury resulting 7 from their failure, or improper maintenance, use, or operation. The Contractor shall be 8 solely and completely responsible for the conditions of the project site, including safety for all persons and property in the performance of the work. This requirement shall apply 9 10 continuously, and not be limited to normal working hours. The required or implied duty of 11 the Engineer to conduct construction review of the Contractor's performance does not, 12 and shall not, be intended to include review and adequacy of the Contractor's safety 13 measures in, on, or near the project site.

14 15

1-07.2 State Taxes

16 Delete this section, including its sub-sections, in its entirety and replace it with the 17 following:

19 1-07.2 State Sales Tax 20 (June 27, 2011 APWA GSP)

20 21

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Replacement

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

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

The Contracting Agency will pay the retained percentage (or release the Contract Bond if a FHWA-funded Project) only if the Contractor has obtained from the Washington State Department of Revenue a certificate showing that all contractrelated taxes have been paid (RCW 60.28.051). The Contracting Agency may deduct from its payments to the Contractor any amount the Contractor may owe the Washington State Department of Revenue, whether the amount owed relates to this contract or not. Any amount so deducted will be paid into the proper State fund.

39 40 41

1-07.2(1) State Sales Tax — Rule 171

42 WAC 458-20-171, and its related rules, apply to building, repairing, or improving 43 streets, roads, etc., which are owned by a municipal corporation, or political 44 subdivision of the state, or by the United States, and which are used primarily for foot or vehicular traffic. This includes storm or combined sewer systems within and 45 46 included as a part of the street or road drainage system and power lines when such are part of the roadway lighting system. For work performed in such cases, the 47 48 Contractor shall include Washington State Retail Sales Taxes in the various unit bid 49 item prices, or other contract amounts, including those that the Contractor pays on the 50 purchase of the materials, equipment, or supplies used or consumed in doing the work. 51

1 **1-07.2(2) State Sales Tax — Rule 170**

3 WAC 458-20-170, and its related rules, apply to the constructing and repairing of new or existing buildings, or other structures, upon real property. This includes, but is not 4 5 limited to, the construction of streets, roads, highways, etc., owned by the state of 6 Washington; water mains and their appurtenances; sanitary sewers and sewage 7 disposal systems unless such sewers and disposal systems are within, and a part of, 8 a street or road drainage system; telephone, telegraph, electrical power distribution 9 lines, or other conduits or lines in or above streets or roads, unless such power lines 10 become a part of a street or road lighting system; and installing or attaching of any 11 article of tangible personal property in or to real property, whether or not such personal 12 property becomes a part of the realty by virtue of installation. 13

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

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

1-07.2(3) Services

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

31 **1-07.6** Permits and Licenses

32 (February 1, 2017 CON GSP)

Supplement

Supplement this Section with the following:

The Contracting Agency has obtained the following permits for this Project

- Structural Permit, City of Newcastle
- Building Permit, City of Newcastle
- Washington Department of Fish and Wildlife (WDFW) Hydraulic Permit Approval (HPA)
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All other permits, licenses, inspections, etc., which may be required, shall be obtained
and paid for by the Contractor. The Contractor shall ensure that all necessary permits
are obtained, and is responsible for reviewing all permits to become familiar with the
requirements.

The Contractor and all subcontractors of any tier must obtain a City of Newcastle Business License (Contractor).

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1 Other permits and licenses that the Contractor must obtain and comply with, as 2 applicable, include, but are not limited to:

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 ***Department of Ecology National Pollutant Discharge Elimination System (NPDES) Construction Permit

The Contractor is cautioned to review all permits and other Contract Documents, and schedule the work activities appropriately to complete the work within the number of days stated in the Special Provisions. No additional compensation or extensions to time will be granted to the Contractor due to the time constraints imposed by such documents. The Contractor shall assume all responsibility for meeting all requirements of all permits.

12 13

Any fines or penalties incurred by Contracting Agency for not meeting state water quality standards and/or lack of stormwater pollution prevention on this Project shall be deducted from monies otherwise due to Contractor. Any fines assessed directly to Contractor shall be paid directly to the fining authority, at the Contractor's own cost.

1819 1-07.9(5) Required Documents

20 (January 3, 2020 APWA GSP) 21 Replacement

22 Delete this section and replace it with the following: 23

24 General

All "Statements of Intent to Pay Prevailing Wages", "Affidavits of Wages Paid" and Certified Payrolls, including a signed Statement of Compliance for Federal-aid projects, shall be submitted to the Engineer and the State L&I online Prevailing Wage Intent & Affidavit (PWIA) system.

30 Intents and Affidavits

On forms provided by the Industrial Statistician of State L&I, the Contractor shall submit to the Engineer the following for themselves and for each firm covered under RCW 39.12 that will or has provided Work and materials for the Contract:

- The approved "Statement of Intent to Pay Prevailing Wages" State L&I's form number F700-029-000. The Contracting Agency will make no payment under this Contract until this statement has been approved by State L&I and reviewed by the Engineer.
- 2. The approved "Affidavit of Prevailing Wages Paid", State L&I's form number F700-007-000. The Contracting Agency will not grant Completion until all approved Affidavit of Wages paid for the Contractor and all Subcontractors have been received by the Engineer. The Contracting Agency will not release to the Contractor any funds retained under RCW 60.28.011 until "Affidavit of Prevailing Wages Paid" forms have been approved by State L&I and all of the approved forms have been submitted to the Engineer for every firm that worked on the Contract.
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The Contractor is responsible for requesting these forms from State L&I and for payingany fees required by State L&I.

51	1-07.1	6(1)A	Garbage S	ervice		
49 50	prices	ыа.				
48 40			e project, and s	hall also be merge	ed in the respective	e unit and lump sum
47	•		•	2		shall be considered
46				2		struction within the
45						, <u>,</u>
44	outrigg	jers shal	l be equipped v	vith street pads.	-	
43				-	ad surfacing will r	not be allowed. All
42	or road	surface	s which are not	to be reconstructed	ed as a part of this	project. Tracks with
41						n the finished roads
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39					ns and specificatio	
38	Contra	ctor sha	Il restore all pro	perty within the te	emporary easemer	nts or rights of entry
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34 35						otiate and obtain at
33 34						emnify Owner from ts outside the limits
32						ments. Easement
31	Contra	oton	الانتين بالمصموم ال	oll conditions of	the project	monto Factoria
30	Contra	ictor sha	Il provide and n	naintain access to	and from the Righ	it of Way.
29		-4 '	U	!		4 - 6 \ \ \
28	said pr	operty.				
27			erty and a writt	en release from the	ne property owner(s) upon vacation of
26						e property owner(s)
25						e of property. The
24						and actions of every
23						y written consent of
22	includi	ng ease	ments, rights o	f entry and const	ruction permit limit	ts. The Contractor
21						gency's premises,
20				5		
19	Supple	ement thi	s Section with	the following:		
18		, , =-	/			111
17		• •	17 CON GSP)			Supplement
16	1-07.1	6(1) Priv	ate/Public Pro	opertv		
14 15	1-07.10	FIO		estoration of Pro	perty	
13 14	1-07.16	Bro	taction and Pr	storation of Pro	norty	
12						
11	State I	aws (RC	vv 39.12.050) a	and/or Federal reg	julations (29 CFR s	b.12).
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5						ate funded projects.
3 4						for themselves, all shall be submitted
2	Contifie		lla ara raguirag	to be evidentified	by the Contractor	for the mean lying all

Certified payrolls are required to be submitted by the Contractor for themselves, all

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Certified Payrolls

- 1 (February 1, 2017 CON GSP) 2
 - Add the following new section:

The Contractor shall be responsible for and coordinating with the respective agency for garbage pick-up. Services shall not be interrupted. If necessary, Contractor shall be responsible for moving private garbage cans to and from any temporary pick up location. Below is contact information for garbage service:

Waste Management <u>www.wmnorthwest.com/newcastle</u> (800) 592-9995

, Route Manager (206) 445-8907sreiswig@wm.com

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11 1-07.17 Utilities and Similar Facilities

12 (February 1, 2017 CON GSP) 13 New

Supplement this section with the following:

16 Unless otherwise noted on the Plans, locations and dimensions shown in the Plans 17 are for existing facilities in accordance with available information obtained without 18 uncovering, measuring, or other verification. Other aboveground or underground 19 facilities not shown on the Plans may be encountered during the course of the work. 20

The Contractor is warned that there may be utilities on the project that are not part of the One Number Locator Service system, this includes the City of Newcastle. The City of Newcastle maintains storm sewers within the City limits. The Contractor must contact utilities that are not part of the One Call system for locations.

The Contractor shall attend a mandatory utility preconstruction meeting with the Engineer, all affected subcontractors, and all utility owners and their Contractors prior to beginning onsite Work.

- The following utility companies known to have facilities within the project limits or will
 be adjusting, relocating, replacing or constructing utilities within the project limits are
 supplied for the Contractor's use:
- 33 34 Puget Sound Energy (Electric & Gas) 35 Justin McConachie 36 Justin.McConachie@pse.com 37 (206) 517-3432 38 39 Comcast (Telecommunications) 40 Josef Rusch@cable.comcast.com (253) 254-1137 41 42 Lumen (Telecommunications) 43 Tanaiya Anderson
- 44 <u>Tanaiya.Anderson@lumen.com</u>
- 45 (253) 458-6604

1 2 3 4 5 6 7 8 9 10 11	F ((<u>S</u> E k	<u>Coal Creek Utility District (Water & Sewer)</u> Patrick Martin patrick@ccud.org 425) 235-9200 <u>Seattle Public Utilities</u> Bryan Solemsaas oryan.solemsaas@seattle.gov 206) 684-5971
12 13	1-07.18	Public Liability and Property Damage Insurance
14 15	Delete this	s section in its entirety, and replace it with the following:
16 17	1-07.1 (Janua	8 Insurance ary 4, 2016 APWA GSP)
18 19 20	1-07.1	8(1) General Requirements
20 21 22 23 24 25 26 27	A.	The Contractor shall procure and maintain the insurance described in all subsections of section 1-07.18 of these Special Provisions, from insurers with a current A. M. Best rating of not less than A-: VII and licensed to do business in the State of Washington. The Contracting Agency reserves the right to approve or reject the insurance provided, based on the insurer's financial condition.
27 28 29 30 31 32	В.	The Contractor shall keep this insurance in force without interruption from the commencement of the Contractor's Work through the term of the Contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated below.
33 34 35 36 37 38 39 40 41 42 43 44	C.	If any insurance policy is written on a claims made form, its retroactive date, and that of all subsequent renewals, shall be no later than the effective date of this Contract. The policy shall state that coverage is claims made, and state the retroactive date. Claims-made form coverage shall be maintained by the Contractor for a minimum of 36 months following the Completion Date or earlier termination of this Contract, and the Contractor shall annually provide the Contracting Agency with proof of renewal. If renewal of the claims made form of coverage becomes unavailable, or economically prohibitive, the Contractor shall purchase an extended reporting period ("tail") or execute another form of guarantee acceptable to the Contracting Agency to assure financial responsibility for liability for services performed.
45 46 47 48 49 50 51	D.	The Contractor's Automobile Liability, Commercial General Liability and Excess or Umbrella Liability insurance policies shall be primary and non- contributory insurance as respects the Contracting Agency's insurance, self- insurance, or self-insured pool coverage. Any insurance, self-insurance, or self-insured pool coverage maintained by the Contracting Agency shall be excess of the Contractor's insurance and shall not contribute with it.

- E. The Contractor shall provide the Contracting Agency and all additional insureds with written notice of any policy cancellation, within two business days of their receipt of such notice.
 - F. The Contractor shall not begin work under the Contract until the required insurance has been obtained and approved by the Contracting Agency
- G. Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the Contracting Agency may, after giving five business days' notice to the Contractor to correct the breach, immediately terminate the Contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Contracting Agency on demand, or at the sole discretion of the Contracting Agency, offset against funds due the Contractor from the Contracting Agency.
 - H. All costs for insurance shall be incidental to and included in the unit or lump sum prices of the Contract and no additional payment will be made.

1-07.18(2) Additional Insured

All insurance policies, with the exception of Workers Compensation, and of Professional Liability and Builder's Risk (if required by this Contract) shall name the following listed entities as additional insured(s) using the forms or endorsements required herein:

 the City of Newcastle and its officers, elected officials, employees, agents, and volunteers

The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor pursuant to 1-07.18(4) describes limits lower than those maintained by the Contractor.

For Commercial General Liability insurance coverage, the required additional insured endorsements shall be at least as broad as ISO forms CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

39 1-07.18(3) Subcontractors
 40

The Contractor shall cause each Subcontractor of every tier to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors.

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The Contractor shall ensure that all Subcontractors of every tier add all entities listed in 1-07.18(2) as additional insureds, and provide proof of such on the policies as required by that section as detailed in 1-07.18(2) using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations. 1 Upon request by the Contracting Agency, the Contractor shall forward to the 2 Contracting Agency evidence of insurance and copies of the additional insured 3 endorsements of each Subcontractor of every tier as required in 1-07.18(4) Verification 4 of Coverage. 5

1-07.18(4) Verification of Coverage

The Contractor shall deliver to the Contracting Agency a Certificate(s) of Insurance and endorsements for each policy of insurance meeting the requirements set forth herein when the Contractor delivers the signed Contract for the work. Failure of Contracting Agency to demand such verification of coverage with these insurance requirements or failure of Contracting Agency to identify a deficiency from the insurance documentation provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

- Verification of coverage shall include:
 - 1. An ACORD certificate or a form determined by the Contracting Agency to be equivalent.
 - Copies of all endorsements naming Contracting Agency and all other entities listed in 1-07.18(2) as additional insured(s), showing the policy number. The Contractor may submit a copy of any blanket additional insured clause from its policies instead of a separate endorsement.
 - 3. Any other amendatory endorsements to show the coverage required herein.
 - 4. A notation of coverage enhancements on the Certificate of Insurance shall not satisfy these requirements actual endorsements must be submitted.

Upon request by the Contracting Agency, the Contractor shall forward to the Contracting Agency a full and certified copy of the insurance policy(s). If Builders Risk insurance is required on this Project, a full and certified copy of that policy is required when the Contractor delivers the signed Contract for the work.

1-07.18(5) Coverages and Limits

The insurance shall provide the minimum coverages and limits set forth below. Contractor's maintenance of insurance, its scope of coverage, and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the Contracting Agency's recourse to any remedy available at law or in equity.

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40 All deductibles and self-insured retentions must be disclosed and are subject to 41 approval by the Contracting Agency. The cost of any claim payments falling within the 42 deductible or self-insured retention shall be the responsibility of the Contractor. In the 43 event an additional insured incurs a liability subject to any policy's deductibles or self-44 insured retention, said deductibles or self-insured retention shall be the responsibility 45 of the Contractor.

47 **1-07.18(5)A** Commercial General Liability

49 Commercial General Liability insurance shall be written on coverage forms at least as 50 broad as ISO occurrence form CG 00 01, including but not limited to liability arising 51 from premises, operations, stop gap liability, independent contractors, products-

1		ions, personal and advertising injury, and liability as			
2	insured contract.	insured contract. There shall be no exclusion for liability arising from explosion,			
3	collapse or underground property damage.				
4					
5	The Commercial (General Liability insurance shall be endorsed to prov	ide a per project		
6	general aggregate	limit, using ISO form CG 25 03 05 09 or an equivale	nt endorsement.		
7					
8	Contractor shall r	naintain Commercial General Liability Insurance a	rising out of the		
9	Contractor's com	pleted operations for at least three years follow	ving Substantial		
10	Completion of the	Work.	·		
11					
12	Such policy must	provide the following minimum limits:			
13	\$1,000,000	Each Occurrence			
14	\$2,000,000	General Aggregate			
15	\$2,000,000	Products & Completed Operations Aggregate			
16	\$1,000,000	Personal & Advertising Injury each offence			
17	\$1,000,000	Stop Gap / Employers' Liability each accident			
18					
19	1-07.18(5)B	Automobile Liability			
20					
21	Automobile Liabili	ty shall cover owned, non-owned, hired, and lease	ed vehicles; and		
22	shall be written or	n a coverage form at least as broad as ISO form C	A 00 01. If the		
23	work involves the	transport of pollutants, the automobile liability poli	cy shall include		
24	MCS 90 and CA 9	99 48 endorsements.			
25					
26	Such policy must	provide the following minimum limit:			
27	\$1,000,000	Combined single limit each accident			
28		-			
29	1-07.18(5)C	Workers' Compensation			
30	(- /				
31	The Contractor sh	all comply with Workers' Compensation coverage as	s required by the		
32		ce laws of the State of Washington.	i ,		
33		5			
34	1.07.23 Public	Convenience and Safety			
35	(February 1, 2017 CC	•	Supplement		
36	(1 0010101) 1, 2011 00		Cappionient		
37	Supplement this secti	on with the following:			
38		en mar die rene mig.			
39	The Contractor sh	all notify all property owners and tenants of street a	nd allev		
40		restrictions which may interfere with their access.			
41		rs in advance of such restrictions. When an existing			
42	be at least 48 hou				
. –			0		
43	be eliminated and	replaced under the Contract by other access, the e	0		
43 44	be eliminated and		0		
44	be eliminated and shall not be closed	replaced under the Contract by other access, the e d until the replacement access is available.	xisting access		
44 45	be eliminated and shall not be closed All unattended exe	replaced under the Contract by other access, the e d until the replacement access is available. cavations shall be properly covered, barricaded, or t	xisting access enced. Any		
44	be eliminated and shall not be closed All unattended exe asphalt concrete p	replaced under the Contract by other access, the e d until the replacement access is available. cavations shall be properly covered, barricaded, or t pavement, crushed surfacing, gravel base, or water,	xisting access enced. Any required for		
44 45 46	be eliminated and shall not be closed All unattended exe asphalt concrete p maintaining traffic	replaced under the Contract by other access, the e d until the replacement access is available. cavations shall be properly covered, barricaded, or t bavement, crushed surfacing, gravel base, or water, during the project, shall be placed by the Contractor	xisting access enced. Any required for r immediately		
44 45 46 47	be eliminated and shall not be closed All unattended exe asphalt concrete p maintaining traffic upon request by th	replaced under the Contract by other access, the e d until the replacement access is available. cavations shall be properly covered, barricaded, or t pavement, crushed surfacing, gravel base, or water,	xisting access enced. Any required for r immediately if approved by		

1 2 3	and cold mix asphalt transitions added to prevent movement and provide transitions.	e smooth
4 5 6 7 8 9 10 11 12 13	The Contractor shall be responsible for controlling dust and mud within the limits, and for cleaning all surfaced roadways affected by the Work. Con- clean up on a daily basis all refuse, rubbish, scrap material and debris ca- work, to the end that, at all times, the site of the work shall present a near and workmanlike appearance. Flushing shall not be used. The costs for and mud control and cleaning shall be incidental to the Contract, and no payment will be made. In the event Contractor fails to conform to these requirements, Owner shall have the right to have the work done by other cost shall be deducted from moneys otherwise due to Contractor.	ntractor shall aused by the at, orderly such dust separate
14 15 16	The Contractor may request the Engineer to shut down a traffic signal w advanced notice.	ith 48 hours
17 18 19	1-07.23(1) Construction Under Traffic (May 2, 2017 APWA GSP)	Modification
20 21	Revise the third sentence of the second paragraph to read:	
22 23 24 25	Accessibility to existing or temporary pedestrian push buttons shall not b approved by the Contracting Agency activating pedestrian recall tim accommodation may be allowed during construction.	
25 26 27	(February 1, 2017 CON GSP)	Supplement
28 29	Supplement this section with the following:	
30 31 32 33 34 35 36 37	The Contractor shall be responsible for proper notification to and coo all school districts, police and fire departments, U.S. mail, and all oth agencies which provide public service types of business (refuse, et be affected by this project, and written notification shall be given at week in advance of construction. It shall be the Contractor's respons the school district and fire departments and others fully advised of his progress, any required detours, and also the time of completion of th	er persons or cc.) which will least one (1) ibility to keep construction
38 39	(January 5, 2015 WSDOT GSP)	Supplement
40 41	Lane closures are subject to the following restrictions.	
42 43 44 45 46	 Arterial streets: 9:00 a.m. to 3:30 p.m. Residential Streets 7:00 a.m. to 5:00 p.m. If the Engineer determines the permitted closure hours adversely affer Engineer may adjust the hours accordingly. The Engineer will notify the 	
47 48 49 50	writing of any change in the closure hours. Lane closures are not allowed on any of the following:	

1 1. A holiday, 2 3 2. A holiday weekend; holidays that occur on Friday, Saturday, Sunday or 4 Monday are considered a holiday weekend. A holiday weekend includes 5 Saturday, Sunday, and the holiday, and 6 7 3. After 3:00 p.m. on the day prior to a holiday or holiday weekend 8 9 1-07.24 **Rights of Way** 10 (July 23, 2015 APWA GSP) Replacement 11 12 Delete this section and replace it with the following: 13 14 Street Right of Way lines, limits of easements, and limits of construction permits are 15 indicated in the Plans. The Contractor's construction activities shall be confined within 16 these limits, unless arrangements for use of private property are made. 17 18 Generally, the Contracting Agency will have obtained, prior to bid opening, all rights of 19 way and easements, both permanent and temporary, necessary for carrying out the 20 work. Exceptions to this are noted in the Bid Documents or will be brought to the 21 Contractor's attention by a duly issued Addendum. 22 23 Whenever any of the work is accomplished on or through property other than public 24 Right of Way, the Contractor shall meet and fulfill all covenants and stipulations of any 25 easement agreement obtained by the Contracting Agency from the owner of the 26 private property. Copies of the easement agreements may be included in the Contract 27 Provisions or made available to the Contractor as soon as practical after they have 28 been obtained by the Engineer. 29 30 Whenever easements or rights of entry have not been acquired prior to advertising, 31 these areas are so noted in the Plans. The Contractor shall not proceed with any 32 portion of the work in areas where right of way, easements or rights of entry have not 33 been acquired until the Engineer certifies to the Contractor that the right of way or 34 easement is available or that the right of entry has been received. If the Contractor is 35 delayed due to acts of omission on the part of the Contracting Agency in obtaining 36 easements, rights of entry or right of way, the Contractor will be entitled to an extension 37 of time. The Contractor agrees that such delay shall not be a breach of contract. 38 39 Each property owner shall be given 48 hours notice prior to entry by the Contractor. 40 This includes entry onto easements and private property where private improvements 41 must be adjusted. 42 43 The Contractor shall be responsible for providing, without expense or liability to the 44 Contracting Agency, any additional land and access thereto that the Contractor may 45 desire for temporary construction facilities, storage of materials, or other Contractor 46 needs. However, before using any private property, whether adjoining the work or not, 47 the Contractor shall file with the Engineer a written permission of the private property 48 owner, and, upon vacating the premises, a written release from the property owner of 49 each property disturbed or otherwise interfered with by reasons of construction 50 pursued under this contract. The statement shall be signed by the private property 51 owner, or proper authority acting for the owner of the private property affected, stating

1 that permission has been granted to use the property and all necessary permits have 2 been obtained or, in the case of a release, that the restoration of the property has been 3 satisfactorily accomplished. The statement shall include the parcel number, address, 4 and date of signature. Written releases must be filed with the Engineer before the 5 Completion Date will be established.

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SECTION 1-08, PROSECUTION AND PROGRESS

- 10 Add the following new section: 11
- 12 1-08.0 **Preliminary Matters**
 - (May 25, 2006 APWA GSP)
- 15 **1-08.0(1)** Preconstruction Conference 16
 - (October 10, 2008 APWA GSP)
 - Prior to the Contractor beginning the work, a preconstruction conference will be held between the Contractor, the Engineer and such other interested parties as may be invited. The purpose of the preconstruction conference will be:
 - 1. To review the initial progress schedule;
 - 2. To establish a working understanding among the various parties associated or affected by the work:
 - 3. To establish and review procedures for progress payment, notifications, approvals, submittals, etc.;
 - 4. To establish normal working hours for the work;
 - 5. To review safety standards and traffic control; and
 - 6. To discuss such other related items as may be pertinent to the work.
 - The Contractor shall prepare and submit at the preconstruction conference the following:
 - 1. A breakdown of all lump sum items;
 - 2. A preliminary schedule of working drawing submittals; and
 - 3. A list of material sources for approval if applicable.
- 38 1-08.0(2) Hours of Work
- 39 (December 8, 2014 APWA GSP) 40
- 41 Except in the case of emergency or unless otherwise approved by the Engineer, the 42 normal working hours for the Contract shall be any consecutive 8-hour period between 7:00 a.m. and 6:00 p.m. Monday through Friday, exclusive of a lunch break. If the 43 44 Contractor desires different than the normal working hours stated above, the request must be submitted in writing prior to the preconstruction conference, subject to the 45 46 provisions below. The working hours for the Contract shall be established at or prior 47 to the preconstruction conference.
- 48
- 49 All working hours and days are also subject to local permit and ordinance conditions 50 (such as noise ordinances).

New

New

If the Contractor wishes to deviate from the established working hours, the Contractor
shall submit a written request to the Engineer for consideration. This request shall
state what hours are being requested, and why. Requests shall be submitted for
review no later than 48 hours prior to the day(s) the Contractor is requesting to change
the hours.

If the Contracting Agency approves such a deviation, such approval may be subject to certain other conditions, which will be detailed in writing. For example:

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- 1. On non-Federal aid projects, requiring the Contractor to reimburse the Contracting Agency for the costs in excess of straight-time costs for Contracting Agency representatives who worked during such times. (The Engineer may require designated representatives to be present during the work. Representatives who may be deemed necessary by the Engineer include, but are not limited to: survey crews; personnel from the Contracting Agency's material testing lab; inspectors; and other Contracting Agency employees or third party consultants when, in the opinion of the Engineer, such work necessitates their presence.)
 - 2. Considering the work performed on Saturdays, Sundays, and holidays as working days with regard to the contract time.
 - 3. Considering multiple work shifts as multiple working days with respect to contract time even though the multiple shifts occur in a single 24-hour period.
 - 4. If a 4-10 work schedule is requested and approved the non working day for the week will be charged as a working day.
 - 5. If Davis Bacon wage rates apply to this Contract, all requirements must be met and recorded properly on certified payroll

29 **1-08.1 Subcontracting**

30 (May 30, 2019 APWA GSP, Option B) 31

Delete the ninth paragraph, beginning with "On all projects, the Contractor shall certify…".

1-08.3(2)A Type A Progress Schedule

(March 13, 2012 APWA GSP)

Modification

Deletion

39 Revise this section to read:40

The Contractor shall submit <u>2</u> copies of a Type A Progress Schedule no later than <u>at the preconstruction conference</u>, or some other mutually agreed upon submittal time. The schedule may be a critical path method (CPM) schedule, bar chart, or other standard schedule format. Regardless of which format used, the schedule shall identify the critical path. The Engineer will evaluate the Type A Progress Schedule and approve or return the schedule for corrections within 15 calendar days of receiving the submittal.

48 49 **1-08.3(3) Schedule Updates**

50 (February 1, 2017 CON GSP)

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Supplement

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Supplement this section with the following:

If the critical path is impacted, the Contractor shall update the complete project schedule once per month and shall submit the updated schedule no later than the progress payment period cut-off date.

1-08.4 Prosecution of Work

Delete this section and replace it with the following:

1-08.4 Notice to Proceed and Prosecution of Work

(July 23, 2015 APWA GSP)

Modification

14 Notice to Proceed will be given after the contract has been executed and the contract 15 bond and evidence of insurance have been approved and filed by the Contracting 16 Agency. The Contractor shall not commence with the work until the Notice to Proceed 17 has been given by the Engineer. The Contractor shall commence construction 18 activities on the project site within ten days of the Notice to Proceed Date, unless otherwise approved in writing. The Contractor shall diligently pursue the work to the 19 20 physical completion date within the time specified in the contract. Voluntary shutdown 21 or slowing of operations by the Contractor shall not relieve the Contractor of the 22 responsibility to complete the work within the time(s) specified in the contract. 23

24 When shown in the Plans, the first order of work shall be the installation of high visibility 25 fencing to delineate all areas for protection or restoration, as described in the Contract. 26 Installation of high visibility fencing adjacent to the roadway shall occur after the 27 placement of all necessary signs and traffic control devices in accordance with 1-28 10.1(2). Upon construction of the fencing, the Contractor shall request the Engineer to 29 inspect the fence. No other work shall be performed on the site until the Contracting 30 Agency has accepted the installation of high visibility fencing, as described in the 31 Contract. 32

33 **1-08.5** Time for Completion

34 (January 19, 2022 APWA GSP, Option A) 35 Modification

Revise the third and fourth paragraphs to read:

Contract time shall begin on the first working day following the Notice to Proceed Date.

41 Each working day shall be charged to the contract as it occurs, until the contract 42 work is physically complete. If substantial completion has been granted and all the 43 authorized working days have been used, charging of working days will cease. Each 44 week the Engineer will provide the Contractor a statement that shows the number of 45 working days: (1) charged to the contract the week before; (2) specified for the 46 physical completion of the contract; and (3) remaining for the physical completion of 47 the contract. The statement will also show the nonworking days and any partial or 48 whole day the Engineer declares as unworkable The statement will be identified as 49 a Written Determination by the Engineer. If the Contractor does not agree with the 50 Written Determination of working days, the Contractor shall pursue the protest 51 procedures in accordance with Section 1-04.5. By failing to follow the procedures of

1 2 3 4 5 6	Section 1-04.5, the Contractor shall be deemed as having accepted the statement as correct. If the Contractor is approved to work 10 hours a day and 4 days a week (a 4-10 schedule) and the fifth day of the week in which a 4-10 shift is worked would ordinarily be charged as a working day then the fifth day of that week will be charged as a working day then the fifth day of that day.
7 8	Revise the sixth paragraph to read:
9 10 11 12	The Engineer will give the Contractor written notice of the completion date of the contract after all the Contractor's obligations under the contract have been performed by the Contractor. The following events must occur before the Completion Date can be established:
13	1. The physical work on the project must be complete; and
14 15 16 17 18	 The Contractor must furnish all documentation required by the contract and required by law, to allow the Contracting Agency to process final acceptance of the contract. The following documents must be received by the Project Engineer prior to establishing a completion date: a. Certified Payrolls (per Section 1-07.9(5)).
19	b. Material Acceptance Certification Documents
20	c. Monthly Reports of Amounts Credited as DBE Participation, as required by
21	the Contract Provisions.
22 23	d. Final Contract Voucher Certification
24	 Copies of the approved "Affidavit of Prevailing Wages Paid" for the Contractor and all Subcontractors
25 26 27 28 29	f. A copy of the Notice of Termination sent to the Washington State Department of Ecology (Ecology); the elapse of 30 calendar days from the date of receipt of the Notice of Termination by Ecology; and no rejection of the Notice of Termination by Ecology. This requirement will not apply if the Construction Stormwater General Permit is transferred back to the Contracting Agency in
30	accordance with Section 8-01.3(16).
31 32	g. Property owner releases per Section 1-07.24
33	4.00.0 Liquidated Demograp
34 35	1-08.9 Liquidated Damages (*****)
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37 38	Replace Section 1-08.9 with the following:
39	Time is of the essence of the Contract. Delays inconvenience the traveling public,
40	obstruct traffic, interfere with and delay commerce, and increase risk to Highway
41 42	users. Delays also cost tax payers undue sums of money, adding time needed for administration, engineering, inspection, and supervision.
43 44 45	Accordingly, the Contractor agrees:
45 46 47 48	 To pay liquidated damages in the amount of *** \$500 *** for each working day beyond the number of working days established for Physical Completion, and

2. To authorize the Engineer to deduct these liquidated damages from any money due or coming due to the Contractor.

5 When the Contract Work has progressed to Substantial Completion as defined in the 6 Contract, the Engineer may determine the Contract Work is Substantially Complete. 7 The Engineer will notify the Contractor in writing of the Substantial Completion Date. 8 For overruns in Contract time occurring after the date so established, liquidated 9 damages identified above will not apply. For overruns in Contract time occurring 10 after the Substantial Completion Date, liquidated damages shall be assessed on the 11 basis of direct engineering and related costs assignable to the project until the actual 12 Physical Completion Date of all the Contract Work. The Contractor shall complete 13 the remaining Work as promptly as possible. Upon request by the Project Engineer, 14 the Contractor shall furnish a written schedule for completing the physical Work on 15 the Contract.

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 17 Liquidated damages will not be assessed for any days for which an extension of time
 18 is granted. No deduction or payment of liquidated damages will, in any degree,
 19 release the Contractor from further obligations and liabilities to complete the entire
 20 Contract
- The Contractor is responsible for all fines and other costs incurred by the Contracting Agency as a result of the Contractor not completing the Work with the conditions specified for the in-water work identified in the Hydraulic Project Approval issued by the Department of Fish and Wildlife.
- 26 27 SECTION 1-09, MEASUREMENT AND PAYMENT

29 **1-09.2(1)** General Requirements for Weighing Equipment

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(July 23, 2015 APWA GSP, Option 2)

Modification

Supplement

- 32 Revise item 4 of the fifth paragraph to read: 33
 - 4. Test results and scale weight records for each day's hauling operations are provided to the Engineer daily. Reporting shall utilize WSDOT form 422-027, Scaleman's Daily Report, <u>unless the printed ticket contains the same information that is on the Scaleman's Daily Report Form. The scale operator must provide AM and/or PM tare weights for each truck on the printed ticket.</u>
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40 **1-09.6 Force Account**

- 41 (October 10, 2008 APWA GSP)
- The Contracting Agency has estimated and included in the Proposal, dollar amounts for
 all items to be paid per force account, only to provide a common proposal for Bidders.
 All such dollar amounts are to become a part of Contractor's total bid. However, the
 Contracting Agency does not warrant expressly or by implication that the actual amount
 of work will correspond with those estimates. Payment will be made on the basis of the
 amount of work actually authorized by Engineer.
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50 **1-09.9** Payments

- 1 (March 13, 2012 APWA GSP) Modification 2 3 Delete the first four paragraphs and replace them with the following: 4 5 The basis of payment will be the actual quantities of Work performed according to 6 the Contract and as specified for payment. 7 8 The Contractor shall submit a breakdown of the cost of lump sum bid items at the 9 Preconstruction Conference, to enable the Project Engineer to determine the Work 10 performed on a monthly basis. A breakdown is not required for lump sum items that 11 include a basis for incremental payments as part of the respective Specification. 12 Absent a lump sum breakdown, the Project Engineer will make a determination 13 based on information available. The Project Engineer's determination of the cost of 14 work shall be final. 15 16 Progress payments for completed work and material on hand will be based upon 17 progress estimates prepared by the Engineer. A progress estimate cutoff date will 18 be established at the preconstruction conference. 19 20 The initial progress estimate will be made not later than 30 days after the Contractor 21 commences the work, and successive progress estimates will be made every month 22 thereafter until the Completion Date. Progress estimates made during progress of 23 the work are tentative, and made only for the purpose of determining progress 24 payments. The progress estimates are subject to change at any time prior to the 25 calculation of the final payment. 26 27 The value of the progress estimate will be the sum of the following: 28 29 1. Unit Price Items in the Bid Form — the approximate quantity of acceptable 30 units of work completed multiplied by the unit price. 31 2. Lump Sum Items in the Bid Form — based on the approved Contractor's lump sum breakdown for that item, or absent such a breakdown, based on 32 the Engineer's determination. 33 34 3. Materials on Hand — 100 percent of invoiced cost of material delivered to 35 Job site or other storage area approved by the Engineer. 36 4. Change Orders — entitlement for approved extra cost or completed extra 37 work as determined by the Engineer. 38 39 Progress payments will be made in accordance with the progress estimate less: 40 1. Retainage per Section 1-09.9(1), on non FHWA-funded projects; 41 2. The amount of progress payments previously made; and 3. Funds withheld by the Contracting Agency for disbursement in accordance 42 43 with the Contract Documents. 44 45 Progress payments for work performed shall not be evidence of acceptable 46 performance or an admission by the Contracting Agency that any work has been 47 satisfactorily completed. The determination of payments under the contract will be 48 final in accordance with Section 1-05.1. 49 (March 13, 2012 APWA GSP)
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4 5 Supplement this section with the following:

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

6 1-09.11 Disputes and Claims

1-09.11(3) Time Limitation and Jurisdiction

9 (November 30, 2018 APWA GSP)

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11 Revise this section to read:

12 13 For the convenience of the parties to the Contract it is mutually agreed by the parties 14 that any claims or causes of action which the Contractor has against the Contracting 15 Agency arising from the Contract shall be brought within 180 calendar days from the 16 date of final acceptance (Section 1-05.12) of the Contract by the Contracting Agency; 17 and it is further agreed that any such claims or causes of action shall be brought only 18 in the Superior Court of the county where the Contracting Agency headquarters is 19 located, provided that where an action is asserted against a county, RCW 36.01.050 20 shall control venue and jurisdiction. The parties understand and agree that the 21 Contractor's failure to bring suit within the time period provided, shall be a complete 22 bar to any such claims or causes of action. It is further mutually agreed by the parties 23 that when any claims or causes of action which the Contractor asserts against the 24 Contracting Agency arising from the Contract are filed with the Contracting Agency 25 or initiated in court, the Contractor shall permit the Contracting Agency to have timely access to any records deemed necessary by the Contracting Agency to assist in 26 27 evaluating the claims or action.

29 **1-09.13(3)** Claims \$250,000 or Less

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(October 1, 2005 APWA GSP)

32 Delete this section and replace it with the following:

The Contractor and the Contracting Agency mutually agree that those claims that total \$250,000 or less, submitted in accordance with Section 1-09.11 and not resolved by nonbinding ADR processes, shall be resolved through litigation unless the parties mutually agree in writing to resolve the claim through binding arbitration.

39 **1-09.13(3)** Administration of Arbitration

40 (January 19, 2022 APWA GSP)

Modification

Replacement

Revision

- 4142 Revise the third paragraph to read:
- 43

44 The Contracting Agency and the Contractor mutually agree to be bound by the 45 decision of the arbitrator, and judgment upon the award rendered by the arbitrator 46 may be entered in the Superior Court of the county in which the Contracting 47 Agency's headquarters is located, provided that where claims subject to arbitration 48 are asserted against a county, RCW 36.01.050 shall control venue and jurisdiction of 49 the Superior Court. The decision of the arbitrator and the specific basis for the 50 decision shall be in writing. The arbitrator shall use the Contract as a basis for 51 decisions.

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SECTION 1-10, TEMPORARY TRAFFIC CONTROL

1-10.1

(February 1, 2017 CON GSP)

General

Supplement

Supplement

Section 1-10.1 is supplemented with the following:

The Contractor shall conduct its operations so as to offer the least possible obstruction and inconvenience to the public, and the Contractor shall have under construction no greater length or amount of work than the Contractor can prosecute properly with due regards to the rights of the public. The Contractor shall not open up sections of the work and leave them unfinished, but rather, the work shall be finished as it proceeds, insofar as practicable.

- 17 Construction shall also be conducted so as to cause as little inconvenience as possible 18 to abutting property owners. Convenient and clearly marked access to driveways, houses and buildings along the line of work shall be maintained and temporary 19 20 approaches to crossing or intersecting streets shall be provided and kept in good and 21 smooth condition. When the abutting owners' access across the Rights-of-Way line is 22 to be replaced under the Contract by other access, the existing access shall not be 23 closed until the replacement access facility is available. Adjacent property owner's 24 driveways must be left open and accessible at all times during the course of the project 25 unless otherwise specified herein or approved by the Contracting Agency.
- 27 **1-10.2** Traffic Control Management
- 28 29 **1-10.2(1) General**
- 30 (January 3, 2017 WSDOT GSP)
- 3132 Section 1-10.2(1) is supplemented with the following:
 - Only training with WSDOT TCS card and WSDOT training curriculum is recognized in
 the State of Washington. The Traffic Control Supervisor shall be certified by one of the
 following:
 - 37
 38 The Northwest Laborers-Employers Training Trust
 39 27055 Ohio Ave.
 40 Kingston, WA 98346
 - 40 Kingston, WA 9834 41 (360) 297-3035
 - 41 (300) 297-30
 - 43 Evergreen Safety Council
 - 44 12545 135th Ave. NE
 - 45 Kirkland, WA 98034-8709
 - 46 1-800-521-0778 47
 - 48 The American Traffic Safety Services Association
 - 49 15 Riverside Parkway, Suite 100
 - 50 Fredericksburg, Virginia 22406-1022
 - 51 Training Dept. Toll Free (877) 642-4637

1	Phone: (540) 368-1701			
$\begin{array}{c}2&3&4&5&6&7\\ &8&9&0&1&1&2\\ &1&1&1&1&1&1&1\\ &1&1&1&1&1&2&2&2&2&2&2&2&2&2&2&2&2&2&2&$	1-10.2(2) (June 1, 2	Traffic Control Plans 2020 CON GSP)	Supplement	
	Supplement this Section with the following:			
	If traffic control plans are not included in the Contract Documents, the Contractor shall submit traffic control plans for the Engineer's review and approval. Submittal of Contractor-prepared Traffic Control Plans (TCP's) shall occur a minimum of ten (10) working days prior to beginning work. A minimum of 5 working days are required for review.			
	The traffic control plans shall be site-specific plans for each site included in the project. The plans shall be prepared in accordance with the latest issue of the MUTCD, WSDOT Standard Plans and these Specifications and shall include pedestrian access pathways as needed.			
	The Contractor shall be solely responsible for submitting the individual, site specific traffic control plans for approval by the Engineer. The costs for preparation of the TCP's shall be the contractor's responsibility and shall be included in the lump sum cost for Project Traffic Control. Traffic control plans require a minimum of 5 working days for review.			
	A TCP shall be submitted for each type of Work listed below. A revised or additional TCP shall be submitted for approval 10 days prior to each time an adjustment to a previously approved TCP becomes necessary.			
	1)	TCP (Construction Access) - Any construction activity that requi Contractor to enter and exit the construction site using a public r Plan shall address routes for hauling and delivery of project mat from the project site, and designated entrances and exits for per construction vehicles for normal daily use.	road. This erials to and	
	2)	TCP (Temporary Traffic Lane/Shoulder Closures) - Any activity closures or adjustments to lanes, or Shoulders; driveway or ped access; or entire Roadway.		
	3)	TCP (Pedestrian Traffic Control) - Any Work that may impede of directly or indirectly any existing pedestrian route not related to a		
	4)	TCP (Work near school zones and/or intersections) - Any constr activity that may impeded or impact directly any school zone and intersection.		
	If no alternative is proposed within the contract plans, all existing pedestrian routes and access points within the project limits, including sidewalks and crosswalks, shall remain open and clear at all times. The Contractor may propose traffic control plans that comply with the MUTCD, ADA, requirements, and these Specifications.			

1 Road closures are not included within this project, but the City will consider 2 contractor requested road closures. For requested road closures, road closure plan 3 including detours shall be submitted to the Engineer 10 working days prior to the required agency notification. If approved, 72-hour notification shall be given to the 4 5 agencies noted on the City's Road Closure Notice prior to closure of any road. For closures on residential streets longer than an 8-hr period or on arterial streets, notice 6 7 shall be placed in the local newspaper 72 hours prior to the closure and shall list the location, dates, and detour route. Approval for any road closure will be at the City's 8 9 sole discretion. 10

11 END OF DIVISION 1

PART 6

APPENDIX

Refer to Bonfire Platform for Appendix Attachments