## SECTION 00 01 01 PROJECT TITLE PAGE

# PORT OF TACOMA TACOMA, WASHINGTON TERMINAL 7 WAREHOUSE REHABILITATION

## **PROJECT NO. 091569 CONTRACT NO. 070160**

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**Director, Engineering** 

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**Project Manager** 

**END OF SECTION** 

#### PROCUREMENT AND CONTRACTING REQUIREMENTS

#### DIVISION 00 -- PROCUREMENT AND CONTRACTING REQUIREMENTS

- 00 01 01 Project Title Page
- 00 01 10 Table of Contents
- 00 01 15 List of Drawing Sheets
- 00 11 13 Advertisement for Bids
- 00 21 00 Instructions to Bidders
- 00 26 00 Substitution Procedures During Bidding
- 00 31 00 Available Project Information
- 00 31 26 Existing Hazardous Material Information
- 00 41 00 Bid Form
- 00 43 13 Bid Security Form
- 00 43 25 Substitution Request Form During Bidding
- 00 52 00 Agreement Form
- 00 61 13.13 Performance Bond
- 00 61 13.16 Payment Bond
- 00 61 23 Retainage Bond
- 00 61 23.13 Retainage Escrow Agreement
- 00 63 25 Substitution Request Form During Construction
- 00 72 00 General Conditions
- 00 73 16 Insurance Requirements
- 00 73 46 Washington State Prevailing Wage Rates for Public Works Contracts
- 00 73 63 Security Requirements

#### **SPECIFICATIONS**

#### **DIVISION 01 -- GENERAL REQUIREMENTS**

- 01 10 00 Summary
- 01 14 00 Work Restrictions
- 01 20 00 Price and Payment Procedures
- 01 25 00 Substitution Procedures
- 01 26 00 Change Management Procedures
- 01 29 73 Schedule of Values
- 01 30 00 Administrative Requirements
- 01 31 23 Web-based Construction Management
- 01 33 00 Submittal Procedures
- 01 35 29 Health, Safety, and Emergency Response Procedures

- 01 35 43.13 Hazardous Materials Information
- 01 35 47 Air and Noise Control Procedures
- 01 41 00 Regulatory Requirements
- 01 42 19 Reference Standards
- 01 45 00 Quality Control
- 01 50 00 Temporary Facilities and Controls
- 01 57 13 Temporary Erosion & Sediment Control Prevention Plan
- 01 60 00 Product Requirements
- 01 64 00 Owner-furnished Products
- 01 71 00 Examination and Preparation
- 01 74 13 Construction Cleaning
- 01 74 19 Construction Waste Management and Disposal
- 01 77 00 Closeout Procedures
- **DIVISION 02 -- EXISTING CONDITIONS** 
  - 02 41 00 Demolition
  - 02 81 00 Removal and Disposal of Universal Waste Units
  - 02 82 13 Asbestos Abatement
- **DIVISION 05 -- METALS** 
  - 05 50 00 Metal Fabrications
- DIVISION 06 -- WOOD, PLASTICS, AND COMPOSITES
  - 06 10 00 Rough Carpentry
  - 06 18 00 Glued-Laminated Construction
- DIVISION 07 -- THERMAL AND MOISTURE PROTECTION
  - 07 52 16 Styrene-Butadiene-Styrene Modified Bituminous Roofing (SBS)
  - 07 62 00 Sheet Metal Flashing and Trim
- **DIVISION 09 -- FINISHES** 
  - 09 91 13 Exterior Painting
- **APPENDICES** 
  - Appendix A Stormwater Pollution Prevention Plan
  - Appendix B Contract for Waste Disposal
    - **END OF SECTION**

#### **PART 1 - GENERAL**

#### 1.01 SUMMARY

A. Contract Drawings: The following drawings are a part of the Contract Documents:

Sheet No.	Drawing Title
	<u> </u>
G1.0	COVER SHEET
G1.1	DRAWING LIST, ABBREVIATIONS & PORT PROVIDED MATERIALS
04.0	GENERAL NOTES
G1.2	
D1.0	DEMOLITION PHOTOGRAPHS - SHEET 1
D1.1	DEMOLITION PHOTOGRAPHS - SHEET 2
D1.2	DEMOLITION PHOTOGRAPHS – SHEET 3
S1.0	SITE ACCESS
S2.0	FLOOR PLAN
S2.1	ROOF PLAN
S3.0	EXTERIOR ELEVATIONS
S3.1	ENLARGED INTERIOR ELEVATIONS - NORTH & SOUTH
S3.2	ENLARGED INTERIOR ELEVATIONS - EAST
S3.3	ENLARGED INTERIOR ELEVATIONS - WEST
S4.0	DETAILS - SHEET 1
S4.1	DETAILS - SHEET 2
S4.2	DETAILS - SHEET 3
S4.3	DETAILS - SHEET 4
S4.4	SUGGESTED CONSTRUCTION SEQUENCE
R1	REFERENCE DRAWING - COVER SHEET
R2	REFERENCE DRAWING - SITE PLAN, PROJECT LIMITS AND
	VICINITY MAP
R3	REFERENCE DRAWINGS – ELEVATIONS & SECTIONS
R4	REFERENCE DRAWING - OFFICE FLOOR PLAN & DETAILS
R5	REFERENCE DRAWING - ARCHITECTURAL DETAILS
R6	REFERENCE DRAWING - CONTAINER STAND & MISC DETAILS
R7	REFERENCE DRAWING - GENERAL NOTES AND DESIGN
	CRITERIA
R8	REFERENCE DRAWING - ROOF FRAMING PLAN & DETAILS
R9	REFERENCE DRAWING - BOWSTRING TRUSS DETAILS
R10	REFERENCE DRAWING - DRAFT CURTAIN DETAILS
R11	REFERENCE DRAWING - ROOF FRAMING DETAILS
R12	REFERENCE DRAWING - WALL DETAILS
R13	REFERENCE DRAWING - END WALL FRAMING DETAILS
R14	REFERENCE DRAWING - WALL DETAILS
R15	REFERENCE DRAWING - FOUNDATION PLAN
R16	REFERENCE DRAWING - FOUNDATION DETAILS
R17	REFERENCE DRAWING - FOUNDATION DETAILS
R18	REFERENCE DRAWING - FOUNDATION DETAILS
	1

PART 2 - PRODUCTS - NOT USED

**PART 3 - EXECUTION - NOT USED** 

**END OF LIST OF DRAWINGS** 

### THE PORT OF TACOMA IS CURRENTLY ACCEPTING SEALED BIDS FOR CONSTRUCTION OF THE FOLLOWING:

## TERMINAL 7 WAREHOUSE REHABILITATION PROJECT NO. 091569 | CONTRACT NO. 070160

**Scope of Work:** The work required for this project includes: Repairs to roof purlins, roof

membrane, roof sheathing and plywood edge blocking. Demolition of existing canopy and mobile office trailer. Structural repairs to miscellaneous columns, girts, chords, headers, header connections, timber framing and truss chords. Envelope repairs including the replacement of siding, trim, plywood, plywood edge blocking, windows, gutters, and downspouts. Painting of exterior siding, doors and trim. Long lead-time construction materials will be procured by the Port and are listed in Section 01 64 00 and also within the Contract Drawings

on Sheet G1.1.

**Bid Estimate:** Estimated cost range is \$1,460,000 to \$1,675,000, plus Washington State

Sales Tax (WSST).

Sealed Bid Date/Time/Location:

Bids will be received at the Front Reception Desk, Port Administration Office, One Sitcum Plaza, Tacoma, Washington until **2:00 P.M. on April 11, 2016,** at

which time they will be publicly opened and read aloud.

Site Tour: Mandatory site tours have been set for March 29, 2016 at 10:00 AM and

March 30, 2016 at 10:00 AM. Attendance is required at only one Site Tour. The site visit will convene at the Port Administration Building at One Sitcum Plaza, Tacoma, WA. Attendees should bring with them: Identification and a High

Visability Vest/Jacket.

**Bidding Security:** Each bid must be accompanied by a Certified Check or Bid Security Bond in an

amount equal to five (5%) percent of the bid.

Contact Information:

All questions are to be put into writing to Jana Prince at

procurement@portoftacoma.com. No oral answers will be binding by the Port.

Bidding Documents:

Plans, Specifications, Addenda, and Plan Holders List for this project are

available on-line through The Port of Tacoma's Website

www.portoftacoma.com. Click on "Contracts"; "Procurement", and then the Procurement Number (070160). Bidders must subscribe to the Holder's List on the right hand side of the screen in order to receive automatic email notification of future addenda and to be placed on the Holder's List.

Contact Jana Prince at <a href="mailto:procurement@portoftacoma.com">procurement@portoftacoma.com</a> with questions. Holder's Lists will be updated regularly. Additional Instructions available in 00

21 00 - Instructions to Bidders.

#### **END OF SECTION**

#### **PART 1 - SUMMARY**

#### 1.01 DEFINITIONS

All definitions set forth in the Agreement, the General Conditions of the Contract for Construction and in other Contract Documents are applicable to the Bidding Documents.

- A. "Addenda" are written or graphic instruments issued prior to the execution of the Contract which modify or interpret the Bidding Documents by additions, deletions, clarifications or corrections. The contents of an Addendum are issued in no particular order and therefore should be carefully and completely reviewed.
- B. "Award" means the formal decision by the Port of Tacoma ("Port") notifying a Responsible Bidder with the lowest responsive Bid of the Port's acceptance of the Bid and intent to enter into a Contract with the Bidder.
- C. The "Award Requirements" include the statutory requirements as a condition precedent to Award.
- D. The "Base Bid" is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base to which work may be added or from which work may be deleted for sums stated in Alternate Bids.
- E. A "Bid" is a complete and properly signed proposal to do the Work, submitted in accordance with the Bidding Documents, for the sums therein stipulated and supported by any data called for by the Bidding Documents.
- F. The "Bid Date" is the day and hour specified in the Bidding Documents, as may be changed through an Addendum, by which Bidders are required to submit Bids to the Port.
- G. The "Bid Form" is the form(s) included with the Bidding Documents, with Specification Section 00 41 00, through which a Bidder submits a Bid.
- H. A "Bidder" is a person or entity who submits a Bid.
- I. The "Bidding Documents" include the Advertisement or Invitation to Bid, Instructions to Bidders, the Bid Form, any other sample bidding and contract forms, the Bid Bond, and the proposed Contract Documents, including any Addenda issued prior to the Bid Date.
- J. The "Contract Documents" proposed for the Work consist of the Agreement, the General Conditions of the Contract (as well as any Supplemental, Special or other Conditions included in the project manual), the Drawings, the Specifications, and all Addenda issued prior to, and all modifications issued after, execution of the Contract.
- K. A "Sub-Bidder" is a person or entity of any tier who submits a bid or proposal to or through the Bidder for materials, equipment or labor for a portion of the Work.

#### 1.02 BIDDER'S REPRESENTATIONS

By making its Bid, each Bidder represents that:

- A. BIDDING DOCUMENTS. The Bidder has read and understands the Bidding Documents, and its Bid is made in accordance with them.
- B. PRE-BID MEETING. The Bidder has attended pre-Bid meeting(s) required by the Bidding Documents. Attendance at a mandatory meeting or training session means that, in the sole opinion of the Port, a Project representative of a prospective Bidder has attended all or substantially all of such meeting or session and has signed the Pre-Bid Sign in Sheet.
- C. BASIS. Its Bid is based upon the materials, systems, services, and equipment required by the Bidding Documents, and is made without exception.

- D. EXAMINATION. The Bidder has carefully examined and understands the Bidding Documents. the Contract Documents (including, but not limited to, any liquidated damages and insurance provisions), and the Project site, including any existing buildings, it has familiarized itself with the local conditions under which the Work is to be performed and has correlated its observations with the requirements of the proposed Contract Documents and it has satisfied itself as to the nature, location, character, quality and quantity of the Work, the labor, materials, equipment, goods, supplies, work, services and other items to be furnished, and all other requirements of the Contract Documents. The Bidder has also satisfied itself as to the conditions and other matters that may be encountered at the Project site or affect performance of the Work or the cost or difficulty thereof, including but not limited to those conditions and matters affecting: transportation, access, disposal, handling and storage of materials, equipment and other items; availability and quality of labor, water, electric power and utilities; availability and condition of roads; climatic conditions and seasons; physical conditions at the Project site and the surrounding locality; topography and ground surface conditions; and equipment and facilities needed preliminary to and at all times during the performance of the Work. The failure of the Bidder fully to acquaint itself with any applicable condition or matter shall not in any way relieve the Bidder from the responsibility for performing the Work in accordance with, and for the Contract Sum and within the Contract Time provided for in, the Contract Documents.
- E. PROJECT MANUAL. The Bidder has checked its copies of the project manual (if any) with the table of contents bound therein to ensure the project manual is complete.
- F. SEPARATE WORK. The Bidder has examined and coordinated all Drawings, Contract Documents, and Specifications with any other contracts to be awarded separately from, but in connection with, the Work being Bid upon, so that the Bidder is fully informed as to conditions affecting the Work under the Contract being Bid upon.
- G. LICENSE REQUIREMENTS. Bidders and Sub-Bidders shall be registered and shall hold such licenses as may be required by the laws of Washington, including a certificate of registration in compliance with RCW 18.27, for the performance of the Work specified in the Contract Documents.
- H. NO EXCEPTIONS. Bids must be based upon the materials, systems and equipment described and required by the Bidding Documents, without exception.

#### 1.03 BIDDING DOCUMENTS

#### A. COPIES

- Bidding Documents. Bidders may obtain complete sets of the Bidding Documents from the Port's website at www.portoftacoma.com <a href="http://www.portoftacoma.com">http://www.portoftacoma.com</a> 'Contracts' 'Procurement' and then find the project number and title.
- 2. Holder's List. Subscribe to the Holder's List for this procurement by clicking on the Holder's List icon. Then typing in the contact email address to receive updates and clicking 'Submit'. Following the Submit, a screen will come up to verify subscription. From there, select 'Subscriber Preferences' and then 'Questions' (the 3rd tab). Fill out all information in the questions section and the select 'Submit' and this will complete the registration to the Port's Holder's List for this procurement.
- Complete Sets. Bidders shall use complete sets of Bidding Documents in preparing Bids and are solely responsible for obtaining updated information. The Port does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete and/or superseded sets of Bidding Documents.

- 4. Conditions. The Port makes copies of the Bidding Documents available only for the purpose of obtaining Bids on the Work and does not confer a license or grant permission for any other use.
- 5. Legible Documents. To the extent any Drawings, Specifications, or other Bidding Documents are not legible, it is the Bidder's responsibility to obtain legible documents.

#### B. INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

- Format. The Contract Documents are divided into parts, divisions, and sections for convenient organization and reference. Generally, there has been no attempt to divide the Specification sections into Work performed by the various building trades, any Work by separate contractors, or any Work required for separate facilities in or phases of the Project.
- 2. Duty to Notify. Bidders shall promptly notify the Port in writing of any ambiguity, inconsistency, or error that they may discover upon examination of the Bidding Documents or of the site and local conditions.
- 3. Products and Installation. All Bidders shall thoroughly familiarize themselves with specified products and installation procedures and submit to the Port any objections (in writing) no later than seven (7) days prior to the Bid Date. The submittal of the Bid constitutes acceptance of products and procedures specified as sufficient, adequate, and satisfactory for completion of the Contract.
- 4. Written Request. Bidders requiring clarification or interpretation of the Bidding Documents shall make a written email request to procurement@portoftacoma.com at least seven (7) days prior to the Bid Date.
- 5. Request to Modify Responsibility Criteria. No later than seven (7) days prior to the Bid Date, a potential Bidder may request in writing that the Port modify the Responsibility Criteria. The Port will evaluate the information submitted by the potential Bidder and respond before the Bid Date. If the evaluation results in a change of the Criteria, the Port will issue an Addendum identifying the new Criteria.
- 6. Addenda. The Bidder shall not rely on oral information provided at any pre-Bid meetings or during site visits. Verbal statements made by representatives of the Port are for informational purposes only. Any interpretation, correction or change of the Bidding Documents will be made solely by written Addendum. Interpretations, corrections or changes of the Bidding Documents made in any manner other than by written Addendum, including but not limited to oral statements, will not be binding, and Bidders shall not rely upon such statements, interpretations, corrections or changes. The Port is not responsible for explanations or interpretations of the Bidding Documents other than in a written Addendum.
- 7. Site Visits. Any site visits are provided as a courtesy to potential Bidders to assist them in becoming familiar with the Project site conditions. However, only the Bidding Documents, including any issued Addenda, may be relied upon by Bidders.
- 8. Singular References. Reference in the singular to an article, device, or piece of equipment shall include as many of such articles, devices, or pieces as are indicated in the Contract Documents or as are required to complete the installation.
- 9. Utilities and Runs. The Bidder should assume that the exact locations of any underground or hidden utilities, underground fuel tanks, and plumbing and electrical runs may be somewhat different from any location indicated in the surveys or Contract Documents.

#### C. SUBSTITUTIONS

1. For substitutions during bidding, refer to Section 00 26 00 – Substitution Procedures During Bidding.

#### D. ADDENDA

- 1. Distribution. All Addenda will be written and will be posted to the Port's project website for this bid. www.portoftacoma.com, then under 'Contracts', 'Procurement' and the select the project number/title to go to the project page. Only those who have signed up for the Holder's List will get the automatic emails when new project information is posted.
- 2. Copies. Copies of Addenda will be made available for inspection wherever Bidding Documents are on file for that purpose.
- 3. Verification and Acknowledgment of Receipt. Prior to submitting a Bid, each Bidder shall ascertain that it has received all Addenda issued. Each Bidder shall acknowledge its receipt and consideration of all Addenda in its Bid.

#### 1.04 BIDDING PROCEDURE

#### A. FORM AND STYLE OF BIDS

- Form. Bids (including required attachments) shall be submitted on forms identical to the Bid Form included with the Bidding Documents. No oral, email, or telephonic responses or modifications will be considered.
- 2. Entries on the Bid Form. All blanks on the Bid Form shall be filled in by typewriter, printer, or manually in ink.
- 3. Figures. All sums shall be expressed in figures, not words. Portions of the Bid Form may require the addition or multiplication of components bids to a total or the identification of component amounts within a total. In case of discrepancy between unit prices listed and their sum(s), the unit prices listed shall govern (rather than the sum).
- 4. Initial Changes. Any interlineation, alteration or erasure shall be initialed by an authorized representative of the Bidder.
- 5. Bid Breakdown. The Bid Form may contain, for the Port's accounting purposes only, a breakdown of some or all of the components included in the Base Bid.
  - a. For lump sum bids the total Contract Sum shall be submitted.
  - b. For unit price bids a price shall be submitted for each item of the Work, an extension thereof, and, if requested, the total Contract Sum.
- 6. No Conditions. The Bidder shall make no conditions or stipulations on the Bid Form nor qualify its Bid in any manner.
- 7. Identity of Bidder. The Bidder shall include in the specified location on the Bid Form the legal name of the Bidder and, if requested, a description of the Bidder as a sole proprietor, a partnership, a joint venture, a corporation, or another described form of legal entity. The Bid shall be signed by the person or persons legally authorized to bind the Bidder to a contract. The Port verifies signature authority on the Labor and Industries website https://fortress.wa.gov/lni/bbip/Search.aspx under the contractor registration business owner information. If the business owner information is not current the bidder shall show proof of authority to sign at the request of the Port. A Bid submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Bidder

8. Bid Amounts Do Not Include Sales Tax. The Work to be performed constitutes a "retail sale" as this term is defined in RCW 82.04.050. Thus, the Base Bid amount shall include in the sum stated all taxes imposed by law, EXCEPT WASHINGTON STATE AND LOCAL SALES TAX. The engaged Contractor will pay retail sales tax on all consumables used during the performance of the Work and on all items that are not incorporated into the final Work; this tax shall be included in the Base Bid price and in any other prices set forth on the Bid Form. The Port will pay state and local retail sales tax on each progress payment and final payment to the engaged Contractor for transmittal by the Contractor to the Washington State Department of Revenue or to the applicable local government.

#### B. POTENTIAL LISTING OF SUB-BIDDERS (SUBCONTRACTORS)

- Procedure. On certain projects of the Port, the Bid Form includes a requirement that certain Sub-Bidders be listed, in which case the Bidder must complete the required list. In these circumstances, and regardless of the anticipated cost of the Project, the Bidder must name the Sub-Bidder or Sub-Bidders with whom the Bidder, if Awarded the Contract, will subcontract directly (i.e., not lower-tier Sub-Bidders) for performance of the Work of:
  - a. HVAC (heating, ventilation and air conditioning) Work,
  - b. plumbing Work as described in RCW 18.106,
  - c. electrical Work as described in RCW 19.28, and
  - d. any other categories of Work listed on the Sub-Bidder listing form and/or Bid Form.
    - 1) SELF-PERFORMANCE: If the Bidder intends to self-perform any of these categories of Work, it must name itself for each such category of Work.
    - 2) MULTIPLE ENTRIES: The Bidder shall not list more than one (1) entity for a particular category of Work identified, unless a Sub-Bidder will vary based on an Alternate Bid, in which case the Bidder shall identify the Sub-Bidder to be used for the Alternate and the affected portion of the Work.
- 2. Failure to Submit. In accordance with RCW 39.30.060, failure of a Bidder to submit as part of the Bid the names of such proposed HVAC, plumbing, and electrical Sub-Bidders or to name itself to perform such Work or the naming of two or more Sub-Bidders to perform the same Work shall render the Bidder's Bid non-responsive and, therefore, void.
- 3. Requirement to Subcontract. The Bidder, if Awarded the Contract, will subcontract with the listed Sub-Bidders for performance of the portion of the Work designated on the Bid Form, subject to the provisions of the Contract for Construction and RCW 39.30.060. The Bidder shall not substitute a listed Sub-Bidder in furtherance of bid shopping or bid peddling.
- 4. Sub-Bidder Qualification. Listed Sub-Bidders may be required to provide evidence of their qualifications, including a statement of experience and references, prior to Award, or at any time during the Contract Time. Such information shall be provided within 24 hours of request. This evidence shall demonstrate that the Sub-Bidder meets or exceeds all requirements for experience, qualifications, manufacturer's certifications, or any other requirements specified in any of the technical sections of the Contract Documents for which the Sub-Bidder proposes to perform Work.
- 5. Replacement. If a listed Sub-Bidder fails to provide adequate evidence of qualifications, is unable to comply with any bonding requirements of the Bidding Documents or with other requirements of the Contract or Bidding Documents, is not properly licensed, or fails to meet the Responsibility Criteria of the Bidding Documents, the Port may require the Bidder

- to replace the Sub-Bidder with another subcontractor reasonably acceptable to the Port at no change in the Contract Sum or Contract Time.
- 6. Sub-Bidder Standards. Sub-Bidders shall meet contractual and technical qualification standards, and provide specialized certification, licensing, and/or payment and performance bonding, if required.
- 7. Small business participation encouraged. The Port's policy is to encourage the Contractor to solicit and document participation, and to provide and promote the maximum lawful, practicable opportunity for increased participation, by small business enterprises.

#### C. BID SECURITY

- 1. Purpose and Procedure. Each Bid shall be accompanied by Bid security payable to the Port in the form required by the Bidding Documents and equal to five percent (5%) of the Base Bid only (i.e., not including any Alternates or Unit Prices). The Bid security constitutes a pledge by the Bidder to the Port that the Bidder will enter into the Contract with the Port in the form provided, in a timely manner, and on the terms stated in its Bid, and will furnish in a timely manner the payment and performance bonds, certificates of insurance, and all other documents required in the Contract Documents. Should the Bidder fail or refuse to enter into the Contract or fail to furnish such documents, the amount of the Bid security shall be forfeited to the Port as liquidated damages, not as a penalty. By submitting a Bid, each Bidder represents and agrees that the Bid security, if forfeited, is a reasonable prediction on the Bid Date of future damages to the Port.
- 2. Form. The Bid security shall be in the form of a certified or bank cashier's check payable to the Port or a Bid bond executed by a bonding company reasonably acceptable to the Port licensed in the State of Washington, registered with the Washington State Insurance Commissioner, possess and A.M. Best rating of "A minus, Fiscal Size Category (FSC) (6) or better and be authorized by the U.S. Department of the Treasury. The Bid security shall be signed by the person or persons legally authorized to bind the Bidder. Bid bonds shall be submitted using the form included with the Bidding Documents.
- 3. Retaining Bid Security. The Port will have the right to retain the Bid security of Bidders to whom an Award is being considered until the earliest of either (a) mutual execution of the Contract, and the Port's receipt of payment and performance bonds, or (b) the specified time has elapsed so that Bids may be withdrawn, or (c) when all Bids have been rejected.
- 4. Return of Bid Security. Within sixty (60) days after the Bid Date, the Port will release or return Bid securities to Bidders who's Bids are not to be further considered in Awarding the Contract. Bid securities of the three apparent low Bidders will be held until the Contract has been finally executed, after which all unforfeited Bid securities will be returned. Bid security may be returned in the form provided or by separate payment.

#### D. SUBMISSION OF BIDS

- 1. Procedure. The Bid, the Bid security, and other documents required to be submitted with the Bid shall be enclosed in a sealed envelope identified with the Project name and number and the Bidder's name and address. If the Bid is sent by mail the sealed envelope shall be enclosed in a separate mailing envelope with the notation "SEALED BID ENCLOSED" on the face of the mailing envelope.
  - a. If a Bid is mailed, it shall be addressed to the Port of Tacoma, Contracts Department, One Sitcum Plaza, Tacoma, WA 98421.
  - b. If a Bid is delivered, it shall be delivered to the Front Reception Desk, Port of Tacoma, One Sitcum Plaza, Tacoma, WA 98421.

- c. The time stamp clock at the Front Reception Desk at One Sitcum Plaza is the Port's official clock.
- 2. Deposit. Bids shall be deposited at the designated location prior to the Bid Date indicated in the Advertisement or Invitation to Bid, or any extension thereof made by Addendum. Bids received after the Bid Date and time specified shall be returned without consideration at the discretion of the Port or rejected at the time of receipt.
- 3. Delivery. The Bidder assumes full responsibility for timely delivery at the location designated for receipt of Bids.
- 4. Form. Oral, facsimile, telephonic, electronic, or email Bids are invalid and will not be considered.

#### E. MODIFICATION OR WITHDRAWAL OF BID

- 1. After the Bid Date. A Bid may not be modified, withdrawn or canceled by the Bidder during a sixty (60) day period following the Bid Date, and each Bidder so agrees by virtue of submitting its Bid.
- 2. Before the Bid Date. Prior to the Bid Date, any Bid submitted may be modified or withdrawn only by notice to the party receiving Bids at the place designated for receipt of Bids. The notice shall be in writing with the signature of the Bidder and shall be worded so as not to reveal the amount of the original Bid. Email notice will not be accepted. It shall be the Bidder's sole responsibility to verify that the notice has been received by the Port in time to be withdrawn before the Bid opening.
- 3. Resubmittal. Withdrawn Bids may be resubmitted up to the time designated for the receipt of Bids provided that they are then fully in conformance with these Instructions to Bidders.
- 4. Bid Security with Resubmission. Bid security shall be in an amount sufficient for the Bid as modified or resubmitted.

#### F. COMMUNICATIONS

1. Communications from a Bidder related to these Instructions to Bidders must be in writing to procurement@portoftacoma.com. Communications, including but not limited to notices and requests, by Sub-Bidders shall be made through the Bidder and not directly by a Sub-Bidder to the Port.

#### 1.05 CONSIDERATION OF BIDS

- A. OPENING OF BIDS: Unless stated otherwise in the Advertisement or Invitation to Bid or an Addendum, the properly identified Bids received on time will be opened publicly and will be read aloud. An abstract of the Base Bids and any Alternate Bids will promptly (and generally within 24 hours) be made available to Bidders and other interested parties.
- B. REJECTION OF BIDS: The Port shall have the right but not the obligation to reject any or all Bids for any reason or for no reason, to reject a Bid not accompanied by the required Bid security, or to reject a Bid which is in any way incomplete or irregular.
- C. BIDDING MISTAKES: The Port will not be obligated to consider notice of claimed Bid mistakes received more than 24 hours after the Bid Date. In accordance with Washington law, a low Bidder that claims error and fails to enter into the Contract is prohibited from Bidding on the Project if a subsequent call for Bids is made for the Project.
- D. ACCEPTANCE OF BID (AWARD)

- Intent to Accept. The Port intends (but is not bound) to Award a Contract to the Responsible Bidder with the lowest responsive Bid, provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available. The Port has the right to waive any informality or irregularity in any Bid(s) received and to accept the Bid which, in its judgment, is in its own best interests.
- 2. Requirements for Award. Before the Award, the lowest responsive Bidder must be deemed Responsible by the Port and must satisfy all Award Requirements.

#### E. BID PROTEST PROCEDURES

- 1. Procedure. A Bidder protesting for any reason the Bidding Documents, a Bidding procedure, the Port's objection to a Bidder or a person or entity proposed by the Bidder, including but not limited to a finding of non-Responsibility, the Award of the Contract or any other aspect arising from or relating in any way to the Bidding shall cause a written protest to be filed with the Port within two (2) business days of the event giving rise to the protest. (Intermediate Saturdays, Sundays, and legal holidays are not counted as business days.) The written protest shall include the name of the protesting Bidder, the bid solicitation number and title under which the protest is submitted, a detailed description of the specific factual and legal grounds for the protest, copies of all supporting documents, evidence that the apparent low bidder has been given notice of the protest, and the specific relief requested. The written protest shall be sent by email to procurement@portoftacoma.com.
- 2. Consideration. Upon receipt of the written protest, the Port will consider the protest. The Port may, within three (3) business days of the Port's receipt of the protest, provide any other affected Bidder(s) the opportunity to respond in writing to the protest. If the protest is not resolved by mutual agreement of the protesting Bidder and the Port, the Contracts Director of the Port or his or her designee will review the issues and promptly furnish a final and binding written decision to the protesting Bidder and any other affected Bidder(s) within six (6) business days of the Port's receipt of the protest. (If more than one (1) protest is filed, the Port's decision will be provided within six (6) business days of the Port's receipt of the last protest.) If no reply is received from the Port during the six (6) business-day period, the protest will be deemed rejected.
- 3. Waiver. Failure to comply with these protest procedures will render a protest waived.
- 4. Condition Precedent. Timely and proper compliance with and exhaustion of these protest procedures shall be a condition precedent to any otherwise permissible judicial consideration of a protest.

#### 1.06 POST BID INFORMATION

#### A. THE LOWEST RESPONSIVE BIDDER SHALL:

- 1. Responsibility Detail Form. Within 24 hours of the Low Responsive Bidder Selection Notification, the apparent low Bidder shall submit to the Port the Responsibility Detail Form and requested attachments (Section 00 45 13) executed by an authorized company officer. As requested from the Port, the low, responsive Bidder shall provide written confirmation that the person signing the Bid on behalf of the Bidder was duly authorized at the time of bid, a detailed breakdown of the Bid in a form acceptable to the Port, and other information required by the Port.
- 2. Within ten (10) days after the Port's Notice of Award of the Contract, the apparent low Bidder shall also submit to the Port, if requested, the following:

- a. additional information regarding the use of the Bidder's own forces and the use of subcontractors and suppliers;
- b. the names of the persons or entities (including a designation of the Work to be performed with the Bidder's own forces, and the names of those who are to furnish materials or equipment fabricated to a special design) proposed for each of the principal portions of the Work (i.e., either a listed Sub-Bidder or a Sub-Bidder performing Work valued at least ten percent (10%) of the Base Bid), consistent with the listing required with the Bid; and
- c. the proprietary names and the suppliers of the principal items or systems of materials and equipment proposed for the Work.
- 3. Failure to provide any of the above information in a timely manner will constitute an event of breach permitting forfeiture of the Bid security.
- 4. Bidder Responsibility. The Bidder will be required to establish to the satisfaction of the Port the reliability and Responsibility of itself and the persons or entities proposed to furnish and perform the Work described in the Bidding Documents. If requested, the Bidder shall meet with the Port to discuss the Bid, including any pricing, the Bid components, and any assumptions made by the Bidder.
- 5. Sub-Bidder Responsibility. The Responsibility of the Bidder may be judged in part by the Responsibility of Sub-Bidders. Bidders must verify the Responsibility Criteria for each first-tier Sub-Bidder. A Sub-Bidder of any tier that hires other Sub-Bidders must verify Responsibility Criteria for each of its lower-tier Sub-Bidders. The verification shall include a representation that each Sub-Bidders, at the time of subcontract execution, is Responsible and possesses required licenses.
- 6. Objection. Prior to an Award of the Contract, the Port will notify the Bidder in writing if the Port, after due investigation, has reasonable objection to the Bidder or a person or entity proposed by the Bidder. Upon receiving such objection, the Bidder may, at Bidder's option, (1) withdraw their Bid, (2) submit an acceptable substitute person or entity with no change in the Contract Time and no adjustment in the Base Bid or any Alternate Bid, even if there is a cost to the Bidder occasioned by such substitution, or (3) file a protest in accordance with the Bidding Documents.
- 7. Change. Persons and entities proposed by the Bidder to whom the Port has made no reasonable objection must be used on the Work for which they were proposed and shall not be changed except with the written consent of the Port.
- 8. Right to Terminate. The Bidder's representations concerning its qualifications will be construed as a covenant under the Contract. If a Bidder makes a material misrepresentation on a Qualification Statement, the Port has the right to terminate the Contract for cause and may then pursue any remedies that exist under the Contract or that are otherwise available.
- B. INFORMATION FROM OTHER BIDDERS: All other Bidders designated by the Port as under consideration for Award of a Contract shall also provide a properly executed Qualification Statement, if so requested by the Port.

#### 1.07 PERFORMANCE BOND, LABOR AND MATERIAL PAYMENT BOND, AND INSURANCE

A. BOND REQUIREMENTS: Within ten (10) days after the Port's Notice of Award of the Contract, the successful Bidder shall obtain and furnish statutory bonds pursuant to RCW 39.08 covering the faithful performance of the Contract and the payment of all obligations arising thereunder in

- the form and amount prescribed in the Contract Documents. The cost of such bonds shall be included in the Base Bid.
- B. TIME OF DELIVERY AND FORM OF BONDS: The successful Bidder shall deliver an original copy of the required bonds to the Port, 1 Sitcum Plaza, Tacoma, WA 98421, within the time specified in the Contract Documents.
- C. INSURANCE: a certificate of insurance from the Bidder's insurance company that meets or exceeds all requirements of the Contract Documents;
- D. GOVERNMENTAL REQUIREMENTS: Notwithstanding anything in the Bidding or Contract Documents to the contrary, the Bidder shall provide all bonding, insurance and permit documentation as required by governmental authorities having jurisdiction for any portions of the Project.

#### 1.08 FORM OF AGREEMENT

- A. FORM TO BE USED: The Contract for the Work will be written on the form(s) contained in the Bidding Documents, including any General, Supplemental or Special Conditions, and the other Contract Documents included with the project manual.
- B. CONFLICTS: In case of conflict between the provisions of these Instructions and any other Bidding Document, these Instructions shall govern. In case of conflict between the provisions of the Bidding Documents and the Contract Documents, the Contract Documents shall govern.
- C. CONTRACT DELIVERY. Within ten (10) days after Notice of Award, the Bidder shall submit a signed Contract to the Port in the form tendered to the Bidder and without modification.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General Conditions and Supplementary Conditions, and Division 0 and 1 Specifications sections shall apply to all sections of the Contract Documents, including specifications, drawings, addenda, or other changes of documents issued for bidding.

#### 1.02 SUMMARY

A. Section includes administrative and procedural requirements for substitutions during bidding.

#### 1.03 DEFINITIONS

- A. Substitutions: Changes in products, materials, equipment, and methods of construction from those required by the Contract Documents and proposed by Contractor.
- B. The bidding documents include performance specifications for products and equipment which meet project requirements. In those cases where a representative item or manufacturer is named in the specification, it is provided for the sole purpose of identifying a product meeting the required functional performance, and where the words "or equal" are used, a substitution request as further described, is not required.
- C. Where non-competitive or sole source products or manufacturers are explicitly specified with the words "or approved equal", or "Engineer approved equal", or "as approved by the Engineer" are used, they shall be taken to mean "or approved equal". In these cases a substitution request as further described in this section, is required.

#### 1.04 SUBMITTALS

- A. Pre-Bid Substitution Requests: Submit one PDF of the substitution request form along with all supporting documentation for consideration of each request. Identify product or fabrication or installation method to be replaced. Include Drawing numbers and titles. Substitution requests prior to bid date may originate directly from a prime bidder, or from a prospective supplier or subcontractor.
  - 1. Substitution Request Form: Use copy of form located in Section 00 43 25.
  - 2. Documentation: Show compliance with requirements for substitutions with the following, as applicable:
    - Statement indicating why specified product or fabrication or installation cannot be provided.
    - b. Coordination information, including a list of changes or modifications needed to other parts of the Work that will be necessary to accommodate proposed substitution.
    - c. Product Data, including drawings and descriptions of products and fabrication and installation procedures.
    - d. Samples, where applicable or requested.
    - e. Certificates and qualification data, where applicable or requested.
    - f. Research reports evidencing compliance with building code in effect for project
  - Engineer's Action: Engineer will review substitution requests if received electronically to procurement@portoftacoma.com at least 7 days prior to the bid opening date set forth in these documents. Substitution requests received after this time will not be reviewed.

- a. Forms of Acceptance: Substitution requests will be formally accepted via written addendum prior to the bid opening date. Bidders shall not rely upon approvals made in any other manner.
- b. Use product originally specified if Engineer does not issue a decision on use of a proposed substitution within time allocated.
- c. The Port's decision of approval or disapproval of a proposed substitution shall be final.
- B. Substitutions will not be considered when:
  - 1. Indicated or implied on shop drawings or product data submittals without formal request submitted in accordance with this Section.
  - 2. Acceptance will require substantial revision of Contract Documents or other items of the Work.
  - 3. Submittal for substitution request does not include point-by-point comparison of proposed substitution with specified product.

#### 1.05 QUALITY ASSURANCE

A. Compatibility of Substitutions: Investigate and document compatibility of proposed substitution with related products and materials.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### **PART 1 - GENERAL**

#### 1.01 EXISTING CONDITIONS

- A. Certain information relating to existing surface and subsurface conditions and structures is available to bidders but will not be part of the Contract Documents, as follows:
  - 1. Reference Drawings R1 through R18.
  - 2. Hazardous Building Material Survey Entitled Pier 7 Buildings, dated February 8, 2005.
  - 3. Existing Conditions Survey: Entitled Terminal 7 Warehouse, Loading Dock Canopies Regulated Building Materials Inspection, dated October 2, 2014.
  - 4. These can be found and downloaded from the Port's FTP Site https://webftp.portoftacoma.com/

a. Username : pot091569b. Password : P0t091569!

PART 2 - PRODUCTS - NOT USED

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### **PART 1 - GENERAL**

#### 1.01 SUMMARY

A. This Section provides the notification required for disclosure of asbestos, lead-containing or other hazardous materials.

#### 1.02 HAZARDOUS MATERIALS NOTICE

- A. Contractor is notified that certain portions of the Work area are known to contain asbestos-containing materials (ACM) or PCBs or other Universal Waste, as detailed in the reports listed below Refer to Section 00 31 00 Available Project Information.
  - 1. Hazardous Building Material Survey, Pier 7 Buildings, prepared by Hart Crowser, on February 8, 2005.
  - Terminal 7 Warehouse Loading Dock Canopies Regulated Building Materials Inspection, prepared by EMB Consulting (subconsultant to Anchor QEA), on October 2, 2014.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

BIDDER'S NAME:	

#### PROJECT TITLE: TERMINAL 7 WAREHOUSE REHABILITATION

The undersigned Bidder declares that it has read the specifications, understands the conditions, has examined the site, and has determined for itself all situations affecting the work herein bid upon. Bidder proposes and agrees, if this bid is accepted, to provide at Bidder's own expense, all labor, machinery, tools, materials, etc., including all work incidental to, or described or implied as incidental to such items, according to the bidding documents, and that the Bidder will complete the work within the time stated, and that Bidder will accept in full payment therefore the lump sums and unit prices set forth below.

Proposed Bid Price. (Note: Show prices in figures only.) Complete Installation:

ITEM NO.	DESCRIPTION OF ITEM	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	Mobilization and Demobilization	1	LS		
2	Roof Repair	34,000	SF		
3	Replace Roof Sheathing	34,000	SF		
4	Roof Purlin Replacement	50	EA		
5	Truss Chord Repair	1	EA		
6	Gutters and Downspouts	1	LS		
7	Demolition of Canopy and Mobile Office Trailer	1	LS		
8	Column Replacement	16	EA		
9	Chord Replacement	1255	LF		
10	Horizontal Girt Replacement	16	EA		
11	Header Replacement	6	EA		
12	Header Connection Repair	6	EA		
13	Vertical 4x8 Member Replacement	13	EA		
14	Vertical 2x4 Member Replacement	4	EA		
15	2x12 Replacement	20	EA		
16	Window Replacement	54	EA		
17	T1-11 Siding Replacement	18,000	SF		

Addenda Bidder acknowledges review of all Addenda through No.

**ITEM EXTENDED DESCRIPTION OF ITEM** QTY **UOM UNIT PRICE** PRICE NO. 18 Plywood Wall Sheathing 1,050 SF Replacement Vent Replacement 1 19 LS 20 **Envelope Trim and Paint** 1 LS 21 Re-Energize Trash Compactor 1 LS **BASE BID SUBTOTAL** 

<u>Evaluation of Bids</u>. In accordance with the provisions of these Contract Documents, Bids will be evaluated to determine the lowest Base Bid Subtotal offered by a responsible Bidder submitting a responsive bid.

Place actual act	
Trench Excavation Safety Provision.	If the bid amount contains work which requires trenching
exceeding a depth of 4 feet, all costs fo	r trench safety shall be included in the Base Bid and indicate

exceeding a depth of 4 feet, all costs for trench safety shall be included in the Base Bid and indicated below for adequate trench safety systems in compliance with RCW 39.04 and WAC 296-155-650. Bidder shall include a lump sum amount, excluding Washington State Sales Tax. If trench excavation safety provisions do not pertain to the Work, the Bidder should enter "N.A." or "Not Applicable" in the blank on the Bid Form.

Trench Excavation Safety:	<ul><li>(Total in Written Figures Only</li></ul>
---------------------------	--

**Principal Subcontractors/Suppliers.** The bidder shall list below the name of each subcontractor or supplier to whom the bidder proposes to subcontract the portions of the work listed below, or name itself for the work.

Work to be Performed	Name of Firm
HVAC (Heating, Ventilation and Air Conditioning) Work	
Plumbing Work as described in RCW 18.106	
Electrical Work as described in RCW 19.28	

[Remainder of Page Left Intentionally Blank; Signature Page Immediately Follows]

**Noncollusion**. The undersigned declares under penalty of perjury that the bid submitted is a genuine and not a sham or collusive bid, or made in the interest or on behalf of any person or firm not therein named; and further says that the said bidder has not directly or indirectly induced or solicited any bidder on the above work or supplies to put in a sham bid, or any other person or corporation to refrain from bidding; and that said bidder has not in any manner sought by collusion to secure to the bidder an advantage over any other bidder or bidder.

Name of Firm	Date	
Name of Firm	Date	
Signature	Print Name, Title	
NA 32 A 11	0: 0: 1	
Mailing Address	City, State, Zip Code	
Telephone Number	Email Address	
WA Ciata Cantinatada Liagnas Na	Data of Issue	-in-ti Data
WA State Contractor's License No.	Date of Issue Ex	piration Date
Unified Business Identifier (UBI) No.	Employment Security Department I	No.

Identification of Contractor as a sole proprietor, a partnership, a joint venture, a corporation or another described form of legal entity

**END OF SECTION** 

KNOW ALL MEN BY THESE PRESENTS:	
That we,	, as Principal, and
, as Sure	ety, are held and firmly bound unto the PORT
OF TACOMA as Obligee, in the penal sum of	
Dollars, for the payment of which the Princi executors, administrators, successors and assigned, jointly	
executors, aurilinistrators, successors and assigned, jointly	and severally, by these present.
The condition of this obligation is such that if the Oblige	
proposal or bid made by the Principal therefor, and the Principal the Obligee in accordance with the terms of said properthe faithful performance thereof, with Surety or Sureties applied in case of failure to do so, pay and forfeit to the Obligee the call for bids, then this obligation shall be null and void; oth effect and the Surety shall forthwith pay and forfeit to the the amount of this bond.	posal or bid and award and shall give bond for proved by the Obligee; or, if the principal shall, e penal amount of the deposit specified in the nerwise it shall be and remain in full force and
SIGNED, SEALED AND DATED THIS day o	f, 20
BY	
Principal	
BY	
Surety	
Agent and Address	

Note: Bidder may submit Surety's bid bond form, provided it is similar in substance, made out in the name of the Port of Tacoma, and that the agent's name and address appear as specified. Bonds containing riders limiting responsibility for toxic waste or limiting the term of responsibility will be rejected.

#### **END OF SECTION**

## DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS SECTION 00 43 25 - SUBSTITUTION REQUEST FORM - DURING BIDDING

Project Title  Submitted By:  Prime/Sub/Supplier:	Contract No.
Specification Title:  Description:	
Proposed Substitution:  Trade Name:	
Manufacturer:  Address:  Attached data includes product description, specifications, dradequate for evaluation of the request; applicable portions of Attached data also includes a description of changes to the Crequire for its proper installation.  The Undersigned certifies:  Proposed substitution has been fully investigated and of specified product.  Same warranty will be furnished for proposed substitution.  Same maintenance service and source of replacement particles.  Proposed substitution will have no adverse effect on other.  Proposed substitution does not affect dimensions and functions.	Phone No.:
Submitted By:  Signed By:  Address:	irm:
	nail:
Supporting Data Attached:  Drawings Product Data Samples Tests  ENGINEER'S REVIEW AND ACTION  Substitution approved Substitution approved as noted Substitution rejected - Use specified materials.  Substitution Request received too late - Use specified materials.	

Project Form: 00 43 25 - Page 1

The low responsive Bidder shall be required to complete this Responsibility Detail Form as specified in Section 00 21 00 - Instructions to Bidders. This completed Responsibility Detail Form shall be submitted electronically (pdf) via email to the Contact(s) identified in the Low Responsive Bidder Selection Notification. THIS IS NOT TO BE SUBMITTED WITH A BID. Bidder's Company Name:\_\_ For the below Mandatory Bidder Responsibility Criteria, please check the appropriate box. 1.0 MANDATORY BIDDER RESPONSIBILITY CRITERIA A. The Bidder shall meet the following mandatory responsibility criteria as described in RCW 39.04.350(1). The Bidder shall be rejected as not responsible if any answer to questions 1 through 5 is "No" or any answer to questions 6 through 8 is "Yes". 1. Does the Bidder have a Certificate of Registration in compliance with RCW 18.27? ☐ Yes No Does the Bidder have a current Washington State Unified Business Identifier number? ☐ Yes □No 3. Does the Bidder have Industrial Insurance Coverage for the Bidder's employees working in Washington State as required in RCW 51? ☐ Yes □ No 4. Does the Bidder have an Employment Security Department number as required in RCW 50? \*Attach letter dated within 6 months of bid opening date from publicworks @esd.wa.gov. ☐ Yes 5. Does the Bidder have a Washington State Excise Tax Registration number as required in **RCW 82?** ☐ Yes □ No 6. Has the Bidder been disqualified from bidding on any public works project under RCW 39.06.010 or 39.12.065(3)? ☐ Yes No 7. Has the Bidder violated RCW 39.04.370 more than one time as determined by the Washington State Department of Labor and Industries? ☐ Yes  $\square$  No 8. Has the Bidder ever been found to be out of compliance with Apprenticeship Utilization requirements of RCW 39.04.320? ☐ Yes □ No If any answer to questions 1 through 5 is "No" or any answer to questions 6 through 8 is "Yes" - STOP HERE and contact the Contract Administrator. The Bidder is not responsible for this Work. Otherwise proceed to 1.1. Provide attached to this completed form documentation to confirm responsibility

criteria.

For remaining criteria below, check or fill-out the appropriate box. Based upon the answer provided by the Bidder, the Port may request additional information or seek further explanation. As needed, provide backup documentation for any explanations listed below.

#### 1.1 CONTRACT AND REGULATORY HISTORY

۷.	e Port will evaluate whether the Bidder's contract and regulatory history demonstrates an ceptable record of past project performance and consistent responsibility. The Bidder shall swer the following questions. The Bidder may be rejected as not responsible if any answer questions 1 through 5 below is "Yes".	
	1.	Has the Bidder had a contract terminated for cause or default, in the last 5 years?
		☐Yes ☐No If YES, explain below.
	2.	Has the Bidder required a Surety to take over all, or a portion of, a project to cure or respond to an asserted default or material breach of contract on the part of the Bidder on any public works project, in the last 5 years?
		☐Yes ☐No If YES, explain below.
	3.	Have the Bidder and major Sub-Bidders been in bankruptcy, reorganization and/or receivership on any public works project, in the last 5 years?
		☐Yes ☐No If YES, explain below.
	4.	Have the Bidder and major Sub-Bidders been disqualified by any state or local agency from being awarded and/or participating on any public works project, in the last 5 years?
		☐Yes ☐No If YES, explain below.
	5.	Are the Bidder and major Sub-Bidders currently a party to a formal dispute resolution process with the Port—i.e., a pending mediation, arbitration or litigation.  [Yes  No If YES, explain below.]

#### 1.2 ACCIDENT/INJURY EXPERIENCE

- A. The Port will evaluate the Bidder's accident/injury Experience Modification Factor ("EMF") from the Washington State Department of Labor and Industries to assess whether the Bidder has an acceptable safety record preventing personal injuries on projects.
- B. List the Bidder's accident/injury EMF for the last five (5) years. An experience factor is calculated annually by the Washington State Department of Labor and Industries.

Year	Effective Year	Experience Factor
1		
2		
3		
4		
5		

If the Bidder has received an EMF of greater than 1.0 for any year, explain the cause(s) of the designation and what remedial steps were taken to correct the EMF. The Bidder may be rejected as not responsible if the Bidder's EMF is greater than 1.0 and sufficient remedial steps have not been implemented.

#### 1.3 WORK PERFORMED BY BIDDER

A. The Bidder shall state the amount of the Contract Work, as an equivalent to the Total Bid Price, excluding taxes, insurance and bonding, the Bidder will execute with its own forces.

%

#### 1.4 PROJECT EXAMPLE SHEETS

- A. As part of completing this Responsibility Detail Form, submit the following information with the completed Responsibility Detail Form:
  - 1. Bidder's recent job resume including a list of similar projects performed and contact information for the similar project Owner(s).
  - 2. Resumes of bidder's proposed project manager and job superintendent.
- B. The Bidder's failure to provide the required project information may result in a determination of the Bidder being declared non-responsible by the Port.
- C. The Bidder shall submit this completed, SIGNED Responsibility Detail Form electronically (PDF), with all requested backup documentation, via email to the Contact(s) noted on the Low Responsive Bidder Selection Notification.

## DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS SECTION 00 45 13 - RESPONSIBILITY DETAIL FORM

PROJECT: PROJECT NO CONTRACT NO	
Responsibility Certification Form	
The Low responsive Bidder shall complete the Responsibility Detail Form, attach a to the Port within 24 hours following receipt of the Low, Responsive Bidder Sele shall be submitted electronically (PDF) via email to the contact(s) listed on the same project may be used to demonstrate experience across multiple categories in	ection Notification. All forms Selection Notice. Note, the
By completing and signing this Responsibility Detail Form, the Bidder is ce contained within the form, and the backup documentation, and any additional infor is true and complete. The Bidder's failure to disclose the required information misleading information may result in the rejection of the Bidder's bid, revoc termination.	mation requested by the Port or the submittal of false or
The information provided herein is true and complete.	
Signature of Authorized Representative	Date
Print Name and Title	

Project Form - 00 43 13 Page 4

## AGREEMENT BETWEEN PORT AND CONTRACTOR

THIS <b>AGREEMENT</b> is made a <b>OF TACOMA</b> , a State of Wash	nd entered into on, 20 nington municipal corporation, hereinafter desi	_ by and between the <b>PORT</b> gnated as the " <b>Port</b> ," and:
The "Contractor":		(Legal Name)(Address)(Address 2)(Phone No.)
The " <b>Project</b> " is:	Terminal 7 Warehouse Rehabilitation 091569 / 070160 2311 E 11 <sup>th</sup> Street Tacoma, WA 98421	(Title)(Project &Contract No)(Project Address)(Project Address 2)
The "Engineer" is:	Thais Howard, P.E.  Director of Engineering	(Engineer) (Title) (Email) (Phone No.)
The "Contractor's Representative" is:		(Representative) (Title) (Email) (Phone No.)
BACKGROUND AND REPRE	SENTATIONS:	
The Port has caused Drawing performance of Work on the Po	gs, Specifications, and other Contract Docum	nents to be prepared for the
	s on the Contract Documents. The Contracto	or submitted a bid to the Port
accomplish the Work in strict a the Contract Price, and that i	t it has the personnel, experience, qualification accordance with the Contract Documents, with t and its Subcontractors satisfy the respons any supplemental responsibility criteria.	nin the Contract Time and for
The Contractor further represe	ents that it has carefully examined and is fully	familiar with all provisions of

The Contractor further represents that it has carefully examined and is fully familiar with all provisions of the Contract Documents, including any Addenda, that it has fully satisfied itself as to the nature, location, difficulty, character, quality, and quantity of the Work required by the Contract Documents and the conditions and other matters that may be encountered at or near the Project site(s), or that may affect performance of the Work or the cost or difficulty thereof including all applicable safety and site responsibilities, and that it understands and can satisfy all scheduling and coordination requirements and interim milestones.

#### AGREEMENT:

The Port and the Contractor agree as follows:

#### 1.0 CONTRACTOR TO FULLY PERFORM THE WORK

The Contractor shall fully execute and complete the entire Work described in the Contract Documents, except to the extent specifically indicated in the Agreement, the General Conditions of the Contract (as well as any Supplemental, Special or other Conditions included in the project manual), the Drawings, the Specifications, and all Addenda issued prior to, and all modifications issued after, execution of the Contract.

#### 2.0 DATE OF COMMENCEMENT

The date of commencement of the Work, which is the date from which the Contract Time is measured, shall be fixed as the date this agreement is executed.

#### 3.0 CONTRACT TIME AND LIQUIDATED DAMAGES

The Contractor shall achieve all interim milestones as set forth in the Contract Documents and Substantial Completion of the entire Work not later than **80 calendar days** from contract execution, subject to adjustments of this Contract Time as provided in the Contract Documents. The Contractor shall achieve Final Completion of the Work within **30 calendar days** of the date on which Substantial Completion is achieved.

Provisions for liquidated damages as a reasonable estimate of future loss, as of the date of this Agreement, are included in the Contract Documents. The parties agree that the stated liquidated damages are not penalties individually or cumulatively.

The liquidated damages for failure to achieve Substantial Completion by the prescribed date shall be **\$1,420** per calendar day. After the prescribed Final Completion date, the liquidated damages for failure to achieve Final Completion shall be **\$142** per calendar day.

Liquidated damages assessed by the Port will be deducted from monies due to the Contractor, or from monies that will become due to the Contractor. The liquidated damages, as specified and calculated herein, shall be levied for each and every calendar day that Substantial Completion and/or Final Completion of the work is delayed beyond the prescribed completion dates, or the completion dates modified by the Port for extensions of the contract time.

#### 4.0 CONTRACT PRICE

#### 5.0 <u>INSURANCE AND BONDS</u>

The Contractor shall purchase and maintain insurance and provide bonds as set forth in the Contract Documents.

This Agreement is entered into as of the execution date written below:					
CONTRACTOR	PORT OF TACOMA				
Ву:	Ву:				
Title:	Title:				
Date	Execution Date				

**END OF SECTION** 

PERFORMANCE I CONTRACTOR (NAME AND ADDRESS)	BOND # SURETY (NAME AND PRINCIPLE PLACE OF BUSINESS)	
OWNER (NAME AND ADDRESS) PORT OF TACOMA	AGENT OR BROKER (FOR INFORMATION ONLY)	
P.O. BOX 1837		
TACOMA, WA 98401-1837		
firmly bound unto the Port of Tacoma as Obliq	as Principal, hereinafter called Contractor, and as Surety, hereinafter called Surety, are held and gee, hereinafter called the Port, in the amount of Dollars (\$) and themselves, their executors, administrators, legal diseverally, firmly by these presents.	
	the Port dated for a copy of which Contract is	
together with all the Contract Documents, adder	et" as used herein to include the aforesaid agreement and an modifications, all alterations, additions thereto, reprovision incorporated into the Contract) and is	
This bond is executed and issued pursuant to Washington.	the provisions of Chapter 39.08 Revised Code of	
NOW THEREFORE THE CONDITION OF THIS C	IRLICATION is such that if Contractor shall promptly	

and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

#### **FURTHER:**

- A. Surety hereby waives notice of any alterations, change orders, modifications or extensions of time made by the Port.
- B. Surety recognizes that the Contract includes provisions for additions, deletions and modifications to the work or Contract Time and the amounts payable to the Contractor. Subject to the limitations contained in (A) above, Surety agrees that no such addition, deletion, or modification, or any combination thereof, shall avoid or impair Surety's obligation hereunder.
- C. Whenever Contractor has been declared by the Port to be in default, and the Port has given Surety notice of the Port's determination of such default, Surety shall promptly (in no event more than fifteen (15) days following receipt of such notice) advise the Port of its intended action to:
  - 1. Remedy the default within fifteen (15) days following its advice to the Port as set forth above, or

- 2. Assume within fifteen (15) days, following its advice to the Port as set forth above, completion of the Contract in accordance with the Contract Documents and become entitled to payment of the balance of the Contract Sum, or
- 3. Pay the Port upon completion of the Contract, in cash, the cost of completion together with all other reasonable costs and expenses incurred by the Port as a result of the Contractor's default, including but not limited to, those reasonable costs and expenses incurred by the Port in its efforts to mitigate its losses, which may include but are not limited to, attorney's fees and efforts to complete the Work prior to the Surety exercising the options available to it as set forth herein.
- D. If the Port shall commence suit and obtain judgment against the Surety for recovery hereunder, then the Surety, in addition to such judgment, shall pay all costs and attorney's fees incurred by the Port in enforcement of its rights hereunder. Venue for any action arising out of or in connection with this bond shall be in Pierce County, Washington.
- E. No right or action shall accrue on this bond to or for the use of any person or corporation other than the Port of Tacoma.
  Signed and Sealed the \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 20\_\_\_\_.
  IMPORTANT: Surety companies executing bonds must have an A.M. Best Rating of A- FSC of (6) or higher, have an underwriting limitation of not less than the Contract Sum, and be authorized to transact business in the State of Washington.
  SURETY
  CONTRACTOR

Power of Attorney attached.

Printed Name and Title

Signature

**END OF SECTION** 

Signature

Printed Name and Title

AYMENT BOND #	
SURETY (NAME AND PRINCIPLE PLACE OF BUSINESS)	
AGENT OR BROKER (FOR INFORMATION ONLY)	
as Principal, hereinafter called Contractor, and as Surety, hereinafter called Surety, are held igee, hereinafter called the Port, and all others entitled Dollars whereof Contractor and Surety bind themselves, their successors and assigns, jointly and severally firmly by	
he Port dated for a copy of which Contract is be	
t" as used herein to include the aforesaid agreement denda, modifications, alterations, additions thereto, or provisions incorporated into the Contract) and is	
i	

This bond is executed pursuant to the provisions of Chapter 39.08 Revised Code of Washington.

**NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION** is such that if Contractor shall promptly make payment to all claimants, as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract and shall indemnify and save the Port harmless from all cost and damage by reason of Contractor's default, then this obligation shall be null and void; otherwise it shall remain in full force and effect, subject to the following conditions:

- A. The Surety hereby waives notice of any alterations, change orders, modifications or extensions of time made by the Port.
- B. Surety recognizes that the Contract includes provisions for additions, deletions and modifications to the Work or Contract Time and the amounts payable to the Contractor. Surety agrees that no such addition, deletion, or modification, or any combination thereof, shall avoid or impair Surety's obligation hereunder.

- C. Surety hereby agrees that every person protected under the provisions of RCW 39.08.010 who has not been paid as provided under the Contract and pursuant to RCW 39.08.010, less any amounts withheld pursuant to statute, and less retainage withheld pursuant to RCW 60.28, after the expiration of a period of thirty (30) days after the date on which the completion of the Contract in accordance with RCW 39.08, may sue on this bond, prosecute the suit to final judgment as may be due claimant, and have execution thereon including recovery of reasonable costs and attorney's fees as provided by RCW 39.08. The Port shall not be liable for the payment of any costs or expenses of any such suit.
- D. No suit or action shall be commenced hereunder by any claimant unless claimant shall have given the written notices to the Port, and where required, the Contractor, in accordance with RCW 39.08.030.
- E. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of claims which may be properly filed in accordance with RCW 39.08 whether or not suit is commenced under and against this bond.
- F. If any Claimant shall commence suit and obtain judgment against the Surety for recovery hereunder, then the Surety, in addition to such judgment and attorney fees as provided by RCW 39.08.030, shall also pay such costs and attorney fees as may be incurred by the Port as a result of such suit. Venue for any action arising out of or in connection with this bond shall be in Pierce County, Washington.

Signed and Sealed this	_ day of	, 20		
<b>IMPORTANT</b> : Surety companies executing bonds must have an A.M. Best Rating of A- FSC of (6) or higher, have an underwriting limitation of not less than the Contract Sum, and be authorized to transact business in the State of Washington.				
SURETY		CONTRACTOR		
Signature		Signature		
Printed Name and Title		Printed Name and Title		

Power of Attorney attached.

**END OF SECTION** 

# DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS SECTION 00 61 23 - RETAINAGE BOND

	Bond No.
	Project Title:
	Project No.:
	Contract No.
KNOW ALL MEN BY THESE BRESENTS: That	
laws of the State ofsurety in the State of Washington, as Surety, are jointly TACOMA, hereinafter called Port, as Obligee, and are the trust fund created by RCW 60.28 as their heirs, exet the penal sum of	and authorized to transact the business of and severally held and bound unto the PORT OF similarly held and bound unto the beneficiaries of ecutors, administrators, successors and assigns in
() plus 5% of any increases in the coduce to change orders, increases in the quantities or the	ontract amount that have occurred or may occur,
WHEREAS, on the day of with the Port for	
	·

WHEREAS, said contract and RCW 60.28 require the Port to with withhold from the Principal the sum of 5% from monies earned by the Principal on estimates during the progress of the work, hereinafter referred to as earned retained funds.

WHEREAS, the Principal has requested that the Port accept a bond in lieu of earned retained funds as allowed under Chapter 60.28 RCW.

NOW THEREFORE, this obligation is such that the Surety, its successors, and assigns are held and bound unto the Port and unto all beneficiaries of the trust fund created by RCW 60.28.011(1) in the aforesaid sum. This bond, including any proceeds therefrom, is subject to all claims and liens and in the same manner and priority as set forth for retained percentages in Chapter 60.28 RCW. The condition of this obligation is also that if the Principal shall satisfy all payment obligations to persons who may lawfully claim under the trust fund created pursuant to Chapter 60.28 RCW, to the Port, and indemnify and hold the Port harmless from any and all loss, costs, and damages that the Port may sustain by release of said retainage to Principal, then this obligation shall be null and void, provided the Surety is notified by the Port that the requirements of RCW 60.28.021 have been satisfied and the obligation is duly released by the Port.

IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable under this obligation as Principal. The Surety will not be discharged or released from liability for any act, omission or defenses of any kind or nature that would not also discharge the Principal.

IT IS HEREBY FURTHER DECLARED AND AGREED that this obligation shall be binding upon and inure to the benefit of the Principal, the Surety, the Port, the beneficiaries of the trust fund created by Chapter 60.28 Revised Code of Washington (RCW) and their respective heirs, executors, administrators, successors and assigns.

	oal and said Surety have caused these presents to be duly signed
and sealed this day of	, 201
	D.v.
	By: Principal
	Address:
	City/ST/Zip:
	Phone:
	Surety Name
	By:Attorney-In-Fact
	Address:
	City/ST/Zip:
	DI

**IMPORTANT**: Surety companies executing bonds must have an A.M. Best Rating of A-FSC of (6) or higher, and be authorized to transact business in the State of Washington.

<mark>s in</mark>
<mark>s in</mark>
s in
III

The Undersigned	_, (Con	tractor	Name	and
Address) hereinafter referred to as the Contractor, has directed the Port of	Tacoma,	hereina	ifter refe	erred
to as the Port, to deliver to	_ (Name	of	В	ank),
hereinafter referred to as "You", its checks for retainage under the Contract w	vhich sha	Il be pay	yable to	) You
and the Contractor jointly, and which shall be held and disposed of by You in a	accordan	ce with	the follo	wing
instructions and upon the terms and conditions hereinafter set forth.				

#### **ESCROW INSTRUCTIONS:**

- 1. Checks made payable to You and the Contractor jointly upon delivery to You shall be endorsed by the Contractor and by You and then forwarded for collection by You. The moneys will then be used by You to purchase, as directed by the Contractor, bonds or other securities (hereinafter collectively referred to as "Securities") chosen by the Contractor and approved by the Port. Attached is a list of Securities approved by the Port. Other Securities, except stocks, may be selected by the Contractor, subject to express prior written approval of the Port, in its sole and absolute discretion. The purchase of Securities shall be in a form which shall allow You alone to reconvert such Securities into money if You are required to do so by the Port 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 in the first paragraph unless otherwise directed by the Contractor.
- 3. You are not authorized to deliver to the Contractor all or any part of the checks or moneys received by You or the Securities held by You pursuant to this Agreement (or moneys derived from the sale of such Securities, or the negotiation of the Port's checks) except in accordance with written instructions from the Port's Sr. Contract Administrator. Compliance with such instructions shall relieve You of any further liability related thereto. The estimated final completion date on the Contract underlying this Agreement is \_\_\_\_\_\_\_\_.
- 4. In the event the Port orders You to do so in writing, You shall, within ten (10) days of receipt of such order, reconvert into money some or all of the Securities held by You pursuant to this Agreement, as required to satisfy the Port's order, and return such money, together with any other moneys held by You hereunder and required to satisfy the Port's order, to the Port. Consent of Contractor shall not be required for payment to the Port hereunder, and objection or other communication from Contractor shall not prevent, delay, or otherwise affect payment to the Port forthwith in accordance with the Port's order and this Agreement.
- 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 checks, moneys, Securities, or other property placed with You or held by you pursuant to this Agreement until and unless the Port directs the release thereof to the Contractor, 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 hereinabove. In the event that You

are made a party to any litigation with respect to the checks, moneys, Securities, or other 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 interests 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 reasonable attorney fees occasioned by such default, delay, controversy or litigation.

- 6. This Agreement shall not be binding until executed by Contractor and Port, and accepted by You.
- 7. This instrument contains the entire agreement between You, the Contractor, and the Port with respect to this escrow. There are no terms, obligations, covenants, or conditions regarding this escrow other than those contained herein, and You are not a party to nor bound by any instrument or agreement regarding this escrow other than this Agreement. You shall not be required to take notice of any default or any other matter under the Contract nor be bound by nor required to give notice or demand under the Contract, nor required to take any action whatsoever except as herein expressly provided. You shall not be liable for any loss or damage not caused by Your own negligence or wilful misconduct.
- 8. The foregoing provisions shall be binding upon the assigns, successors, personal representatives and heirs of the parties hereto.

9. The	Contractor's Federal Income Tax	Identification number is
	•	by approve the instructions as given above governing the by execute this Agreement this day of, 20
Contrac	tor:	Port of Tacoma
Signatu	е	Signature
Name/T	me/Title Name/ Port Treasurer or Deputy Treasurer	
Date		Date
The abo	ve escrow instructions received a	nd accepted this day of, 20
Bank:	By(Signature of Authorized Bank	Officer) Title:

#### **SECURITIES AUTHORIZED BY THE PORT:**

- FDIC insured time deposits and time deposits in commercial banks authorized by the Washington State Public Deposit Protection Commission.
- 2. Savings account deposits in commercial banks authorized by the Washington State Public Deposit Protection Commission.
- 3. Bills, certificates, notes or bonds of the United States;
- 4. Other obligations of the United States or its agencies; and
- 5. Obligation of any corporation wholly-owned by the government of the United States;

#### **INSTRUCTIONS FOR RETAINAGE ESCROW AGREEMENTS:**

Whenever possible, use the Port of Tacoma (Port) approved Escrow Agreement. The Port, at its discretion, may or may not accept an agreement form from another source.

Please return all three (3) originals of the Agreement, with completed contractor and bank information and signatures, and the escrow account number. The Port will review and sign the Agreement and distribute copies. One (1) original will go directly to the Bank, one (1) original will be returned to the Contractor.

Fill in the following on the Escrow Agreement:

- 1) Page 1 Escrow Account Number
- 2) Page 1 Name, address, and phone number of the Bank
- 3) Page 2 Signature, typed/printed name, date, and the title of the Contractor Signatory.
- 4) Page 2 Signature, typed/printed name, date, and the title of the Authorized Bank Officer signatory.

Do not fill in the date in the paragraph directly following paragraph 9. The Port will fill in this date once the document has been fully executed by the Port.

# DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS SECTION 00 63 25 - SUBSTITUTION REQUEST FORM DURING CONSTRUCTION

Project Title	Project No.		
Submitted By:			
Contractor:			
Specification Title:	Section No.		
Description:			
	Page No.		
Proposed Substitution:			
Trade Name:	Model No.:		
Manufacturer:			
Address:	Phone No.:		
Installer:			
Address:			
•	0 years old ☐ More than 10 years old ☐ Other		
□ Point-by-point comparative data attached - REQUIRED			
Reason for not providing specified item:			
Similar Installation:			
Project:	A/E		
Address:			
Owner:	Date Installed:		
Proposed substitution affects other parts of	Work: □ No □ Yes; explain		
Savings to Port for accepting substitution:	\$		
Proposed substitution changes Contract Tir	me:		
Supporting Data Attached:			

Project Form - 00 63 25

# DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS SECTION 00 63 25 - SUBSTITUTION REQUEST FORM DURING CONSTRUCTION ☐ Drawings ☐ Product Data ☐ Samples ☐ Tests ☐ Reports ☐ Other \_\_\_\_\_ The Undersigned certifies: Proposed substitution has been fully investigated and determined to be equal or superior in all respects to specified product. Same warranty will be furnished for proposed substitution as for specified product. Same maintenance service and source of replacement parts, as applicable, is available. Proposed substitution will have no adverse effect on other trades and will not affect or delay progress schedule. Cost data as stated above is complete. Claims for additional costs related to accepted substitution which may subsequently become apparent are to be waived. Proposed substitution does not affect dimensions and functional clearances. Payment will be made for changes to building design, including A/E design, detailing, and construction costs caused by the substitution. Coordination, installation, and changes in the Work as necessary for accepted substitution will be complete in all respects. Submitted By: Signed By: Firm: Address: Telephone: Email: Attachments: \_\_\_\_\_ A/E's REVIEW AND RECOMMENDATION ☐ Approve Substitution ☐ Approve Substitution as noted □ Reject Substitution - Use specified materials. ☐ Substitution Request received too late - Use specified materials. Signed by: \_\_\_\_\_ Date: \_\_\_\_\_ **ENGINEER'S REVIEW AND ACTION** ☐ Substitution approved - Make submittals in accordance with Specification Section 01 25 00

**END OF SECTION** 

Date:

☐ Substitution approved as noted - Make submittals in accordance with Specification Section 01 25 00

Substitution Procedures. Prepare Change Order.

Substitution Procedures. Prepare Change Order.

Signed by:

☐ Substitution rejected - Use specified materials.

Project Form - 00 63 25

# **TABLE OF CONTENTS**

ARTICLE 1	THE CONTRACT DOCUMENTS	3
1.01	General	3
1.02	Definitions	3
1.03	Intent of the Contract Documents	3
1.04	Correlation of the Contract Documents	4
1.05	Ownership of the Contract Documents	5
ARTICLE 2	PORT OF TACOMA	5
2.01	Authority of the Engineer	5
2.02	Administration of the Contract	5
2.03	Information Provided by the Port	5
2.04	Contractor Review of Project Information	6
2.05	Port's Right to Reject, Stop and/or Carry-Out the Work	6
2.06	Separate Contractors	7
2.07	Officers and Employees of the Port	7
ARTICLE 3	CONTRACTOR'S RESPONSIBILITIES	7
3.01	Duty to Perform the Entire Work	7
3.02	Observed Errors, Inconsistencies, Omissions or Variances in the Contract Documents	7
3.03	Supervision and Responsibility for Subcontractors	8
3.04	Materials and Equipment	8
3.05	Contractor Warranties	8
3.06	Required Wages	9
3.07	State and Local Taxes	9
3.08	Permits, Licenses, Fees, and Royalties	10
3.09	Safety	.10
3.10	Correction of Work	.10
3.11	Uncovering of Work	. 11
3.12	Relocation of Utilities	.11
3.13	Labor	.12
3.14	Indemnification	.12
3.15	Waiver of Consequential Damages	.13
ARTICLE 4	SUBCONTRACTORS AND SUPPLIERS	13
4.01	Responsibility for Actions of Subcontractors and Suppliers	13
4.02	Award of Contracts to Subcontractors and Suppliers	13
4.03	Subcontractor and Supplier Relations	14
ARTICLE 5	WORKFORCE AND NON-DISCRIMINATION REQUIREMENTS	14
5.01	Compliance with Non-Discrimination Laws	14
5.02	Small Business Enterprise Participation	15
ARTICLE 6	CONTRACT TIME AND COMPLETION	15
6.01	Contract Time	15
6.02	Progress and Completion	15
6.03	Substantial Completion	16
6.04	Completion of Punch List	16

# DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS SECTION 00 72 00 - GENERAL CONDITIONS

6.05	Final Completion	16
6.06	Final Acceptance	
6.07	Port's Right to Use the Premises	
ARTICLE 7	PAYMENT	
7.01	All Payments Subject to Applicable Laws and Schedule of Values	
7.02	Applications for Payment	
7.03	Progress Payments	
7.04	Payment by Contractor to Subcontractors	
7.05	Final Payment	
7.06	Retainage	19
7.07	Disputed Amounts	20
7.08	Effect of Payment	20
7.09	Liens	20
ARTICLE 8	CHANGES IN THE WORK	20
8.01	Changes in the Work	20
8.02	Changes in the Contract Sum	23
8.03	Changes in the Contract Time	25
8.04	Reservation of Rights	26
8.05	Unit Prices	26
ARTICLE 9	SUSPENSION AND TERMINATION OF CONTRACT	27
9.01	Port's Right to Suspend Work	27
9.02	Termination of Contract for Cause by the Port	27
9.03	Termination of Contract for Convenience by the Port	28
9.04	Termination of Contract by the Contractor	28
9.05	Subcontract Assignment Upon Termination	
ARTICLE 10	BONDS	29
10.01	Contractor Performance and Payment Bonds	
ARTICLE 11	DISPUTE RESOLUTION	29
11.01	Notice of Protest and Claim	29
11.02	Mediation	31
11.03	Litigation	31
ARTICLE 12		
12.01	General	
12.02	Waiver	
12.03	Governing Law	
12.04	Compliance with Law	
12.05	Assignment	
12.06	Time Limit on Causes of Action	
12.07	Service of Notice	
12.08	Records	
12.09	Statutes	33

#### ARTICLE 1 THE CONTRACT DOCUMENTS

#### 1.01 General

- A. <u>Contract Documents form the Contract</u>. The Contract Documents are enumerated in the Agreement between the Port and Contractor ("<u>Agreement</u>"). Together, the Contract Documents form the Contract. The Contract represents the entire integrated agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only in writing and only as set forth in the Contract Documents.
- B. <u>Headings only for convenience</u>. The titles or headings of the sections, divisions, parts, articles, paragraphs, and subparagraphs of the Contract Documents are intended only for convenience.

# 1.02 Definitions

- A. "Contractor" means the person or entity contracting to perform the Work under these Contract Documents. The term Contractor includes the Contractor's authorized representative for purposes of identifying obligations and responsibilities under the Contract Documents, including the ability to receive notice and direction from the Port.
- B. "<u>Drawings</u>" are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, including plans, elevations, sections, details, and diagrams.
- C. "Engineer" is the Port employee generally tasked with administering the Project on the Port's behalf and the person with overall responsibility for managing, for the Port, the Project scope, budget, and schedule. To the extent empowered, the Engineer may delegate to others at the Port (such as a Project Manager or Inspector) the responsibility for performing delegated responsibilities of the Engineer's under this Contract.
- D. "<u>Port</u>" means the Port of Tacoma. The Port will designate in writing a representative (usually the Engineer) who shall have the authority to act on the Port's behalf related to the Project. The "Port" does not include staff, maintenance or safety workers, or other Port employees or consultants that may contact the Contractor or be present at the Project site.
- E. "Project" is identified in the Agreement and is the total construction to be performed by or through the Port, of which the Work performed under the Contract Documents may be only a part.
- F. "Specifications" are those portions of the Contract Documents that specify the written requirements for materials, equipment, systems, standards and workmanship for the Work and for the performance of related services.
- G. "Subcontractor" means a person or entity that contracts directly with the Contractor to perform any Work under the Contract Documents. "Subcontractor of any tier" includes Subcontractors as well as any other person or entity, including suppliers, that contracts with a Subcontractor or a lower-tier Subcontractor (also referred to as "Sub-subcontractors") to perform any of the Work.
- H. "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all labor, tools, equipment, materials, services and incidentals necessary to complete all obligations under the Contract Documents. The Work may constitute only a part of the Project, and may interface and need to be coordinated with the work of others.

#### 1.03 Intent of the Contract Documents

A. <u>Intent of Contract Documents</u>. The intent of the Contract Documents is to describe the complete Work and to include all items necessary for the proper execution and completion of the Work by the Contractor.

Project No. 091569 00 72 00 - 3

Contract No. 070160

- B. <u>Contract Documents are complementary</u>. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all; performance by the Contractor is required to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.
- C. No third party contract rights. The Contract Documents shall not create a contractual relationship of any kind (1) between the Port and a Subcontractor of any tier (although the Port does not waive any third-party beneficiary rights it may otherwise have as to Subcontractors of any tier), (2) between the Contractor and the Engineer or other Port employees or consultants, or (3) between any persons or entities other than the Port and Contractor.

#### 1.04 Correlation of the Contract Documents

- A. <u>Precedence</u>. In the event of a conflict or discrepancy between or among the Contract Documents, the conflict or discrepancy will be resolved by the following order of precedence: with an addendum or Change Order having precedence over an earlier document, and computed dimensions having precedence over scaled dimensions and large scale drawings take precedence over small scale drawings:
  - 1. The signed Agreement
  - 2. Supplemental Conditions
  - 3. General Conditions
  - 4. Division 01 General Requirements of Specifications
  - 5. All other Specifications, including all remaining divisions, material and system schedules and attachments, and Drawings
  - 6. All other sections in Division 00 not specifically identified herein by Section.
- B. Inconsistency between or among Contract Documents. If there is any inconsistency between the Drawings, schedules, or Specifications, or any attachments, the Contractor will make an inquiry to the Engineer to determine how to proceed, and, unless otherwise directed, the Contractor will provide the better quality or greater quantity of any work or materials, as reasonably interpreted by the Port, at no change in the Contract Sum or Contract Time. Thus, if Work is shown on Drawings but not contained in Specifications or schedules, or contained in Specifications or schedules but not shown on the Drawings, the Work as shown or contained will be provided at no change in the Contract Sum or Contract Time, according to Specifications or Drawings to be issued by the Port.
- C. <u>Inconsistency with law</u>. In the event of a conflict between the Contract Documents and applicable laws, codes, ordinances, regulations or orders of governmental authorities having jurisdiction over the Work, or in the event of any conflict between such laws, the most stringent requirements govern.
- D. <u>Organization of Contract Documents</u>. The organization of the Specifications and Drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of the Work to be performed. The Port assumes no responsibility for the division and proper coordination of Work between particular Subcontractors.
- E. <u>Bid quantities are estimates only</u>. Any "bid quantities" set forth in the Contract Documents are estimates only. The Port does not warrant that the actual amount of Work will correspond to any estimates. The basis of payment will be the actual quantities performed in accordance with the Contract Documents.

# 1.05 Ownership of the Contract Documents

A. <u>Port owns all Contract Documents</u>. All Drawings, Specifications, and other Contract Documents furnished to the Contractor are Port property, and the Port retains all intellectual property rights, including copyrights. The Contract Documents are to be used only with respect to the Project.

#### ARTICLE 2 PORT OF TACOMA

# 2.01 Authority of the Engineer

- A. <u>Engineer will be Port's representative</u>. The Engineer or the Engineer's designee will be the Port's representative during the Project and will administer the Project on the Port's behalf.
- B. <u>Engineer may enforce all obligations</u>. The Engineer has the authority to enforce all requirements imposed on the Contractor by the Contract Documents.
- C. Only Engineer is agent of Port. Other than the Engineer, no other Port employee or consultant is an agent of the Port, and none are authorized to agree on behalf of the Port to changes in the Contract Sum or Contract Time, nor to waive provisions of the Contract Documents, nor to direct the Contractor to take actions that change the Contract Sum or Contract Time, nor to accept notice of protests or claims on behalf of the Port.

#### 2.02 Administration of the Contract

- A. <u>Port will administer Contract</u>. The Port will provide administration of the Contract through the Engineer or the Engineer's designee. All communications with the Port or its consultants related to the Contract will be through the designated representative.
- B. Port not responsible for means and methods. The Port is not responsible for, and will have no control or charge of, the means, methods, techniques, sequences, or procedures of construction, or for safety precautions or programs incidental thereto, because these are the sole responsibility of the Contractor. If the Port makes any suggestion of means, methods, techniques, sequences or procedures, the Contractor will exercise its independent judgment in deciding whether to adopt the suggestion, except as otherwise provided in the Contract Documents.
- C. <u>Port not responsible for acts or omissions of Contractor or Subcontractors</u>. The Port is not responsible for, and will have no control or charge of, the acts or omissions of the Contractor, Subcontractors of any tier, suppliers, or any of their agents or employees, or any other persons performing a portion of the Work.
- D. <u>Port not responsible for the Work</u>. The Port is not responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents. The presence of the Engineer or others at the Project site at any time does not relieve the Contractor from its responsibility for non-conforming Work.
- E. <u>Port will have access to the Work</u>. The Port and its representatives will at all times have access to the Work in progress, and the Contractor will provide proper facilities for such access and for inspection.

#### 2.03 Information Provided by the Port

A. <u>Port to furnish information with reasonable promptness</u>. The Port shall furnish information and services required of the Port by the Contract Documents with reasonable promptness.

B. <u>Subsurface investigation</u>. The Port may have undertaken a limited investigation of the soil and other subsurface conditions at the Project site for design purposes only. The results of these investigations will be available for the convenience of the Contractor, but they are not Contract Documents. There is no warranty or guarantee, express or implied, that the conditions indicated are representative of those existing at the site or that unforeseen developments may not occur. The Contractor is solely responsible for interpreting the information.

# 2.04 Contractor Review of Project Information

- A. Contractor to familiarize itself with site and conditions of Work. Prior to executing the Contract, the Contractor shall visit the site, become generally familiar with local conditions under which the Work is to be performed, and correlate personal observations with the requirements of the Contract Documents. By signing the Contract, the Contractor confirms that the Contract Sum is reasonable compensation for the Work; that the Contract Time is adequate; that it has carefully examined the Contract Documents and the Project site; and that it has satisfied itself as to the nature, location, and character of the Work, the labor, materials, equipment, and other items required and all other requirements of the Contract Documents. The Contractor's failure fully to acquaint itself with any such condition does not relieve the Contractor from the responsibility for performing the Work in accordance with the Contract Documents, within the Contract Time, and for the Contract Sum.
- B. <u>Contractor to review Contract Documents</u>. Because the Contract Documents are complementary, the Contractor will, before starting each portion of the Work, carefully study and compare the various Drawings, Specifications, and other Contract Documents, as well as all information furnished by the Port.
- C. <u>Contractor to confirm field conditions</u>. Before starting each portion of the Work the Contractor shall take field measurements of and verify any existing conditions, including all Work in place, and all general reference points; shall observe any conditions at the site affecting the Contractor; and shall carefully compare field measurements, conditions and other information known to the Contractor with the Contract Documents.

#### 2.05 Port's Right to Reject, Stop and/or Carry-Out the Work

- A. <u>Port may reject Work</u>. The Port has the authority but not the obligation to reject work, materials and equipment that is defective or that otherwise does not conform to the Contract Documents, and to decide questions concerning the Contract Documents. However, the failure to so reject or the presence of the Port at the site shall not be construed as assurance that the Work is acceptable or being completed in compliance with the Contract Documents.
- B. <u>Port may stop Work</u>. If the Contractor fails to correct Work that does not comply with the requirements of the Contract Documents, or repeatedly or materially fails to properly carry out the Work, the Port may issue an order to stop all or a portion of the Work until the cause for the order has been eliminated. The Port's right to stop the Work shall not impose a duty on the Port to exercise this right for the benefit of the Contractor or any third party.
- B. Port may carry-out Work. If the Contractor fails to perform the Work properly, fails to perform any provision of this Contract, or fails to maintain the Progress Schedule, or if the Port reasonably concludes that the Work will not be completed in the specified manner or within the Contract Time, then the Port may, after three (3) days' written notice to the Contractor and without prejudice to any other remedy the Port may have, perform itself or have performed any or all of the Work and may deduct the cost thereof from any payment then or later due the Contractor.

#### 2.06 Separate Contractors

- A. Port may engage separate contractors or perform work with its own forces. The Port may contract with other contractors ("Separate Contractor") in connection with the Project or perform work with its own forces. The Contractor shall coordinate and cooperate with any Port forces or Separate Contractors, as applicable. The Contractor shall provide reasonable opportunity for the introduction and storage of materials and the execution of work by others.
- B. <u>Contractor to inspect work of others</u>. If any part of the Contractor's Work depends on the work of the Port or any Separate Contractor, the Contractor shall inspect and promptly report to the Port, in writing, any defects that impact the Contractor. Failure of the Contractor to so inspect and report defects in writing shall constitute an acceptance by Contractor of the work of the Port or Separate Contractor.
- C. <u>Contractor to resolve claims of others</u>. Should the Contractor or any of its Subcontractors of any tier cause damage of any kind, including but not limited to delay, to any Separate Contractor, the Contractor shall promptly and using its best efforts settle or otherwise resolve the dispute with the Separate Contractor. The Contractor shall also promptly remedy damage caused to completed or partially completed construction.

# 2.07 Officers and Employees of the Port

A. <u>No personal liability</u>. Officers, employees, and representatives of the Port, including the Commissioners, acting within the scope of their employment, shall not be personally liable to Contractor for any acts or omissions arising out of the Project.

#### ARTICLE 3 CONTRACTOR'S RESPONSIBILITIES

# 3.01 Duty to Perform the Entire Work

- A. <u>Contractor must perform entire Work in accordance with Contract Documents</u>. The Contractor shall perform the entire Work required by the Contract in accordance with the Contract Documents. Unless otherwise specifically provided, the Contractor shall provide and pay for all labor, tools, equipment, materials, electricity, power, water, other utilities, transportation and other facilities necessary for the execution and completion of the Work.
- B. <u>Contractor shall be independent contractor</u>. The Contractor shall be and operate as an independent contractor in the performance of the Work. The Contractor is not authorized to enter into any agreements or undertakings for or on behalf of the Port and is not an agent or employee of the Port.

#### 3.02 Observed Errors, Inconsistencies, Omissions or Variances in the Contract Documents

A. Contractor to notify Port of any discrepancy. The Contractor's obligations to review and carefully study the Contract Documents and field conditions are for the purpose of facilitating coordination and construction. If the Contractor at any time observes that the Contract Documents, including Drawings and Specifications, vary from the conditions of the Project site, are in error, or omit any necessary detail, the Contractor shall promptly notify the Engineer in writing through a Request for Information. Any Work done after such observation, until authorized by the Engineer, shall be at Contractor's risk. The Contractor shall also promptly report to the Engineer any observed error, inconsistency, omission, or variance with applicable laws through a Request for Information. If the Contractor fails either to carefully study and compare the Contract Documents, or to promptly report any observed error, inconsistency, omission, or variance, the Contractor shall assume full responsibility and shall bear all costs, liabilities and damages attributable to the error, inconsistency, omission, or variance.

- B. Requests for Information. The Contractor shall submit Requests for Information concerning the Contract Documents by following the procedure and using such form as the Port may require. The Contractor shall minimize Requests for Information by thoroughly studying the Contract Documents and reviewing all Subcontractor requests. The Contractor shall allow adequate time in its planning and scheduling for a response from the Port to a Request for Information.
- C. Port may provide information to supplement Drawings and Specifications. Minor items of work or detail that are omitted from the Drawings and Specifications but inferable from the information presented and normally provided by accepted good practice shall be provided and/or performed by the Contractor as part of the Contract Sum and within the Contract Time. Similarly, the Engineer may furnish to the Contractor additional Drawings and clarifications, consistent with the Contract Documents, as necessary to detail and illustrate the Work. The Contractor shall conform its Work to such additional Drawings and clarifications at no increase in the Contract Sum or Contract Time.

#### 3.03 Supervision and Responsibility for Subcontractors

- A. <u>Contractor responsible for Work and workers</u>. The Contractor shall have complete control of the means, methods, techniques, sequences or procedures related to the Work, and for all safety precautions or programs. The Contractor shall have complete control over and responsibility for all personnel performing the Work. The Contractor is also responsible for the acts and omissions of the Contractor's principals, employees, and other persons or entities performing portions of the Work for, or on behalf of, the Contractor or any of its Subcontractors of any tier.
- B. <u>Contractor to supervise the Work</u>. The Contractor shall continuously supervise and direct the Work using competent and skilled personnel and the Contractor's best skill and attention.
- C. Contractor to enforce discipline and good order. The Contractor shall enforce strict discipline and good order among all workers on the Project, and shall not employ any unfit person or anyone not skilled in the work to which they are assigned. Incompetent, careless, or negligent workers shall immediately be removed from the Work. The Port may, but is not obligated to, require the Contractor to remove from the Work, at no change in the Contract Sum or Contract Time, anyone whom the Port considers objectionable.

#### 3.04 Materials and Equipment

- A. <u>Material and equipment to be new.</u> All materials and equipment to be incorporated into the Work shall be new unless specifically provided otherwise in the Contract Documents. The Contractor shall, if required in writing by the Port, furnish satisfactory evidence regarding the kind and quality of any materials, identify the source, and warrant compliance with the Contract Documents. The Contractor shall ensure that all materials and equipment are protected, kept dry and stored under cover in a manner to protect such materials and equipment.
- B. <u>Material and equipment shall conform to manufacturer instructions</u>. All materials and equipment shall conform, and shall be applied, installed, used, maintained and conditioned in accordance with, the instructions of the applicable manufacturer, fabricator or processor, unless otherwise specifically provided by the Engineer.

#### 3.05 Contractor Warranties

A. Work will be of good quality and performed in workmanlike manner. In addition to any specific warranties set forth in the Contract Documents, the Contractor warrants that the Work, including all materials and equipment furnished under the Contract, will be of good quality and new, will be performed in a skillful and workmanlike manner and will conform to the requirements of the Contract Documents. Any Work not conforming to this warranty, including unapproved or unauthorized substitutions, shall be considered defective.

- B. Work will be free from defects. The Contractor warrants that the Work will be free from defects for a period of one (1) year from the date of Substantial Completion of the Project.
- C. Contractor to collect and deliver warranties to Port. The Contractor shall collect and deliver to the Port any written warranties required by the Contract Documents. These warranties shall be obtained and enforced by the Contractor for the benefit of the Port without the necessity of separate assignment. These warranties shall extend to the Port all rights, claims, benefits and interests that the Contractor may have under express or implied warranties or guarantees against a Subcontractor of any tier, supplier or manufacturer for defective or non-conforming Work. Warranty provisions that purport to limit or alter the Port's rights under the Contract Documents or the laws of the State of Washington are null and void.
- D. <u>General requirements</u>. The Contractor is not relieved of its general warranty obligations by the specification of a particular product or procedure in the Contract Documents. Warranties in the Contract Documents shall survive completion, acceptance and final payment.

#### 3.06 Required Wages

- A. <u>Contractor will pay required wages</u>. The Contractor shall pay (and shall ensure that all Subcontractors of any tier pay) all prevailing wages and other wages (such as Davis-Bacon Act wages) applicable to the Project. See Specification Section 00 73 46.
- B. The Contractor shall defend (at Contractor's sole cost, with legal counsel approved by Port), indemnify and hold the Port harmless from all liabilities, obligations, claims, demands, damages, disbursements, lawsuits, losses, fines, penalties, costs and expenses, whether direct or indirect, and including but not limited to attorneys' fees and consultants' fees and other costs and expenses of litigation, from any violation or alleged violation by the Contractor or any Subcontractor of any tier of RCW 39.12 ("Prevailing Wages on Public Works") or Chapter 51 RCW ("Industrial Insurance").

#### 3.07 State and Local Taxes

- A. <u>Contractor will pay taxes on consumables</u>. The Contractor will pay the retail sales tax on all consumables used during performance of the Work and on all items that are not incorporated into the final Work; this tax shall be included in the Contract Sum.
- B. Port will pay taxes on the Contract Sum. The Port will pay state and local retail sales tax on the Contract Sum with each progress payment and on final payment for transmittal by the Contractor to the Washington State Department of Revenue or to the applicable local taxing authority. Rule 170: WAC 458-20-170.
- C. <u>Direct all tax questions to the Department of Revenue</u>. The Contractor should direct all questions concerning taxes on any portion of the Work to the State of Washington Department of Revenue or to the local taxing authority.
- D. <u>State Sales Tax Rule 171: WAC 458-20-171</u>. For work performed related to building, repairing, or improving streets, roads, etc., which are owned by a municipal corporation, or political subdivision of the state, or by the United States, and which are used, primarily, for foot or vehicular traffic, the Contractor shall include Washington State Retail Sales Taxes in the various schedule prices, or other contract amounts, including those that the Contractor pays on the purchase of materials, equipment, or supplies used or consumed in doing the Work.
  - 1. The bid form will indicate which bid items are subject to Rule 171. Any such identification by the Port is not binding upon the Department of Revenue.

# 3.08 Permits, Licenses, Fees, and Royalties

- A. Contractor to provide and pay for permits unless otherwise specified. Unless otherwise specified, the Contractor shall procure and pay for all permits, licenses, and governmental inspection fees necessary or incidental to the performance of the Work. All costs related to these permits, licenses, and inspections shall be included in the Contract Sum. Any action taken by the Port to assist the Contractor in obtaining permits or licenses shall not relieve the Contractor of its sole responsibility to obtain and pay for permits, licenses, and inspections as part of the Contract Sum.
- B. <u>Contractor's obligations when permit must be in Port's name</u>. When applicable law or agency requires a permit to be issued to a public agency, the Port will support the Contractor's request for the permit and accept the permit in the Port's name, if:
  - 1. The Contractor takes all necessary steps required for the permit to be issued;
  - 2. The permit applies to Work performed in connection with the Project; and
  - 3. The Contractor agrees in writing to abide by all requirements of the permit and to defend and hold harmless the Port from any liability in connection with the permit.
- C. <u>Contractor to pay royalties</u>. The Contractor shall pay all royalties and license fees required for the Work unless otherwise specified in the Contract Documents.

# 3.09 Safety

- A. <u>Contractor solely responsible for safety</u>. The Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work and the performance of the Contract.
- B. Port not responsible for safety. The Port may identify safety concerns to the Contractor. However, no action or inaction of the Port or any third party relating to safety will: (1) relieve the Contractor of its sole and complete responsibility for safety and sole liability for any consequences; (2) impose any obligation on the Port or a third party to inspect or review the Contractor's safety program or precautions; (3) impose any continuing obligation on the Port or a third party to ensure the Contractor performs the Work safely; or (4) affect the Contractor's responsibility for the protection of property, workers, and the general public.
- C. Contractor to maintain a safe Work site. The Project site may be occupied during performance of the Work. The safety of these site occupants is of paramount importance to the Port. The Contractor shall maintain the Work site and perform the Work in a safe manner and in accordance with the Washington Industrial Safety and Health Act (WISHA) and all other applicable safety laws, rules, and regulations. This requirement shall apply continuously and not be limited to working hours.
- D. Contractor to protect Work site and adjacent property until Final Completion. The Contractor shall continuously protect the Work and adjacent property from damage. At all times until Final Completion, the Contractor shall be responsible for and protect from damage, weather, deterioration, theft, and vandalism the Work and all materials, equipment, tools, and other items incorporated or to be incorporated in the Work, and shall repair any damage, injury or loss.

#### 3.10 Correction of Work

A. <u>Contractor to correct defective Work</u>. The Contractor shall, at no cost to the Port, promptly correct Work that is defective or that otherwise fails to conform to the requirements of the Contract Documents. Such Work shall be corrected, whether before or after Substantial Completion, and even if it was previously inspected or observed by the Port.

- B. One-year correction period. The Contractor shall correct all defects in the Work appearing within one (1) year of Substantial Completion or within any longer period prescribed by law or by the Contract Documents. The Contractor shall initiate remedial action within fourteen (14) days of receipt of notice from the Port and shall complete remedial work within a reasonable time. Work corrected by the Contractor shall be subject to the provisions of this Section 3.10 for an additional one-year period following the Port's acceptance of the corrected Work.
- C. Contractor responsible for defects and failures to correct. The Contractor shall be responsible for any expenses incurred by the Port resulting from defects in the Work. If the Contractor refuses or neglects to correct the defects or does not timely accomplish corrections, the Port may correct the Work and charge the Contractor the cost of the corrections. If damage or loss of service may result from a delay in correction, the corrections may be made by the Port and reimbursed by the Contractor.
- D. <u>Port may accept defective work</u>. The Port may, at its sole option, elect to retain defective or nonconforming Work. In such a case, the Port shall reduce the Contract Sum by a reasonable amount to account for the defect or non-conformance.
- E. <u>No period of limitation established</u>. Nothing contained in this Section 3.10 establishes a period of limitation with respect to any obligations under the Contract Documents or law. The establishment of the one (1) year correction period relates only to the specific obligation of the Contractor to correct defective or non-conforming Work.

# 3.11 Uncovering of Work

- A. <u>Contractor to uncover work covered prior to inspection</u>. If any portion of the Work is covered prior to inspection and approval, the Contractor shall, at its expense, uncover or remove the Work for inspection by the Port or others, and replace the Work to the standard required by the Contract Documents.
- B. <u>Contractor to uncover work at Port's request</u>. After initial inspection and observation, the Port may order a reexamination of Work, and the Work must be uncovered by the Contractor. If the uncovered Work complies with the Contract Documents, the Port shall pay the cost of reexamination and replacement. If the Work is found not to comply with the Contract Documents, the Contractor shall pay the cost of replacement unless the Contractor demonstrates that it did not cause the defect in the Work.

# 3.12 Relocation of Utilities

- A. Contractor should assume underground utilities are in approximate locations. The Contractor should assume that the locations of any underground or hidden utilities, underground tanks, and plumbing or electrical runs indicated in surveys or the Contract Documents are shown in approximate locations. The accuracy of this information is not guaranteed by the Port and shall be verified by the Contractor. The Contractor shall comply with RCW 19.122.030 and utilize a utility locator service to locate utilities on Port property. The Contractor shall bear the risk of loss if any of its Work directly or indirectly damages or interrupts any utility service or causes or contributes to damages of any nature.
- B. <u>Utility relocation or removal</u>. Where relocation or removal of utilities is necessary or required, it shall be performed at the Contractor's sole expense, unless the Contract Documents specify otherwise. If a utility owner is identified as being responsible for relocating or removing utilities, the work will be accomplished at the utility owner's convenience, either during or in advance of construction. Unless otherwise specified, it shall be the Contractor's sole responsibility to coordinate, schedule, and pay for work performed by a utility owner.
- C. <u>Contractor to notify Port of unknown utilities</u>. If the Contractor discovers the presence of any unknown utilities, it shall immediately notify the Engineer in writing.

#### 3.13 Labor

- A. <u>Contractor responsible for labor peace</u>. The Contractor is responsible for labor peace relating to the Work and shall cooperate in maintaining Project-wide labor harmony. The Contractor shall use its best efforts as an experienced contractor to adopt and implement policies and practices designed to avoid work stoppages, slowdowns, disputes or strikes.
- B. <u>Contractor to minimize impact of labor disputes</u>. The Contractor will take all necessary steps to prevent labor disputes from disrupting or otherwise interfering with access to Port property. If a labor dispute disrupts the progress of the Work or interferes with access, the Contractor shall promptly and expeditiously take all necessary action to eliminate or minimize the disruption or interference.

#### 3.14 Indemnification

- A. <u>Duty to defend, indemnify, and hold harmless</u>. To the fullest extent permitted by law and subject to this Section 3.14, the Contractor shall defend (at the Contractor's sole cost, with legal counsel approved by Port), indemnify and hold harmless the Port, including its Commission, officers, managers, employees (including the Engineer), any consultants, and the agents and employees, successors and assigns of any of them (the "Indemnified Parties") from and against claims, damages, lawsuits, losses (including loss of use), disbursements, liabilities, obligations, fines, penalties, costs and expenses, whether direct and indirect or consequential, including but not limited to consultants' fees, and attorneys' fees incurred on such claims and in proving the right to indemnification ("Claims"), arising out of or resulting from the acts or omissions of the Contractor, a Subcontractor of any tier, their agents and anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable (individually and collectively, the "Indemnitor").
- B. <u>Duty to defend, indemnify, and hold harmless for sole negligence</u>. The Contractor will fully defend, indemnify, and hold harmless the Indemnified Parties for the sole negligence or willful misconduct of the Indemnitor.
- C. <u>Duty to defend, indemnify, and hold harmless for concurrent negligence</u>. Where Claims arise from the concurrent negligence of (1) the Port and (2) the Indemnitor, the Contractor's obligations to indemnify and defend the Indemnified Parties under this Section 3.14 shall be effective only to the extent of the Indemnitor's negligence.
- Duty to indemnify not limited by workers' compensation or similar employee benefit acts. In claims against any of the Indemnified Parties by an employee of the Contractor, a Subcontractor of any tier, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section 3.14 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable under workers' compensation acts, disability benefit acts or other employee benefit acts. After mutual negotiation of the parties, the Contractor waives immunity as to the Indemnified Parties under Title 51 RCW, "Industrial Insurance."
- E. <u>Intellectual property indemnification</u>. The Contractor will be liable for and shall defend (at the Contractor's sole cost, with legal counsel approved by Port) indemnify and hold the Indemnified Parties harmless for Claims for infringement by the Contractor of copyrights or patent rights arising out of or relating to the Project.
- F. <u>Labor peace indemnification</u>. If the Contractor fails to satisfy its labor peace obligations under the Contract, the Contractor will be liable for and shall defend (at the Contractor's sole cost, with legal counsel approved by Port), indemnify and hold harmless the Indemnified Parties for Claims brought against the Port by third parties (including but not limited to lessees, tenants, contractors, customers, licensees and invitees of the Port) for injunctive relief or monetary loss.

- G. <u>Joinder</u>. The Contractor agrees to being added by the Port as a party to any arbitration or litigation with third parties in which the Port alleges indemnification or seeks contribution from the Indemnitor. The Contractor shall cause each of its Subcontractors of any tier to similarly stipulate in their subcontracts; in the event any does not, the Contractor shall be liable in place of such Subcontractor(s) of any tier.
- H. Other. To the extent that any portion of this Section 3.14 is stricken by a court or arbitrator for any reason, all remaining provisions shall retain their vitality and effect. The obligations of the Contractor under this Section 3.14 shall not be construed to negate, abridge, or otherwise reduce any other right or obligations of indemnity which would otherwise exist. To the extent the wording of this Section 3.14 would reduce or eliminate an available insurance coverage, it shall be considered modified to the extent necessary so that the insurance coverage is not affected. This Section 3.14 shall survive completion, acceptance, final payment and termination of the Contract.

#### 3.15 Waiver of Consequential Damages

- A. <u>Mutual waiver of consequential damages</u>. The Contractor and Port waive claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes but is not limited to: (1) damages incurred by the Port for rental expenses, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and (2) damages incurred by the Contractor for principal and home office overhead and expenses including but not limited to the compensation of personnel stationed there, for losses of financing, business and reputation, for losses on other projects, for loss of profit, and for interest or financing costs. This mutual waiver includes but is not limited to all consequential damages due to either party's termination.
- B. <u>Limitation</u>. Nothing contained in this Section 3.15, however, shall be deemed to preclude an award of liquidated damages, when applicable, in accordance with the requirements of the Contract Documents, to preclude damages specified in the Agreement or to affect the Contractor's obligation to indemnify the Port for direct, indirect or consequential damages alleged by a third party.

#### ARTICLE 4 SUBCONTRACTORS AND SUPPLIERS

#### 4.01 Responsibility for Actions of Subcontractors and Suppliers.

A. <u>Contractor responsible for Subcontractors</u>. The Contractor is fully responsible to the Port for the acts and omissions of its Subcontractors of any tier and all persons either directly or indirectly employed by the Contractor or its Subcontractors.

# 4.02 Award of Contracts to Subcontractors and Suppliers

A. Contractor to provide proposed Subcontractor information. The Contractor, within ten (10) days after the Port's notice of award of the Contract, shall provide to the Engineer with the names of the persons or entities proposed to perform each of the principal portions of the Work (i.e., either a Subcontractor listed in a bid or proposal or a Subcontractor performing Work valued at least ten percent (10%) of the Contract Sum) and the proprietary names and the suppliers of the principal items or systems of materials and equipment proposed for the Work. No progress payment will become due until after this information has been furnished.

- B. Port to respond promptly with objections. The Port may respond promptly to the Contractor in writing stating (1) whether the Port has reasonable objection to any proposed person or entity or (2) whether the Port requires additional time for review. If the Port makes a reasonable objection, the Contractor shall replace the Subcontractor with no increase to the Contract Sum or Contract Time. Such a replacement shall not relieve the Contractor of its responsibility for the performance of the Work and compliance with all of the requirements of the Contract within the Contract Sum and Contract Time.
- C. Reasonable objection defined. "Reasonable objection" as used in this Section 4.02 includes but is not limited to: (1) a proposed Subcontractor of any tier different from the entity listed with the bid, (2) lack of "responsibility" of the proposed Subcontractor, as defined by Washington law and the Bidding Documents, or lack of qualification or responsibility of the proposed Subcontractor based on the Contract or Bidding Documents, or (3) failure of the Subcontractor to perform satisfactorily in the Port's opinion (such as causing a material delay or submitting a claim that the Port considers inappropriate) on one or more projects for the Port within five (5) years of the bid date.
- D. <u>No substitution allowed without permission</u>. The Contractor shall not substitute a Subcontractor, person, or organization without the Engineer's written consent.

# 4.03 Subcontractor and Supplier Relations

- A. <u>Contractor to schedule, supervise, and coordinate Subcontractors</u>. The Contractor shall schedule, supervise and coordinate the operations of all Subcontractors of any tier, including suppliers. The Contractor shall ensure that appropriate Subcontractors coordinate the Work of lower-tier Subcontractors.
- B. <u>Subcontractors to be bound to Contract Documents</u>. By appropriate agreement, the Contractor shall require each Subcontractor and supplier to be bound to the terms of the Contract Documents and to assume toward the Contractor, to the extent of their Work, all of the obligations that the Contractor assumes toward the Port under the Contract Documents. Each subcontract shall preserve and protect the rights of the Port and shall allow to the Subcontractor, unless specifically provided in the subcontract, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Port. Where appropriate, the Contractor shall require each Subcontractor to enter into similar agreements with lower-tier Subcontractors.
- C. Contractor to correct deficiencies in Subcontractor performance. When a portion of the Work subcontracted by the Contractor is not being prosecuted in accordance with the Contract Documents, or if such subcontracted Work is otherwise being performed in an unsatisfactory manner in the Port's opinion, the Contractor shall, on its own initiative or upon the written request of the Port, take immediate steps to correct the deficiency or remove the non-performing party from the Project. The Contractor shall replace inadequately performing Subcontractors upon request of the Port at no change in the Contract Sum or Contract Time.
- E. <u>Contractor to provide subcontracts</u>. Upon request, the Contractor will provide the Port copies of written agreements between the Contractor and any Subcontractor.

#### ARTICLE 5 WORKFORCE AND NON-DISCRIMINATION REQUIREMENTS

# 5.01 Compliance with Non-Discrimination Laws

A. <u>Contractor to comply with non-discrimination laws</u>. The Contractor shall fully comply with all applicable laws, regulations, and ordinances pertaining to non-discrimination.

# 5.02 Small Business Enterprise Participation.

A. <u>Small business participation encouraged</u>. The Port's policy is to encourage the Contractor to solicit and document participation, and to provide and promote the maximum lawful, practicable opportunity for increased participation, by small business enterprises.

#### ARTICLE 6 CONTRACT TIME AND COMPLETION

#### 6.01 Contract Time

- A. <u>Contract Time is measured from Contract execution</u>. Unless otherwise provided in the Agreement, the Contract Time is the period of time, including authorized adjustments, specified in the Contract Documents from the date the Contract is executed to the date Substantial Completion of the Work is achieved.
- B. Commencement of the Work. The Contractor shall begin Work in accordance with the notice of award and the notice to proceed and shall complete all Work within the Contract Time. When the Contractor's signed Agreement, required insurance certificate with endorsements, bonds and other submittals required by the notice of award have been accepted by the Port, the Port will execute the Contract and, following receipt of other required pre-work submittals, will issue a notice to proceed to allow the Contractor to mobilize and commence physical Work at the Project site, as further described in these contract documents. No Work at the Project site may commence until the Port issues a notice to proceed.
- C. <u>Contractor shall achieve specified completion dates</u>. The Contractor shall achieve Substantial Completion within the Contract Time and shall achieve Final Completion within the time period thereafter stated in the Contract Documents.
- D. <u>Time is of the essence</u>. Time limits stated in the Contract Documents, including any interim milestones, are of the essence of the Contract. By executing the Agreement, the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

# 6.02 Progress and Completion

- A. <u>Contractor to maintain schedule</u>. The Contractor's sequence and method of operations, application of effort, and work force shall at all times be created and implemented to ensure the orderly, expeditious, and timely completion of the Work and performance of the Contract. The Contractor shall furnish sufficient forces and shall work such hours, including extra shifts, overtime operations and weekend and holiday work as may be necessary to ensure completion of the Work within the Contract Time and the approved Progress Schedule.
- B. Contractor to take necessary steps to meet schedule. If the Contractor fails substantially to perform in a timely manner in accordance with the Contract Documents and, through the fault of the Contractor or Subcontractor(s) of any tier, fails to meet the Progress Schedule, the Contractor shall take such steps as may be necessary to immediately improve its progress by increasing the number of workers, shifts, overtime operations or days of work, or by other means and methods, all without additional cost to the Port. If the Contractor believes that any action or inaction of the Port constitutes acceleration, the Contractor shall immediately notify the Port in writing and shall not accelerate the Work until the Port either directs the acceleration in writing or denies the constructive acceleration.
- C. <u>Liquidated damages not exclusive</u>. Any provisions in the Contract Documents for liquidated damages shall not preclude other damages due to breaches of Contract of the Contractor.

#### 6.03 Substantial Completion

- A. <u>Substantial Completion defined</u>. Substantial Completion is the stage in the progress of the Work, or portion or phase thereof, when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Port can fully occupy or utilize the Work, or the designated portion thereof, for its intended use, all requirements in the Contract Documents for Substantial Completion have been achieved, and all required documentation has been properly submitted to the Port in accordance with the Contract Documents. All Work other than incidental corrective or punch list Work and final cleaning must be completed. The fact that the Port may occupy the Work or a designated portion thereof does not indicate that Substantial Completion has occurred or that the Work is acceptable in whole or in part.
- B. Work not Substantially Complete unless Final Completion attainable. The Work is not Substantially Complete unless the Port reasonably judges that the Work can achieve Final Completion within the period of time specified in the Contract Documents.
- C. <u>Notice of Substantial Completion</u>. When the Work or designated portion has achieved Substantial Completion, the Port will provide a notice to establish the date of Substantial Completion. The notice shall establish responsibilities of the Port and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance, and shall fix the time within which the Contractor shall finish all remaining Work. If the notice of Substantial Completion does not so state, all responsibility for the foregoing items shall remain with the Contractor until Final Completion.

# 6.04 Completion of Punch List

A. Contractor shall complete punch list items prior to Final Completion. The Contractor shall cause punch list items to be completed prior to Final Completion. If, after Substantial Completion, the Contractor does not expeditiously proceed to correct punch list items or if the Port considers that the punch list items are unlikely to be completed prior to the date established for Final Completion (or such other period of time as is specified in the Contract Documents), the Port may, upon seven (7) days' written notice to the Contractor, take over and perform some or all of the punch list items. The Port may also take over and complete any portion of the Work at any time following Substantial Completion and deduct the actual cost of performing the Work (including direct and indirect costs) from the Contract Sum. The Port's rights under this Section 6.04 are not obligations and shall not relieve the Contractor of its responsibilities under any other provisions of the Contract Documents.

# 6.05 Final Completion

- A. <u>Final Completion</u>. Upon receipt of written notice from the Contractor that all punch list items and other Contract requirements are completed, the Contractor will notify the Port, and the Port will perform a final inspection. If the Port determines that some or all of the punch list items have not been addressed, the Contractor shall be responsible to the Port for all costs, including reinspection fees, for any subsequent reviews to determine completion of the punch list. When the Port determines that all punch list items have been satisfactorily addressed, that the Work is acceptable under the Contract Documents and that the Work has fully been performed, the Port will promptly notify the Contractor of Final Completion.
- B. <u>Contractor responsible for costs if Final Completion is not timely achieved</u>. In addition to any liquidated damages, the Contractor is liable for, and the Port may deduct from any amounts due the Contractor, all costs incurred by the Port for services performed after the contractual date of Final Completion, whether or not those services would have been performed prior to that date had Final Completion been timely achieved.
- C. <u>Final Completion submittals</u>. The Port is not obligated to accept the Project as complete until the Contractor has submitted all required submittals to the Port.

D. <u>Contractor responsible for the Work until Final Completion</u>. The Contractor shall assume the sole risk of loss and responsibility for all Work under the Contract, and all materials to be incorporated in the Work, whether in storage or at the Project site, until Final Completion. Damage from any cause to either permanent or temporary Work, utilities, materials, equipment, existing structures, the site, or other property owned by the Port or others, shall be repaired by the Contractor to the reasonable satisfaction of the Port at no change in the Contract Sum.

# 6.06 Final Acceptance

- A. <u>Final Acceptance</u>. Final Acceptance is the formal action of the Port accepting the Project as complete. Public notification of Final Acceptance will be posted on the Port's external website (<a href="http://www.portoftacoma.com/final-acceptance">http://www.portoftacoma.com/final-acceptance</a>).
- B. <u>Final Acceptance not an acceptance of defective Work</u>. Final Acceptance shall not constitute acceptance by the Port of unauthorized or defective Work, and the Port shall not be prevented from requiring the Contractor to remove, replace, repair, or dispose of unauthorized or defective Work or recovering damages due to the same.
- C. <u>Completion of Work under RCW 60.28</u>. Pursuant to RCW 60.28, "Lien for Labor, Materials, Taxes on Public Works," completion of the Contract Work shall occur upon Final Acceptance.

# 6.07 Port's Right to Use the Premises

- A. Port has right to use and occupy Work. The Port reserves the right to occupy or use any part of the Work before or after Substantial Completion of some or all of the Work without relieving the Contractor of any of its obligations under the Contract. Such occupancy or use shall not constitute acceptance by the Port of any of the Work, and shall not cause any insurance to be canceled or lapse.
- B. <u>No compensation due if Port elects to use and occupy Work</u>. No additional compensation shall be due to the Contractor as a result of the Port's use or occupancy of the Work or a designated portion.

#### ARTICLE 7 PAYMENT

# 7.01 All Payments Subject to Applicable Laws and Schedule of Values

- A. <a href="Payment of the Contract Sum">Payment of the Contract Sum</a>. The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the Port to the Contractor for performance of the Work under the Contract Documents. Payments made to the Contractor are subject to all laws applicable to the Port and the Contractor. Payment of the Contract Sum constitutes full compensation to the Contractor for performance of the Work, including all risk, loss, damages, or expense of whatever character arising out of the nature or prosecution of the Work. The Port is not obligated to pay for extra work or materials furnished without prior written approval of the Port.
- B. <u>Schedule of Values</u>. All payments will be based upon an approved Schedule of Values. Prior to submitting its first Application for Payment, the Contractor shall submit a Schedule of Values to the Port allocating the entire Contract Sum to the various portions of the Work. The Schedule of Values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Port may require. This schedule, unless objected to by the Port, shall be used as a basis for reviewing the Contractor's applications for payment.

# 7.02 Applications for Payment

A. <u>Applications for Payment</u>. Progress payments will be made monthly for Work duly certified, approved by the Engineer, and performed (based on the Schedule of Values and actual quantities of Work performed) during the calendar month preceding the Application for Payment. These amounts are paid in trust to the Contractor for distribution to Subcontractors to the extent and in accordance with the approved Application for Payment.

# 7.03 Progress Payments

- A. <u>Progress payments</u>. Following receipt of a complete Application for Payment, the Engineer will either authorize payment or indicate in writing to the Contractor the specific reasons why the payment request is being denied, in whole or in part, and the remedial action the Contractor must take to receive the withheld amount. After a complete Application for Payment has been received and approved by the Port, payment will be made within thirty (30) days. Any payments made by, or through, or following receipt of payment from third parties will be made in accordance with the third party's policies and procedures.
- B. <u>Port may withhold payment.</u> The Port may withhold payment in whole or in part as provided in the Contract Documents or to the extent reasonably necessary to protect the Port from loss or potential loss for which the Contractor is responsible, including loss resulting from the Contractor's acts and omissions.

# 7.04 Payment by Contractor to Subcontractors

- A. Payment to Subcontractors. With each Application for Payment, the Contractor shall provide a list of Subcontractors to be paid by the Contractor. No payment request shall include amounts the Contractor does not intend to pay to a Subcontractor because of a dispute or other reason. If, however, after submitting an Application for Payment but before paying a Subcontractor, the Contractor discovers that part or all of a payment otherwise due to the Subcontractor is subject to withholding from the Subcontractor under the subcontract (such as for unsatisfactory performance or non-payment of lower-tier Subcontractors), the Contractor may withhold the amount as allowed under the subcontract, but it shall give the Subcontractor and the Port written notice of the remedial actions that must be taken and pay the Subcontractor within eight (8) working days after the Subcontractor satisfactorily completes the remedial action identified in the notice.
- B. Payment certification to be provided upon request. The Contractor shall provide with each Application for Payment a certification signed by Contractor attesting that all payments by the Contractor to Subcontractors from the last Application for Payment were made within ten (10) days of the Contractor's receipt of payment. The certification will also attest that the Contractor will make payment to Subcontractors for the current Application for Payment within ten (10) days of receipt of payment from the Port.

# 7.05 Final Payment

A. <u>Final payment</u>. Final applications for payment are due within seven (7) days following Final Completion. Final payment of the unpaid balance of the Contract Sum, except retainage, will be made following Final Completion and within thirty (30) days of the Contractor's submission of an approved final Application for Payment.

- B. Releases required for final payment. The final payment shall not become due until the Contractor delivers to the Port a complete release of all liens arising out of the Contract, as well as an affidavit stating that, to the best of Contractor's knowledge, its release includes all labor and materials for which a lien could be filed. If a Subcontractor of any tier refuses to furnish a release or waiver required by the Port, the Port may (a) retain in the fund, account, or escrow funds in such amount as to defray the cost of foreclosing the liens of such claims and to pay attorneys' fees, the total of which shall be no less than 150% of the claimed amount, or (b) accept a bond from the Contractor, satisfactory to the Port, to indemnify the Port against the lien. If any such lien remains unsatisfied after all payments from the retainage are made, the Contractor shall refund to the Port all moneys that the Port may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.
- C. Contractor to hold Port harmless from liens. The Contractor shall defend (at the Contractor's sole cost, with legal counsel approved by Port), indemnify, and hold harmless the Port from any liens, claims, demands, lawsuits, losses, damages, disbursements, liabilities, obligations, fines, penalties, costs and expenses, whether direct, indirect, including but not limited to attorneys' fees and consultants' fees and other costs and expenses, except to the extent a lien has been filed because of the failure of the Port to make a contractually required payment.

# 7.06 Retainage

- A. <u>Retainage to be withheld</u>. In accordance with RCW 60.28, a sum equal to five percent (5%) of each approved Application for Payment shall be retained. Prior to submitting its first Application for Payment, the Contractor shall exercise one of the options listed below:
  - 1. Retained percentages will be retained by the Port in a fund; or
  - 2. Deposited by the Port in an interest-bearing account in a bank, mutual savings bank or savings and loan association; or
  - 3. Placed in escrow with a bank or trust company; or
  - 4. If the Contractor provides a bond in place of retainage, it shall be in an amount equal to 5% of the Contract Sum plus Change Orders. The retainage bond shall be based on the form furnished in Section 00 61 23 or otherwise acceptable to the Port and duly completed and signed by a licensed surety or sureties registered with the Washington State Insurance Commissioner and on the currently authorized insurance list published by the Washington State Insurance Commissioner. The surety or sureties must be rated at least A minus, FSC(6), or higher by A.M. Best Rating Guide and be authorized by the Federal Department of the Treasury. Attorneys-in-fact who sign the retainage bond must file with each bond a certified and effective Power of Attorney statement.
- B. Contractor may withhold retainage from Subcontractors. The Contractor or a Subcontractor may withhold not more than five percent (5%) retainage from the monies earned by any Subcontractor or lower-tier Subcontractor, provided that the Contractor pays interest to the Subcontractor at the same interest rate it receives from its reserved funds. If requested by the Port, the Contractor shall specify the amount of retainage and interest due a Subcontractor.

C. Release of retainage. Retainage will be withheld and applied by the Port in a manner required by RCW 60.28 and released in accordance with the Contract Documents and statutory requirements. Release of the retainage will be processed in the ordinary course of business within sixty (60) days following Final Acceptance of the Work by the Port provided that no notice of lien has been given as provided in RCW 60.28, that no claims have been brought to the attention of the Port, that the Port has no claims under this Contract, and that release of retention has been duly authorized by the State. The following items must also be obtained prior to release of retainage: pursuant to RCW 60.28, a certificate from the Department of Revenue; pursuant to RCW 50.24, a certificate from the Department of Employment Security; and appropriate information from the Department of Labor and Industries including approved affidavits of wages paid for the Contractor and each subcontractor.

# 7.07 Disputed Amounts

A. <u>Disputed amounts</u>. If the Contractor believes it is entitled to payment for Work performed during the prior calendar month in addition to the agreed-upon amount, the Contractor may submit to the Port along with the approved Application for Payment, a separate written payment request specifying the exact additional amount claimed to be due, the category in the Schedule of Values to which the payment would apply, the specific Work for which additional payment is sought, and an explanation of why the Contractor believes additional payment is due.

# 7.08 Effect of Payment

- A. <u>Payment does not relieve Contractor of obligations.</u> Payment to the Contractor of progress payments or final payment does not relieve the Contractor from its responsibility for the Work or its responsibility to repair, replace, or otherwise make good defective Work, materials or equipment. Likewise, the making of a payment does not constitute a waiver of the Port's right to reject defective or non-conforming Work, materials, or equipment (even though they are covered by the payment), nor is it a waiver of any other rights of the Port.
- B. <u>Acceptance of final payment waives claims</u>. Acceptance of final payment by the Contractor, a Subcontractor of any tier or a supplier shall constitute a waiver of claims except those previously made in writing and identified as unsettled in Contractor's final Application for Payment.
- C. <u>Execution of Change Order waives claims</u>. The execution of a Change Order shall constitute a waiver of claims by the Contractor arising out of the Work to be performed or deleted pursuant to the Change Order, except as specifically described in the Change Order.

#### **7.09** Liens

A. <u>Contractor to discharge liens</u>. The Contractor shall promptly pay (and secure the discharge of any liens asserted by) all persons properly furnishing labor, equipment, materials or other items in connection with the performance of the Work (including, but not limited to, any Subcontractors of any tier).

#### ARTICLE 8 CHANGES IN THE WORK

# 8.01 Changes in the Work

A. <u>Changes in the Work authorized</u>. Without invalidating the Contract and without notice to the Contractor's surety, the Port may authorize changes in the Work after execution of the Contract, including changes in the Contract Sum or Contract Time. Changes shall occur solely by Change Order, Unilateral Change Directive, or Minor Change in Work. All changes in the Work are effective immediately and the Contractor shall proceed promptly to perform the change, unless otherwise provided in the Change Order or Directive.

#### B. Changes in the Work Defined.

- A Change Order is a written instrument signed by the Port and Contractor stating their agreement to a change in the Work and the adjustment, if any, in the Contract Sum and/or Contract Time.
- A Unilateral Change Directive is a written instrument issued by the Port to transmit new
  or revised Drawings, issue additions or modifications to the Contract, furnish other direction
  and documents adjustment, if any, to the Contract Sum and/or Contract Time. A Unilateral
  Change Directive is signed only by the Port, without requiring the consent or signature of
  the Contractor.
- 3. A **Minor Change in the Work** is a written order from the Port directing a change that does not involve an adjustment to the Contract Sum or the Contract Time.
- C. Request for Proposal: At any time, the Port may issue a Proposal Request directing the Contractor to propose a change to the Contract Sum and/or Contract Time, if any, based on a proposed change in the Work. The Contractor shall submit a responsive Change Order proposal as soon as possible and no later than fourteen (14) days after receipt in which the Contractor specifies in good faith the extent to which the Contract Sum and/or Contract Time would change. All cost components shall be limited to the manner described in Section 8.02(B). If the Contractor fails to timely respond to a Proposal Request, the Port may issue the change as a Unilateral Change Directive.
  - 1. Fixed price method is default for Contractor Change Order proposal. When the Port has requested that the Contractor submit a Change Order proposal, the Port may specify the basis on which the Contract Sum will be adjusted by the Contractor. The Engineer's preference, unless otherwise indicated, is for changes in the Work to be priced using Lump Sums or Unit Prices or on a time and material (Force Account) basis if unit pricing or lump sums cannot be negotiated or determined. In all instances, however, proposed changes shall include a not-to-exceed price for the change and shall be itemized for evaluation purposes in accordance with Section 8.02(B), as requested by the Engineer.
  - The Port may accept or reject the Contractor's Change Order proposal, request further documentation, or negotiate acceptable terms with the Contractor. If The Port and Contractor reach agreement on the terms of any change in the Work, including any adjustment in the Contract Sum or Contract Time, such agreement shall be incorporated in a Change Order.
  - 3. The Change Order shall constitute full payment and final settlement of all claims for time and for direct, indirect, and consequential costs, including costs of delays, inconvenience, disruption of schedule, or loss of efficiency or productivity, related to any Work either covered or affected by the Change Order, or related to the events giving rise to the request for equitable adjustment. The Port may reject a proposal, in which case the Port may either not effectuate the change or issue a Unilateral Change Directive. The Port will not make payment to the Contractor for any work until that work has been incorporated into an executed Change Order.

- D. Unforeseen Conditions: If the Contractor encounters conditions at the site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the Contract Documents or any soils reports made available by the Port to the Contractor or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents, the Contractor shall immediately provide oral notice to the Engineer before conditions are disturbed, followed within 24 hours by an initial written notice. The Contractor shall submit a detailed proposal no later than seven (7) days following discovery of differing site conditions. The Engineer will promptly investigate these conditions and, if the Engineer determines that they differ materially and cause an increase or decrease in the Contractor's cost or time required for, performance of any part of the Work, will establish a change in the Contract Sum or Contract Time, or both, consistent with the requirements of the Contract Documents. If the Contractor disputes the Engineer's determination, the Contractor may proceed as provided in the dispute resolution procedure (Article 11). No increase to the Contract Sum or the Contract Time shall be allowed if the Contractor does not comply with the contractual requirements or if the Contractor knew or reasonably should have known of the concealed conditions prior to executing the Contract.
- E. <u>Proceed Immediately:</u> Pending agreement on the terms of the Change Order or upon determination of a differing site condition as defined in 8.01(D), the Engineer may direct Contractor to proceed immediately with the change in the Work. Contractor shall not proceed with any change in the Work until it has obtained the Engineer's written approval and documentation of the following:
  - The scope of work
  - 2. An agreed upon maximum not-to-exceed amount
  - 3. The method of final cost determination
  - 4. Estimated time to complete the changed work.
  - 5. As a change in the Work is performed, unless the parties have signed a written Change Order to establish the cost of the change, the Contractor shall maintain an itemized accounting of all costs related to the change based on the categories in Section 8.02(B) and provide such data to the Port upon request. This includes, without limitation, invoices, including freight and express bills, and other support for all material, equipment, Subcontractor, and other charges related to the change and, for material furnished from the Contractor's own inventory, a sworn affidavit certifying the actual cost of such material. Failure to provide data to the Port within seven (7) days of a request constitutes a waiver of any claim. The Port may furnish any material or equipment to the Contractor that it deems advisable, and the Contractor shall have no claim for any costs or fee on such material or equipment.
- G. Procedure for Unilateral Change Directive. Whether or not the Port has rejected a Contractor's proposal, the Port may issue a Unilateral Change Directive and the Contractor shall promptly proceed with the specified Work. If the Contractor disagrees with a Unilateral Change Directive, the Contractor shall advise the Port in writing through a Change Order proposal within seven (7) days of receipt. The Contractor's Change Order proposal shall reasonably specify the reasons for any disagreement and the adjustment it proposes. Without this timely Change Order proposal, the Contractor shall conclusively be deemed to have accepted the Port's proposal.

I. Payment pending final determination of Force Account work. Pending final determination of the total cost of Force Account Work, and provided that the Work to be performed under Force Account is complete and any reservations of rights have been signed by the Port, the Contractor may request payment for amounts not in dispute in the next Application for Payment accompanied by documentation indicating the parties' agreement. Work done on a Force Account basis must be approved in writing on a daily basis by the Engineer or the Engineer's designee and invoices shall be submitted with an Application for Payment within sixty (60) days of performance of the Work.

# 8.02 Changes in the Contract Sum

- A. <u>Port to Decide How Changes are Measured</u>. The Port may elect, in its sole discretion, how changes in the Work will be measured for payment. Change in the Work may be priced on a lump sum basis, through Unit Prices, as Force Account, or by another method documented in the executed Change Order, Unilateral Change Directive or Minor Change in the Work.
- B. <u>Determination of Cost of Change</u>. The total cost of any change in the Work, including a claim under Article 11, shall not exceed the prevailing cost for the Work in the locality of the Project. In all circumstances, the change in the Work shall be limited to the reasonable, actual cost of the following components:
  - 1. <u>Direct labor costs</u>: These are the actual labor costs determined by the number of additional craft hours at their normal hourly rate necessary to perform a change in the Work. The hourly cost of labor will be based upon the following:
    - a. Basic wages and fringe benefits: The hourly wage (without markup or labor burden) and fringe benefits paid by the Contractor as established by the Washington Department of Labor and Industries or contributed to labor trust funds as itemized fringe benefits, whichever is applicable, not to exceed that specified in the applicable "Intent to Pay Prevailing Wage," for the laborers, apprentices, journeymen, and foremen performing or directly supervising the change in the Work on site. These wages do not include the cost of Contractor's project manager or superintendent or above, and the premium portion of overtime wages is not included unless preapproved in writing by the Port. Costs paid or incurred by the Contractor for vacations, per diem, subsistence, housing, travel, bonuses, stock options, or discretionary payments to employees are not separately reimbursable. The Contractor shall provide to the Port copies of payroll records, including certified payroll statements for itself and Subcontractors of any tier, upon the Port's request.
    - b. Workers' insurance: Direct contributions to the State of Washington as industrial insurance; medical aid; and supplemental pension by class and rates established by the Washington Department of Labor and Industries.
    - c. Federal insurance: Direct contributions required by the Federal Insurance Compensation Act (FICA); Federal Unemployment Tax Act (FUTA); and State Unemployment Compensation Act (SUCA).
  - <u>Direct material costs</u>: This is an itemization, including material invoices, of the quantity and actual cost of additional materials necessary to perform the change in the Work. The cost will be the net cost after all discounts or rebates, freight costs, express charges, or special delivery costs, when applicable. No lump sum costs will be allowed unless approved in advance by the Port.

3. Construction equipment usage costs: This is an itemization of the actual length of time that construction equipment necessary and appropriate for the Work is used solely on the changed Work times the applicable rental cost as established by the lower of the local prevailing rates published in www.equipmentwatch.com, as modified by the AGC/WSDOT agreement, or the actual rate paid to an unrelated third party. If more than one rate is applicable, the lowest available rate will be utilized. Rates and quantities of equipment rented that exceed the local fair market rental costs shall be subject to the Port's prior written approval. Total rental charges for equipment or tools shall not exceed 75% of the fair market purchase value of the equipment or the tool. Actual, reasonable mobilization costs are permitted if the equipment is brought to the site solely for the change in the Work. Mobilization and standby costs shall not be charged for equipment already present on the site.

The rates in effect at the time of the performance of the changed Work are the maximum rates allowable for equipment of modern design and in good working condition and include full compensation for furnishing all fuel, oil, lubrication, repairs, maintenance, and insurance. No gas surcharges are payable. Equipment not of modern design and/or not in good working condition will have lower rates. Hourly, weekly, and/or monthly rates, as appropriate, will be applied to yield the lowest total cost.

- 4. <u>Subcontractor costs</u>: These are payments the Contractor makes to Subcontractors for changed Work performed by Subcontractors. The Subcontractors' cost of changed Work shall be determined in the same manner as prescribed in this Section 8.02 and, among other things, shall not include consultant costs, attorneys' fees, or claim preparation expenses.
- 5. <u>Service provider costs</u>: These are payments the Contractor makes to service providers for changed Work performed by service providers. The service providers' cost of changed Work shall be determined in the same manner as prescribed in this Section 8.02.
- 6. Markup: This is the maximum total amount for overhead, profit and other costs, including office, home office and site overhead (including purchasing, project manager, superintendent, project engineer, estimator, and their vehicles and clerical assistants), taxes (except for sales tax on the Contract Sum), warranty, safety costs, printing and copying, layout and control, quality control/assurance, small or hand tools (a tool that costs \$500 or less and is normally furnished by the performing contractor), preparation of as-built drawings, impact on unchanged Work, Change Order and/or claim preparation, and delay and impact costs of any kind (cumulative, ripple, or otherwise), added to the total cost to the Port of any Change Order work. No markup shall be due, however, for direct settlements of Subcontractor claims by the Port after Substantial Completion. The markup shall be limited in all cases to the following schedule:
  - a. Direct labor costs -- 20% markup on the direct cost of labor for the party (Contractor or Subcontractor) providing labor related to the change in the Work;
  - b. Direct material costs -- 20% markup on the direct cost of material for the party (Contractor or Subcontractor) providing material related to the change in the Work;
  - Construction equipment usage costs -- 10% markup on the direct cost of equipment for the party (Contractor or Subcontractor) providing equipment related to the change in the Work;
  - d. Contractor markup on Subcontractor costs -- 10% markup for the Contractor on the direct cost (excluding markup) of a change in the Work performed by Subcontractors (and for Subcontractors, for a change in the Work performed by lower-tier Subcontractors); and

- e. Service provider costs -- 5% markup for the Contractor on the direct cost (excluding markup) of a change in the Work performed by service providers.
  - The total summed markup of the Contractor and all Subcontractors of any tier shall not exceed 30% of the direct costs of the change in the Work. If the markup would otherwise exceed 30%, the Contractor shall proportionately reduce the markup for the Contractor and all Subcontractors of any tier.
- 7. Cost of change in insurance or bond premium. This is defined as:
  - a. <u>Contractor's liability insurance</u>: The actual cost (expressed as a percentage submitted with the certificate of insurance provided under the Contract Documents and subject to audit) of the Contractor's liability insurance arising directly from the changed Work;
  - b. <u>Public works bond</u>: The actual cost (expressed as a percentage submitted under the Contract Documents and subject to audit) of the Contractor's performance and payment bond arising directly from the changed Work.
    - Upon request, the Contractor shall provide the Port with supporting documentation from its insurer or surety of any associated cost incurred. The cost of the insurance or bond premium together shall not exceed 2.0% of the cost of the changed Work.
- 8. <u>Unit Prices</u>. If Unit Prices are specified in the Contract Documents or established by agreement of the parties for certain Work, the Port may apply them to the changed Work. Unit Prices shall include pre-agreed rates for material quantities and shall include reimbursement for all direct and indirect costs of the Work, including overhead, profit, bond, and insurance costs arising out of or related to the Unit Priced item. Quantities must be supported by field measurement statements signed by the Port, and the Port shall have access as necessary for quantity measurement. The Port shall not be responsible for not-to-exceed limit(s) without its prior written approval.

#### 8.03 Changes in the Contract Time

- A. Extension of the Contract Time. If the Contractor is delayed at any time in the commencement or progress of the Work by events for which the Port is responsible, by unanticipated abnormal weather (subject to Section 8.03(E) below), or by other causes not the fault or responsibility of the Contractor that the Port determines may justify a delay in the Contract Time, then the Contract Time shall be extended by Change Order for such reasonable time as the Port may determine. In no event, however, shall the Contractor be entitled to any extension of time absent proof of (1) delay to an activity on the critical path of the Project, or (2) delay transforming an activity to the critical path, so as to actually delay the anticipated date of Substantial Completion.
- B. Allocation of responsibility for delay not caused by Port or Contractor. If a delay was not caused by the Port, the Contractor, or anyone acting on behalf of any of them, the Contractor is entitled only to an increase in the Contract Time but not an increase in the Contract Sum.
- C. Allocation of responsibility for delay caused by Port. If a delay was caused by the Port or someone acting on behalf of the Portand affected the critical path, the Contractor shall be entitled to a change in the Contract Time and Contract Sum in accordance with Section 8.02. The Contractor shall not recover damages, an equitable adjustment or an increase in the Contract Sum or Contract Time from the Port, however, where the Contractor could reasonably have avoided the delay. The Port is not obligated directly or indirectly for damages for any delay suffered by a Subcontractor of any tier that does not increase the Contract Time.

- D. <u>Allocation of responsibility for delay caused by Contractor</u>. If a delay was caused by the Contractor, a Subcontractor of any tier, or anyone acting on behalf of any of them, the Contractor is not entitled to an increase in the Contract Time or in the Contract Sum.
- E. Adverse weather. If adverse weather is identified as the basis for a claim for additional time, the claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not reasonably have been anticipated and had an adverse effect on the critical path of construction, and that the Work was on schedule (or not behind schedule through the fault of the Contractor) at the time the adverse weather conditions occurred. Neither the Contract Time nor the Contract Sum will be adjusted for normal inclement weather. For a claim based on adverse weather, the Contractor shall be eligible only for a change in the Contract Time (but not a change in the Contract Sum) if the Contractor can substantiate that there was significantly greater than normal inclement weather considering the full term of the Contract Time.
- F. <u>Damages for delay</u>. In the event the Contractor (including any Subcontractors of any tier) is held to be entitled to damages from the Port for delay beyond the amount permitted in Section 8.02(B), the total combined damages to the Contractor and any Subcontractors of any tier for each day of delay shall be limited to the same daily liquidated damage rate specified in the Contract Documents due the Port for the Contractor's delay in achieving Substantial Completion. By submitting a bid on the Work and executing the Contract, the Contractor represents that these liquidated damages are a reasonable estimate of its loss.
- G. <u>Limitation on damages</u>. The Contractor shall not be entitled to damages arising out of loss of efficiency; morale, fatigue, attitude, or labor rhythm; constructive acceleration; home office overhead; expectant under run; trade stacking; reassignment of workers; rescheduling of Work, concurrent operations; dilution of supervision; learning curve; beneficial or joint occupancy; logistics; ripple; season change; extended or increased overhead or general conditions; profit upon damages for delay; impact damages including cumulative impacts; or similar damages. Any effect that such alleged costs may have upon the Contractor or its Subcontractors of any tier is fully compensated through the markup on Change Orders paid through Section 8.02(B) and any liquidated damages paid hereunder.

# 8.04 Reservation of Rights

- A. Reservations of rights void unless signed by Port. Reservations of rights will be deemed waived and are void unless any reserved rights are described in detail and are signed by the Contractor and the Port.
- B. Procedure for unsigned reservations of rights. If the Contractor adds a reservation of rights not signed by the Port to any Change Order, Unilateral Change Directive, Change Order proposal, Application for Payment or any other document, all amounts and all Work therein shall be considered disputed and not payable until costs are re-negotiated or the reservation is withdrawn or changed in a manner satisfactory to and signed by the Port. If the Port makes payment based on a document that contains a reservation of rights not signed by the Port, and if the Contractor cashes such payment, then the reservation of rights shall be deemed waived, withdrawn and of no effect.

#### 8.05 Unit Prices

A. <u>Adjustment to Unit Prices</u>. If Unit Prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are materially changed (less than eighty percent (80%) or more than one hundred and twenty percent (120%) of the quantity estimated) so that application of a Unit Price would be substantially unfair, the applicable Unit Price but not the Contract Time shall be adjusted if the Port prospectively approves a Change Order revising the Unit Price.

B. Procedure to change Unit Prices. The Contractor or Port may request a Change Order revising a Unit Price by submitting information to support the change. A proposed change to a Unit Price will be evaluated by the Port based on the change in cost resulting solely from the change in quantity, any change in production rate or method as compared to the original plan, and the share, if any, of fixed expenses properly chargeable to the item. If the Port and Contractor agree on the change, a Change Order will be executed. If the parties cannot agree, the Contractor shall comply with the dispute resolution procedures (Article 11).

# ARTICLE 9 SUSPENSION AND TERMINATION OF CONTRACT

# 9.01 Port's Right to Suspend Work

- A. Port may suspend the Work. The Port may at any time suspend the Work, or any part thereof, by giving notice to the Contractor. The Work shall be resumed by the Contractor as soon as possible, but no later than fourteen (14) days after the date fixed in a notice to resume the Work. The Port shall reimburse the Contractor for appropriate and reasonable expenses consistent with Section 8.02 incurred by the Contractor as a result of the suspension, except where a suspension is the result of the Contractor repeatedly or materially failing to carry out or correct the Work in accordance with the Contract Documents, and the Contractor shall take all necessary steps to minimize expenses.
- B. <u>Contractor obligations</u>. During any suspension of Work, the Contractor shall take every precaution to prevent damage to, or deterioration of, the Work. The Contractor shall be responsible for all damage or deterioration to the Work during the period of suspension and shall, at its sole expense, correct or restore the Work to a condition acceptable to the Port prior to resuming Work.

# 9.02 Termination of Contract for Cause by the Port

- A. Port may terminate for cause. If the Contractor is adjudged bankrupt or makes a general assignment for the benefit of the Contractor's creditors, if a receiver is appointed due to the Contractor's insolvency, or if the Contractor, in the opinion of the Port, persistently or materially refuses or fails to supply enough properly skilled workmen or materials for proper completion of the Contract, fails to make prompt payment to Subcontractors or suppliers for material or labor, disregards laws, ordinances, or the instructions of the Port, fails to prosecute the Work continuously with promptness and diligence, or otherwise materially violates any provision of the Contract, then the Port, without prejudice to any other right or remedy, may terminate the Contractor after giving the Contractor seven (7) days' written notice (during which period the Contractor shall have the right to cure).
- B. Procedure following termination for cause. Following a termination for cause, the Port may take possession of the Project site and all materials and equipment, and utilize such materials and equipment to finish the Work. The Port may also exclude the Contractor from the Project site(s). If the Port elects to complete all or a portion of the Work, it may do so as it sees fit. The Port shall not be required to accept the lowest bid for completion of the Work and may choose to complete all or a portion of the Work using its own work force. If the Port elects to complete all or a portion of the Work, the Contractor shall not be entitled to any further payment until the Work is finished. If the expense of finishing the Work, including compensation for additional managerial and administrative services of the Port, exceeds the unpaid balance of the Contract Sum, the excess shall be paid by the Contractor.
- C. <u>Port's remedies following termination for cause</u>. The Port may exercise any rights, claims or demands that the Contractor may have against third persons in connection with the Contract, and for this purpose the Contractor assigns and transfers to the Port all such rights, claims and demands.

D. <u>Inadequate termination for cause converted to termination for convenience</u>. If, after the Contractor has been terminated for cause, it is determined that inadequate "cause" for such termination exists, then the termination shall be considered a termination for convenience pursuant to Section 9.03.

# 9.03 Termination of Contract for Convenience by the Port

A. Port may terminate for convenience. The Port may, at any time (without prejudice to any right or remedy of the Port), terminate all or any portion of the Contract for the Port's convenience and without cause. The Contractor shall be entitled to receive payment consistent with the Contract Documents only for Work properly executed through the date of termination, and costs necessarily incurred by reason of the termination (such as the cost of settling and paying claims arising out of the termination under subcontracts or orders), along with a fee of one percent (1%) of the Contract Sum not yet earned on the whole or part of the Work. The total amount to be paid to the Contractor shall not exceed the Contract Sum as reduced by the amount of payments otherwise made. The Port shall have title to all Work performed through the date of termination.

# 9.04 Termination of Contract by the Contractor

- A. <u>Contractor may terminate for cause</u>. The Contractor may terminate the Contract if the Work is stopped for a period of sixty (60) consecutive days through no act or fault of the Contractor or a Subcontractor of any tier, for either of the following reasons:
  - 1. Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped; or
  - 2. An act of government, such as a declaration of national emergency that requires all Work to be stopped.
- B. Procedure for Contractor termination. If one of the reasons described in Section 9.04A exists, the Contractor may, upon seven (7) days' written notice to the Port (during which period the Port has the opportunity to cure), terminate the Contract and recover from the Port payment for Work executed through the date of termination in accordance with the Contract Documents and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery, including reasonable overhead and profit on Work executed and direct costs incurred by reason of such termination. The total recovery of the Contractor shall not exceed the unpaid balance of the Contract Sum.
- C. Contractor may stop the Work for failure of Port to pay undisputed amounts. The Contractor may stop Work under the Contract if the Port does not pay undisputed amounts due and owing to the Contractor within fifteen (15) days of the date established in the Contract Documents. If the Port fails to pay undisputed amounts, the Contractor may, upon fifteen (15) additional days' written notice to the Port, during which the Port can cure, stop the Work until payment of the amount owing has been received. The Contract Time shall be extended appropriately, and the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of shutdown, delay and start-up.

# 9.05 Subcontract Assignment Upon Termination

- A. <u>Subcontracts assigned upon termination</u>. Each subcontract is hereby assigned by the Contractor to the Port provided that:
  - 1. The Port requests that the subcontract be assigned;
  - The assignment is effective only after termination by the Port and only for those subcontracts that the Port accepts in writing; and

3. The assignment is subject to the prior rights of the surety, if any, under any bond issued in accordance with the Contract Documents.

When the Port accepts the assignment of a subcontract, the Port assumes the Contractor's rights and obligations under the subcontract, but only for events and payment obligations that arise after the date of the assignment.

#### ARTICLE 10 BONDS

# 10.01 Contractor Performance and Payment Bonds

- A. Contractor to furnish performance and payment bonds. Within ten (10) days following its receipt of a notice of award, and as part of the Contract Sum, the Contractor shall secure and furnish duly executed performance and payment bonds using the forms furnished by the Port. The bonds shall be executed by a surety (or sureties) reasonably acceptable to the Port, admitted and licensed in the State of Washington, registered with the Washington State Insurance Commissioner, and possessing an A.M. Best rating of "A minus, FSC (6)" or better and be authorized by the U.S. Department of the Treasury. Pursuant to RCW 39.08, the bonds shall be in an amount equal to the Contract Sum, and shall be conditioned only upon the faithful performance of the Contract by the Contractor within the Contract Time and upon the payment by the Contractor of all taxes, fees, and penalties to the State of Washington and all laborers, Subcontractors, and suppliers, and others who supply provisions, equipment, or supplies for the performance of the Work covered by this Contract. The bonds shall be signed by the person or persons legally authorized to bind the Contractor.
- B. <u>Port may notify surety</u>. If the Port makes or receives a claim against the Contractor, the Port may, but is not obligated to, notify the Contractor's surety of the nature and amount of the claim. If the claim relates to a possibility of a Contractor's default, the Port may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

#### ARTICLE 11 DISPUTE RESOLUTION

#### 11.01 Notice of Protest and Claim

- A. <u>Dispute resolution procedure mandatory</u>. All claims, direct or indirect, arising out of, or relating to, the Contract Documents or the breach thereof, shall be decided exclusively by the following alternative dispute resolution procedure unless the parties mutually agree otherwise. If the Port and Contractor agree to a partnering process to assist in the resolution of disputes, the partnering process shall occur prior to, and not be in place of, the mandatory dispute resolution procedures set forth below.
- B. Notice of protest defined. Except for claims requiring notice before proceeding with the affected Work as otherwise described in the Contract Documents, the Contractor shall provide immediate oral notice of protest to the Engineer prior to performing any disputed Work and shall submit a written notice of protest to the Port within seven (7) days of the occurrence of the event giving rise to the protest that includes a clear description of the event(s). The protest shall identify any point of disagreement, those portions of the Contract Documents believed to be applicable, and an estimate of quantities and costs involved. When a protest relates to cost, the Contractor shall keep full and complete records and shall permit the Port to have access to those records at any time as requested by the Port.

- C. Claim defined. A claim is a demand by one of the parties seeking adjustment or interpretation of the Contract terms, payment of money, extension of time or other relief with respect to the terms of the Contract Documents. The term "claim" also includes all disputes and matters in question between the Port and Contractor arising out of or relating to the Contract Documents. Claims must be initiated in writing and include a detailed factual statement and clear description of the claim providing all necessary dates, locations and items of Work, the date or dates on which the events occurred that give rise to the claim, the names of employees or representatives knowledgeable about the claim, the specific provisions of the Contract Documents that support the claim, any documents or oral communications that support the claim, any proposed change in the Contract Sum (showing all components and calculations) and/or Contract Time (showing cause and analysis of the resultant delay in the critical path), and all other data supporting the claim. Claims shall also be submitted with a statement certifying, under penalty of perjury, that the claim as submitted is made in good faith, that the supporting cost and pricing data are true and accurate to the best of Contractor's knowledge and belief, that the claim is fully supported, and that the amount requested accurately reflects the adjustment in the Contract Sum or Contract Time for which Contractor believes the Port is liable. A claim shall be deemed to include all changes, direct and indirect, in cost and in time to which the Contractor and Subcontractors of any tier are entitled and may not contain reservations of rights without the Port's written approval; any unapproved reservations of rights shall be without effect.
- D. <u>Claim procedure</u>. The Contractor shall submit a written claim within thirty (30) days of providing written notice of protest. The Contractor may delay submitting supporting data by an additional thirty (30) days if it notifies the Port in its claim that substantial data must be assembled. Any claim of a Subcontractor of any tier may be brought only through, and after review by and concurrence of, the Contractor.
- E. Failure to comply with notice of protest and claim requirements waives claims. Any notice of protest by the Contractor and any claim of the Contractor, whether under the Contract or otherwise, must be made pursuant to and in strict accordance with the applicable provisions of the Contract. Failure to properly and timely submit a notice of protest or to timely submit a claim shall waive the claim. No act, omission, or knowledge, actual or constructive, of the Port shall waive the requirement for timely written notice of protest and a timely written claim unless the Port and the Contractor sign an explicit, unequivocal written waiver approved by the Port. The Contractor expressly acknowledges and agrees that the Contractor's failure to timely submit required notices of protest and/or timely submit claims has a substantial impact upon and prejudices the Port. For the purpose of calculating time periods, an "event giving rise to a claim," among other things, is not a Request for Information but rather is a response that the Contractor believes would change the Contract Sum and/or Contract Time.
- F. <u>False claims</u>. The Contractor shall not make any fraudulent misrepresentations, concealments, errors, omissions, or inducements to the Port in the formation or performance of the Contract. If the Contractor or a Subcontractor of any tier submits a false or frivolous claim to the Port, which for purposes of this Section 11.01(F) is defined as a claim based in whole or in part on a materially incorrect fact, statement, representation, assertion, or record, the Port shall be entitled to collect from the Contractor by offset or otherwise (without prejudice to any right or remedy of the Port) any and all costs and expenses, including investigation and consultant costs, incurred by the Port in investigating, responding to, and defending against the false or frivolous claim.
- G. <u>Compliance with lien and retainage statutes required</u>. If a claim relates to or is the subject of a lien or retainage claim, the party asserting the claim may proceed in accordance with applicable law to comply with the notice and filing deadlines prior to resolution of the claim by mediation or by litigation.

H. <u>Performance required pending claim resolution</u>. Pending final resolution of a claim, the Contractor shall continue to perform the Contract and maintain the Progress Schedule, and the Port shall continue to make payments of undisputed amounts due in accordance with the Contract Documents.

#### 11.02 Mediation

- A. <u>Claims must be subject to mediation</u>. At any time following the Port's receipt of a written claim, the Port may require that an officer of the Contractor and the Port's designee (all with authority to settle) meet, confer, and attempt to resolve a claim. If the claim is not resolved during this meeting, the claim shall be subject to mandatory mediation as a condition precedent to the initiation of litigation. This requirement can be waived only by an explicit, written waiver signed by the Port and the Contractor.
- B. Mediation procedure. A request for mediation shall be filed in writing with the other party to the Contract, and the parties shall promptly attempt to agree upon a mediator. If the parties have not reached agreement within thirty (30) days of the request, either party may file the request with the American Arbitration Association or such other alternative dispute resolution service to which the parties mutually agree, with a copy to the other party, and the mediation shall be administered by the American Arbitration Association (or other agreed service). The parties to the mediation shall share the mediator's fee and any filing fees equally. The mediation shall be held in Pierce County, Washington unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. Unless the Port and the Contractor mutually agree in writing otherwise, all claims shall be considered at a mediation session that shall occur prior to Final Completion.

# 11.03 Litigation

- A. <u>Claims not resolved by mediation are subject to litigation</u>. Claims not resolved through mediation shall be resolved by litigation unless the parties mutually agree otherwise. The venue for any litigation shall be Pierce County, Washington. The Contractor may bring no litigation on claims unless such claims have been properly raised and considered in the procedures of this Article 11. The Contractor must demonstrate in any litigation that it complied with all requirements of this Article.
- B. <u>Litigation must be commenced promptly</u>. All unresolved claims of the Contractor shall be waived and released unless the Contractor has complied with the requirements of the Contract Documents, and litigation is served and filed within 180 days of the date of Substantial Completion approved in writing by the Port or termination of the Contract. The pendency of mediation (the time period between receipt by the non-requesting party of a written mediation request and the date of mediation) shall toll these deadlines until the earlier of the mediator providing written notice to the parties of impasse or thirty (30) days after the date of the mediation session.
- C. <u>Port not responsible for attorneys' fees</u>. Neither the Contractor nor a Subcontractor of any tier, whether claiming under a bond or lien statute or otherwise, shall be entitled to attorneys' fees directly or indirectly from the Port (but may recover attorneys' fees from the bond or statutory retainage fund itself to the extent allowable under law).
- D. <u>Port may join Contractor in dispute</u>. The Port may join the Contractor as a party to any litigation or arbitration involving the alleged fault, responsibility, or breach of contract of the Contractor or Subcontractor of any tier.

### ARTICLE 12 MISCELLANEOUS

## 12.01 General

- A. <u>Rights and remedies are cumulative</u>. The rights and remedies of the Port set forth in the Contract Documents are cumulative and in addition to and not in limitation of any rights and remedies otherwise available to the Port. The pursuit of any remedy by the Port shall not be construed to bar the Port from the pursuit of any other remedy in the event of similar, different, or subsequent breaches of this Contract. All such rights of the Port shall survive completion of the Project or termination of the Contractor.
- B. Reserved rights do not give rise to duty. The rights reserved or possessed by the Port to take any action shall not give rise to a duty for the Port to exercise any such right.

## 12.02 Waiver

- A. <u>Waiver must be in writing and authorized by Port</u>. Waiver of any provisions of the Contract Documents must be in writing and authorized by the Port. No other waiver is valid on behalf of the Port.
- B. <u>Inaction or delay not a waiver</u>. No action, delay in acting, or failure to act by the Port shall constitute a waiver of any right or remedy of the Port, or constitute an approval or acquiescence of any breach or defect in the Work. Nor shall any delay or failure of the Port to act waive or otherwise prejudice the right of the Port to enforce a right or remedy at any subsequent time.
- C. <u>Claim negotiation not a waiver</u>. The fact that the Port and the Contractor may consider, discuss, or negotiate a claim that has or may have been defective or untimely under the Contract shall not constitute a waiver of the provisions of the Contract Documents unless the Port and the Contractor sign an explicit, unequivocal waiver.

# 12.03 Governing Law

A. <u>Washington law governs</u>. This Contract and the rights and duties of the parties hereunder shall be governed by the internal laws of the State of Washington, without regard to its conflict of law principles.

## 12.04 Compliance with Law

- A. <u>Contractor to comply with applicable laws</u>. The Contractor shall at all times comply with all applicable Federal, State and local laws, ordinances, and regulations. This compliance shall include, but is not limited to, the payment of all applicable taxes, royalties, license fees, penalties, and duties.
- B. <u>Contractor to provide required notices</u>. The Contractor shall give notices required by all applicable Federal, State, and local laws, ordinances and regulations bearing on the Work.
- C. <u>Contractor to confine operations at site to permitted areas</u>. The Contractor shall confine operations at the Project site to areas permitted by applicable laws, ordinances, permits, rules and regulations, and lawful orders of public authorities and the Contract Documents.

## 12.05 Assignment

A. <u>Assignment</u>. The Port and Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to the other party and to the partners, successors, assigns and legal representatives of such other party. The Contractor may not assign, transfer, or novate all or any portion of the Contract, including but not limited to any claim or right to the Contract Sum, without the Port's prior written consent. If the Contractor attempts to make an assignment, transfer, or novation without the Port's consent, the assignment shall be of no effect, and Contractor shall nevertheless remain legally responsible for all obligations under the Contract. The Contractor also shall not assign or transfer to any third party any claims it may have against the Port arising under the Contract or otherwise related to the Project.

#### 12.06 Time Limit on Causes of Action

A. <u>Time limit on causes of action</u>. The Port and Contractor shall commence all causes of action, whether in contract, tort, breach of warranty or otherwise, against the other arising out of or related to the Contract in accordance with the requirements of the dispute resolution procedure set forth in Article 11 of these General Conditions, within the time period specified by applicable law, and within the time limits identified in the Contract Documents. The Contractor waives all claims and causes of action not commenced in accordance with this Section 12.06.

#### 12.07 Service of Notice

A. <u>Notice</u>. Written notice under the Contract Documents by either the Contractor or Port may be served on the other party by personal service, electronic or facsimile transmission, or delivery service to the last address provided in writing to the other party. For the purpose of measuring time, notice shall be deemed to be received by the other party on the next business day following the sender's electronic or facsimile transmittal or delivery by delivery service.

#### 12.08 Records

- A. Contractor and Subcontractors to maintain records and cooperate with Port audit. The Contractor and Subcontractors of any tier shall maintain books, ledgers, records, documents, estimates, bids, correspondence, logs, schedules, emails, and other tangible and electronic data and evidence relating or pertaining to costs and/or performance of the Contract ("records") to such extent and in such detail as will properly reflect and fully support compliance with the Contract Documents and with all costs, charges and other amounts of whatever nature. The Contractor shall preserve these records for a period of six (6) years following the date of Final Acceptance under the Contract. Within seven (7) days of the Port's request, both during the Project and for six (6) years following Final Acceptance, the Contractor and Subcontractors of any tier shall make available at their office during normal business hours all records for inspection, audit and reproduction (including electronic reproduction) by the Port or its representatives; failure to fully comply with this requirement shall constitute a material breach of contract and a waiver of all claims by the Contractor and Subcontractors of any tier.
- B. Rights under RCW 42.56. The Contractor agrees, on behalf of itself and Subcontractors of any tier, that any rights under Chapter 42.56 RCW will commence at Final Acceptance, and that the invocation of such rights at any time by the Contractor or a Subcontractor of any tier, or their respective representatives, shall initiate an equivalent right to disclosures from the Contractor and Subcontractors of any tier for the benefit of the Port.

# 12.09 Statutes

A. <u>Contractor to comply with Washington statutes</u>. The Contractor shall abide by the provisions of all applicable statutes, regulations, and other laws. Although a number of statutes are referenced in the Contract Documents, these references are not meant to be and are not a complete list.

- 1. Pursuant to RCW 39.06, "Registration, Licensing of Contractors," the Contractor shall be registered and licensed as required by the laws of the State of Washington, including but not limited to RCW 18.27, "Registration of Contractors," and shall satisfy all State of Washington bonding and insurance requirements. The Contractor shall also have a current state unified business identifier number; have industrial insurance coverage for the Contractor's employees working in Washington as required by Title 51 RCW; have an employment security department number as required by Title 50 RCW; have a state excise tax registration number as required in Title 82 RCW, and; not be disqualified from bidding on any public works contract under RCW 39.06.010 (unregistered or unlicensed contractors) or RCW 39.12.065(3) (prevailing wage violations).
- 2. The Contractor shall comply with all applicable provisions of RCW 49.28, "Hours of Labor."
- 3. The Contractor shall comply with pertinent statutory provisions relating to public works of RCW 49.60, "Discrimination."
- 4. The Contractor shall comply with pertinent statutory provisions relating to public works of RCW 70.92, "Provisions in Buildings for Aged and Handicapped Persons," and the Americans with Disabilities Act.
- 5. Pursuant to RCW 50.24, "Contributions by Employers," in general and RCW 50.24.130 in particular, the Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for an acceptable bond.
- 6. The Contractor shall comply with pertinent provisions of RCW 49.17, "Washington Industrial Safety and Health Act," and Chapter 296-155 WAC, "Safety Standards for Construction Work."
- 7. Pursuant to RCW 49.70, "Worker and Community Right to Know Act," and WAC 296-62-054 et seq., the Contractor shall provide to the Port and have copies available at the Project site, a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of Contractor or any Subcontractor of any tier
- 8. All products and materials incorporated into the Project as part of the Work shall be certified as "asbestos-free" and "lead-free" by United States standards, and shall also be free of all hazardous materials or substances. At the completion of the Project, the Contractor shall submit certifications of asbestos-free and of lead-free materials certifying that all materials and products incorporated into the Work meet the requirements of this Section, and shall also certify that materials and products incorporated into the Work are free of hazardous materials and substances.

**END OF SECTION** 

#### 1.01 RELATED WORK DESCRIBED ELSEWHERE

A. The provisions and intent of the Contract, including the General and Supplemental Conditions apply to this work as if specified in this section. Work related to this section is described throughout these Specifications.

## 1.02 SUBMITTAL REQUIREMENTS

- A. Evidence of the required insurance within 10 days of the issued Notice of Award to the Contractor.
- B. Updated evidence of insurance as required until final completion.

## 1.03 CONTRACTOR LIABILITY INSURANCE

- A. The Contractor shall secure and maintain until Final Completion, at its sole cost and expense, the following insurance in carriers reasonably acceptable to the Port, licensed in the State of Washington, registered with the Washington State Insurance Commissioner, and possessing an A.M. Best rating of "A-, FSC (6)" or better.
- B. The Port will be included as an additional insured for both ongoing and completed operations by endorsement to the policy using ISO Form CG 20 10 11 85 or forms CG 20 10 03 97 and CG 20 37 10 01 (or equivalent coverage endorsements). Also, by endorsement to the policy, there shall be an express waiver of subrogation in favor of the Port; a cross liabilities clause, and an endorsement stating that the Contractor's policy is primary and not contributory with any insurance carried by the Port. The inclusion of the Port as an additional insured shall not create premium liability for the Port.
- C. If the Contractor, Supplier or Subcontractor's will perform any work requiring the use of a licensed professional per RCW 18 the Contractor shall provide evidence to the Port of professional liability insurance in amounts not less than \$1,000,000.
- D. This insurance shall cover all of the Contractors' operations of whatever nature connected in any way with the Contract, including any operations performed by the Contractor's Subcontractors of any tier. It is the obligation of the Contractor to ensure that all Subcontractors (at whatever level) carry a similar program that provides the identified types of coverage, limits of liability, inclusion of the Port as an additional insured, waiver of subrogation and cross liabilities clause. The Port reserves the right to reject any insurance policy as to company, form, or substance. Contractor's failure to provide or the Port's acceptance of the Contractor's certificate of insurance does not waive the Contractor's obligation to comply with the insurance requirements of the Contract as specifically described below:
  - 1. Commercial General or Liability Insurance on an Occurrence Form Basis including but not limited to:
    - a. Bodily Injury Liability;
    - b. Property Damage Liability;
    - c. Contractual Liability;
    - d. Products Completed Operations Liability;
    - e. Personal Injury Liability;
  - 2. Comprehensive Automobile Liability including but not limited to:
    - a. Bodily Injury Liability;

- b. Property Damage Liability;
- c. Personal Injury Liability;
- d. Owned and Non-Owned Automobile Liability; and
- e. Hired and Borrowed Automobile Liability.
- Contractor's Pollution Liability (CPL) covering claims for bodily injury, property damage and cleanup costs and environmental damages from pollution conditions arising from the performance of covered operations.
  - a. If the Work involves remediation or abatement of regulated waste to include but not limited to: asbestos containing materials, lead containing products, mercury, PCB, underground storage tanks or other hazardous materials or substances, the CPL policy shall not exclude such coverage or a specific policy covering such exposure shall be required from the Contractor and all Subcontractors performing such Work.
  - b. If the Work involves transporting regulated materials or substances or waste, a separate policy or endorsement to the CPL policy specifically providing coverage for liability and cleanup arising from an upset of collision during transportation of hazardous materials or substances shall be required from the Contractor and all Subcontractors performing such Work.
  - c. It is preferred that CPL insurance shall be on a true occurrence form without a sunset clause. However, if CPL insurance is provided on a Claims Made basis, the policy shall have a retroactive date prior to the start of this project and this insurance shall be kept in force for at least three years after the final completion of this project. Alternatively, the contractor at its option may provide evidence of extended reporting period of not less than three (3) years in its place. The Contractor shall be responsible for providing the Port with certificates of insurance each year evidencing this coverage.
  - d. The Port shall be named as an Additional Insured on the CPL policy.
- E. Except where indicated above, the limits of all insurance required to be provided by the Contractor shall be not less than \$2,000,000 for each occurrence and \$2,000,000 in the aggregate. However, coverage in the amounts of these minimum limits shall not be construed as to relieve the Contractor from liability in excess of such limits. The Additional Insured endorsement shall NOT be limited to the amounts specified by this contract unless expressly waived in writing by the Port of Tacoma.
- F. Except where indicated above, the limits of all insurance required to be provided by the Contractor shall be not less than \$2,000,000 for each occurrence. However, coverage in the amounts of these minimum limits shall not be construed as to relieve the Contractor from liability in excess of such limits. The Additional Insured endorsement shall NOT be limited to the amounts specified by this contract unless expressly waived in writing by the Port of Tacoma.
- G. Contractor shall certify that its operations are covered by the Washington State Worker's Compensation Fund. The Contractor shall provide its Account Number or, if self-insured, its Certificate of Qualification Number. The Contractor shall also provide evidence of Stop-Gap Employers' Liability Insurance.
- H. The Contractor shall furnish within ten (10) days following issuance of the notice of award a certificate of insurance satisfactory to the Port evidencing that insurance in the types and minimum amounts required by the Contract Documents has been secured. The Certificate of Insurance shall be signed by an authorized representative of the insurer together with a copy of the endorsement, which shows that the Port is named as additional insured.

- I. Contractor shall provide at least forty-five (45) days prior written notice to the Port of any termination or material change or ten (10) days notice in the case of non-payment of premium(s).
- J. If the Contractor is required to make corrections to the Work after Final Completion, the Contractor shall obtain at its own expense, prior to the commencement of any corrective work, insurance coverage as required by the Contract Documents, which coverage shall be maintained until the corrections to the Work have been completed and accepted by the Port.

#### 1.04 BUILDER'S RISK INSURANCE

- A. Until Final Completion of the Work, the construction Work is at the risk of the Contractor and no partial payment shall constitute acceptance of the Work or relieve the Contractor of responsibility of completing the Work under the Contract.
- B. Whenever the estimated cost of the Work is less than \$25,000,000, the Port will purchase and maintain, in a company or companies lawfully authorized and admitted to do business in Washington, property insurance written on a builder's risk "all-risk" including Earthquake and Flood with applicable sub-limits, or equivalent policy form to cover the course of construction in the amount of the full insurable value thereof. This property insurance shall be maintained. unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final payment has been made or until no person or entity other than the Port has an insurable interest in the property, whichever is later. This insurance shall include interests of the Port, the Contractor, and Subcontractors of any tier on the Project. There may be some differences between this Section and the builder's risk insurance secured by the Port; therefore, the Contractor shall provide an "installation floater" or similar property coverage for materials not yet installed, whether stored on site or off site or in transit, and the Contractor shall obtain property coverage for all Contractor-owned equipment and tools-each loss may be subject to a deductible. Losses up to the deductible amount shall be the responsibility of the Contractor. All tools and equipment not intended as part of the construction or installation will be the sole responsibility of the Contractor.

PART 2 - PRODUCTS - NOT USED PART 3 - PRODUCTS - NOT USED

**END OF SECTION** 

### 1.01 PREVAILING AND OTHER REQUIRED WAGES

- A. The Contractor shall pay (and shall ensure that all Subcontractors of any tier pay) all prevailing wages and other wages (such as Davis-Bacon Act wages) applicable to the Project.
- B. Pursuant to RCW 39.12, "Prevailing Wages on Public Works," no worker, laborer, or mechanic employed in the performance of any part of the Work shall be paid less than the "prevailing rate of wage" in effect as of the date that bids are due.
  - Based on the bid submittal deadline for this project, the applicable effective date for prevailing wages for this project is <u>March 2nd</u>, <u>2016</u>.
- C. The State of Washington prevailing wage rates applicable for this public works project, which is located in Pierce County, may be found at the following website address of the Department of Labor and Industries:

https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx

- D. The schedule of the prevailing wage rates is made a part of the Contract Documents by reference as though fully set forth herein; and a copy of the applicable prevailing wage rates are also available for viewing at the Port Administration Building, located at One Sitcum Plaza, Tacoma, WA 98421 (253-383-5841). Upon request to the Procurement Department at procurement@portoftacoma.com, the Port will email or mail a hard copy of the applicable Journey Level prevailing wages for this project.
- E. Questions relating to prevailing wage data should be addressed to the Industrial Statistician.

Mailing Address: Washington State Department of Labor and Industries

Prevailing Wage Office

P.O. Box 44540 Olympia, WA 98504

Telephone: (360) 902-5335

Facsimile: (360) 902-5300

 If there is any discrepancy between the attached or provided schedule of prevailing wage rates and the published rates applicable under WAC 296-127-011, or if no schedule is attached, the applicable published rates shall apply with no increase in the Contract Sum. It is the Contractor's responsibility to ensure that the correct prevailing wage rates are paid.

## F. Statement to Pay Prevailing Wages

1. Prior to any payment being made by the Port under this Contract, the Contractor, and each Subcontractor of any tier, shall file a Statement of Intent to Pay Prevailing Wages under oath with the Port and certified by the Director of Labor and Industries. The statement shall include the hourly wage rate to be paid to each classification of workers entitled to prevailing wages, which shall not be less than the prevailing rate of wage, and the estimated number of workers in each classification employed on the Project by the Contractor or a Subcontractor of any tier, as well as the Contractor's contractor registration number and other information required by the Director of Labor and Industries.

- 2. The statement, and any supplemental statements, shall be filed in accordance with the requirements of the Department of Labor and Industries. No progress payment shall be made until the Port receives such certified statement.
- G. The Contractor shall post in a location readily visible to workers at the Project site (1) a copy of the Statement of Intent to Pay Prevailing Wages approved by the Industrial Statistician of the Department of Labor and Industries and (2) the address and telephone number of the Industrial Statistician of the Department of Labor and Industries to whom a complaint or inquiry concerning prevailing wages may be directed.
- H. If a State of Washington prevailing wage rate conflicts with another applicable wage rate (such as Davis-Bacon Act wage rate) for the same labor classification, the higher of the two shall govern.
- I. Pursuant to RCW 39.12.060, if any dispute arises concerning the appropriate prevailing wage rate for work of a similar nature, and the dispute cannot be adjusted by the parties in interest, including labor and management representatives, the matter shall be referred for arbitration to the Director of the Department of Labor and Industries, and his or her decision shall be final and conclusive and binding on all parties involved in the dispute.
- J. Prior to final payment being made by the Port under this Contract, the Contractor, and each Subcontractor of any tier, shall file an approved Affidavit of Wages Paid with the Port.
- K. The Contractor shall defend (at the Contractor's sole cost, with legal counsel approved by Port), indemnify and hold the Port harmless from all liabilities, obligations, claims, demands, damages, disbursements, lawsuits, losses, fines, penalties, costs and expenses, whether direct, including but not limited to attorneys' fees and consultants' fees and other costs and expenses, from any violation or alleged violation by the Contractor or any Subcontractor of any tier of RCW 39.12 ("Prevailing Wages on Public Works") or Chapter 51 RCW ("Industrial Insurance"), including but not limited to RCW 51.12.050.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### 1.01 REQUIREMENTS APPLICABLE PORT-WIDE

- A. The Contractor shall submit prior to the start of work a list of emergency contact numbers for itself and subcontractors, suppliers and manufacturer representatives. Each person on the project site shall have a valid identification card that is tamper proof with laminated photo identification such as one of the following:
  - 1. State-issued Driver's license (also required if driving a vehicle)
  - 2. Card issued by a governmental agency
  - Passport
  - 4. Identification card issued by the Port of Tacoma
  - 5. Pacific Maritime Association card, or
  - 6. Labor organization identification card
- B. Identification cards shall be visible while on the work site or easily displayed when requested.

# 1.02 TRANSPORTATION WORKER IDENTIFICATION CARD (TWIC) SUMMARY

- A. TWIC is required for all personnel needing unescorted access to secure and restricted areas of Port facilities subject to 33 CFR 105, including truckers, surveyors, construction personnel, and delivery personnel. Secure areas are those areas with security measures for access control in accordance with a Coast Guard approved security plan; restricted areas are those areas within a secure area that require increased limited access and a higher degree of security protection. New terminals under construction prior to terminal operations may not be designated secure areas. Construction on existing maritime transportation facilities and punchlist or other type of work requirements on facilities that have been certified under 33 CFR will require a TWIC.
- B. Contractors should allow for application and enrollment for the security threat assessment and issuance of TWIC when submiting a bid.

#### 1.03 ESCORTING

- A. To access restricted Port facilities, all un-credentialed individuals must be accompanied by a person who has been issued a TWIC and trained as an escort.
- B. For more information, refer to the Port Security website at: http://www.portoftacoma.com/Page.aspx?cid=3597
- C. For project specific information, refer to 01 14 00 Work Restrictions.

#### 1.04 ELIGIBILITY FOR TWIC

A. Refer to the Transportation Worker Identification Credential website at: https://twicprogram.tsa.dhs.gov/TWICWebApp for information on eligibility and applying for TWIC.

## 1.05 TWIC USE AND DISPLAY

A. Each worker granted unescorted access to secure areas of a facility or vessel must present their cards to authorized personnel, who will compare the holder to his or her photo, inspect security features on the TWIC and evaluate the card for signs of tampering. The Coast Guard will verify TWIC's when conducting vessel and facility inspections and during spot checks using hand-held scanners, ensuring credentials are valid.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### 1.01 SCOPE

- A. The accompanying Drawings and Specifications show and describe the location and type of Work to be performed under this project. Work is more specifically defined on the drawings listed in Section 00 01 15.
  - 1. The Work under this contract is to provide, furnish and install all labor, materials and equipment required to complete the work, installed, tested, and ready for use, and as described in these documents.
  - 2. The Terminal 7 Warehouse Rehabilitation consists of:
    - a. Repairs to roof (Purlins, Sheathing and Roofing material)
    - b. Demolition of existing canopy including operating and energized electrical lighting with conduit and abandoned sprinkler lines.
    - c. Demolition of existing mobile office trailer.
    - d. Structural repairs or replacement to miscellaneous columns, girts, chords, truss chord, header, header connections and timber framing.
    - e. Envelope repairs including replacement of siding, trim, plywood, blocking, gutter, downspouts, windows and paint.

#### 1.02 LOCATION

A. The work is located at:

2311 E. 11th Street Building 8703 Tacoma, WA 98421

#### 1.03 PORT PROVIDED MATERIALS

- A. Port of Tacoma will furnish the Contractor with the following material:
  - 1. Reference Section 01 64 00 Owner Provided Materials for coordination.

## 1.04 PORT PROVIDED PERMITS

A. Port will provide the Building Permit.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### 1.01 SECTION INCLUDES

- A. This Section specifies work sequence and constraints.
- B. The purpose of the limitations of construction are to ensure that the Contractor understands the requirements and limitations on its work by the specific characteristics of the Contract, schedules and conducts work in a manner consistent with achieving these purposes, and complies with the specific constraints, and limitations of work specified.
- C. Sequence of construction: Plan the sequence of construction to accommodate all the requirements of the specifications. The Contract Price shall include all specified requirements as described in this Section.

## 1.02 CONTRACTOR ACCESS AND USE OF PREMISES

# A. Activity Regulations

1. Ensure Contractor personnel deployed to the project become familiar with and follow all regulations or restrictions established by the Engineer.

# B. Working Facility

- 1. TWIC Escorting Requirements:
  - a. Tenant and Port operation hours are typically 7:00 am to 4:00 pm. Coordinate access outside regular working hours with the Engineer.
  - b. The Terminal 7 Warehouse and the surrounding yard area are a restricted facility. Refer to Section 00 73 63 Security Requirements for details concerning TWIC.
  - c. TWIC escort personnel are not permitted work assignments outside of observing non--TWIC workers.

## C. Work Site Regulations

- Keep within the limits of work and assigned avenues of ingress and egress. Do not enter any areas outside the designated work location unless previously approved by the Engineer. The Contractor must comply with the following conditions:
  - a. Restore all common areas to a clean and useable condition that permits the resumption of Tenant operations after the Contractor ceases daily work.
  - Be responsible for control and security of Contractor-owned equipment and materials at the work site. Report to Port Security (phone (253) 383-9472) any missing/lost/stolen property.
  - c. Ensure all materials, tools and equipment will be removed from the site or secured within the designated laydown area at the end of each shift.

**PART 2 - PRODUCTS** 

**PART 3 - EXECUTION** 

**END OF SECTION** 

#### 1.01 RELATED WORK DESCRIBED ELSEWHERE

- A. The provisions and intent of the Contract, including the General and Supplemental Conditions apply to this work as if specified in this section. Work related to this section is described throughout these Specifications.
- B. Individual submittals are required in accordance with the pertinent sections of these Specifications

### 1.02 PAYMENT PROCEDURES

- A. Monthly pay estimates shall clearly identify the work performed for the given time period based on the approved Schedule of Values.
  - 1. At the Pre-construction meeting, the Engineer and the Contractor shall agree upon a date each month when DRAFT payment applications shall be submitted.
- B. Prior to submitting a payment application, the Contractor and Engineer shall meet each month to review the work accomplished to determine the actual quantities or percentage of work completed to be billed for that month. The Contractor shall bring a copy of all documentation to the payment application meeting.
- C. Following the meeting with the Engineer, the Contractor shall submit a 'DRAFT' payment
- D. Following the Engineers' review, the Contractor shall prepare a DRAFT pay estimate with complete supporting documentation attached and submit it electronically using Adobe PDF file format to cpinvoices@portoftacoma.com <mailto:cpinvoices@portoftacoma.com>.
  - The Contractor shall submit to the Engineer all measurement documentation as referenced in these Contract documents; to include all measurement by weight, volume or field.
  - 2. For all change work being done on a force account basis, the Contractor shall submit all Force Account back-up documentation as required to process the payment application where Force Account work is being billed.
  - 3. Submit with the DRAFT payment application the following:
    - a. An estimated cash flow statement projecting the Contractor's monthly billings.
    - b. A list of subcontractors and suppliers used for the period covered by the payment application.
    - c. Monthly billings for the project including Item release and quantities paid to subcontractors and or suppliers shall be submitted with each payment application.
- E. Following the Engineers' review and final approval, the Engineer will approve the DRAFT payment application under the submittal process and then forward to the Contractor the 'Certification of Payment Form' for the Contractor's signature.
- F. The Contractor shall sign the 'Certification of Payment Form' and submit it electronically using Adobe PDF file format to the Port at cpinvoices@portoftacoma.com.

## 1.03 PAYMENT PRICING

A. Pricing for the various lump sum or unit prices in the Bid Form, as further specified herein, shall include all compensation to be received by the Contractor for furnishing all tools, equipment, supplies, and manufactured articles, and for all labor, operations, and incidentals appurtenant

- to the items of work being described, as necessary to complete the various items of the work in accordance with the requirements of the Contract Documents.
- B. Pricing also includes all costs of compliance with the regulations of public agencies having jurisdiction, including safety and health requirements of the Occupational Safety and Health Administration of the U.S. Department of Labor (OSHA).
- C. No separate payment will be made for any item that is not specifically set forth in the Bid Form, and all costs therefore shall be included in the prices named in the Bid Form for the various appurtenant items of work.
- D. All other work not specifically mentioned in the measurement and payment sections identified below shall be considered incidental to the work performed and merged into the various unit and lump sum prices bid. Payment for work under one item will not be paid for under any other item.
- E. The Port of Tacoma reserves the right to make changes should unforeseen conditions necessitate such changes. Where work is on a unit price basis, the actual quantities occasioned by such changes shall govern the compensation.
- F. Under paragraph 1 of each of the following bid items 4, 5 and 8 through 15; the words "materials and appurtenances" shall mean items the Contractor must provide in addition to Port provided materials identified in Section 01 64 00 Owner-Furnished Products to complete the installation.

## 1.04 LUMP-SUM MEASUREMENT

A. Lump-sum measurement will be for the entire item, unit of Work, structure, or combination thereof, as specified and as indicated in the Contractor's submitted bid. If the Contractor requests progress payments for lump-sum items, such progress payments will be made in accordance with an approved schedule of values. The quantity for payment for completed work shall be an estimated percentage of the lump sum amount, estimated by the Engineer, payable in monthly progress payments in increments proportional to the work performed in amounts as determined by the Engineer.

## 1.05 MEASUREMENT OF QUANTITIES FOR UNIT PRICES

#### A. Measurement Standards:

- 1. All Work to be paid for at a contract price per unit measurement, as indicated in the Contractor's submitted bid, will be measured by the Engineer in accordance with United States Standard Measures.
- B. Linear Measurement: Linear measurement will be by the linear dimension listed or indicated in the Contractor's submitted bid. Unless otherwise indicated, items, components, or Work to be measured on a linear basis will be measured at the centerline of the item in place.
- C. Field Measurement for Payment:
  - The Contractor shall take all measurements by providing equipment, workers, and survey crews as required to measure quantities in accordance with the provisions for measurement specified herein. No allowance will be made for specified tolerances.
  - 2. The Engineer will verify all quantities of Work performed by the Contractor on a unit-price basis, for progress payment purposes.

## 1.06 REJECTED, EXCESS, OR WASTED MATERIALS

A. Quantities of material wasted or disposed of in a manner not called for under the Contract; rejected loads of material, including material rejected after it has been placed by reasons of the

failure of the Contractor to conform to the provisions of the Contract; material not unloaded from the transporting vehicle; material placed outside the lines indicated on the Contract Drawings or established by the Engineer; or material remaining on hand after completion of the Work, will not be paid for, and such quantities shall not be included in the final total quantities. No additional compensation will be permitted for loading, hauling, and disposing of rejected material.

## 1.07 MEASUREMENT AND PAYMENT

- A. All tools, labor, and equipment needed to perform material loading, hauling and delivery to the appropriate facility for each class of managed waste shall be included in the cost of the appropriate bid items below. The Port will pay for disposal fees at the LRI Facility (directly to LRI) for non-recyclable and non-reusable waste. Payment is made against verified truck tickets which match to LRI Invoices.
- B. Bid Item No. 1: MOBILIZATION AND DEMOBILIZATION
  - Payment for MOBILIZATION AND DEMOBILIZATION shall be for preparatory work and operations performed by the Contractor including, but not limited to completion and submittal and approval of the following:
    - a. All bonds and insurance certificates
    - b. Health and Safety Plan (HASP)
    - c. Initial Submittal Schedule
    - d. Schedule of Values
    - e. Detailed CPM progress schedule
    - f. Spill Prevention, Control and Countermeasure (SPCC) Plan
    - g. Submittal of Inspection and Test Plan
    - h. Erosion and Sediment Control Plan
    - i. Hazardous and Contaminated Substance Health and Safety Plan
    - j. Establishing Contractor's Project Manager, Superintendent, and other required specified personnel on the Work site full time.
    - k. Furnishing and installing all temporary facilities and controls as needed for the safe and proper completion of the work, including utilities, sanitary facilities, barriers and enclosures, fences, staging and entrance areas, and field offices, as specified.
    - Mobilization onto the site required in support of the Contractor's first 30 days of operations.
    - Employee shuttle service as identified in section 01 50 00 Temporary Facilities and Controls.
  - 2. MOBILIZATION AND DEMOBILIZATION shall be paid at the lump sum price listed in the Contractor's submitted bid. Incremental payment shall be made for each location as follows:
    - a. 40% after completion of 5% of the total contract amount of other bid items have been earned.
    - b. 40% after completion of 20% of the total contract amount of other bid items have been earned.

c. 20% after completion of all work on the project has been completed, including cleanup and acceptance of the project by the Port.

#### C. Bid Item No. 2: ROOF REPAIR

- The work of this section includes all tools, labor, equipment, materials, and appurtenances
  required to remove portions of the existing roof membrane down to the existing roof deck
  and install a new roofing system.
- 2. Measurement: This item will be measured per square foot of material.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

#### D. Bid Item No. 3: REPLACE ROOF SHEATHING

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace existing deteriorated roof sheathing.
- 2. Measurement: This item will be measured per square foot.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

## E. Bid Item No. 4: ROOF PURLIN REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace deteriorated roof purlins.
- 2. Measurement: This item will be measured per each installation of the roof purlin.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

## F. Bid Item No. 5: TRUSS CHORD REPAIR

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to repair a truss chord.
- 2. Measurement: This item will be measured per truss chord repair.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

### G. Bid Item No. 6: GUTTERS AND DOWNSPOUTS

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace gutters and downspouts.
- 2. Measurement: This item will be measured based on a percentage complete for the overall lump sum amount.
- 3. Payment: This item will be paid for at the Contract lump sum price as specified in the contractors submitted bid, in accordance with the approved Schedule of Values.

### H. Bid Item No. 7: DEMOLITION OF CANOPY AND MOBILE OFFICE TRAILER

- The work of this section includes all tools, labor, equipment, materials, and appurtenances
  required to remove the existing canopy and attached utilities on the east side of the
  warehouse and the existing mobile office trailer on the south end of the warehouse.
- 2. Measurement: This item will be measured based on a percentage complete for the overall lump sum amount.
- 3. Payment: This item will be paid for at the Contract lump sum price as specified in the contractors submitted bid, in accordance with the approved Schedule of Values.
- I. Bid Item No. 8: COLUMN REPLACEMENT

- The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace columns to the extent indicated on the Structural Drawings.
- 2. Measurement: This item will be measured per column replacement.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

#### J. Bid Item No. 9: CHORD REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace chords along the eaves of the east, west and north walls.
- 2. Measurement: This item will be measured per lineal foot.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

#### K. Bid Item No. 10: HORIZONTAL GIRT REPLACEMENT.

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace deteriorated girts.
- 2. Measurement: This item will be measured per girt.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

## L. Bid Item No. 11: HEADER REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace headers.
- 2. Measurement: This item will be measured per header replacement.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

### M. Bid Item No. 12: HEADER CONNECTION REPAIR

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to repair header connections.
- 2. Measurement: This item will be measured per header connection repair.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

#### N. Bid Item No. 13: VERTICAL 4X8 MEMBER REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace deteriorated vertical 4x8 wall members.
- 2. Measurement: This item will be measured per member.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

### O. Bid Item No. 14: VERTICAL 2X4 MEMBER REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace vertical 2x4 wall members.
- 2. Measurement: This item will be measured per member.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

## P. Bid Item No. 15: 2X12 REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace 2x12 members along the east and west walls.
- 2. Measurement: This item will be measured per member.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

## Q. Bid Item No. 16: WINDOW REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace windows.
- 2. Measurement: This item will be measured per window replaced.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

# R. Bid Item No. 17: T1-11 SIDING REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace deteriorated T1-11 siding.
- 2. Measurement: This item will be measured per square foot.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

## S. Bid Item No. 18: PLYWOOD WALL SHEATHING REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace deteriorated plywood wall sheathing.
- 2. Measurement: This item will be measured per square foot.
- 3. Payment: This item will be paid for based on actual quantities for the period being billed.

### T. Bid Item No. 19: VENT REPLACEMENT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to remove and replace vents along the east and west walls.
- 2. Measurement: This item will be measured based on a percentage complete for the overall lump sum amount.
- 3. Payment: This item will be paid for at the Contract lump sum price as specified in the contractors submitted bid, in accordance with the approved Schedule of Values.

### U. Bid Item No. 20: ENVELOPE TRIM AND PAINT

- 1. The work of this section includes all tools, labor, equipment, materials, and appurtenances required to replace damaged trim and paint the exterior of the building
- 2. Measurement: This item will be measured based on a percentage complete for the overall lump sum amount.
- 3. Payment: This item will be paid for at the Contract lump sum price as specified in the Contractor's submitted bid, in accordance with the approved Schedule of Values.

#### V. Bid Item No. 21: RE-ENERGIZE TRASH COMPACTOR

The work of this section includes all tools, labor, equipment, materials, and appurtenances
required to disconnect electrical power and demo the canopy mounted conduit supplying
power to the trash compactor and then re-establish power using re-routed conduit as
shown on the Drawing S4.3.

- 2. Measurement: This item will be measured based on a percentage complete for the overall lump sum amount.
- 3. Payment: This item will be paid for at the Contract lump sum price as specified in the Contractor's submitted bid, in accordance with the approved Schedule of Values.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXEUCTION - NOT USED** 

**END OF SECTION** 

#### 1.01 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General Conditions, Supplementary Conditions and Division 0 and 1 Specifications sections shall apply to all sections of the Contract Documents including specifications, drawings, addenda or other changes of documents issued for bidding/construction.

#### 1.02 SUMMARY

A. Section includes administrative and procedural requirements for substitutions.

## 1.03 DEFINITIONS

- A. Substitutions: Changes in products, materials, equipment and methods of construction from those required by the Contract Documents and proposed by Contractor.
- B. The contract documents include performance specifications for products and equipment which meet project requirements. In those cases where a representative item or manufacturer is named in the specification it is provided for the sole purpose of identifying a product meeting the required functional performanceWhere the words "or equal" are used a substitution request as further described is not required.
- C. Where non-competitive or sole source products or manufacturers are explicitly specified with the words "or approved equal", or "Engineer approved equal", or "as approved by the Engineer" are used, they shall be taken to mean "or approved equal". In these cases a substitution request as further described in this section, is required.

## 1.04 SUBMITTALS

- A. Post-Award Substitution Requests: Submit a substitution request as defined in 01 33 00 Submittal Procedures. All substitution requests must be submitted by the Contractor and not a subcontractor or supplier.
  - 1. Substitution Request Form: Use a copy of form located in Section 00 63 25.
  - 2. Documentation: Show compliance with requirements for substitutions with the following, as applicable:
    - a. Statement indicating why specified product or fabrication or installation cannot be provided, if applicable.
    - b. Coordination information, including a list of changes or modifications needed to other parts of the Work that will be necessary to accommodate proposed substitution.
    - c. Detailed comparison of significant qualities of proposed substitution with those of the Work specified. Include annotated copy of applicable specification section. Significant qualities may include, but are not limited to, attributes such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
    - d. Product Data, including drawings and descriptions of products and fabrication and installation procedures.
    - e. Samples, where applicable or requested.
    - f. Certificates and qualification data, where applicable or requested.

- g. List of similar installations for completed projects with project names, and addresses. Also provide names and addresses of the AE and Owners.
- h. Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- i. Research reports evidencing compliance with building code in effect for project
- j. Comparison of Contractor's construction schedule using proposed substitution with products specified for the Work, including effect on the overall Contract Time. If specified product or method of construction cannot be provided within the Contract Time, include letter from manufacturer, on manufacturer's letterhead, stating date of receipt of purchase order, lack of availability, or delays in delivery.
- k. Cost information, including a proposal of change, if any, in the Contract Sum.
- I. Contractor's certification that proposed substitution complies with requirements in the Contract Documents except as indicated in substitution request, is compatible with related materials, and is appropriate for applications indicated.
- Contractor's waiver of rights to additional payment or time that may subsequently become necessary because of failure of proposed substitution to produce indicated results.
- 3. Engineer's Action: If necessary, Engineer will request additional information or documentation for evaluation within 7 calendar days of receipt of a request for substitution. Engineer will notify Contractor through Port of acceptance or rejection of proposed substitution within 15 calendar days of receipt of request, or 7 calendar days of receipt of additional information or documentation, whichever is later.
  - a. Forms of Acceptance: Change Order or Minor Change in Work.
  - b. Use product originally specified if Engineer does not issue a decision on use of a proposed substitution within time allocated.

## B. Substitutions will not be considered when:

- 1. Indicated or implied on shop drawings or product data submittals without formal request submitted in accordance with this Section.
- 2. Submittal for substitution request has not been reviewed and approved by Contractor.
- 3. Acceptance will require substantial revision of Contract Documents or other items of the Work.
- 4. Submittal for substitution request does not include point-by-point comparison of proposed substitution with specified product.

## 1.05 QUALITY ASSURANCE

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

## **PART 2 - PRODUCTS**

#### 2.01 SUBSTITUTIONS

A. Substitutions for Cause: Submit requests for substitution immediately upon discovery of need for change, but not later than 5 days prior to date required for preparation and review of related submittals.

- Conditions: Engineer will consider Contractor's request for substitution when the following conditions are satisfied:
  - a. Requested substitution is consistent with the Contract Documents and will produce indicated results.
  - b. Requested substitution will not adversely affect Contractor's construction schedule.
  - c. Requested substitution has received necessary approvals of authorities having jurisdiction.
  - d. Requested substitution is compatible with other portions of the Work
  - e. Requested substitution has been coordinated with other portions of the Work
  - f. Requested substitution provides specified warranty.
  - g. If requested substitution involves more than one contractor, requested substitution has been coordinated with other portions of the Work, is uniform and consistent, is compatible with other products, and is acceptable to all contractors involved.
- B. Substitutions for Convenience: Engineer will consider Contractor's requests for substitution if received within 5 days after the Notice of Award.
  - Conditions: Engineer will consider Contractor's request for substitution when the following conditions are satisfied:
    - a. Requested substitution offers Port a substantial advantage in cost, time, energy conservation, or other considerations, after deducting additional responsibilities. Port must assume. Port's additional responsibilities may include compensation to Engineer for redesign and evaluation services, increased cost of other construction by Port, and similar considerations.
    - b. Requested substitution does not require extensive revisions to the Contract Documents.
    - c. Requested substitution is consistent with the Contract Documents and will produce indicated results.
    - d. Requested substitution will not adversely affect Contractor's construction schedule.
    - e. Requested substitution has received necessary approvals of authorities having jurisdiction.
    - f. Requested substitution is compatible with other portions of the Work.
    - g. Requested substitution has been coordinated with other portions of the Work.
    - h. Requested substitution provides specified warranty.
    - If requested substitution involves more than one contractor, requested substitution has been coordinated with other portions of the Work, is uniform and consistent, is compatible with other products, and is acceptable to all contractors involved.

#### PART 3 - EXECUTION - NOT USED

## **END OF SECTION**

#### 1.01 RELATED DOCUMENTS

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

#### 1.02 SUMMARY

A. Section includes administrative and procedural requirements for handling and processing Contract modifications.

### 1.03 SUBMITTALS

- A. The Contractor shall submit the following documentation to the Port:
  - List of Labor Rates
    - a. For the Contractor and each subcontractor, a list of labor rates for each trade applicable to the scope of work to be performed. These submitted rates shall be broken down to include the base wage, fringes, FICA, SUTA, FUTA, industrial insurance and medical aid premiums as stated in the General Conditions. The rates shall not contain any travel time, safety, loss efficiency factors, overhead or profit. Rates shall be submitted for straight time, overtime and double time in a form acceptable to the Engineer. Contractor shall provide proof of all labor rate costs as required by the Engineer including the submission of a copy of the most current Workers Compensation Rate Notice from Labor & Industries and a copy of the Unemployment Insurance Tax Rate notice from the Employment security department.
      - 1) If labor rates change during the course of the project or additional labor rates become required to complete the work, the Contractor shall submit new rates for approval.
  - 2. List of Equipment.
    - a. Submit for the Contractor and each subcontractor, a list of equipment and rates applicable to the scope of work to be performed. The equipment rates shall conform to the rates shown on Equipment Watch. A separate page from equipment watch detailing the hourly rate shall be submitted as backup documentation for each piece of equipment.
      - If the list of equipment and/or equipment rates changes during the course of the project or additional equipment becomes required to complete the work, the Contractor shall submit a new list and rates for approval.
  - 3. No applications for payment or change orders will be processed for the Contractor until labor and equipment rates have been submitted and approved.

# 1.04 METHOD TO CALCULATE ADJUSTMENTS TO CONTRACT PRICE

- A. One of the following methods shall be used:
  - 1. Unit Price Method;
  - 2. Firm Fixed Price Method (Lump Sum); or,
  - 3. Time and Materials Method (Force Account).
- B. The Port preferred methods are firm fixed price or unit prices.

#### 1.05 MINOR CHANGES IN THE WORK

A. Engineer will issue a written directive authorizing minor changes in the Work, not involving adjustment to the Contract Sum or the Contract Time.

#### 1.06 PROPOSAL REQUESTS

- A. Port-Initiated Proposal Requests: The Engineer will issue a detailed description of proposed changes in the Work that may require adjustment to the Contract Sum or Contract Time. If necessary, the description will include supplemental or revised Drawings and Specifications.
  - 1. Work Change Requests for Proposal issued by Engineer are not instructions either to stop work in progress or to execute the proposed change.
  - 2. Contractor shall submit a written proposal within the time specified in the General Conditions. The proposal shall represent the Contractor's offer to perform the requested work, and the pricing set forth within the proposal shall represent full, complete, and final compensation for the proposed change and any impacts to any other Contract Work, including any adjustments in the Contract Time.
    - Include a breakdown of the changed work in sufficient detail that permits the Engineer to substantiate the costs.
      - 1) Generally, the cost breakdown should be divided into the time and materials categories listed in the General Conditions under Article 8.02B for either Lump Sum Proposals or Force Account Proposals.
      - 2) For Unit Price Proposals, include the quantity and description of all work involved in the unit pricing being proposed, along with a not to exceed total cost.
    - b. Include an updated Contractor's construction schedule that indicates the effect of the change, including, but not limited to, changes in activity duration, start and finish times, and activity relationship. Use available total float before requesting an extension of the Contract Time.
- B. Contractor-Initiated Proposals: If latent or differing site conditions require modifications to the Contract, the Contractor may initiate a claim by submitting a request for a change to the Engineer.
  - Notify the Engineer immediately upon finding differing conditions prior to disturbing the site.
  - 2. Provide follow-up written notification and differing site conditions proposal within the time frames set forth in the General Conditions.
  - 3. Provide the differing site condition change proposal in the same or similar manner as described above under 1.04.A.
  - Comply with requirements in Section 01 25 00 Substitution Procedures During
    Construction if the proposed change requires substitution of one product or system for
    product or system specified.
  - 5. Proposal Request Form: Use form acceptable to Engineer.

## 1.07 PROCEEDING WITH CHANGED WORK

A. The Engineer may issue a directive instructing the Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order per the General Conditions, Article 8.01.E.

The directive will contain a description of change in the Work and a not-to exceed amount.
 It will designate the method to be followed to determine the change in the Contract Sum or the Contract Time.

## 1.08 CHANGE ORDER PROCEDURES

- A. Issuance of Change Order
  - On approval of the Contractor's proposal, and following successful negotiations, the Engineer will issue a Change Order for signature by the Contractor and execution by the Engineer.
    - a. The Contractor shall sign and return the Change Order to the Engineer within four (4) days following receipt of the Change Order from the Engineer. If the Contractor fails to return the signed Change Order within the allotted time, the Engineer may issue a Unilateral Change Directive.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### 1.01 SUMMARY

- A. This section includes specifications for preparation, format, and submittal of Schedule of Values.
- B. The Schedule of Values will establish unit prices for individual items of work.
- C. The Schedule of Values will be the basis for payment of contract work.

## 1.02 PREPARATION

- A. To facilitate monthly pay requests, develop the Schedule of Values based on the Contractor's submitted Bid. The schedule of Values shall be used to provide an allocation of the Work for measurement and payment to a level of detail to ensure accurate payment for the Work accomplished.
- B. Obtain the agreement of the Engineer on the Schedule of Values. No payment will be made prior to an agreed upon Schedule of Values.
- C. Include an updated version of the Schedule of Values as changes occur.
- D. The value of stored material shall be identified in the Schedule of Values with both a material-purchase activity and a separate corresponding installation activity in the Construction Schedule.
- E. Include as exhibits, drawings or sketches as necessary, to better define the limits of pay items that are in close proximity and that have no clear boundary in the Contract Drawings.

### 1.03 SUBMITTAL

- A. Submit preliminary Schedule of Values within 10 days of the effective date of the Notice to Proceed.
- B. Submit corrected Schedule of Values within 10 days upon receipt of reviewed Schedule of Values.
- C. At the Engineer's request, submit documentation substantiating the cost allocations for line items within the Schedule of Values.

## **PART 2 - PRODUCTS - NOT USED**

#### **PART 3 - EXECUTION**

## 3.01 SCHEDULE OF VALUES

- A. Submit the Schedule of Values in a form acceptable to the Engineer.
- B. Provide updated Schedule of Values as required by the Engineer and as indicated in the Contract Documents.

# **END OF SECTION**

#### 1.01 SCOPE

A. The purpose of this section is to provide the framework for communication between the Port and the Contractor by defining the types and timing of administrative tasks including meetings and other items related to communications.

#### 1.02 NOTICE TO PROCEED

- A. Contract execution will be made per the requirements of the Contract Documents. Once the contract has been executed and all pre-work submittals have been received, the Engineer will issue a Notice to Proceed (NTP).
  - 1. In certain instances, the Engineer may issue to the Contractor a Limited NTP for specified elements of the work described in these Contract Documents.
- B. The Contractor shall submit all pre-work submittals within 7 days of contract execution.
  - No contract time extension shall be granted for any delays in issuance of the NTP by the Engineer due to the Contractor's failure to provide acceptable submittals required by the Contract Documents.

## 1.03 COORDINATION

- A. The Contractor shall coordinate all its activities through the Engineer.
- B. The Contractor shall coordinate construction operations as required to execute the Work efficiently, to obtain the best results where installation of one part of the Work depends on other potions.

## 1.04 PROJECT MEETINGS

- A. Pre-Construction Meeting
  - After execution of the contract but prior to commencement of any work at the site, a
    mandatory one time meeting will be scheduled by the Engineer to discuss and develop a
    mutual understanding relative to the administration of the safety program, preparation of
    the schedule of values, change orders, RFI's, submittals, scheduling prosecution of the
    work. Major subcontractors who will engage in the work shall attend.
  - 2. Suggested Agenda: The agenda will include items of significance to the project. A sample agenda is attached to this section.
  - 3. Location of the Pre-Construction Meeting will be held at the Port of Tacoma Administration Building located at One Sitcum Plaza.
- B. Weekly Progress Meetings Progress meetings include the Contractor, Engineer, consultants and others affected by decisions made.
  - 1. The Engineer will arrange meetings, prepare standard agenda with copies for participants, preside at meetings, record minutes and distribute copies within ten working days to the Contractor, meeting participants, and others affected by decisions made.
    - The Engineer will approve submitted meeting minutes in writing within 10 working days.
  - Attendance is required for the Contractor's job superintendent, major subcontractors and suppliers, Engineer, and representatives of the Port as appropriate to the agenda topics for each meeting.
  - 3. Standard Agenda

- a. Review minutes of previous meeting.
- b. Review of work progress.
- c. Field observations, problems, and decisions.
- d. Identification of problems that impede planned progress.
- e. Maintenance of Progress Schedule (3 weeks ahead; 1 week back).
- f. Corrective measures to regain projected schedules.
- g. Planned progress during succeeding work period.
- h. Coordination of projected progress.
- i. Maintenance of quality and work standards.
- j. Effect of proposed changes on progress schedule and coordination.
- k. Demonstration that the project record drawings are up-to-date.
- I. Other business relating to the work.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

#### 1.01 DESCRIPTION

- A. The Port and Contractor shall use the Port Contract Management application (Oracle Primavera Contract Management 13, herein after referred to as PCM) for electronic information exchange throughout the duration of the Contract as later described.
- B. PCM is a web-based application accessed through the Port's web portal, "PoT Connect" (herin after referred to as Connect).
  - 1. A Non-Disclosure Agreement (NDA) must be completed by the Contractor for each individual requesting PCM access through the Connect site.
  - 2. The Contractor will receive separate user accounts for access to both the Port network (RDS), and PCM for each individual with an Port approved NDA.
- C. The joint use of this system is to facilitate and coordinate the electronic exchange of Requests for Information, Submittals, and project specific correspondence.

### 1.02 USER ACCESS LIMITATIONS

- A. Access to the RDS and PCM is granted by the Engineer.
- B. Contractor's access to PCM is controlled by the Engineer.
  - The user assigned by the Contractor to use PCM shall be competent and experienced with
    the practices commonly employed in the industry for electronically submitting requests for
    information, submittals, product data, shop drawings and related items as required by the
    contract and the methods commonly used for project correspondence transmission and
    filing.
  - 2. Any user assigned by the Contractor whom the Engineer determines is incapable of performing the prescribed tasks in an accurate, competent and efficient manner will be removed upon request from the Engineer. The qualifications and identity of a replacement user shall be submitted within 24 hours for consideration by the Engineer. Once accepted by the Engineer, the replacement user shall follow the NDA requirements of section 1.01B above and begin using PCM.

### 1.03 CONTRACTOR COMPUTER HARDWARE REQUIREMENTS

- A. The Contractor is responsible for providing and maintaining the following:
  - A network capable personal computer system running Microsoft Windows 7 or later on an Intel or AMD based dual core processor cpu, including keyboard, mouse. printer and color capable scanner.

#### 1.04 CONTRACTOR COMPUTER SOFTWARE REQUIREMENTS

- A. The Contractor is responsible for providing and maintaining the following:
  - A personal computer running Microsoft Windows 7 or later to access the Port RemoteApp and Desktop Connection.
  - 2. Microsoft Explorer 9 or later web browser to connect to Port system and to PCM.
  - 3. An office suite that is Microsoft Office 2013 compatible for generation and manipulation of correspondence.
  - 4. A program capable of editing, annotating and manipulating Adobe pdf files for inserting the Contractor's review stamp, clouding and adding notation to the files as necessary for review by the Engineer.

5. IT support capable of making, maintaining and troubleshooting connections to the Port's RemoteApp and Desktop Connection.

### 1.05 CONTRACTOR RESPONSIBILITY

- A. Provide all the equipment, internet connections, software, personnel and expertise required to support the use of PCM and perform the work within PCM as described in the Contract documents.
- B. Provide personnel competent in the use of PCM.
- C. Utilize PCM to submit all Requests for Information (RFI) and Submittals.

#### 1.06 PORT RESPONSIBILITY

- A. Provide the Contractor with all forms necessary for application to obtain permissions to access the Port network as described above.
- B. Provide information, basic user guides and requirements on methods for using the RemoteApp and Desktop Connection and following Port specific PCM procedures.
- C. Provide the Contractor with the user accounts to access the RemoteApp and Desktop Connection and PCM.

#### PART 2 - PRODUCTS - NOT USED

#### **PART 3 - EXECUTION**

#### 3.01 UTILIZATION OF PCM

- A. The Contractor shall provide required information in a timely manner that also supports the project schedule and meets the requirements of the Contract.
- B. The Contractor shall provide and maintain competent and qualified personnel to perform the various tasks required to support the work within PCM which may include, but may not be limited to the following Modules:
  - 1. Communication Module for Correspondence Received, RFI's and Transmittals
  - 2. Logs Module for Submittals Packages, Submittals and Punch Lists
- C. The Port will not be liable for any delays associated from the usage of Connect or PCM including, but not limited to: slow response time, Port maintenance and off-line periods, connectivity problems or loss of information. Under no circumstances shall the usage of the Port web portal or PCM software be grounds for a time extension or cost adjustment to the contract.

## **END OF SECTION**

#### 1.01 RELATED WORK DESCRIBED ELSEWHERE

- A. The provisions and intent of the Contract, including the General Conditions apply to this work as if specified in this section. Work related to this section is described throughout these Specifications
- B. Individual submittals required in accordance with the pertinent sections of these specifications. Other submittals may be required during the course of the project and are considered part of the normal work to be completed under the Contract.

### 1.02 SUBMITTAL LOG

- A. Contractor shall, within 5 days prepare and submit for Engineer approval a detailed log of all the submittals required under this Contract, along with any other submittals identified by the Port or Contractor. The log shall include, but not be limited to, schedules, required construction work plans, equipment and material cut sheets, shop drawings, project record documents, test results, survey records, record drawings, results of QC testing, and all other items for which a submittal is required. The submittal log shall be organized by CSI Specification Division, and Section number and include the following information:
  - Submittal Number
  - 2. Item identification.
  - 3. Scheduled submittal date, date returned, date approved.
  - 4. Date submittal or material is needed.
  - 5. After the submittal log is reviewed and approved by the Engineer, it shall become the basis for the submittal of all items by Contractor.

## 1.03 COMPLIANCE

A. Failure to comply with these requirements shall be deemed as the Contractor's agreement to furnish the exact materials specified or materials selected by the Engineer based on these specifications.

### 1.04 SHOP DRAWINGS AND MANUFACTURERS' LITERATURE

- A. The Port will not accept shop drawings that prohibit the Port from making copies for its own use.
- B. Shop drawings shall be prepared accurately and to a scale sufficiently large to indicate all pertinent features of the products and the method of fabrication, connection, erection, or assembly with respect to the work.
- C. All drawings submitted to the Engineer for approval shall be drawn to scale as ANSI D
- D. Required electronic formats for these drawings are as follows:
  - AutoCad DWG
  - 2. PDF Formatted to print to half-scale using 11x17 paper.
- E. Catalog cuts or brochures shall show the type, size, ratings, style, color, manufacturer, and catalog number of each item and be complete enough to provide for positive and rapid identification in the field. General catalogs or partial lists will not be accepted. Manufacturers' original electronic files are required for submitting.

#### 1.05 SUBMITTAL REVIEW

- A. After review of each of Contractor's submittals, the submittal will be returned to Contractor with a form indicating one or more of the following:
  - No Exceptions Taken. Means, accepted subject to its compatibility with future submittals
    and additional partial submittals for portions of the work not covered in this submittal. But it
    does not constitute approval or deletion of specified or required items not shown in the
    partial submittal.
  - 2. Make Corrections Noted. Same as Item 1, except that minor corrections as noted shall be made by Contractor.
  - 3. Reviewed Submittal has been reviewed by the Port. Does not constitute approval and The Contractor is responsible for requirements in submittal.
  - 4. Review as Noted Submittal has to be reviewed by the Port with comments as noted.
  - 5. Revise and Resubmit. Means, rejected because of major inconsistencies or errors. Resolve or correct before next submittal.
  - 6. Submitted material does not conform to the Contract Documents in a major respect (e.g., wrong material, size, capacity, model, etc.).
- B. Submittals marked "No Exceptions Taken", "Make Corrections Noted" or "Reviewed as Noted" authorizes Contractor to proceed with construction covered by those data sheets or shop drawings with corrections, if any, incorporated.
- C. When submittals or prints of shop drawings have been marked "Revise and Resubmit" or "Rejected-," Contractor shall make the necessary corrections and submit required copies. Every revision shall be shown by number, date, and subject in a revision block, and each revised shop drawing shall have its latest revision numbers and items clearly indicated by clouding around the revised areas on the shop drawing.
- D. Submittals authorized by the Engineer do not in any case supersede the Contract Documents. The approval by the Engineer shall not relieve the Contractor from responsibility to conform to the Drawings or Specifications, or correct details when in error, or ensure the proper fit of parts when installed. A favorable review by the Port of shop drawings, method of work, or information regarding material and equipment Contractor proposes to furnish shall not relieve Contractor of its responsibility for errors therein and shall not be regarded as assumption of risk or liability by the Port or its officers, employees, or representatives. Contractor shall have no claim under the Contract on account of failure or partial failure, or inefficiency or insufficiency of any plan or method of work, or material and equipment so accepted. Favorable review means that the Port has no objection to Contractor using, upon its own full responsibility, the plan or method of work proposed, or furnishing the material and equipment proposed.
- E. It is considered reasonable that the Contractor's submittals shall be complete and acceptable by at least the second submission of each submittal. The Port reserves the right to deduct monies from payments due Contractor to cover additional costs for review beyond the second submission.

## PART 2 - PRODUCTS - NOT USED

## **PART 3 - EXECUTION**

#### 3.01 PREPARATION OF SUBMITTALS

A. The Contractor shall use the Port PCM software, to submit all shop drawings, catalog cuts, brochures including samples which must be hand-delivered. Notes, clouding, arrows or other

- post document generation notations must be applied directly into the electronic file using software designed for that purpose. Each submittal shall be accompanied by a transmittal developed within the PCM software.
- B. A separate submittal shall be prepared for each product or procedure and shall be further identified by referencing the Specification Section and paragraph number and each submittal shall be numbered consecutively. An example of the numbering protocol is given here for an Electrical Submittal "26 05 33-001- PVC Schedule 80 Conduit". Revised submittals will retain the same submittal number. PCM is used to increment the review cycle for this purpose.
- C. Product submittals that cannot be accomplished electronically shall be accompanied by a printed version of the transmittal developed within PCM. These submittals will be hand delivered to the Port offices at One Sitcum Plaza, Attention: Engineering Department Jan Shawyer.
- D. Shop and detail drawings shall be submitted in related packages. All equipment or material details which are interdependent or are related in any way must be submitted indicating the complete installation. Submittals shall not be altered once marked "No Exceptions Taken" Revisions shall be clearly marked and dated. Major revisions must be submitted for approval.
- E. The Contractor shall thoroughly review all shop and detail drawings, prior to submittal, to assure coordination with other parts of the work.
- F. Components or materials which require shop drawings and which arrive at the job site prior to approval of shop drawings shall be considered as not being made for this project and shall be subject to rejection and removal from the premises.
- G. All submittal packages including (but not limited to) product data sheets, mix designs, shop drawings and other required information for submittal must be submitted, reviewed and approved before the relevant scheduled task may commence. It is the responsibility of the Contractor to provide the submittal information which may drive a task on the construction schedule to submit items well enough in advance as to provide adequate time for review and comment from the Engineer without adversely impacting the construction schedule.

## 3.02 ORDER OF SUBMITTALS

- A. The following table indicates contractual milestones for pre-work and work submittals by Section Number. Type indicates which contractual action is driving the submittal for it to be received, reviewed and found acceptable by the Port. The list is not complete but is provided to help identify the scope of this process.
  - 1. PN (pre-NTP) must be submitted and accepted before issuance of notice to proceed.
  - 2. PA (pre-pay application) must be submitted and accepted before pay applications will be processed.
  - 3. PT (pre-task) must be submitted and accepted before work in field may begin.
  - 4. RP (repeating or multiple) must be submitted and accepted before payment can be issued.
  - 5. SC (pre-closeout) must be submitted and accepted before Substantial Completion.
  - 6. FC (pre-substantial completion) must be submitted and accepted before Final Completion.

Section		Description	Туре
Number			
00 72 00	Progress Schedule		PN

00 73 46	Intent to pay Prevailing Wages P		
00 73 63		PN	
	100% TWIC Site - Proof of Compliance	PN	
01 20 00	Payment Applications	RP	
01 26 00	•	RP	
01 29 73		PA	
01 35 29		PN	
	Equipment List	PN	
01 57 13		PN	
	SDSs	PN	
01 64 00	· ·	PN	
01 74 13	<u> </u>	PN	
04 77 00	Port Paid Tip Fee Truck Tickets	RP	
01 77 00	Contractor Generated Punchlist	SC	
	Project Warranty	SC	
	Product Warranties	SC SC	
	As-Built Drawings Final Pay Application, Change Orders, Waivers, etc.	FC	
	Final Pay Application, Change Orders, Waivers, etc.  Material Maintenance Data	FC	
02 41 00		PT	
02 41 00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	PT	
02 01 00	Coordination with 02 82 13, 01 35 29 and 01 74 19	PT	
	Disposal Manifests	SC	
02 82 13	Pre-Work Submittals	PT	
<b>0</b> _ <b>0 0</b>	Job Submittals	RP	
	Final Submittals	SC	
05 50 00		PT	
	Welder Certifications and Qualifications	PT	
	Weld Procedures	PT	
	Mill Certificates	PT	
06 10 00		PT	
	Order Lengths	PT	
06 18 00	AITC Fabricator Certification	PT	
	Layout Plans and Order Lengths	PT	
	Temporary Bracing, Shoring Plans and Details	PT	
07 52 16	Product Data	PT	
	Shop Drawings	PT	
	Installer Qualifications	PT	
	Manufacturer Certificates	PT	
	Product Test Reports	PT	
	Research Reports	PT	
	Field Quality Control Reports	RP	
07.60.00	Sample Warranties	PT	
07 62 00	Product Data	PT	
09 91 13	Shop Drawings Product Data	PT PT	
09 91 13	Samples	PT PT	
	Product List	PT	

## 3.03 MAINTENANCE OF SUBMITTAL LOG

A. Prepare and submit for Port review a detailed submittal log conforming to the requirements of paragraph 1.02 of this section. When approved by the Engineer use the submittal log to track the transmittal of submittals to the Engineer, the receipt of submittal comments from the Engineer, and all subsequent action with respect to each submittal. Provide an updated copy of the submittal log to the Engineer during each weekly progress meeting, unless otherwise approved by the Engineer.

**END OF SECTION** 

### 1.01 DESCRIPTION OF WORK

- A. The work includes the requirements for health and safety provisions necessary for all work at the site for this project. The work also includes compliance with all laws, regulations and ordinances with respect to safety, noise, dust, fire and police action, civil disobedience, security or traffic.
- B. Information regarding the known nature and extent of regulated building material or waste in the project area is included in Section 00 31 26 Existing Hazardous Materials Information.
- C. Contractor shall monitor soils, groundwater, and waste materials for indications of potentially hazardous, dangerous, and/or contaminated materials (suspicious material). Indicators of suspicious material include, but are not limited to refuse, oily sheen or coloring on soils or water, or oily or chemical odors. If suspicious materials are encountered, the Contractor shall stop all work in that area and notify the Engineer immediately.

## 1.02 SUBMITTALS

- A. Prepare a Spill Prevention, Control and Countermeasure (SPCC) Plan prior to the start of any Work. Contractor may submit the Health and Safety Plan (HASP) and SPCC Plan as one comprehensive document or may submit the plans as separate documents.
- B. Provide a site specific Health and Safety Plan prior to the start of construction activity. The Health and Safety plan shall meet all the requirements of local, state and federal laws, rules and regulations. The Health and Safety Plan shall address all requirements for general health and safety and shall include but not be limited to:
  - 1. Description of work to be performed and anticipated chemical and/or physical hazards associated with the work.
  - 2. Map of the sites illustrating the location of the anticipated hazards and areas of control for those hazards.
  - 3. Hazardous material inventory and Safety Data Sheets (SDS's) for all chemicals which will be brought on site.
  - 4. Signage appropriate to warn site personnel and visitors of anticipated site hazards.
  - 5. Documentation that the necessary workers have completed the required HAZWOPER training.
  - 6. Engineering controls/equipment to be used to protect against anticipated hazards.
  - 7. Personal protective equipment and clothing including head, foot, skin, eye, and respiratory protection.
  - 8. Procedures which will be used for (submit as applicable):
    - a. Lockout/Tagout;
    - b. Fall Protection;
    - c. Hot Work:
    - d. Asbestos and lead hazards;
    - e. Suspicious Materials and/or unidentified materials;
  - 9. Exposure monitoring to be used to evaluate actual hazards compared with anticipated conditions.

- 10. Site housekeeping procedures and personal hygiene practices.
- 11. Railroad safety procedures.
- 12. Administrative controls.
- 13. Emergency plan including locations of and route to nearest hospital.
- 14. Record keeping including:
  - a. Documentation of appropriate employee training, including respirator fit testing and medical surveillance as needed.
- 15. Name and qualification of person preparing the Health and Safety Plan and person designated to implement and enforce the plan.
- 16. Signatory page for site personnel to acknowledge receipt, understanding, and agreement to comply with the plan.

## 1.03 POTENTIAL CHEMICAL HAZARDS

### A. Site Contaminants

Provide site workers with Hazard Communication standard information for potential site
contaminants (in accordance with WAC 296-800-170). The Contractor shall ensure that all
site workers are aware of and understand this information. Additional information shall also
be provided by the Contractor, as necessary, to meet the Hazard Communication
Standard and Health and Safety Plan requirements as noted in WAC 296-800-170 and
296-843-120. Workers shall be instructed on basic methods or techniques to assist in
detecting suspicious material.

# B. Potential Exposures Routes

- 1. Inhalation
- 2. Skin and Eye Contact
- 3. Ingestion
- C. Chemical hazards may also result from Contractor operations resulting in inadvertent release of fuel, oil, or other chemicals in a manner that would expose workers.

# 1.04 POTENTIAL PHYSICAL AND OTHER HAZARDS

- A. The Work of the Contractor is described elsewhere in these specifications. Precautions to prevent all anticipated physical and other hazards, including heavy equipment and vessels, shall be addressed in the Health and Safety Plan.
- B. Specific aspects of construction resulting in physical hazards anticipated for this project included, but are not limited to the following:
  - 1. Fall Protection
  - Operation of lifting equipment, including winches, jacks, vehicles, and being struck by moving equipment or moving parts.
  - 3. Exposure to asbestos and other hazardous wastes.
- C. Other anticipated physical hazards:
  - 1. Heat stress
  - 2. Cold stress

- 3. Biological hazards
- 4. Trips and falls

### D. Firewatch Procedures

- 1. A firewatch is implemented to ensure the fire-safety of a building, structure or area in the event of any act. e.g., 'hot' work, or situation instigating an increased risk of fire. The term "firewatch" is used to describe a dedicated person or persons whose sole responsibility is to look for fires within an established area.
- 2. A firewatch is required when all 'hot' work is being performed.
- The firewatch is to perform the following functions:
  - a. Firewatch personnel are to keep diligent watch for fires in the general area where the work is being performed.
  - b. Firewatch personnel are to be familiar with facilities and procedures for sounding an alarm in the event of a fire.
  - c. Firewatch personnel are to have fire extinguishing equipment readily available and be trained in its use, including practice on test fires.
  - d. Firewatch personnel are to inspect the site prior to 'hot' work activities to ensure that combustibles are removed or covered and that any nearby holes or penetrations in the ground and walls are sealed or covered with fire-safe materials.
  - e. Firewatch personnel are to watch for fires in all exposed areas. If a fire is located, firewatch personnel are to sound the evacuation alarm immediately and after that try to extinguish the fire only when obviously within the capacity of the equipment available.
  - f. For 'hot' work operations, the firewatch is to be maintained for at least 120 minutes after completion of cutting, welding, or other open flame operations to detect and extinguish smoldering and flaming fires. During this time, the work area and other adjacent areas, where sparks or flame may have traveled, are to be searched for signs of combustion.

# **PART 2 - PRODUCTS**

### 2.01 PRODUCTS SPECIFIED FOR HEALTH AND SAFETY

- A. Provide the equipment and supplies necessary to support the work as described in the site-specific Health and Safety Plan. Equipment and supplies may include but are not limited to:
  - 1. All chemicals to be used on site:
  - 2. A hazardous materials inventory and SDSs for the chemicals brought on site;
  - 3. Fencing and barriers;
  - Warning signs and labels;
  - 5. Fire extinguishers;
  - 6. Equipment to support 'hot' work;
  - 7. Equipment to support lock out/tag out procedures;
  - 8. Scaffolding and fall protection equipment;
  - 9. Personal protective equipment (hard hats, foot gear, skin, eye, and respiratory protection);

- 10. Enclosure equipment for dust and asbestos fiber control;
- 11. Demolition equipment and supplies;
- 12. First aid equipment
- 13. Release prevention equipment; and
- 14. Field documentation logs/supplies

### **PART 3 - EXECUTION**

### 3.01 WORK AREA PREPARATION

- A. Contractor shall comply with health and safety rules, regulations, ordinances promulgated by the local, state, and federal government, the various construction permits, and other sections of the Contract Documents. Such compliance shall include, but not be specifically limited to: any and all protective devices, equipment and clothing; guards; restraints; locks; latches; switches; and other safety provisions that may be required or necessitated by state and federal safety regulations. The Contractor shall determine the specific requirements for safety provisions and shall have inspections and reports by the appropriate safety authorities to be conducted to ensure compliance with the intent of the regulations.
- B. Contractor shall inform employees, subcontractors and their employees of the potential danger in working with any potentially regulated building materials, equipment, soils and groundwater at the project site.
- C. Contractor shall perform whatever work is necessary for safety and be solely and completely responsible for conditions of the job site, including safety of all persons (including employees of the Engineer, Engineer's Representative, and Contractor) and property during the Contract period. This requirement applies continuously and is not limited to normal working hours.
- D. Accidents causing death, injuries, or damage shall be reported immediately to the Engineer and the Port Security Department in person or by telephone or messenger. In addition, promptly report in writing to the Engineer all accidents whatsoever arising out of, or in connection with, the performance of the work whether on, or adjacent to, the site, giving full details and statements of witnesses.
- E. If a claim is made by anyone against the Contractor or any subcontractor on account of any accident, the Contractor shall promptly report the facts in writing within 24 hours after occurrence, to the Engineer, giving full details of the claim.
- F. Engineer's review of Contractor's performance does not include a opinion regarding the adequacy of, or approval of, Contractor's safety supervisor, the site specific Health and Safety Plan, safety program, or safety measures taken in, at, or near the construction site.

## 3.02 SITE SAFETY AND HEALTH OFFICER

- A. Provide a person designated as the Site Safety and Health Officer, who is thoroughly trained in rescue procedures, HAZWOPER, and the use of all necessary safety equipment, air monitoring equipment, and gas detectors. The person must be present at all times while work is being performed and conduct testing, as necessary.
- B. The Site Safety and Health Officer shall be empowered with the delegated authority to order any person or worker on the project site to follow the safety rules. Failure to observe these rules is sufficient cause for removal of the person or worker(s) from this project.
- C. The Site Safety and Health Officer is responsible for determining the extent to which any safety equipment must be utilized, depending on conditions encountered at the site.

### 3.03 SPILL PREVENTION AND CONTROL

- A. The Contractor shall be responsible for prevention, containment and cleanup of oil petroleum products, or chemicals used in the Contractor's operations. All such prevention, containment and cleanup costs shall be borne by the Contractor.
- B. The Contractor is advised that discharge of oil, petroleum products, or chemicals from equipment or facilities into state waters or onto adjacent land is not permitted under state water quality regulations.
- C. In the event of a discharge of oil, petroleum products or chemicals into the waters, or onto land with potential for entry into waters, containment and cleanup efforts shall begin immediately and shall be completed as soon as possible, taking precedence over normal work. The Engineer may halt work activities until the spill is fully addressed and is no longer an impediment to the work or at risk of entering the stormwater system or waterways.
- D. The Contractor shall, at a minimum, take the following measures regarding spill prevention, containment and cleanup.
  - Fuel hoses, lubrication equipment, hydraulically operated equipment, oil drums, and other
    equipment and facilities shall be inspected regularly for drips, leaks or signs of damage,
    and shall be maintained and stored properly to prevent spills. Proper security shall be
    maintained to discourage vandalism.
  - All land-based oil and product storage tanks shall be diked, contained and/or located so as
    to prevent spills from escaping into the water. Diking and containment area surfaces shall
    be lined with impervious material to prevent oil from seeping through the ground and
    dikes.
  - 3. All visible floating sheen shall be immediately contained with booms, dikes or other appropriate means and removed from the water prior to discharge into state waters. All visible spills on land shall be immediately contained using dikes, straw bales or other appropriate means and removed using sand, ground clay, sawdust or other absorbent material, which shall be properly disposed of by the Contractor. Waste materials shall be temporarily stored in drums or other leak-proof containers after cleanup and during transport to disposal. Waste materials shall be disposed offsite in accordance with applicable local, state and federal regulations.
  - 4. In the event of any product discharges into public waters, or onto land with a potential for entry into public waters, in addition to agency notification required by applicable local, state or federal laws regulations, Contractor shall immediately notify Port Security at their listed 24-hour response number:
    - a. Port Security: (253) 383-9472
- E. Contractor shall maintain the following materials (as a minimum) at each of the project sites:
  - 1. Oil-absorbent pads or bulk material, adequate for coverage of 200 square feet of surface area.
  - 2. Oil dry all, gloves and plastic bags.
  - 3. Oil absorbent boom: 100 feet long.

**END OF SECTION** 

#### 1.01 SUMMARY

A. This Section discloses procedures to follow if unknown regulated materials are encountered.

### 1.02 RELATED WORK SPECIFIED ELSEWHERE

- A. The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions, and General Requirements, apply to this work as specified in this section. Work related to this Section is described in, but not limited to:
  - 1. Section 00 31 26 Existing Hazardous Material Information
  - 2. Section 01 35 29 Health, Safety, and Emergency Response Procedures
  - 3. Section 01 74 19 Waste Management and Disposal
  - 4. Section 02 41 01 Building Demolition
  - 5. Section 02 82 13 Asbestos Abatement

### 1.03 NOTIFICATION AND SUSPENSION

- A. In the event the Contractor detects the presence of potentially regulated materials not previously identified in this specification, the Contractor shall stop work and immediately notify the Port. Following such notification by the Contractor, the Port shall in turn notify the various governmental and regulatory agencies concerned with the presence of regulated materials, if warranted. Depending upon the type of materials identified, the Port may suspend work in the vicinity of the discovery under the provisions of General Conditions.
  - 1. Following completion of any further testing necessary to determine the nature of the materials involved, the Port will determine how the material shall be managed. Although the actual procedures used in resuming the work shall depend upon the nature and extent of the regulated material, the following alternate methods of operation are foreseen as possible:
    - a. Contractor to resume work as before the suspension.
    - Contractor to move its operations to another portion of the work until measures to eliminate any hazardous conditions can be developed and approved by the appropriate regulatory agencies.
    - c. The Port to direct the Contractor to dispose or treat the material in an approved manner.
    - d. The Port to terminate or modify the Contract accordingly, for unforeseen conditions.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

### 1.01 DESCRIPTION OF WORK

A. The Work includes the requirements to provide air and noise control measures until Final Completion of the Work.

## 1.02 SUBMITTALS

A. Prior to Notice to Proceed, the Contractor shall submit of a list of equipment to be used on the project and certify in writing that all equipment on the list and any additional equipment, including Contractor's, subcontractors or supplier's equipment, shall meet the requirements of 3.01 below.

### PART 2 - PRODUCTS - NOT USED

### **PART 3 - EXECUTION**

### 3.01 AIR POLLUTION CONTROL

- A. The Contractor shall meet or exceed EPA Tier 2 off-road diesel engine emission standards for off-road equipment >= 25hp and meet or exceed EPA 1994 on-road diesel engine emission standards for on-road equipment except as follows:
  - 1. Equipment being used in an emergency or public safety capacity
- B. The Contractor shall not discharge smoke, dust, and other hazardous materials into the atmosphere that violate local, state or federal regulations.
- C. No vehicles can idle for more than 5 consecutive minutes, except as follows:
  - 1. Idling is required to bring or maintain the equipment to operating temperature;
  - 2. Engine idling is necessary to accomplish work for which the equipment was designed (i.e. operating a crane)
  - 3. Idling vehicles being used in an emergency or public safety capacity.
- D. The Contractor shall minimize nuisance dust by cleaning, sweeping, vacuum sweeping, sprinkling with water, or other means. Equipment for this operation shall be on the job site or available at all times.

### 3.02 NOISE CONTROL

- A. The Contractor shall comply with all local controls and noise level rules, regulations and ordinances which apply to work performed pursuant to the Contract.
- B. All internal combustion engines used on the job shall be equipped with a muffler of a type recommended by the manufacturer.

### **END OF SECTION**

## 1.01 PERMITS, CODES AND REGULATIONS

- A. Conform with the requirements of listed permits and additional or other applicable permits, codes, and regulations as may govern the Work.
- B. Obtain and pay fees for licenses, permits, inspections, and approvals required by laws ordinances, and rules of appropriate governing or approving agencies necessary for proper completion of Work (other than those listed under item 1.01A above and Special Inspections called for by the International Building Code).
- C. Conform with current applicable codes, regulations and standards, which is the minimum standard of quality for material and workmanship. Provide labor, materials, and equipment necessary for compliance with code requirements or interpretations, although not specifically detailed in Drawings or specifications. Be familiar with applicable codes and standards prior to bidding.
- D. Process through Engineer, request to extend, modify, revise, or renew any of the permits (listed in 1.01.A above). Furnish requests in writing and include a narrative description and adequate Drawings to clearly describe and depict proposed action. Do not contact regulatory agency with requests for permit extensions, modifications, revisions, or renewals without the prior written consent of the Engineer.

## 1.02 VARIATIONS WITH CODES, REGULATIONS AND STANDARDS

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

### 1.03 COORDINATION WITH REGULATORY AGENCIES

- A. Coordinate Work with appropriate governing or regulating authorities and agencies.
- B. Provide advance notification to proper officials of Project schedule and schedule revisions throughout Project duration, in order to allow proper scheduling of inspection visits at proper stages of Work completion.
- C. Regulation coordination is in addition to inspections conducted by Engineer. Notify Engineer at least 48 hours in advance of scheduled inspections involving outside regulating officials, to allow Engineer to be present for inspections.

**PART 2 - PRODUCTS - NOT USED** 

PART 3 - EXECUTION - NOT USED

**END OF SECTION** 

### 1.01 SECTION INCLUDES

A. Requirements relating to referenced standards.

### 1.02 QUALITY ASSURANCE

- A. For products or workmanship specified by reference to a document or documents not included in the Project Manual, also referred to as reference standards, comply with requirements of the standard, except when more rigid requirements are specified or are required by applicable codes.
- B. Conform to reference standard of date of issue specified in this section, except where a specific date is established by applicable code.
- C. Should specified reference standards conflict with Contract Documents, request clarification from the Engineer before proceeding.
- D. Neither the contractual relationships, duties, or responsibilities of the parties in Contract nor those of the Engineer shall be altered by the Contract Documents by mention or inference otherwise in any reference document.

**PART 2 - PRODUCTS - NOT USED** 

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

### 1.01 QUALITY CONTROL FOR COMPLIANCE:

- A. All work described in the Contract Documents must be fully tested in accordance with applicable sections of these Specifications. The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions and General Requirements, apply to this work as if specified in this Section.
- B. The Contractor shall perform such detailed examination, inspection and quality control and assurance of the Work as to ensure that the Work is progressing and is being completed in strict accordance with the Contract Documents. The Contractor shall plan and lay out all Work in advance of operations so as to coordinate all Work without delay or revision. The Contractor shall be responsible for inspection of portions of the Work already performed to determine that such portions are in proper condition to receive subsequent Work. Under no conditions shall a portion of Work proceed prior to preparatory work having been satisfactorily completed. The Contractor shall ensure that the responsible Subcontractor has carefully examined all preparatory work and has notified the Contractor (who shall promptly notify the Port in writing) of any defects or imperfections in preparatory work that will, in any way, affect completion of the Work.

# 1.02 QUALITY ASSURANCE - CONTROL OF INSTALLATION

- A. Monitor quality control over suppliers, manufacturers, products, services, site conditions, and workmanship, to produce Work of specified quality.
- B. Comply with manufacturers' instructions, including each step in sequence.
- C. Should manufacturers' instructions conflict with Contract Documents, request clarification from Engineer before proceeding.
- D. Comply with specified standards as minimum quality for the Work except where more stringent tolerances, codes, or specified requirements indicate higher standards or more precise workmanship.
- E. Perform Work by persons qualified to produce required and specified quality.
- F. Verify that field measurements are as indicated on shop Drawings or as instructed by the manufacturer.
- G. Secure Products in place with positive anchorage devices designed and sized to withstand stresses, vibration, physical distortion, or disfigurement.

# 1.03 TOLERANCES

- A. Monitor fabrication and installation tolerance control of Products to produce acceptable Work. Do not permit tolerances to accumulate.
- B. Comply with manufacturers' tolerances. Should manufacturers' tolerances conflict with Contract Documents, request clarification from Engineer before proceeding.
- C. Adjust Products to appropriate dimensions; position before securing Products in place.

### 1.04 REFERENCES AND STANDARDS

- A. For Products or workmanship specified by association, trade, or other consensus standards, comply with requirements of the standard, except when more rigid requirements are specified or are required by applicable codes.
- B. Conform to reference standard by date of issue current on date of Contract Documents, except where a specific date is established by code.

- C. Obtain copies of standards where required by product specification sections.
- D. Neither the contractual relationships, duties or responsibilities of the parties in Contract, nor those of the Engineer, shall be altered from the Contract Documents by mention or inference otherwise in any reference document.

### 1.05 TESTING SERVICES

- A. Tests, inspections and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities.
  - Neither observations by an inspector retained by the Port, the presence or absence of such inspector at the site, nor inspections, tests, or approvals by others, shall relieve the Contractor from any requirement of the Contract Documents, nor is any such inspector authorized to change any term or condition of the Contract Documents.
- B. Necessary materials testing shall be performed by an independent testing laboratory during the execution of the Work and paid for by the Port of Tacoma, unless otherwise specified. Access to the area necessary to perform the testing and/or to secure the material for testing, shall be provided by the Contractor.
- C. Testing does not relieve Contractor to perform work to contract requirements.
- D. Re-testing required because of non-conformance to specified requirements shall be performed by the same independent firm. Payment for re-testing will be charged to the Contractor by deducting testing charges from the Contract Sum.
- E. Material testing for initial material approval will be performed by an independent, certified laboratory and paid for by the Contractor. These tests must be dated within six (6) months of the submittal date.
- F. Subsequent sampling and testing, required as the work progresses to ensure continual control of materials and compliance with all requirements of the Contract documents, shall be the responsibility of the Port, except as required by other sections of these Specifications.

## 1.06 MANUFACTURER'S FIELD SERVICES

- A. When specified in individual specification sections, require material or Product suppliers or manufacturers to provide qualified staff personnel to observe site conditions, conditions of surfaces and installation, quality of workmanship, start-up equipment, test, and adjust and balance equipment as applicable, and to initiate instructions when necessary.
- B. Submit qualifications of observer to Engineer 30 days in advance of required observations. Observer subject to approval of Engineer.
- C. Report observations and site decisions or instructions given to applicators or installers that are supplemental or contrary to manufacturers' written instructions.

PART 2 - PRODUCTS - NOT USED

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

### 1.01 SECTION INCLUDES

- A. Temporary utilities.
- B. Temporary telecommunications services.
- C. Temporary sanitary facilities.
- D. Temporary Controls: Barriers, enclosures, and fencing.
- E. Vehicular Access and Parking.

### 1.02 TEMPORARY UTILITIES

- A. Existing facilities may be used.
  - Existing 20A, 120V electrical service may be used for construction purposes.
    - a. Utilize GFI devices on all connections to building power.
  - 2. Potable water is available for Contractor use.
    - a. Use trigger-operated nozzles for water hoses, to avoid waste of water.
  - 3. Toilet room facilities are available for Contractor use.
    - Facilities must be maintained in a sanitary condition. If unsanitary conditions develop, Contractor use may be terminated.
  - 4. Telecommunication services
    - a. Provide, maintain, and pay for telecommunications services as required for project communication. Basic requirements are as follows:
      - Telephone service with unique numbers for the Superintendent and Contractor Project Manager.
        - (a) Preferred that MMS is also supported for each member listed above.
      - Separate and distinct email accounts for the Superintendent and Contractor Project Manager.

### 1.03 MATERIAL STAGING AREA

- A. The Contractor will be allowed use of a Material Staging area.
  - 1. The area will be anywhere inside the footprint of the Warehouse. Selection of the location for staging (including equipment) by the Contractor must not impede the progress of the Work.

### 1.04 BARRIERS

A. Provide barriers to prevent unauthorized entry to construction areas and to protect existing facilities from damage from construction operations and demolition.

#### 1.05 FENCING

- A. Construction site temporary fencing shall conform to locations shown on the Plans and will be provided and maintained at the expense of the Contractor.
- B. Provide 6 ft. (1.8 m) high fence around construction site; equip with vehicular gates with locks.

# 1.06 REMOVAL OF UTILITIES, FACILITIES, AND CONTROLS

- A. Remove temporary utilities, equipment, facilities, materials, prior to final inspection.
- B. Clean and repair damage caused by installation or use of temporary work.
- C. Restore existing facilities used during construction to original condition.

### 1.07 VEHICULAR ACCESS AND PARKING

### A. Access to Site

- 1. Contractor shall conduct all business through the gate assigned by the Engineer.
  - a. The Contractor may be required to relocate entry and related work areas as required by Port Operations.
  - b. Confine construction traffic to designated haul routes.

## B. Parking

- 1. All Contractor's employee cars and other private vehicles will be parked outside the Port terminals at a location to be arranged by the Contractor.
- 2. As a part of its bid, the Contractor shall provide necessary shuttle service to transport its employees to and from the work site.
- 3. Contractor will be permitted access for required construction vehicles and equipment and vehicles for supervisory personnel.
- 4. Control vehicular parking to prevent interference with public traffic and parking, access by emergency vehicles, and Port operations.
- 5. Prevent parking on or adjacent to access roads or in non-designated areas.

PART 2 - PRODUCTS - NOT USED

**PART 3 - EXECUTION - NOT USED** 

**END OF SECTION** 

### 1.01 WORK DESCRIPTION

- A. The Work shall consist of planning, installing, inspecting, maintaining and removing Temporary Erosion and Sediment Control (TESC) Best Management Practices (BMPs) to prevent pollution of air and water, and to control, respond to, and dispose of eroded sediment and turbid water during the term of the Contract.
- B. These TESC requirements shall apply to all areas associated with the Work including but not limited to the following:
  - 1. Work areas
  - 2. Equipment and material storage areas
  - 3. Staging areas
- C. Acceptance of TESC plans does not constitute an approval of permanent Work or drainage design (e.g., size and location of roads, pipes, restrictors, channels, retention facilities, utilities, etc.).
- D. Contractor shall read and conform to requirements set forth in Ecology's Phase I Municipal Stormwater Permit.

### 1.02 REFERENCES

- A. The rules, requirements, and regulations that apply to this Work include, but are not necessarily limited to the following:
  - 1. Washington Department of Ecology, "Stormwater Management Manual for Western Washington," 2012.
  - 2. Washington Department of Ecology, "Phase I Municipal Stormwater Permit", 2013.
  - Washington State Department of Transportation, 2012 Standard Specification M41-10, Division 8-01 Erosion Control and Water Pollution Control.
  - 4. City of Tacoma, "Surface Water Management Manual," Tacoma Public Works, Environmental Services, February 2012.

# 1.03 SUBMITTALS

- A. A Construction Stormwater Pollution Prevention Plan (SWPPP) per the requirements in Section 3.02 of this section.
- B. Safety Data Sheet (SDS) for any dust palliative product.

#### 1.04 AUTHORITY OF ENGINEER

- A. Engineer has the authority to direct Contractor to provide immediate permanent or temporary pollution control measures to minimize contamination of adjacent streams or other watercourses, lakes, ponds, and other areas of water impoundment.
- B. In the event that areas adjacent to the work area are suffering degradation due to erosion, sediment deposit, water flows, or other causes, the Engineer may stop construction activities until Contractor rectifies the situation.

### **PART 2 - PRODUCTS**

# 2.01 DUST CONTROL

A. Dust palliative for dust control proposed by the Contractor and approved by the Engineer.

#### **PART 3 - EXECUTION**

## 3.01 GENERAL

- A. In the event of conflict between these requirements and pollution control laws, rules, or regulations of other federal, state, or local agencies, the more restrictive laws, rules, or regulations shall apply as determined by the Engineer.
- B. Contractor shall be solely responsible for all BMP modifications and upgrades to comply with the requirements of this Section, at no additional cost to the Port.
- C. Contractor shall be solely responsible for any damages and fines incurred because of Contractor, subcontractor, or supplier actions in implementing the requirements of this Section.
- D. Contractor shall be solely responsible for schedule impacts incurred because of Contractor, subcontractor, or supplier actions in implementing the requirements of this Section.

## 3.02 TEMPORARY EROSION AND SEDIMENT CONTROL DEVELOPMENT

- A. Contractor shall prepare and submit a site-specific SWPPP prior to initiating any Work.
  - The SWPPP shall describe the proposed construction activities and all Temporary and Permanent Erosion and Sediment Control measures, pollution prevention measures, inspection/monitoring activities, and recordkeeping that will be implemented during the proposed construction project.
  - 2. The SWPPP shall consist of planning, installing, inspecting, maintaining, and removing TESC BMPs per Ecology's Volume II of the Stormwater Management Manual for Western Washington (2012). The BMPs are the minimum required to prevent pollution of air and water, to control peak volumetric flow rates and velocity of stormwater, and to control, respond to, and dispose of eroded sediment and turbid water during the term of the Contract
  - 3. A SWPPP template is available to the Contractor for this purpose. The template was prepared by the Port to meet part of the National Pollution Discharge Elimination System (NPDES) stormwater permit requirements for the project. Contractor may use the applicable Port template to prepare the project SWPPP or prepare their own SWPPP. If the Contractor elects to prepare their own SWPPP, it must meet or exceed the control measures required by the Ecology (reference Ecology's Stormwater Management Manual for Western Washington, 2012).
  - 4. Because this Project will disturb less than 1 acre of land, the Port's short form template will meet the project SWPPP requirements. The SWPPP short form template is in Appendix A.
- B. The Contractor shall develop project-specific TESC BMPs and incorporate them into the SWPPP. The Contractor shall address the following issues as part of developing and implementing the BMPs.
  - 1. TESC BMPs must meet the requirements in Ecology's Volume II of the Stormwater Management Manual for Western Washington (2012)
  - 2. TESC notes and details shown in the Drawings and the information in this Section of these Specifications are minimum requirements for a TESC Plan. Contractor shall develop and submit a TESC Plan specific to the project and means and methods prior to commencing construction activities and update the TESC Plan as needed for the duration of the project.
  - 3. During the construction period the Contractor shall, at no additional cost to the Port, upgrade TESC measures as needed for storm events, modify TESC measures for

changing site conditions (such as relocation of ditches and silt fences, etc.), and update the SWPPP to document all modifications made.

### 3.03 TEMPORARY EROSION AND SEDIMENT CONTROL IMPLEMENTATION

- A. Contractor is responsible for implementing and updating the SWPPP including TESC BMPs.
  - 1. Contractor shall inspect TESC measures daily and maintain these measures to ensure continued proper functioning during the project period.
  - Contractor shall upgrade and/or maintain TESC measures as needed, based on Contractor means and methods, work sequencing, and for storm events, at no additional cost to the Port. Contractor shall modify these measures for changing site conditions and update the SWPPP to document all modifications made.
- B. Unprotected catch basins must be cleaned when the depth of debris reaches 30% of the sump depth or the debris surface is six (6) inches below the outlet pipe. All catch basins, manholes, and conveyance lines, if present, shall be cleaned by the Contractor at the completion of the project. The cleaning process shall not flush sediment-laden water into any downstream system.
- C. Contractor shall ensure that water, or a dust palliative and a dispensing methodology is available for project use. It is the responsibility of the Contractor to develop and adhere to appropriate safety measures pertaining to the palliative use. This also includes ensuring a dispensing subcontractor develops and adheres to the appropriate safety measures, if a dispensing subcontractor is used.
- D. TESC measures in an inactive area shall be inspected and maintained by the Contractor until the area is permanently stabilized.
- E. In the event that additional temporary erosion and pollution control measures are required due to the Contractor's negligence, carelessness, or failure to install permanent controls as a part of the Work as scheduled or as ordered by the Engineer, such work shall be performed by the Contractor at its own expense.
- F. Contractor shall remove all TESC facilities, install permanent site surfacing improvements, permanent BMPs with minimal disturbance and shall clean stormwater facilities prior to Work completion.

**END OF SECTION** 

### 1.01 SUBMITTALS

- A. Product Data Submittals: Submit manufacturer's standard published data. Mark each copy to identify applicable products, models, options, and other data. Supplement manufacturers' standard data to provide information specific to this Project.
- B. Shop Drawing Submittals: Prepared specifically for this Project; indicate utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.
- C. Sample Submittals: Illustrate functional and aesthetic characteristics of the product, with integral parts and attachment devices. Coordinate sample submittals for interfacing work.
  - 1. For selection from standard finishes, submit samples of the full range of the manufacturer's standard colors, textures, and patterns.

### **PART 2 - PRODUCTS**

### 2.01 NEW PRODUCTS

A. Provide new products unless specifically required or permitted by the Contract Documents.

#### 2.02 PRODUCT OPTIONS

- A. Products Specified by Reference Standards or by Description Only: Use any product meeting those standards or description.
- B. Products Specified by Naming One or More Manufacturers: Use a product of one of the manufacturers named and meeting specifications, no options or substitutions allowed.
- C. Products Specified by Naming One or More Manufacturers with a Provision for Substitutions: Submit a request for substitution for any manufacturer not named.

#### **PART 3 - EXECUTION**

## 3.01 TRANSPORTATION AND HANDLING

- A. Coordinate schedule of product delivery to designated prepared areas in order to minimize site storage time and potential damage to stored materials.
- B. Transport and handle products in accordance with manufacturer's instructions.
- C. Transport materials in covered trucks to prevent contamination of product and littering of surrounding areas.
- D. Promptly inspect shipments to ensure that products comply with requirements, quantities are correct, and products are undamaged.
- E. Provide equipment and personnel to handle products by methods to prevent soiling, disfigurement, or damage.
- F. Arrange for the return of packing materials, such as wood pallets, where economically feasible.

## 3.02 STORAGE AND PROTECTION

- A. Designate receiving/storage areas for incoming products so that they are delivered according to installation schedule and placed convenient to work area in order to minimize waste due to excessive materials handling and misapplication.
- B. Store and protect products in accordance with manufacturers' instructions.
- C. Store with seals and labels intact and legible.

- D. Store sensitive products in weather tight, climate controlled, enclosures in an environment favorable to product.
- E. For exterior storage of fabricated products, place on sloped supports above ground.
- F. Cover products subject to deterioration with impervious sheet covering. Provide ventilation to prevent condensation and degradation of products.
- G. Prevent contact with material that may cause corrosion, discoloration, or staining.
- H. Provide equipment and personnel to store products by methods to prevent soiling, disfigurement, or damage.
- I. Arrange storage of products to permit access for inspection. Periodically inspect to verify products are undamaged and are maintained in acceptable condition.

# **END OF SECTION**

### 1.01 RELATED WORK SPECIFIED ELSEWHERE

The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions and General Requirements, apply to this work as if specified in this section. Work related to this section is described in the following sections:

- A. Section 05 50 00 Metal Fabrications
- B. Section 06 10 00 Rough Carpentry
- C. Section 06 18 00 Glue Laminated Construction

### 1.02 DESCRIPTION OF WORK

A. The purpose of this section is to provide the framework for transferring Port provided materials to the Contractor in a safe, timely and effective manner.

## 1.03 SUBMITTALS

A. Submit an inspection report or log to the Engineer of the inspection performed on the equipment and materials before acceptance by the Contractor. Flag any equipment or materials identified as being in unsatisfactory condition before moving or relocating it from the Location Area described below. Document unsatisfactory condition of equipment photographically, using digital media.

### 1.04 COORDINATION

A. The materials will be available by issuance of Notice to Proceed

### 1.05 LOCATION

A. The materials are be located inside Building 8703

#### **PART 2 - PRODUCTS**

### 2.01 ITEMS

A. Assume all items are in satisfactory condition unless otherwise indicated. Report in writing to the Engineer equipment found to be in unsatisfactory condition.

No.	Qty.	UOM	Description
1	20	EA	5.125 x 13.5 x 26'-0" glulam column (Type CL-1)
2	10	EA	5.125 x 21 x 26'-0" glulam column (Type CL-2)
3	2	EA	3.125 x 13.5 x 28'-0" glulam column (Type CL-3)
4	2	EA	5.125 x 15 x 85'-0" glulam chord (Type CD-1)
5	4	EA	5.125 x 15 x 85'-0" glulam chord (Type CD-2)
6	4	EA	5.125 x 15 x 85'-0" glulam chord (Type CD-3)
7	2	EA	5.125 x 15 x 90'-0" glulam chord (Type CD-4)
8	2	EA	5.125 x 15 x 90'-0" glulam chord (Type CD-5)
9	1	EA	3.125 x 15 x 57'-0" glulam chord (Type CD-6)
10	30	EA	4 x 8 x 20'-0" timber girts
11	60	EA	2 x 12 x 20'-0" timber framing

12	5	EA	6 x 8 x 20'-0" timber header
13	1	EA	3.125 x 13.5 x 20'-0" glulam header
14	5	EA	2 x 12 x 20'-0" timber purlin
15	45	EA	3 x 10 x 20'-0" timber purlin
16	400	EA	4"Ø shear plate
17	200	EA	3/4"Øx7" bolt
18	4	EA	3/4"Øx5" bolt
19	6	EA	3/4"Øx9" bolt
20	210	EA	3/4"Nuts for 3/4"Ø bolts

## **PART 3 - EXECUTION**

### 3.01 REMOVAL OF EQUIPMENT FROM STORAGE LOCATION

A. Protect, transport and install where indicated within the Contract Documents.

## 3.02 PROTECTION

- A. Tightly cover and protect materials against dirt, moisture or impact, mechanical and chemical damage.
- B. Repair or replace Port provided materials damaged by the Contractor.

## 3.03 FIELD QUALITY CONTROL

- A. Examine each piece or component for visual defects.
- B. Functional Check
  - 1. Verify fit and function of each piece or component to ensure that it is operational in conformance with the Contract Documents.

## **END OF SECTION**

### 1.01 SECTION INCLUDES

- A. Examination, preparation, and general installation procedures.
- B. Cutting and patching.

## 1.02 SUBMITTALS

- A. See Section 01 33 00 Submittal Procedures
- B. Cutting and Patching: Submit written request in advance of cutting or alteration that affects:
  - 1. Structural integrity of any element of Project.
  - 2. Integrity of weather exposed or moisture resistant element.
  - 3. Efficiency, maintenance, or safety of any operational element.
  - 4. Visual qualities of sight exposed elements.
  - 5. Work of the Port or separate Contractor.
- C. Project As-Built Documents: Accurately record any changes to structure, roof and other weather envelope surfaces, and actual locations of capped and active utilities.

#### **PART 2 - PRODUCTS**

### 2.01 PATCHING MATERIALS

- A. New Materials: As specified in product sections; match existing products and work for patching and extending work.
- B. Type and Quality of Existing Products: Determine by inspecting and testing products where necessary, referring to existing work as a standard.

### **PART 3 - EXECUTION**

## 3.01 EXAMINATION

- A. Verify that existing site conditions and substrate surfaces are acceptable for subsequent work. Start of work means acceptance of existing conditions.
- B. Verify that existing substrate is capable of structural support or attachment of new work being applied or attached.
- C. Examine and verify specific conditions described in individual specification sections.
- D. Take field measurements before confirming product orders or beginning fabrication, to minimize waste due to over-ordering or misfabrication.
- E. Verify that utility services are available, of the correct characteristics, and in the correct locations.
- F. Prior to Cutting: Examine existing conditions prior to commencing work, including elements subject to damage or movement during cutting and patching. After uncovering existing work, assess conditions affecting performance of work. Beginning of cutting or patching means acceptance of existing conditions.

## 3.02 PREPARATION

- A. Clean substrate surfaces prior to applying next material or substance.
- B. Seal cracks or openings of substrate prior to applying next material or substance.

C. Apply manufacturer required or recommended substrate primer, sealer, or conditioner prior to applying any new material or substance in contact or bond.

### 3.03 GENERAL INSTALLATION REQUIREMENTS

- A. Install products as specified in individual sections, in accordance with manufacturer's instructions and recommendations, and so as to avoid waste due to necessity for replacement.
- B. Make vertical elements plumb and horizontal elements level, unless otherwise indicated.
- C. Install equipment and fittings plumb and level, neatly aligned with adjacent vertical and horizontal lines, unless otherwise indicated.
- D. Make consistent texture on surfaces, with seamless transitions, unless otherwise indicated.
- E. Make neat transitions between different surfaces, maintaining texture and appearance.

#### 3.04 CUTTING AND PATCHING

- A. Whenever possible, execute the work by methods that avoid cutting or patching.
- B. Perform whatever cutting and patching is necessary to:
  - Complete the work.
  - 2. Fit products together to integrate with other work.
  - 3. Provide openings for penetration of mechanical, electrical, and other services.
  - 4. Match work that has been cut to adjacent work.
  - 5. Repair areas adjacent to cuts to required condition.
  - 6. Repair new work damaged by subsequent work.
  - 7. Remove samples of installed work for testing when requested.
  - 8. Remove and replace defective and non-conforming work.
- C. Execute work by methods that avoid damage to other work and that will provide appropriate surfaces to receive patching and finishing. In existing work, minimize damage and restore to original condition.
- D. Cut rigid materials using masonry saw or core drill. Pneumatic tools not allowed without prior approval.
- E. Restore work with new products in accordance with requirements of Contract Documents.
- F. Fit work from exterior penetrations to pipes, sleeves, ducts, conduit, and other penetrations through surfaces.

### G. Patching:

- Finish patched surfaces to match finish that existed prior to patching. On continuous surfaces, refinish to nearest intersection or natural break. For an assembly, refinish entire unit.
- 2. Match color, texture, and appearance.
- Repair patched surfaces that are damaged, lifted, discolored, or showing other imperfections due to patching work. If defects are due to condition of substrate, repair substrate prior to repairing finish.

### 3.05 PROTECTION OF INSTALLED WORK

- A. Protect installed work from damage by construction operations.
- B. Provide special protection where specified in individual specification sections.
- C. Provide temporary and removable protection for installed products. Control activity in immediate work area to prevent damage.
- D. Provide protective coverings at walls, projections, jambs, sills, and soffits of openings.
- E. Protect finished floors, stairs, and other surfaces from traffic, dirt, wear, damage, or movement of heavy objects, by protecting with durable sheet materials.
- F. Prohibit traffic or storage upon waterproofed or roofed surfaces. If traffic or activity is necessary, obtain recommendations for protection from waterproofing or roofing material manufacturer.
- G. Remove protective coverings when no longer needed; reuse or recycle plastic coverings if possible.

### 3.06 ADJUSTING

A. Adjust operating products and equipment to ensure smooth and unhindered operation.

### **END OF SECTION**

### 1.01 RELATED WORK DESCRIBED ELSEWHERE

A. The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions, and other sections of the General Requirements apply to this work as if specified in this section. Work related to this section is described throughout the specifications.

## **PART 2 - PRODUCTS**

### 2.01 MATERIALS

A. Cleaning Agents: Use cleaning materials and agents recommended by manufacturer or fabricator of the surface to be cleaned. Do not use cleaning agents that are potentially hazardous to health or property or that might damage finished surfaces.

### **PART 3 - EXECUTION**

### 3.01 PROGRESS CLEAN-UP

- A. The Contractor shall clean the project site and work areas daily, including common areas. Enforce requirements strictly. Dispose of materials lawfully.
  - 1. Comply with all requirements for removal of combustible waste materials and debris.
  - 2. Do not hold waste materials more than seven days during normal weather or three days if the temperature is expected to rise above 80 deg F.
  - 3. Containerize unsanitary waste materials separately from other waste. Mark containers appropriately and dispose of legally, according to regulations.
    - Use containers intended for holding waste materials for the type of material to be stored.
  - 4. Coordinate progress cleaning for joint use areas where Contractor and other contractors are working concurrently.
  - 5. All wash water, dust and waste residuals shall be collected and properly managed by the Contractor. Under no circumstances shall wash water be directly introduced to the storm drain system.
- B. Site: Maintain Project site free from waste materials and debris.
- C. Work Areas: Clean areas where work is in progress to the level of cleanliness necessary for proper execution of the work.
  - 1. Remove liquid spills promptly.
  - 2. Where dust would impair proper execution of the Work, broom-clean or vacuum the entire area, as appropriate.
- D. Installed Work: Keep installed work clean. Clean installed surfaces according to written instructions of manufacturer or fabricator of product installed, using only clenaing materials specifically recommended. If specific cleaning materials are not recommended, use cleaning materials that are not hazardous tohealth or property and that will not damage exposed surfaces.
- E. Concealed Spaces: Remove debris from concealed spaces before enclosing the space.
- F. Exposed Surfaces in Finished Areas: Clean exposed surfaces and protect as necessary to ensure freedom from damage and deterioration at time of Substantial Completion.

- G. During handling and installation, clean and protect construction in progress and adjoining materials already in place. Apply protective covering where required to ensure protection from damage or deterioration at Substantial Completion.
- H. Clean and provide maintenance on completed construction as frequently as necessary through the remainder of the construction period. Adjust and lubricate operable components to ensure operability without damaging effects.
- Limiting Exposures: Supervise construction operations to assure that no part of the construction, completed or in progress, is subject to harmful, dangerous, damaging, or otherwise deleterious exposure during the construction period.

### 3.02 FINAL CLEANING

- A. General: Perform final cleaning. Conduct cleaning and waste-removal operations to comply with local laws and ordinances and Federal and local environmental and antipollution regulations.
- B. Cleaning: Employ experienced workers or professional cleaners for final cleaning. Clean each surface or unit to condition expected in an average commercial building cleaning and maintenance program. Comply with manufacturer's written instructions.
  - Complete the following cleaning operations before requesting inspection for certification of Substantial Completion for entire Project or for a designated portion of Project:
    - Clean Project site, yard, and grounds. in areas disturbed by construction activities, including landscape development areas, of rubbish, waste material, litter, and other foreign substances.
    - b. Sweep paved areas broom clean. Remove spills, stains, and other foreign deposits.
    - c. Rake grounds that are neither planted nor paved to a smooth, even-textured surface.
    - d. Remove tools, construction equipment, machinery, and surplus material from Project site.
    - e. Clean exposed exterior and interior hard-surfaced finishes to a dirt-free condition, free of stains, films, and similar foreign substances.
    - f. Remove debris and surface dust from limited access spaces, including roofs. attics, and similar spaces.
    - g. Sweep concrete floors broom clean in unoccupied spaces.
    - h. Remove labels that are not permanent.
    - Clean light fixtures, lamps, globes, and reflectors to function with full efficiency.
    - j. Leave Project clean and ready for occupancy.

# 3.03 REPAIR OF WORK

- A. Complete repair and restoration operations before requesting inspection for determination of Substantial Completion.
- B. Repair or remove and replace defective construction. Repairing includes replacing defective parts, refinishing damaged surface, touching up with matching materials, and properly adjusting operating equipment. Where damaged or worn items cannot be repaired or restored, provide replacements. Remove and replace operating components that cannot be repaired. Restore damaged construction and permanent facilities used during construction to specified condition.

- 1. Touch up and otherwise repair and restore marred or exposed finishes and surface. Replace finishes and surfaces that that already show evidence of repair or restoration.
  - a. Do not paint over "UL" and other required labels and identification, including mechanical and electrical nameplates. Remove paint applied to required labels and identification.
- Replace parts subject to operating conditions during construction that may impede operation or reduce longevity.

**END OF SECTION** 

### 1.01 SUMMARY

A. This section includes construction waste management requirements.

### 1.02 DEFINITIONS

- A. Co-mingled or Off-site Separation: Collecting all material types into a single bin or mixed collection system and separating the waste materials into recyclable material types at an off-site facility.
- B. Construction, Demolition and Land-Clearing (CDL) Waste: Includes all nonhazardous solid wastes resulting from construction, remodeling, alterations, repair, demolition, and land clearing. Includes material that is recycled, reused, salvaged or disposed as garbage. This also includes uncontaminated soils that are designated as geotechnically unsuitable or excess excavation.
- C. Hazardous/Dangerous Waste: As defined by Chapter 70.105.010 Revised Code of Washington and 40 Code of Federal Register 261 and by Washington Administrative Code 173-303.
- D. Proper Disposal: As defined by the jurisdiction receiving the waste.
- E. Recyclable Materials: Products and materials that can be recovered and remanufactured into new products.
- F. Recycling: The process of sorting, cleaning, treating and reconstituting materials for the purpose of using the material in the manufacture of a new product. Can be conducted on-site (as in the grinding of concrete).
- G. Recycling Facility: An operation that is permitted to accept materials for the purpose of processing the materials into an altered form for the manufacture of a new product.
- H. Salvage for Reuse: Existing usable product or material that can be saved and reused in some manner on the project site or other projects off-site.
- I. Salvage for Resale: Existing usable product or material that can be saved and removed intact (as is) from the project site to another site for resale to others without remanufacturing.
- J. Source-Separated Materials: Materials that are sorted at the site into separate containers for the purpose of reuse or recycling.
- K. Sources Separation: Sorting the recovered materials into specific material types with no, or a minimum amount of, contamination on site.
- L. Time-Based Separation: Collecting waste during each phase of construction or deconstruction that results in primarily one major type of recovered material. The material is removed before it becomes mixed with the material from the next phase of construction.
- M. Garbage: Product or material typically considered to be trash or debris that is unable to be salvaged for resale, salvaged and reused, returned, or recycled.

## 1.03 SUBMITTALS

- A. Waste Management Plan
- B. Waste Management Final Report

### 1.04 PERFORMANCE GOALS

A. General: Divert CDL waste to the maximum extent practicable from the landfill by one or a combination of the following activities:

- 1. Salvage
- 2. Reuse
- Source separated CDL recycling
- 4. Co-mingled CDL recycling
- B. CDL waste materials that can be salvaged, resold, reused or recycled, include, but are not limited to the following:
  - 1. Clean dimensional wood, pallet wood, plywood, OSB, and particleboard
  - 2. Asphalt
  - 3. Concrete and concrete masonry units
  - Ferrous and non-ferrous metals
  - 5. Field office waste paper, aluminum cans, glass, plastic, and cardboard
- C. Hazardous/Dangerous Wastes, contaminated soils and other hazardous materials such as paints, solvents, adhesives, batteries, and fluorescent light bulbs and ballasts shall be disposed of at applicable permitted facilities.

## 1.05 NON-RECYCLABLE AND NON-REUSABLE WASTE DISPOSAL

- A. All non-recyclable and non-reusable waste shall be disposed of at LRI located at 30919 Meridian Street, Graham, WA 98338 in accordance with the Contract for Waste Disposal, between LRI and the Port dated October 23, 2015. See Appendix B.
- B. The Contractor shall adhere to the conditions of the Contract for Waste Disposal. The Port is responsible for the payment of charges directly to LRI for disposal of qualifying waste at their facility delivered by the Contractor.

## 1.06 WASTE MANAGEMENT PLAN

- A. Submit to the Engineer a Waste Management Plan narrative in accordance with these specifications. Provide a Waste Management Plan in a format as approved by the Engineer.
- B. The Waste Management Plan shall include the following:
  - 1. Name of designated Recycling Coordinator
  - 2. A list of waste materials that will be salvaged for resale, salvaged for reuse, recycled, and disposed.
  - 3. Identify waste handling methods to be used, including one or more of the following:
    - a. Method 1 Contractor or subcontractor(s) hauls recyclable materials to an approved recycling facility.
    - b. Method 2 Contracting with diversion/recycling hauler to haul recyclable material to an approved recycling or material recovery facility.
    - c. Method 3 Recyclable material reuse on-site.
    - d. Method 4 Recyclable material salvage for resale.
    - e. Method 5 Haul waste to an approved disposal facility.
  - 4. Identification of each recycling or material recovery facility to be utilized, including name, address and types of materials being recycled at each facility

- 5. Description of the method to be employed in collecting, and handling, waste materials.
- Description of methods to communicate Waste Management Plan to personnel and subcontractors.

#### 1.07 WASTE MANAGEMENT FINAL REPORT

- A. Provide a Waste Management Final Report, in a format approved by the Engineer. The Waste Management Final Report shall list the following for the project:
  - A record of each waste material type and quantity recycled, reused, salvaged, or disposed from the Project. Include total quantity of waste material removed from the site and hauled to a landfill.
  - 2. Percentage of total waste material generated that was recycled, reused, or salvaged.
- B. Quantities shall be reported by weight (tons) unless otherwise approved by the Engineer.
- C. Submit copies of manifests, weight tickets, recycling/disposal receipts or invoices, which validate the calculations or a signed certification of completeness and accuracy of the final quantities reported.

# 1.08 QUALITY ASSURANCE

- A. Regulatory Requirements: The Contractor shall maintain compliance with all applicable Federal, State, or Local laws that apply to Construction Waste Management and material salvage, reuse, recycling and disposal.
- B. Disposal Sites, Recyclers and Waste Materials Processors: All facilities utilized for management of any materials covered under this specification must maintain all necessary permits as required by federal, state and local jurisdictions.

### **PART 2 - PRODUCTS - NOT USED**

#### **PART 3 - EXECUTION**

### 3.01 SOURCE-SEPARATED CDL RECYCLING

A. Provide individual containers for separate types of CDL waste to be recycled, clearly labeled with a list of acceptable and unacceptable materials.

### 3.02 CO-MINGLED CDL RECYCLING

A. Provide containers for co-mingled CDL waste to be recycled, clearly labeled with a list of acceptable and unacceptable materials.

### 3.03 LANDFILL

A. Provide containers for CDL waste that is to be disposed of in a landfill clearly labeled as such.

# 3.04 REMOVAL OF CDL WASTE FROM PROJECT SITE

A. Transport CDL waste off Port's property and legally dispose of them.

## **END OF SECTION**

### 1.01 RELATED DOCUMENTS

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

## 1.02 SUMMARY

- A. Section includes administrative and procedural requirements for contract closeout, including, but not limited to, the following:
  - 1. Substantial Completion procedures
  - 2. Final completion procedures
  - Warranties
  - 4. As-Built Drawings

#### 1.03 ACTION SUBMITTALS

A. Contractor's List of Incomplete Items: Initial submittal at Substantial Completion.

### 1.04 PROJECT SUBMITTALS

- A. Submittal of Project Warranty
- B. Submittal of Product Warranties
- C. As-Built Drawings
  - Miscellaneous Record Submittals: See other Specification Sections for miscellaneous recordkeeping requirements and submittals in connection with various construction activities.
- D. Schedule of Maintenance Material Items: For maintenance material submittal items specified in other Sections.

### 1.05 SUBSTANTIAL COMPLETION PROCEDURES

- A. Contractor's List of Incomplete Items: Prepare and submit a list of items to be completed and corrected (Contractor's punch list) indicating the value of each item on the list and reasons why the Work is incomplete.
- B. Submittals Prior to Substantial Completion: Complete the following a minimum of 10 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
  - Certificates of Release: Obtain and submit releases from authorities having jurisdiction permitting Port unrestricted use of the Work and access to services and utilities. Include occupancy permits, operating certificates, and similar releases.
  - 2. Submit closeout submittals specified in individual Sections, including specific warranties, workmanship bonds, maintenance service agreements, final certifications, and similar documents.
  - Submit maintenance material submittals specified in individual Sections, including tools, spare parts, extra materials, and similar items, and deliver to location designated by the Contract Document or Engineer. Label with manufacturer's name and model number where applicable.
  - Submit test/adjust/balance records.

- 5. Submit changeover information related to Port's occupancy, use, operation, and maintenance.
- C. Procedures Prior to Substantial Completion: Complete the following a minimum of 10 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
  - 1. Make final changeover of permanent locks and deliver keys to Port
  - 2. Complete startup and testing of systems and equipment
  - 3. Perform preventive maintenance on equipment used prior to Substantial Completion
  - 4. Instruct Port's personnel in operation, adjustment, and maintenance of products, equipment, and systems
  - 5. Advise Port of changeover in heat and other utilities
  - 6. Terminate and remove temporary facilities from Project site
  - 7. Complete final cleaning requirements
- D. Submit a written request for inspection to determine Substantial Completion a minimum of 5 days prior to days prior to date the work will be completed and ready for final inspection and tests. On receipt of request, Engineer will either proceed with inspection or notify Contractor of unfulfilled requirements. Engineer will prepare the Notice of Substantial Completion after inspection or will notify Contractor of items, either on the Contractor's list or additional items identified by the Engineer, that must be completed or corrected before notice will be issued.
  - 1. Reinspection: Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.
  - 2. Results of completed inspection will form the basis of requirements for final completion.

## 1.06 PUNCH LIST (LIST OF INCOMPLETE ITEMS)

- A. Organization of List: Include name and identification of each space and area affected by construction operations for incomplete items and items needing correction including, if necessary, areas disturbed by Contractor that are outside the limits of Construction.
  - 1. Organize list of spaces in sequential order.
  - 2. Organize items applying to each space by major elements.

## 1.07 FINAL COMPLETION PROCEDURES

- A. Submittals Prior to Final Completion: Before requesting final inspection for determining final completion, complete and submit the following:
  - Submittal of all remaining items, including as-built documents, operation and maintenance manuals, final completion construction photographic documentation, damage or settlement surveys, surveys, and similar final record information and all other submittals defined in the Contract Documents.
  - 2. List of Incomplete Items: Submit copy of Engineer's Substantial Completion inspection list of items to be completed or corrected (Punch List). Copy of the list shall state that each item has been completed or otherwise resolved for acceptance.
- B. Inspection: Submit a written request for final inspection to determine acceptance a minimum of 5 days prior to date the work will be complete and ready for final inspection and tests. On

receipt of request, the Engineer will either proceed with inspection or notify contractor of unfulfilled requirements.

1. Reinspection: Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.

### 1.08 FINAL ACCEPTANCE PROCEDURES

- A. Submittals Prior to Final Acceptance:
  - 1. Receipt and approval of application for final payment; due within seven (7) days of receipt of Final Completion by the Engineer.
  - 2. Execution of all Change Orders.
  - 3. Contractor's signed waiver and release of claims on the Engineer provided form.
  - 4. Contractor's submittal of list of all suppliers and subcontractors and the total amounts paid to each on the Engineer provided form;
  - Contractor's submittal of a list of all subcontractors and suppliers requiring Affidavits of Wages paid on the Contract and certify that each of companies will submit an approved Affidavit of Wages paid to the Port within 30 days.
- B. The Engineer will issue the Final Acceptance Memo upon receipt of the required submittals.

### **PART 2 - PRODUCTS**

### 2.01 CONTRACTOR'S WARRANTY

- A. The Contractor warrants the labor, materials and equipment delivered under the contract to be free from defects in design, material, or workmanship, and against damage caused prior to final inspection. Unless otherwise specified, this warranty extends for a period of one (1) year from the date of Substantial Completion.
  - 1. Time of Submittal: Submit written warranties on request of Engineer for designated portions of the Work where commencement of warranties other than date of Substantial Completion is indicated, or when delay in submittal of warranties might limit the Port's rights under warranty.
  - 2. Partial Occupancy: Submit properly executed warranties within 15 days of completion of designated portions of the Work that are completed and occupied or used by Port or Port tenants during construction.
  - 3. Submit Warranties to the Engineer as a submittal, as described in 01 33 00 Submittal Procedures.
  - 4. Provide additional copies of each warranty in Operation and Maintenance Manuals as described in 01 78 23 Operation and Maintenance Manuals.
- B. In the event of equipment failure, during such time or in such a location that immediate repairs are mandatory, the Contractor shall respond promptly (within 48 hours), irrespective of day of the week. If the Contractor is not available, the Port will affect repairs. The Contractor shall then reimburse the Port for parts and labor necessary to correct deficiencies as defined within the warranty clause and time.

## 2.02 AS-BUILT DRAWINGS

A. Project As-Built Drawings: Maintain one set of marked-up paper copies of the Contract Drawings and Shop Drawings, incorporating new and revised drawings as modifications are issued.

- B. Project As-Built Drawings shall be compiled by the Contractor and submitted to the Engineer for translation to the Record Drawings on a monthly basis.
  - 1. The Project As-Built Drawings will be submitted on paper full-sized (ANSI D) copy.
  - 2. Drawings shall be kept current and shall be done at the time the material and equipment is installed. Annotations to the record documents shall be made with an erasable colored pencil conforming to the following color code:
    - a. Additions Red
    - b. Deletions Green
    - c. Comments Blue
    - d. Dimensions Graphite
  - 3. Project As-Built Drawings must be complete and accepted by the Engineer before Final Completion is issued.
  - 4. As-Built Drawings shall be in accordance with horizontal and vertical control as shown on the drawings.

### **PART 3 - EXECUTION**

### 3.01 MAINTENANCE OF AS-BUILT DRAWINGS

- A. The Contractor shall maintain at the Project site, in good order for ready reference by the Engineer, one complete copy of the Contract Documents, including Addenda, Change Orders, other documents issued by the Port, a current Progress Schedule, and approved Submittals. The Contractor shall also generate and keep on site all documents and reports required by applicable permits.
- B. The Contractor's As-Built Drawings shall be updated to record all changes made during construction. The location of all existing or new underground piping, valves and utilities, and obstructions located during the Work shall be appropriately marked until the Contractor incorporates the actual field dimensions and coordinates into the as-built drawings. The as-built drawings shall be updated at least weekly and before elements of the Work are covered or hidden from view. After the completion of the Work, the as-built drawings shall be provided to the Port.

### **END OF SECTION**

### 1.01 RELATED WORK SPECIFIED ELSEWHERE

The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions and General Requirements, apply to this work as if specified in this section. Work related to this section is described in the following sections:

- A. Section 00 31 26 Existing Hazardous Material Information
- B. Section 01 35 29 Health, Safety, and Emergency Response Procedures
- C. Section 01 50 00 Temporary Facilities and Controls
- D. Section 01 74 13 Construction Cleaning
- E. Section 02 81 00 Removal and Disposal of Universal Waste Units
- F. Section 02 82 00 Asbestos Remediation

### 1.02 DESCRIPTION OF WORK

- A. The extent and location of the Demolition work is indicated on the Drawings and in these specifications, and as outlined below.
  - Removal and disposal, in whole or in part, all items (demolition materials, debris, etc.) in compliance with the specifications and all agencies of jurisdiction. All items shall become the property of the Contractor and shall be removed from Port of Tacoma property and disposed of at an approved disposal site.
  - 2. Salvage and reuse items as indicated on the Drawings and in the specifications. Items noted to be salvaged shall be dismantled and reassembled as indicated on the Drawings.
  - 3. Payment of all costs required for disposal of items at legal disposal sites, including all permit fees and related costs shall be borne by the Contractor.
- B. The details shown on the drawings are based upon information contained in the Reference Drawings. The details indicate typical construction features of the various structure elements and shall not be construed as complete or adequate to supplant actual on-site inspection, additional review, and interpretation of the Reference Drawings by the Contractor.
- C. In general, demolition work shall be in accordance with all applicable local, state, and federal regulations, and all permit requirements for the project.

### 1.03 REFERENCE STANDARDS

A. Standard Specifications for Road, Bridge, and Municipal Construction, M41-10, 2014 edition, by Washington State Department of Transportation (WSDOT Standard Specifications).

## 1.04 REFERENCE DRAWINGS

A. The Reference Drawings shall be reviewed by the Contractor and are included with the Drawings. The Port does not warrant the completeness or accuracy of these documents and the Contractor assumes all risk regarding their use.

#### 1.05 SITE CONDITIONS

A. Port of Tacoma Terminal 7 is an operating facility. The work shall be completed in accordance with the restrictions shown on the Drawings. Access to the site is restricted by ongoing terminal operations and requires security clearance. Contractor operations shall be restricted to the designated areas.

- B. Coordinate and schedule, with the Port, access to the site in advance, and shall acknowledge that terminal operations take precedence over construction activities.
- C. Disposal of all demolition items shall be in accordance with the specifications, local, state and federal requirements.
- D. Refer to Section 00 31 26 Existing Hazardous Material Information for additional information.

### 1.06 SUMMARY

- A. Items and material categories for demolition include, but are not limited to, the following:
  - 1. Roof Canopy, mobile office trailer, glulam columns, glulam chords, glulam headers, timber girts, 2x framing, plywood, siding, windows, roofing, gutters and downspouts.
- B. Items to be salvaged and reused shall be dismantled or disconnected from adjacent elements without damage. Items designated for salvage or reuse include, but are not limited to, the following:

**DESTINATION** 

LUMN CAP PLATE	SALVAGE AND REATTACH TO NEW
SEMBLY	GLULAM COLUMN
BER GIRTS	SALVAGE AND REATTACH TO NEW
	GLULAM COLUMN.
ORD SPLICE PLATES	SALVAGE AND REATTACH TO NEW
	GLULAM CHORD.
	SEMBLY BER GIRTS

#### 1.07 SUBMITTALS

- A. A Demolition Management Plan (DMP) with documentation that includes and addresses, but is not limited to, the following:
  - 1. Work sequence and schedule.

SALVAGE/RECYCLE LIST

- 2. Activity-based schedule.
- 3. List of subcontractors proposed including point of contact and telephone numbers.
- 4. List of equipment to be used for demolition operations.
- 5. Means and methods to protect existing infrastructure, stockpile materials, and salvage materials.
- 6. Laydown areas for materials management.
- 7. Worker safety, toolbox meetings, and signs.
- 8. Protection of the public or other persons in areas surrounding the work.
- 9. Environmental protection plan and compliance with permit requirements.
- 10. Contractor quality control plan.
- 11. Regulated Building Material abatement plan.
- 12. Disposal procedures and locations of temporary storage and/or recycling facilities.
- 13. Construction stormwater pollution prevention plan.

- 14. Schedule of approved disposal sites, their locations, and the materials that will be disposed at each site for approval by the Engineer, environmental agencies and the local health department which issues waste authorization permits.
- B. If the DMP is revised, resubmit with any proposed changes for review by the Engineer prior to incorporating changes to means, methods, equipment, tools, temporary supports, etc.
- C. Bracing and Shoring for Structures:
  - The bracing and shoring systems required to provide temporary support of a structure or
    portions of a structure during construction shall be designed to support the dead, live, soil,
    earthquake, snow, and wind loads that may be imposed on the structure during
    construction activities.
  - 2. The proposed bracing and shoring systems shall be designed to prevent settlement of the asphalt concrete pavement and adjacent structural foundations.
  - 3. Shop drawings indicating layout, member sizes, connection details and construction sequence for bracing and shoring. No work related to bracing and shoring shall take place until the Engineer has reviewed the Shop Drawings.
  - 4. Design calculations of bracing and shoring shall clearly show the member stresses and connections due to imposed loads.
  - 5. Design calculations and shop drawings of proposed bracing and shoring of the structure shall be prepared, stamped and signed by a professional engineer registered in the state of Washington.

### **PART 2 - PRODUCTS**

## 2.01 GENERAL

A. Products that are required to accomplish, or be incorporated into this section shall be as selected by the Contractor, subject to the review of the Engineer.

### **PART 3 - EXECUTION**

#### 3.01 PREPARATION

A. The Contractor shall verify all items for demolition, disposal, and salvage as early as practicable prior to start of the work. Notify the Port immediately if observed conditions differ from anticipated conditions.

## 3.02 DEMOLITION OF STRUCTURES

- A. Coordinate and perform all demolition in accordance with the permit requirements and regulations.
- B. Completely remove and dispose of all designated items. Infrastructure or materials designated to remain that are damaged by Contractor activities shall be replaced at no additional cost to the Port.

### 3.03 DEMOLITION OF UTILITIES

- A. All existing active utilities, including sprinkler systems shall remain in place. Any utility damaged during any portion of the work shall be repaired immediately by the Contractor at its expense.
- B. Electrical service beneath the canopy to be demolished shall be interrupted at the breaker panel before removing the flourescent light fixtures and associated conduit mounted directly to the canopy. Wall mounted lighting shall remain and be perpetuated. Service to the trash compactor

C. Sprinkler systems shall remain active during all phases of construction. Any portion damaged by the Contractor shall be immediately repaired and tested by a state-licensed Contractor approved by the Port and a report of the work completed shall be furnished to the Port within five working days of each occurrence. Test reports shall be completed on City of Tacoma Fire Marshall's standard form by personnel fully qualified to observe and record testing.

## 3.04 DISPOSAL

- A. Disposal shall be in accordance with the specifications, and in compliance with local, state, and federal regulatory agencies.
- B. Cleanup: Clean area after removal of all demolition items and materials. There shall be no debris, rubble or litter left at the site from any of the demolition operations and the site shall be clean.

# **END OF SECTION**

### 1.01 RELATED WORK SPECIFIED ELSEWHERE

- A. The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions, and General Requirements, apply to this work as if specified in this section. Work related to this section is described in:
  - 1. Section 00 31 26 Existing Hazardous Material Information
  - 2. Section 01 35 29 Health, Safety, and Emergency Response Procedures
  - 3. Section 01 74 19 Construction Waste Management and Disposal

### 1.02 DESCRIPTION OF WORK

- A. General work items include, but are not necessarily limited to:
  - 1. The Contractor shall supply all labor, materials, services, insurance, special permits, and equipment necessary to accomplish hazardous building materials abatement and demolition, including all work associated with potential sodium- or mercury-containing fluorescent light tubes or lamps and potential PCB-containing fluorescent light ballasts.
  - 2. The Contractor is responsible for all costs associated with testing, engineering controls, decontamination, and personal protection as part of this contract.
  - 3. The Contractor shall manually dismantle each fluorescent or Universal Waste lighting unit, ballast, or lamp. The ballasts, fluorescent tubes and lamps will be carefully handled and securely stored to avoid breakage and release of sodium or mercury.
  - For the purposes of this project, Contractor will handle, store, transport, dispose, or recycle all Universal Waste Lamps and fluorescent light tubes as sodium- or mercury-containing Universal Waste in accordance with the requirements of WAC 173-303-573.
  - The Contractor shall clean any PCB, sodium, or mercury contamination on fixtures surfaces.
  - 6. The Contractor must verify quantities of Universal Waste lamps, fluorescent tubes, and potential PCB-containing ballasts prior to start of work.
  - 7. After disposal or recycling, the Contractor shall provide properly completed Uniform Hazardous Waste Manifest(s) or shipping documents from the transporter and all documentation from the treatment, storage, disposal, and recycling facility.
  - 8. The Contractor shall pay all necessary fees and permits related to the removal, handling, transportation and disposal of sodium-, mercury- and PCB-containing fluorescent components.

# 1.03 LICENSE REQUIREMENTS

A. The Contractor performing the work of this section must be currently licensed by the applicable regulatory agency and the transporter must have a current EPA authorization number for the transporting and hauling of dangerous wastes, including mercury and PCBs.

## 1.04 CODES AND REGULATIONS

A. Due to the potential health and environmental hazards associated with exposure to Universal Wastes in construction, the Work shall be performed in compliance with the applicable provisions of the Washington Department of Occupational Safety and Health (DOSH), and the Washington State Hazardous Waste Management Act, as well as other applicable federal,

state, and local codes and regulations governing lead exposures, dust emissions, hazardous materials and hazardous waste. The Contractor is fully responsible for planning and executing all the Work under this Contract in a manner that meets the requirements of the Washington Administrative Code (WAC) for protecting the health and safety of employees, the public, and for protecting the environment.

### 1.05 PERSONNEL TRAINING

A. All personnel removing or handling Universal Wastes shall have current certification for Hazardous Waste Operations per WAC 296-843.

### 1.06 SUBMITTALS

### A. Pre-work Submittals

- Regulated Building Materials (RBM) Abatement Work Plan to include work processes, permits, training records, medical clearances, and certifications to cover abatement of Universal Wastes during demolition.
- 2. This RBM Abatement Work Plan shall be submitted as a comprehensive plan along with the Work Plan required in section 02 82 13 Asbestos Abatement. The RBM Abatement Work Plan shall be coordinated with the Health and Safety Plan required in section 01 35 29 and the Waste Management Plan required in section 01 74 19. At Contractor's option, these plans may be submitted as a single, comprehensive document.

# B. Final Submittals

 Disposal Manifests: Submit copies of all waste disposal transportation and disposal manifests or recycling documentation including signed receipts from the landfill or recycler.

#### **PART 2 - PRODUCTS**

### 2.01 EQUIPMENT AND SUPPLIES

A. Provide a list and description of equipment and supplies necessary to support the work as described in the work plan.

### **PART 3 - EXECUTION**

## 3.01 LAMP AND BALLAST REMOVAL, CONTAINERIZATION, AND DISPOSAL

A. The Contractor shall remove, handle, containerize and dispose of all Universal Waste, including lamps and ballasts, in accordance with all applicable local, state and federal laws, regulations and requirements.

# **END OF SECTION**

### 1.01 RELATED WORK SPECIFIED ELSEWHERE

- A. The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions, and General Requirements, apply to this work as if specified in this section. Work related to this section is described in:
- B. Section 00 31 26 Existing Hazardous Material Information
- C. Section 01 33 00 Submittal Procedures
- D. Section 01 35 29 Health, Safety, and Emergency Response Procedures
- E. Section 01 74 19 Construction Waste Management and Disposal

### 1.02 DESCRIPTION OF WORK

- A. General work items include, but are not necessarily limited to:
  - The Contractor shall supply all labor, materials, services, insurance, special permits, and equipment necessary to accomplish hazardous building materials abatement and demolition, including abatement of all asbestos-containing materials (ACM).
  - 2. The Contractor is responsible for all costs associated with testing, engineering controls, decontamination, and personal protection as part of this contract.
  - 3. The work comprises the removal of Asbestos Containing Materials (ACM) at locations as detailed in the referenced inspection reports in Section 00 31 26.
  - 4. The Contractor shall obtain and pay for all notifications and permits related to the removal, handling, transportation and disposal of ACM.
  - 5. The Contractor shall field verify the materials to be removed, and notify the Engineer if different from those indicated in the referenced inspection reports.
  - 6. After disposal, the Contractor shall provide properly completed waste manifests/waste disposal authorization forms and all documentation from the disposal facility.

### 1.03 LICENSE REQUIREMENTS

- A. The abatement contractor shall be a currently licensed asbestos abatement contractor in the State of Washington.
- B. The Contractor shall obtain and pay for asbestos removal permits required by the Puget Sound Clean Air Agency (PSCAA) for Asbestos Abatement and Encapsulation and Tacoma-Pierce County Health Department for waste disposal authorization.
- C. The Contractor is responsible for other permits and notifications as required by the Washington State Department of Labor & Industries, the U.S. EPA, and any other permitting agency involved with the completion of the work included herein.

### 1.04 APPLICABLE REGULATIONS AND PROFESSIONAL STANDARDS

A. The Work shall be performed in compliance with the applicable provisions of the Washington Department of Occupational Safety and Health (DOSH), and the Washington State Hazardous Waste Management Act, as well as other applicable federal, state, and local codes and regulations governing asbestos abatement, Regulated Building Materials and hazardous waste. The Contractor is fully responsible for planning and executing all the Work under this Contract in a manner that meets the requirements of the Washington Administrative Code (WAC) for protecting the health and safety of employees, the public, and for protecting the environment.

#### 1.05 PERSONNEL TRAINING

- A. All personnel accomplishing asbestos abatement for this project shall comply with the training requirements specified in WAC 296-62-07722 4(a)(i).
- B. Personnel supervising the work shall have been trained as a "Certified Asbestos Supervisor" under the Washington State Department of Labor and Industries, per WAC 296-65-012.

### 1.06 SUBMITTALS

A. Contractor shall provide complete submittals as per Section 01 33 00- Submittal Procedures for review by the Port. Make submittals required by the contract documents in a timely manner and at appropriate times in the execution of the work to allow for sufficient and prompt review by the Asbestos Consultant. Revise and resubmit as necessary to establish compliance with the specified requirements.

### B. Pre-work Submittals

- Regulated Building Materials Abatement Work Plan to include work processes, permits, training records, medical clearances, and certifications to cover abatement of asbestos. The plan must include:
  - a. Provide a copy of the Washington State Contractor's License and registration to perform asbestos abatement per WAC 296-65.
  - b. Project Schedule: Include information detailing sequencing and scheduling of asbestos and other hazardous building materials work and schedule coordination with other work, contractors, and trades.
  - c. Decontamination Procedure: Provide location and layout of decontamination areas and explanation of intended decontamination sequence.
  - d. Site Plan: Sketches of intended work zones. Delineate all planned portable HEPA ventilation systems.
  - e. Methods: A description of all asbestos and other hazardous building materials removal methods to be used and sequence of activities.
  - f. Subcontractors: A listing of subcontractors and interface of trades involved in the performance of work.
  - g. Safety Plan: The methods to be used to assure the safety of workers and visitors to the site.
  - h. Personal Protective Equipment: A description of protective clothing and approved respirators to be used.
  - i. Disposal Plan: Explanation of handling, transport, and disposal of asbestos-contaminated and other hazardous building materials waste. Identify all disposal sites at which all waste material generated during this work will be disposed and furnish evidence of all necessary government approvals to dispose of the waste(s).
  - j. Project Staffing: Identity of project site supervisor, project manager, and list of trained workers to be used on project. Include documentation of appropriate training and certification for all of the above.
  - k. Medical Examinations: Evidence of medical examinations for workers to be used on this project as required by DOSH. Include most recent written physician's opinion

- regarding employees fitness to work and utilization of mandatory protective equipment.
- I. MSDS/SDS: Provide Material Safety Data Sheets/Safety Data Sheets for all chemicals (i.e., encapsulants, surfactants) to be used on the project.
- m. Cleanup: A description of final cleanup procedures to be used.
- n. Emergency Procedures: A description of emergency procedures to be followed in case of injury, fire, temporary utility failures, and breach of barriers. Include evacuation procedures, source of medical assistance, fire, police, emergency squad, local hospital, and procedures to be used for access by medical personnel.
- o. DOSH Requirements: A notarized certification signed by an officer of the abatement contracting firm that exposure measurements, medical surveillance, and worker training records are being kept in accordance with DOSH.
- p. Laboratory Qualification Information: Proof of qualifications of testing laboratory and personnel. Accreditation by the American Industrial Hygiene Association (AIHA) for asbestos work and certification that persons analyzing the samples have been judged proficient by successful participation in the National Institute for Occupational Safety and Health (NIOSH) Proficiency Analytical Testing (PAT) Program, shall be considered sufficient proof of compliance.
- q. Notifications and Policies: Copies of all required abatement permits and notifications obtained by the Contractor, copies of all types of specified bonds and insurance, and notifications from bonding and insurance companies indicating extent of coverage.
- 2. This Regulated Building Materials Abatement Work Plan shall be submitted as a comprehensive plan along with the Work Plan required in section 02 81 00 Removal and Disposal of Universal Waste. The Regulated Building Materials Abatement Work Plan shall be coordinated with the Health and Safety Plan required in section 01 35 29 and the Waste Management Plan required in section 01 74 19. At Contractor's option, these plans may be submitted as a single, comprehensive document.

### C. Job Submittals

- Daily Logs: Each daily log will summarize the work completed that day and any
  unanticipated events, such as accidents or delays. Daily logs will include sign-in sheets
  that indicate the date, time, identity of entrant, company or agency represented, and
  reason for entry for all persons entering the Work Area. Submit copies of all the preceding
  week's daily logs to the Engineer by Wednesday of the following week.
- 2. Air Monitoring Records: Logs of Area and Personal monitoring completed, results, and protective actions needed and taken in response to the monitoring results.
- 3. Progress Schedule: Submit updated progress schedule to the Engineer at each weekly progress meeting.
- 4. Disposal Manifests: Submit copies of manifests and disposal site receipts to the Engineer as soon as they are available.
- 5. Employee Documentation: Submit information as required under Pre-Work Submittals for each new employee hired during the course of the project prior to that person's first day of work on the project (see 1.08 B.1.k).

# D. Final Submittals

Certification: Provide written certification that Contractor has fully completed work in strict
accordance with the Specifications and note any deviations from the Specifications,
reasons, and impacts to the project. The certification will include a short summary report
describing total quantities of all Regulated Building Materials and final disposition.

### **PART 2 - PRODUCTS**

## 2.01 PROTECTIVE CLOTHING, EQUIPMENT, AND SUPPLIES

A. Compliance: Equipment, including protective clothing and respirators, used in the execution of this contract and provided to visitors to the site, shall comply with ASTM E 849 and with the applicable Federal, State, and local regulations. Respirators shall conform to the OSHA requirements in 29 CFR 1910.134.

### **PART 3 - EXECUTION**

### 3.01 GENERAL WORK AREA PREPARATIONS

- A. Perform the following preliminary steps to prepare the Work Areas before removing asbestos:
  - Signage: Provide and display caution signs in clearly visible areas at entrances indicating that asbestos removal work is being conducted and that unprotected persons should not enter. Signs shall be comply with DOSH regulations.
  - Emergency Procedures: Establish and post written emergency procedures within each Work Area, including emergency contact names and contact phone numbers, plans for medical emergencies and procedures for repair and cleanup following temporary breach of containment barriers. Contractor is responsible for verbally relating contingency procedures to all workers on site.
  - 3. Work Area Isolation: Provide asbestos warning barrier tape to isolate the work area from the surrounding areas.
  - 4. Security: Secure the Work Area from access by unauthorized persons. Accomplish this where possible, locking doors, windows, or other means of access to the area, or by constructing temporary wood stud and plywood barriers.

### 3.02 ASBESTOS WORK PROCEDURE - GENERAL

A. General Procedures: Perform all asbestos related work and comply with the general safety and health provisions in conformance with WAC 296-62-077 and 296-65. For asbestos abatement work, use general work practices, and work practices for removal and encapsulation as specified in WAC 296-62-077 and 296-65, and other appropriate work procedures approved by the Environmental Protection Agency (EPA) and the Department of Labor & Industries.

### 3.03 PERSONAL AIR MONITORING

- A. Personal (Employee's) Air Monitoring: Personal air monitoring of the Contractor's employees shall be conducted daily throughout the entire removal operation by the Contractor as specified by DOSH regulations.
  - The Contractor shall conduct representative air monitoring which addresses each employee job duty (scraper, bagger, etc.). This sampling shall be a combination of eight (8) hour time weighted average samples and ceiling samples collected in accordance with current regulations.
  - Supply data and results to the Port daily or more frequently if requested by the Port. This
    monitoring is required to establish a history for the Contractor's engineering controls and
    work practices, and is independent of the type of respirators used on the project.

# 3.04 DISPOSAL OF ASBESTOS-CONTAINING WASTE

A. Disposal of Waste: Waste material which may contain asbestos shall be disposed of in accordance with all local, state and Federal regulations at an Environmental Protection Agency (EPA) approved sanitary landfill.

**END OF SECTION** 

### 1.01 RELATED WORK SPECIFIED ELSEWHERE

- A. The provisions and intent of the Contract, including the General Conditions, Supplementary Conditions, and General Requirements, apply to this work as if specified in this section. Work related to this section is described in:
  - 1. Section 02 41 00 Demolition
  - Section 06 10 00 Rough Carpentry

## 1.02 DESCRIPTION OF WORK

A. All metal fabrications are indicated on the Drawings and in these specifications. The work shall consist of furnishing all materials, labor, and equipment for fabricating and/or repairing, and erecting metal fabrications, in accordance with the Drawings, notes, and this specification.

### 1.03 REFERENCE STANDARDS

- A. American Institute of Steel Construction (AISC), Specification for Structural Steel Buildings, 2010.
- B. American Institute of Steel Construction (AISC), Code of Standard Practice for Steel Buildings and Bridges, 2010.
- C. American Society for Testing Materials (ASTM), Standard Specifications and Standard Test Methods, designated by basic reference in this section (use the most current edition at the time of bid unless otherwise indicated).
- D. American Welding Society (AWS) D1.1 2012, Structural Welding Code Steel.
- E. American Welding Society (AWS) A2.4 2007, Standard Symbols for Welding, Brazing, and Nondestructive Examination.
- F. Washington Association of Building Officials (WABO) Standard No. 27-13, WABO Welder and Welding Operator Performance Qualification Standard for Structural Steel, Sheet Steel, and Reinforcing Steel.

# 1.04 QUALITY ASSURANCE

- A. Demonstrate that the fabricator has a minimum of five (5) years of experience fabricating and working with similar metals and configurations, including cutting, bending, forming, welding, and finishing.
- B. Welders shall be currently certified by the Washington Association of Building Officials (WABO) for structural welding
- C. Qualify welding procedures, operations, welders, and tackers in accordance with AWS D1.1. Welders shall be qualified within the previous twenty four (24) months for the type of welding required for this project in accordance with AWS D1.1.
- D. Perform nondestructive testing (NDT) and inspection of all shop and field welds in accordance with AWS D1.1 by an independent testing agency retained by the Port. Welds failing to comply shall be repaired or replaced at the Contractor's expense.

## 1.05 SUBMITTALS

A. Detailed and coordinated shop drawings indicating all shop and erection details, including cuts, copes, connections, holes, fasteners, material specifications, welds, surface preparations, and finishes.

- B. Welder qualifications and certifications.
- C. Weld Procedure Specifications (WPS's) proposed for use on the project. Submit supporting Procedure Qualification Records (PQR's) for all WPS's not pregualified by AWS.
- D. Mill certificates for each heat number of structural and miscellaneous steel.

## **PART 2 - PRODUCTS**

#### 2.01 GENERAL

- A. All products shall be new, free from oxidation, corrosion, and defects, and shall be of the specified quality.
- B. Protect all materials and fabrications before, during, and after installation from damage. Protect the installed work of other trades from damage.
- C. In the event of damage, immediately make all repairs and replacements as per the manufacturer's written recommendations and as approved by the Engineer at no additional cost to the Port.

## 2.02 STRUCTURAL STEEL

- A. Plates, bars, angles, and channels: ASTM A 36.
- B. Pipe: ASTM A53, Grade B
- C. Wide flange shapes: ASTM A 992.
- D. HSS sections: ASTM A 500, Grade B, 46 ksi minimum yield strength.

## 2.03 BOLTS, NUTS, WASHERS, SHEAR PLATES

- A. Economy bolts and hex head bolts: ASTM A 307, Grade A.
- B. Nuts: ASTM A563, Grade A.
- C. Provide malleable iron washers under all nut and bolts heads bearing on timber. Washers bearing against other materials shall conform to ASTM F436.
- D. Shear Plates: 4" diameter, Grade 32510 in accordance with ASTM D5933.

# 2.04 OTHER MATERIALS

A. All other materials not specifically described but required shall be proposed by the Contractor, new, free of corrosion, and subject to the approval of the Engineer.

#### **PART 3 - EXECUTION**

## 3.01 PREPARATORY REVIEW

- A. Prior to commencing work of this section, inspect the installed work of other trades affecting this work and verify that such work is complete to the point where this installation may commence and be performed in strict accordance with the drawings and Specification.
- B. Verify that the work can be fabricated and installed in accordance with the drawings, specifications, and reference standards. Immediately report discrepancies to the Engineer and do not proceed with fabrication or installation until discrepancies are resolved and direction is provided.

## 3.02 FABRICATION

A. All structural steel shall be fabricated in accordance with the approved shop drawings and reference standards.

- B. Shop-fabricate and preassemble all items complete for installation to the extent practicable to minimize field assembly. Disassemble units only as necessary for shipping and handling limitations.
- C. Unless otherwise indicated on the drawings, weld all shop connections. All joints shall be tight fitting, securely fastened, square, plumb, straight, and true.
- D. Drill or punch all holes required for attachments and bolted connections including those of other trades. Burned holes are not acceptable.
- E. Welding of all metal fabrications shall conform to AWS D1.1.
- F. Install and erect all miscellaneous metal and metal fabrications in accordance with the design drawings, shop drawings, and reference standards.

# **END OF SECTION**

### 1.01 RELATED WORK SPECIFIED ELSEWHERE

- A. The provisions and intent of the Contract, including the General Conditions, apply to this work as if specified in this section. Work related to this section is described in the following sections.
- B. Section 02 41 00 Demolition
- C. Section 05 50 00 Metal Fabrications
- D. Section 06 18 00 Glue Laminated Construction

#### 1.02 DESCRIPTION OF WORK

A. The location and extent of the work is indicated on the Drawings and described in the specifications. The work shall consist of furnishing all labor, material, and equipment for the removal and replacement of timber members and connections, in accordance with the Drawings, notes, and this specification.

#### 1.03 QUALITY ASSURANCE

A. Provide supervisors and skilled workers with 5 or more years of experience who are thoroughly familiar with the type of construction involved and the techniques required for compliant execution of the work.

## 1.04 REFERENCE STANDARDS

- A. American Softwood Lumber Standards, Voluntary Product Standard, PS 20-15, 2015.
- B. American Plywood Association (APA)
- C. National Institute of Standards and Technology (NIST), Voluntary Product Standards, designated by basic reference in this section (use the most current edition at the time of bid unless otherwise indicated).
- D. West Coast Lumber Inspection Bureau (WCLIB) Standard Grading Rules for West Coast Lumber No. 17.

### 1.05 PRODUCT HANDLING

- A. Store all lumber off ground and protect from moisture by canvas or plastic covers, but provide ventilation.
- B. In the event of damage, immediately make all necessary repairs and replacements as directed by the Engineer and at no additional cost to the Port.

# 1.06 SUBMITTALS

- A. Manufacturers' certificates identifying quality of materials, their conformance to the specifications, and their recommendations for product handling, storage, installation, finishing, etc.
- B. Material order lengths (girts, studs, miscellaneous framing).

#### **PART 2 - PRODUCTS**

## 2.01 GENERAL

- A. Field-verify all dimensions for, and quantities of, materials to be furnished by the Contractor. Sizing shall be field-verified prior to ordering materials.
- B. All products shall be new.

C. All stress-graded lumber shall be identified by the grade stamp of the West Coast Lumber Inspection Bureau or other inspecting agency as approved by the Engineer.

### 2.02 STRUCTURAL TIMBER

- A. All timber shall be Douglas Fir-Larch, Grade Select Structural (Fb = 1,500 psi) and shall conform to the latest Specification of the WCLIB.
- B. All timber shall be surfaced on (4) four sides (S4S).

## 2.03 PLYWOOD

- A. Roof and wall sheathing shall be grade C-D, Exposure 1 and conform to NIST Voluntary Product Standard PS 1-07.
- B. Thickness as indicated on the drawings.

#### 2.04 SIDING

- A. Shall be APA 303 Texture 1-11 (T1 11) siding and conform to NIST Voluntary Product Standard PS 1-07.
- B. Provide ship-lapped edges and parallel grooves, 1/4-inch deep, 3/8-inch wide; with grooves spaced at 8-inches on-center.

### 2.05 HARDWARE

- A. Bolts and miscellaneous hardware shall conform to product specifications and reference standards of Section 05 50 00 Metal Fabrications shall be new.
- B. Provide malleable iron washers under all nut and bolt heads bearing on timber.

## **PART 3 - EXECUTION**

### 3.01 GENERAL

- A. Prior to commencing work, carefully inspect the installed work of others and other trades. Verify that such work is complete to the point where this installation may properly commence and be performed in accordance with the drawings and the specifications.
- B. Field measure the members designated for replacement. Verify the order lengths are the actual measured lengths plus any additional length to ensure a tight fitting after installation.
- C. Install all timbers in accordance with the design drawings and reference standards.

### 3.02 INSTALLATION

- A. All existing bolts, plates and other metals that are to be re-used shall be cleaned with a wire brush before reinstallation.
- B. Slings for handling timber shall be soft lines or synthetic straps, not steel cables.

# C. Fastening

- 1. Holes for bolts shall be 1/16 inch larger than the bolt
- 2. Lead holes for lag bolts shall be pre-bored to 65% of the shank diameter.
- 3. Use washers, as specified, under all bolt heads and nuts bearing on wood.

### D. Framing

1. Set members level and plumb as indicated, and in the correct position.

- 2. Make provisions for erection loads and for sufficient temporary bracing to maintain all parts of the structure safe, plumb, and in true alignment until completion of the permanent work.
- 3. Coordinate installation of timber elements with glue laminated structural members. Verify fit-up and connection details before commencement of the work.

# E. Sheathing and Siding

- 1. Secure roof sheathing and siding with longer edge perpendicular to framing members and with ends staggered and sheet ends over bearing.
- 2. At walls, install moisture barrier over girts prior to installation of wood siding and sheathing.

## **END OF SECTION**

### 1.01 RELATED WORK SPECIFIED ELSEWHERE

- A. The provisions and intent of the Contract, including the General Conditions, apply to this work as if specified in this section. Work related to this section is described in the following sections.
- B. Section 02 41 00 Demolition
- C. Section 05 50 00 Metal Fabrications
- D. Section 06 10 00 Rough Carpentry

### 1.02 DESCRIPTION OF WORK

- A. The location and extent of the work are indicated on the Drawings. The work shall consist of furnishing all labor, material, and equipment for the removal and replacement of timber members and connections, in accordance with the Drawings, notes, and this specification.
- B. Field-verify all dimensions for materials to be furnished by the Contractor. Sizing shall be field-verified prior to ordering materials.

## 1.03 QUALITY ASSURANCE

- A. Provide an experienced supervisor and skilled workers who shall be thoroughly familiar with the type of construction involved and the techniques required for the proper execution of the work.
- B. Manufacturer/Fabricator: Company specializing in the manufacture of glue laminated (glulam) structural units with a minimum of ten (10) years' experience, and certified by AITC in accordance with ANSI A190.1.
- C. All structural glued laminated timber shall be manufactured in accordance with ANSI/AITC A190.1-2012.
- D. Each timber shall be marked with the AITC Quality mark or be accompanied with an AITC Certificate of Conformance.

### 1.04 REFERENCE STANDARDS

- A. American Institute of Timber Construction (AITC), Standard Specification for Structural Glued Laminated Timber of Softwood Species,
- B. AITC 117-2010.
- C. American National Standards Institute (ANSI).
- D. American Plywood Association (APA), Standard for Wood Products Structural Glued Laminated Timber, ANSI A190.1-2012
- E. American Society for Testing Materials (ASTM), Standard Specifications and Standard Test Methods, designated by basic reference in this section (use the most current edition at the time of bid unless otherwise indicated).
- F. American Wood Council, National Design Specification for Wood Construction (NDS) 2012.

### 1.05 PRODUCT HANDLING

- A. Protect and store all glue laminated units in accordance with manufacturer's recommendations.
- B. Leave individual wrapping in place until finishing occurs.
- C. In the event of damage, make all necessary repairs and replacements as directed by the Engineer and at no additional cost to the Port.

#### 1.06 SUBMITTALS

- A. The Contractor shall submit, in accordance with Section 01 33 00, Submittal Procedures, the following:
- B. Provide certification that manufacturer is an approved AITC fabricator.
- C. Submit layout plans and material order lengths.
- D. Submit temporary bracing/shoring plans and details, stamped and signed by a professional engineer registered in the state of Washington. See Section 02 41 00 Demolition.

#### **PART 2 - PRODUCTS**

## 2.01 STRUCTURAL TIMBER

- A. All products shall be new.
- B. All softwood glued laminated timber units shall be Douglas Fir and meet the requirements of stress class 24F-E13 per AITC 117-2010 or the 2012 National Design Specification for Wood Construction.
- C. Unless otherwise specified, glulam units shall have a balanced layup.
- D. Glulam adhesive shall be "wet-use" type.

## 2.02 HARDWARE

- A. Bolts and miscellaneous hardware shall conform to product specifications and reference standards of Section 05 50 00 Metal Fabrications shall be new, except as noted on the drawings.
- B. Provide malleable iron washers under all nut and bolt heads bearing on timber.

### **PART 3 - EXECUTION**

#### 3.01 GENERAL

- A. Prior to commencing work of this section, carefully inspect the installed work of others and other trades and verify that such work is complete to the point where this installation may properly commence and be performed in accordance with the drawings and the specifications.
- B. Field measure the members designated for replacement. Verify the order lengths are the actual measured lengths plus any additional length to ensure a tight fitting after installation.
- C. Install all glulam units in accordance with the design drawings and reference standards.

# 3.02 INSTALLATION

- A. All existing bolts, plates and other metals that are to be re-used as indicated on the drawings, shall be cleaned with a wire brush before installation.
- B. Slings for handling timber shall be soft lines or synthetic straps and not steel cables.
- C. Fastening
  - 1. Holes for bolts shall be 1/16 inch larger than the bolt diameter.
  - 2. Lead holes for lag bolts shall be pre-bored to 65% of the shank diameter.
  - 3. Use washers, as specified, under all bolt heads and nuts bearing on wood.
- D. Nuts in wood-to-wood or wood-to-steel connections shall be tightened to a "snug-tight" condition.

E. Make provisions for erection loads and for sufficient temporary bracing to maintain all structures safe, plumb, and in true alignment until completion of erection and installation of the permanent work.

**END OF SECTION** 

### 1.01 RELATED DOCUMENTS

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

## 1.02 SUMMARY

- A. Styrene-butadiene-styrene (SBS)-modified bituminous membrane roofing.
- B. Related Requirements:
  - 1. Section 07 62 00 "Sheet Metal Flashing and Trim" for metal roof flashings and counterflashings.

#### 1.03 DEFINITIONS

A. Roofing Terminology: Definitions in ASTM D 1079 and glossary of NRCA's "The NRCA Roofing and Waterproofing Manual" apply to work of this Section.

## 1.04 PREINSTALLATION MEETINGS

- A. Preinstallation Roofing Conference: Conduct conference at Project site.
  - Meet with Owner, Architect, Owner's insurer if applicable, testing and inspecting agency representative, roofing Installer, roofing system manufacturer's representative, deck Installer, and installers whose work interfaces with or affects roofing, including installers of roof accessories and roof-mounted equipment.
  - 2. Review methods and procedures related to roofing installation, including manufacturer's written instructions.
  - 3. Review and finalize construction schedule, and verify availability of materials, Installer's personnel, equipment, and facilities needed to make progress and avoid delays.
  - 4. Examine deck substrate conditions and finishes for compliance with requirements, including flatness and fastening.
  - 5. Review structural loading limitations of roof deck during and after roofing.
  - 6. Review base flashings, special roofing details, roof drainage, roof penetrations, equipment curbs, and condition of other construction that affects roofing system.
  - Review governing regulations and requirements for insurance and certificates if applicable.
  - 8. Review temporary protection requirements for roofing system during and after installation.
  - 9. Review roof observation and repair procedures after roofing installation.

## 1.05 ACTION SUBMITTALS

- A. Product Data: For each type of product.
- B. Shop Drawings: For roofing system. Include plans, elevations, sections, details, and attachments to other work, including:
  - Base flashings and membrane terminations.

#### 1.06 INFORMATIONAL SUBMITTALS

- A. Qualification Data: For Installer.
- B. Manufacturer Certificates: Signed by roofing manufacturer certifying that roofing system complies with requirements specified in "Performance Requirements" Article.

- 1. Submit evidence of complying with performance requirements.
- C. Product Test Reports: For components of membrane roofing system, for tests performed by manufacturer and witnessed by a qualified testing agency.
- D. Research/Evaluation Reports: For components of membrane roofing system, from ICC-ES.
- E. Field quality-control reports.
- F. Sample Warranties: For manufacturer's special warranties.

### 1.07 CLOSEOUT SUBMITTALS

A. Maintenance Data: For roofing system to include in maintenance manuals.

## 1.08 QUALITY ASSURANCE

A. Installer Qualifications: A qualified firm that is approved, authorized, or licensed by roofing system manufacturer to install manufacturer's product and that is eligible to receive manufacturer's special warranty.

## 1.09 DELIVERY, STORAGE, AND HANDLING

- A. Deliver roofing materials to Project site in original containers with seals unbroken and labeled with manufacturer's name, product brand name and type, date of manufacture, approval or listing agency markings, and directions for storing and mixing with other components.
- B. Store liquid materials in their original undamaged containers in a clean, dry, protected location and within the temperature range required by roofing system manufacturer. Protect stored liquid material from direct sunlight.
  - Discard and legally dispose of liquid material that cannot be applied within its stated shelf life.
- C. Protect roof insulation materials from physical damage and from deterioration by sunlight, moisture, soiling, and other sources. Store in a dry location. Comply with insulation manufacturer's written instructions for handling, storing, and protecting during installation.
- D. Handle and store roofing materials, and place equipment in a manner to avoid permanent deflection of deck.

## 1.10 FIELD CONDITIONS

A. Weather Limitations: Proceed with installation only when existing and forecasted weather conditions permit roofing system to be installed according to manufacturer's written instructions and warranty requirements.

#### 1.11 WARRANTY

- A. Special Warranty: Manufacturer agrees to repair or replace components of roofing system that fail in materials or workmanship within specified warranty period.
  - 1. Special warranty includes membrane roofing, base flashings, substrate boards, and roofing accessories, and other components of roofing system.
  - 2. Warranty Period: 10 years from date of Substantial Completion.

#### **PART 2 - PRODUCTS**

### 2.01 MANUFACTURERS

A. Manufacturers: <a href="http://www.specagent.com/Lookup?ulid=5029">http://www.specagent.com/Lookup?ulid=5029</a> Subject to compliance with requirements, provide products by one of the following:

- 1. Siplast, Inc <a href="http://www.specagent.com/Lookup?uid=123457005469">http://www.specagent.com/Lookup?uid=123457005469</a>.
- 2. Soprema, Inc <a href="http://www.specagent.com/Lookup?uid=123457005470">http://www.specagent.com/Lookup?uid=123457005470>.</a>
- 3. Malarkey Roofing Products
- 4. Or other approved manufacturer.
- B. Source Limitations: Obtain components included for roofing system from manufacturer approved by membrane roofing manufacturer.

## 2.02 PERFORMANCE REQUIREMENTS

- A. General Performance: Installed roofing and base flashings shall withstand specified uplift pressures, thermally induced movement, and exposure to weather without failure due to defective manufacture, fabrication, installation, or other defects in construction. Roofing and base flashings shall remain watertight.
  - 1. Accelerated Weathering: Roofing system shall withstand 2000 hours of exposure when tested according to ASTM G 152. ASTM G 154. or ASTM G 155.
  - 2. Impact Resistance: Roofing system shall resist impact damage when tested according to ASTM D 3746 or ASTM D 4272.
- B. Material Compatibility: Roofing materials shall be compatible with one another and adjacent materials under conditions of service and application required, as demonstrated by roofing manufacturer based on testing and field experience.

### 2.03 ROOFING SHEET MATERIALS

A. Base Membrane Sheet

Siplast: Paradiene 20 HV TG
 Soprema: Sopralene Flam 180

3. Malarkey: 620 Paragon ULTRA TG Base

B. Smooth-Surfaced Roofing Cap Sheet

1. Siplast: Parafor 30 TG

Soprema: Sopralene Flam 180 FR + GR
 Malarkey: 630 Paragon ULTRA TG Cap

C. Flashing Materials at Edges and Joints

1. Siplast: Liquid applied Parapro PMMA Roof Membrane System

2. Soprema: Liquid applied ALSAN Flashing

3. Malarkey: Liquid applied EZ Seal PMMA flashing

# 2.04 EXPANSION JOINT ASSEMBLIES

- A. General: Auxiliary materials recommended by roofing system manufacturer for intended use and compatible with roofing.
- B. Exposed metal flanged, bellow–type consisting of exposed elastomer sheet over foam bellow supports, adhesively and mechanically combined to exposed metal flanges by bifurcation process. Basis of Design: Johns Manville Expand-O-Flash assembly (or approved manufacture and product line), Style E. Membrane cover EPDM, black in color.

#### 2.05 SUBSTRATE BOARDS

- A. Substrate Board: ASTM C 1177/C 1177M, glass-mat, water-resistant gypsum substrate, ¼-inch thick, factory primed. Basis of Design DensDeck Prime by Georgia-Pacific Building Products.
- B. Fasteners: Factory-coated steel fasteners and metal or plastic plates complying with corrosion-resistance provisions in FM Global 4470, designed for fastening substrate board to roof deck.

#### **PART 3 - EXECUTION**

### 3.01 EXAMINATION

- A. Examine substrates, areas, and conditions, with Installer present, for compliance with requirements and other conditions affecting performance of the Work:
  - 1. Verify that wood cants, blocking, curbs, and nailers are securely anchored to roof deck at penetrations and terminations and that nailers match thicknesses of insulation.
  - 2. Verify that deck is securely fastened with no projecting fasteners and with no adjacent units in excess of 1/16 inch out of plane relative to adjoining deck.
- B. Proceed with installation only after unsatisfactory conditions have been corrected.

### 3.02 PREPARATION

- A. Clean substrate of dust, debris, moisture, and other substances detrimental to roofing installation according to roofing system manufacturer's written instructions. Remove sharp projections.
- B. Prevent materials from entering and clogging roof drains and conductors and from spilling or migrating onto surfaces of other construction. Remove roof-drain plugs when no work is taking place or when rain is forecast.

## 3.03 INSTALLATION, GENERAL

- A. Comply with roofing system manufacturer's written instructions.
- B. Substrate-Joint Penetrations: Prevent roofing asphalt and adhesives from penetrating substrate joints, entering building, or damaging roofing system components or adjacent building construction.

## 3.04 SUBSTRATE BOARD INSTALLATION

A. Install substrate board with long joints in continuous straight lines, perpendicular to roof slopes with end joints staggered between rows. Tightly butt substrate boards together.

## 3.05 ROOFING INSTALLATION, GENERAL

- A. Install roofing system according to roofing system manufacturer's written instructions and applicable recommendations in ARMA/NRCA's "Quality Control Guidelines for the Application of Polymer Modified Bitumen Roofing."
- B. Coordinate installation of roofing system so insulation and other components of the roofing system not permanently exposed are not subjected to precipitation or left uncovered at the end of the workday or when rain is forecast.
  - Provide tie-offs at end of each day's work to cover exposed roofing sheets and insulation with a course of coated felt set in roofing cement or hot roofing asphalt, with joints and edges sealed.

- 2. Complete terminations and base flashings, and provide temporary seals to prevent water from entering completed sections of roofing system.
- 3. Remove and discard temporary seals before beginning work on adjoining roofing.

#### 3.06 SBS-MODIFIED BITUMINOUS MEMBRANE INSTALLATION

- A. Install modified bituminous roofing sheet and cap sheet according to roofing manufacturer's written instructions, starting at low point of roofing system. Extend roofing membrane sheets over and terminate beyond cants, installing as follows:
  - Unroll roofing sheets and allow them to relax for minimum time period required by manufacturer.
  - 2. Torch apply to substrate.
- B. Laps: Accurately align roofing sheets, without stretching, and maintain uniform side and end laps. Stagger end laps. Completely bond and seal laps, leaving no voids.
  - 1. Repair tears and voids in laps and lapped seams not completely sealed.
- C. Install roofing sheets so side and end laps shed water.

# 3.07 FLASHING AND STRIPPING INSTALLATION

- A. Install base flashing over cant strips and other sloped and vertical surfaces, at roof edges, and at penetrations through roof, and secure to substrates according to roofing system manufacturer's written instructions.
- B. Extend base flashing up walls or parapets a minimum of 8 inches above roofing membrane and 4 inches onto field of roofing membrane.
- C. Install roofing cap-sheet stripping where metal flanges and edgings are set on roofing according to roofing system manufacturer's written instructions.

### 3.08 PROTECTING AND CLEANING

- A. Protect roofing system from damage and wear during remainder of construction period. When remaining construction does not affect or endanger roofing, inspect roofing for deterioration and damage, describing its nature and extent in a written report, with copies to Engineer and Owner.
- B. Correct deficiencies in or remove roofing system that does not comply with requirements, repair substrates, and repair or reinstall roofing system to a condition free of damage and deterioration at time of Substantial Completion and according to warranty requirements.
- C. Clean overspray and spillage from adjacent construction using cleaning agents and procedures recommended by manufacturer of affected construction.

# 3.09 ROOFING INSTALLER'S WARRANTY

	<i>-</i>	110 110 11 12 12 17 11 11 11 11 11 11 11 11 11 11 11 11				
A.	WH	EREAS of, herein				
		called the "Roofing Installer," has performed roofing and associated work ("work") on the				
	following project:					
	1.	Owner:				
	2.	Address:				
	3.	Building Name/Type:				
	4.	Address:				

- 5. Area of Work:
- 6. Acceptance Date:
- 7. Warranty Period:
- 8. Expiration Date:
- B. AND WHEREAS Roofing Installer has contracted (either directly with Owner or indirectly as a subcontractor) to warrant said work against leaks and faulty or defective materials and workmanship for designated Warranty Period,
- C. NOW THEREFORE Roofing Installer hereby warrants, subject to terms and conditions herein set forth, that during Warranty Period he will, at his own cost and expense, make or cause to be made such repairs to or replacements of said work as are necessary to correct faulty and defective work and as are necessary to maintain said work in a watertight condition.
- D. This Warranty is made subject to the following terms and conditions:
  - 1. Specifically excluded from this Warranty are damages to work and other parts of the building, and to building contents, caused by:
    - a. lightning;
    - b. fire;
    - c. failure of roofing system substrate, including cracking, settlement, excessive deflection, deterioration, and decomposition;
    - d. faulty construction of parapet walls, copings, chimneys, skylights, vents, equipment supports, and other edge conditions and penetrations of the work;
    - e. vapor condensation on bottom of roofing; and
    - f. activity on roofing by others, including construction contractors, maintenance personnel, other persons, and animals, whether authorized or unauthorized by Owner.
  - 2. When work has been damaged by any of foregoing causes, Warranty shall be null and void until such damage has been repaired by Roofing Installer and until cost and expense thereof have been paid by Owner or by another responsible party so designated.
  - Roofing Installer is responsible for damage to work covered by this Warranty but is not liable for consequential damages to building or building contents resulting from leaks or faults or defects of work.
  - 4. During Warranty Period, if Owner allows alteration of work by anyone other than Roofing Installer, including cutting, patching, and maintenance in connection with penetrations, attachment of other work, and positioning of anything on roof, this Warranty shall become null and void on date of said alterations, but only to the extent said alterations affect work covered by this Warranty. If Owner engages Roofing Installer to perform said alterations, Warranty shall not become null and void unless Roofing Installer, before starting said work, shall have notified Owner in writing, showing reasonable cause for claim, that said alterations would likely damage or deteriorate work, thereby reasonably justifying a limitation or termination of this Warranty.
  - 5. During Warranty Period, if original use of roof is changed and it becomes used for, but was not originally specified for, a promenade, work deck, spray-cooled surface, flooded basin, or other use or service more severe than originally specified, this Warranty shall become null and void on date of said change, but only to the extent said change affects work covered by this Warranty.

- 6. Owner shall promptly notify Roofing Installer of observed, known, or suspected leaks, defects, or deterioration and shall afford reasonable opportunity for Roofing Installer to inspect work and to examine evidence of such leaks, defects, or deterioration.
- 7. This Warranty is recognized to be the only warranty of Roofing Installer on said work and shall not operate to restrict or cut off Owner from other remedies and resources lawfully available to Owner in cases of roofing failure. Specifically, this Warranty shall not operate to relieve Roofing Installer of responsibility for performance of original work according to requirements of the Contract Documents, regardless of whether Contract was a contract directly with Owner or a subcontract with Owner's General Contractor.

E.	IN۱	day of		
		Authorized Signature: _	·	
	2.		<del>.</del>	
	3.	Title:		
			END OF SECTION	

### 1.01 RELATED DOCUMENTS

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

### 1.02 SUMMARY

### A. Section Includes:

- 1. Formed roof-drainage sheet metal fabrications.
- Formed low-slope roof sheet metal fabrications.

# B. Related Requirements:

- 1. Section 06 10 00 "Rough Carpentry" for wood nailers, curbs, and blocking.
- 2. Section 07 52 16 "Styrene-Butadiene-Styrene (SBS) Modified Bituminous Membrane Roofing" for expansion joint assemblies.

### 1.03 COORDINATION

- A. Coordinate sheet metal flashing and trim layout and seams with sizes and locations of penetrations to be flashed, and joints and seams in adjacent materials.
- B. Coordinate sheet metal flashing and trim installation with adjoining roofing and wall materials, joints, and seams to provide leakproof, secure, and noncorrosive installation.

### 1.04 ACTION SUBMITTALS

- A. Product Data: For each type of product.
  - 1. Include construction details, material descriptions, dimensions of individual components and profiles, and finishes for each manufactured product and accessory.
- B. Shop Drawings: For sheet metal flashing and trim.
  - 1. Include plans, elevations, sections, and attachment details.
  - 2. Detail fabrication and installation layouts, expansion-joint locations, and keyed details. Distinguish between shop- and field-assembled work.
  - 3. Include identification of material, thickness, weight, and finish for each item and location in Project.
  - 4. Include details for forming, including profiles, shapes, seams, and dimensions.
  - 5. Include details for joining, supporting, and securing, including layout and spacing of fasteners, cleats, clips, and other attachments. Include pattern of seams.
  - 6. Include details of termination points and assemblies.
  - 7. Include details of edge conditions, including eaves, ridges, valleys, rakes, crickets, and counterflashings as applicable.
  - 8. Include details of special conditions.
  - 9. Include details of connections to adjoining work.
  - 10. Detail formed flashing and trim at scale of not less than 3 inches per 12 inches scale.

### 1.05 QUALITY ASSURANCE

A. Fabricator Qualifications: Employs skilled workers who custom fabricate sheet metal flashing and trim similar to that required for this Project and whose products have a record of successful in-service performance.

# 1.06 DELIVERY, STORAGE, AND HANDLING

- A. Do not store sheet metal flashing and trim materials in contact with other materials that might cause staining, denting, or other surface damage. Store sheet metal flashing and trim materials away from uncured concrete and masonry.
- B. Protect strippable protective covering on sheet metal flashing and trim from exposure to sunlight and high humidity, except to extent necessary for period of sheet metal flashing and trim installation.

# **PART 2 - PRODUCTS**

## 2.01 PERFORMANCE REQUIREMENTS

- A. General: Sheet metal flashing and trim assemblies shall withstand wind loads, structural movement, thermally induced movement, and exposure to weather without failure due to defective manufacture, fabrication, installation, or other defects in construction. Completed sheet metal flashing and trim shall not rattle, leak, or loosen, and shall remain watertight.
- B. Sheet Metal Standard for Flashing and Trim: Comply with SMACNA's "Architectural Sheet Metal Manual" requirements for dimensions and profiles shown unless more stringent requirements are indicated.
- C. Thermal Movements: Allow for thermal movements from ambient and surface temperature changes to prevent buckling, opening of joints, overstressing of components, failure of joint sealants, failure of connections, and other detrimental effects. Base calculations on surface temperatures of materials due to both solar heat gain and nighttime-sky heat loss.
  - 1. Temperature Change: 120 deg F, ambient; 180 deg F, material surfaces.

## 2.02 SHEET METALS

- A. General: Protect mechanical and other finishes on exposed surfaces from damage by applying strippable, temporary protective film before shipping.
- B. Aluminum Sheet: ASTM B 209, alloy as standard with manufacturer for finish required, with temper as required to suit forming operations and performance required; with smooth, flat surface.
  - 1. As-Milled Finish: Standard one-side bright.

## 2.03 MISCELLANEOUS MATERIALS

- A. General: Provide materials and types of fasteners, protective coatings, sealants, and other miscellaneous items as required for complete sheet metal flashing and trim installation and as recommended by manufacturer of primary sheet metal unless otherwise indicated.
- B. Fasteners: Wood screws, annular threaded nails, self-tapping screws, self-locking rivets and bolts, and other suitable fasteners designed to withstand design loads and recommended by manufacturer of primary sheet metal.
  - 1. General: Blind fasteners or self-drilling screws, gasketed, with hex-washer head.

- Exposed Fasteners: Heads matching color of sheet metal using plastic caps or factory-applied coating. Provide metal-backed EPDM or PVC sealing washers under heads of exposed fasteners bearing on weather side of metal.
- b. Blind Fasteners: High-strength aluminum or stainless-steel rivets suitable for metal being fastened.
- c. Spikes and Ferrules: Same material as gutter; with spike with ferrule matching internal gutter width.
- Fasteners for Aluminum Sheet: Aluminum or Series 300 stainless steel.
- C. Elastomeric Sealant: ASTM C 920, elastomeric polysulfide polymer sealant; of type, grade, class, and use classifications required to seal joints in sheet metal flashing and trim and remain watertight.
- D. Epoxy Seam Sealer: Two-part, noncorrosive, aluminum seam-cementing compound, recommended by aluminum manufacturer for exterior nonmoving joints, including riveted joints.

# 2.04 FABRICATION, GENERAL

- A. General: Custom fabricate sheet metal flashing and trim to comply with details shown and recommendations in cited sheet metal standard that apply to design, dimensions, geometry, metal thickness, and other characteristics of item required. Fabricate sheet metal flashing and trim in shop to greatest extent possible.
  - 1. Fabricate sheet metal flashing and trim in thickness or weight needed to comply with performance requirements, but not less than that specified for each application and metal.
  - 2. Obtain field measurements for accurate fit before shop fabrication.
  - 3. Form sheet metal flashing and trim to fit substrates without excessive oil canning, buckling, and tool marks; true to line, levels, and slopes; and with exposed edges folded back to form hems.
  - 4. Conceal fasteners and expansion provisions where possible. Do not use exposed fasteners on faces exposed to view.
- B. Fabrication Tolerances: Fabricate sheet metal flashing and trim that is capable of installation to a tolerance of 1/4 inch in 20 feet on slope and location lines indicated on Drawings and within 1/8-inch offset of adjoining faces and of alignment of matching profiles.
- C. Expansion Provisions: Form metal for thermal expansion of exposed flashing and trim.
- D. Sealant Joints: Where movable, nonexpansion-type joints are required, form metal to provide for proper installation of elastomeric sealant according to cited sheet metal standard.
- E. Fabricate cleats and attachment devices from same material as accessory being anchored or from compatible, noncorrosive metal.
- F. Fabricate cleats and attachment devices of sizes as recommended by cited sheet metal standard for application, but not less than thickness of metal being secured.
- G. Seams for Aluminum: Fabricate nonmoving seams with flat-lock seams. Form seams and seal with epoxy seam sealer. Rivet joints where necessary for strength.
- H. Do not use graphite pencils to mark metal surfaces.

### 2.05 ROOF-DRAINAGE SHEET METAL FABRICATIONS

- A. Hanging Gutters: Fabricate to cross section required, complete with end pieces, outlet tubes, and other accessories as required. Fabricate in minimum 96-inch-long sections. Furnish flat-stock gutter brackets and flat-stock gutter spacers and straps fabricated from same metal as gutters, of size recommended by cited sheet metal standard. Fabricate expansion joints, expansion-joint covers, and gutter accessories from same metal as gutters. Shop fabricate interior and exterior corners.
  - 1. Gutters with Girth 16 to 20 Inches: Fabricate from the following materials:
    - a. Aluminum: 0.040 inch thick.
- B. Downspouts: Schedule 40 PVC downspouts to dimensions indicated, complete with mitered elbows. Furnish with metal hangers from.

### 2.06 STEEP-SLOPE ROOF SHEET METAL FABRICATIONS

- A. Drip Edges: Fabricate from the following materials:
  - 1. Aluminum: 0.032 inch thick.
- B. Eave, Rake Flashing: Fabricate from the following materials:
  - 1. Aluminum: 0.032 inch thick.
- C. Counterflashing: Fabricate from the following materials:
  - 1. Aluminum: 0.032 inch thick.

## 2.07 WALL SHEET METAL FABRICATIONS

- A. Opening Flashings in Frame Construction: Fabricate head, sill, jamb, and similar flashings to extend 4 inches beyond wall openings. Fabricate from the following materials:
  - 1. Aluminum: 0.032 inch thick.

### **PART 3 - EXECUTION**

#### 3.01 EXAMINATION

- A. Examine substrates, areas, and conditions, with Installer present, for compliance with requirements for installation tolerances, substrate, and other conditions affecting performance of the Work.
  - 1. Verify compliance with requirements for installation tolerances of substrates.
  - 2. Verify that substrate is sound, dry, smooth, clean, sloped for drainage, and securely anchored.
- B. Proceed with installation only after unsatisfactory conditions have been corrected.

### 3.02 GENERAL

- A. General: Anchor sheet metal flashing and trim and other components of the Work securely in place, with provisions for thermal and structural movement. Use fasteners, protective coatings, separators, sealants, and other miscellaneous items as required to complete sheet metal flashing and trim system.
  - 1. Install sheet metal flashing and trim true to line, levels, and slopes. Provide uniform, neat seams with minimum exposure of solder, welds, and sealant.

- Install sheet metal flashing and trim to fit substrates and to result in watertight
  performance. Verify shapes and dimensions of surfaces to be covered before fabricating
  sheet metal.
- 3. Space cleats not more than 12 inches apart. Attach each cleat with at least two fasteners. Bend tabs over fasteners.
- 4. Install exposed sheet metal flashing and trim with limited oil canning, and free of buckling and tool marks.
- 5. Torch cutting of sheet metal flashing and trim is not permitted.
- 6. Do not use graphite pencils to mark metal surfaces.
- B. Metal Protection: Where dissimilar metals contact each other, or where metal contacts pressure-treated wood or other corrosive substrates, protect against galvanic action or corrosion by painting contact surfaces with bituminous coating or by other permanent separation as recommended by sheet metal manufacturer or cited sheet metal standard.
- C. Fasteners: Use fastener sizes that penetrate wood blocking or sheathing not less than 1-1/4 inches for nails and not less than 3/4 inch for wood screws.
- D. Conceal fasteners and expansion provisions where possible in exposed work and locate to minimize possibility of leakage. Cover and seal fasteners and anchors as required for a tight installation.
- E. Seal joints as required for watertight construction.
  - Use sealant-filled joints unless otherwise indicated. Embed hooked flanges of joint
    members not less than 1 inch into sealant. Form joints to completely conceal sealant.
    When ambient temperature at time of installation is between 40 and 70 deg F, set joint
    members for 50 percent movement each way. Adjust setting proportionately for installation
    at higher ambient temperatures. Do not install sealant-type joints at temperatures below
    40 deg F.
  - 2. Prepare joints and apply sealants to comply with Manufacturer's requirements per paragraph 2.3c of this section.

## 3.03 ROOF-DRAINAGE SYSTEM INSTALLATION

- A. General: Install sheet metal roof-drainage items to produce complete roof-drainage system according to cited sheet metal standard unless otherwise indicated. Coordinate installation of roof perimeter flashing with installation of roof-drainage system.
- B. Hanging Gutters: Join sections with joints sealed with sealant. Provide for thermal expansion. Attach gutters at eave or fascia to firmly anchor them in position. Provide end closures and seal watertight with sealant. Slope to downspouts.
  - 1. Anchor and loosely lock back edge of gutter to continuous eave or apron flashing.
  - 2. Anchor gutter with spikes and ferrules spaced not more than 36 inches apart.
  - 3. Install gutter with expansion joints at locations indicated, but not exceeding, 40 feet apart. Install expansion-joint caps.
- C. Downspouts: Join sections with 1-1/2-inch telescoping joints.
  - 1. Provide hangers with fasteners designed to hold downspouts securely to walls. Locate hangers at top and bottom and at approximately 60 inches o.c.
  - 2. Connect downspouts to underground drainage system.

### 3.04 ROOF FLASHING INSTALLATION

- A. General: Install sheet metal flashing and trim to comply with performance requirements and cited sheet metal standard. Provide concealed fasteners where possible, and set units true to line, levels, and slopes. Install work with laps, joints, and seams that are permanently watertight and weather resistant.
- B. Roof Edge Flashing: Anchor to resist uplift and outward forces according to recommendations in cited sheet metal standard unless otherwise indicated. Interlock bottom edge of roof edge flashing with continuous cleat anchored to substrate at staggered 3-inch.
- C. Counterflashing: Coordinate installation of counterflashing with installation of base flashing. Insert counterflashing in reglets or receivers and fit tightly to base flashing. Extend counterflashing 4 inches over base flashing. Lap counterflashing joints minimum of 4 inches. Secure in waterproof manner by means of interlocking folded seam or blind rivets and sealant unless otherwise indicated.

## 3.05 WALL FLASHING INSTALLATION

A. General: Install sheet metal wall flashing to intercept and exclude penetrating moisture according to cited sheet metal standard unless otherwise indicated. Coordinate installation of wall flashing with installation of wall-opening components such as windows, doors, and louvers.

# 3.06 ERECTION TOLERANCES

A. Installation Tolerances: Shim and align sheet metal flashing and trim within installed tolerance of 1/4 inch in 20 feet on slope and location lines indicated on Drawings and within 1/8-inch offset of adjoining faces and of alignment of matching profiles.

## 3.07 CLEANING AND PROTECTION

- A. Clean exposed metal surfaces of substances that interfere with uniform oxidation and weathering.
- B. Clean and neutralize flux materials. Clean off excess solder.
- C. Clean off excess sealants.
- D. Remove temporary protective coverings and strippable films as sheet metal flashing and trim are installed unless otherwise indicated in manufacturers written installation instructions. On completion of sheet metal flashing and trim installation, remove unused materials and clean finished surfaces as recommended by sheet metal flashing and trim manufacturer. Maintain sheet metal flashing and trim in clean condition during construction.
- E. Replace sheet metal flashing and trim that have been damaged or that have deteriorated beyond successful repair by finish touchup or similar minor repair procedures.

#### **END OF SECTION**

### 1.01 RELATED DOCUMENTS

1.02 DRAWINGS AND GENERAL PROVISIONS OF THE CONTRACT, INCLUDING GENERAL AND SUPPLEMENTARY CONDITIONS AND DIVISION 01 SPECIFICATION SECTIONS, APPLY TO THIS SECTION.

#### 1.03 SUMMARY

- A. Section includes surface preparation and the application of paint systems on exterior substrates.
  - 1. Wood.

## 1.04 DEFINITIONS

- A. MPI Gloss Level 1: Not more than five units at 60 degrees and 10 units at 85 degrees, according to ASTM D 523.
- B. MPI Gloss Level 3: 10 to 25 units at 60 degrees and 10 to 35 units at 85 degrees, according to ASTM D 523.
- C. MPI Gloss Level 4: 20 to 35 units at 60 degrees and not less than 35 units at 85 degrees, according to ASTM D 523.
- D. MPI Gloss Level 5: 35 to 70 units at 60 degrees, according to ASTM D 523.
- E. MPI Gloss Level 6: 70 to 85 units at 60 degrees, according to ASTM D 523.
- F. MPI Gloss Level 7: More than 85 units at 60 degrees, according to ASTM D 523.

#### 1.05 ACTION SUBMITTALS

- A. Product Data: For each type of product. Include preparation requirements and application instructions.
  - 1. Include printout of current "MPI Approved Products List" for each product category specified, with the proposed product highlighted.
  - 2. Indicate VOC content.
- B. Samples for Verification: For each type of paint system and each color and gloss of topcoat.
  - 1. Submit Samples on rigid backing, 8 inches square.
  - 2. Apply coats on Samples in steps to show each coat required for system.
  - 3. Label each coat of each Sample.
  - 4. Label each Sample for location and application area.
- C. Product List: Cross-reference to paint system and locations of application areas. Use same designations indicated on Drawings and in schedules. Include color designations.

### 1.06 MAINTENANCE MATERIAL SUBMITTALS

- A. Furnish extra materials that match products installed and that are packaged with protective covering for storage and identified with labels describing contents.
  - 1. Paint: 5 percent, but not less than 1 gal. of each material and color applied.

# 1.07 DELIVERY, STORAGE, AND HANDLING

- A. Store materials not in use in tightly covered containers in well-ventilated areas with ambient temperatures continuously maintained at not less than 45 deg F.
  - 1. Maintain containers in clean condition, free of foreign materials and residue.
  - Remove rags and waste from storage areas daily.

#### 1.08 FIELD CONDITIONS

- A. Apply paints only when temperature of surfaces to be painted and ambient air temperatures are between 50 and 95 deg F.
- B. Do not apply paints in snow, rain, fog, or mist; when relative humidity exceeds 85 percent; at temperatures less than 5 deg F above the dew point; or to damp or wet surfaces.

# **PART 2 - PRODUCTS**

### 2.01 MANUFACTURERS

- A. Manufacturers: <a href="http://www.specagent.com/Lookup?ulid=11634">http://www.specagent.com/Lookup?ulid=11634</a> Subject to compliance with requirements, provide products by one of the following:
  - 1. Behr Process Corporation <a href="http://www.specagent.com/Lookup?uid=123457035133">http://www.specagent.com/Lookup?uid=123457035133</a>.
  - 2. Benjamin Moore & Co <a href="http://www.specagent.com/Lookup?uid=123457035113">http://www.specagent.com/Lookup?uid=123457035113</a>.
  - 3. Glidden Professional <a href="http://www.specagent.com/Lookup?uid=123457035122">http://www.specagent.com/Lookup?uid=123457035122</a>.
  - 4. Kelly-Moore Paint Company Inc <a href="http://www.specagent.com/Lookup?uid=123457035123">http://www.specagent.com/Lookup?uid=123457035123</a>.
  - 5. Parker Paint; Comex Group <a href="http://www.specagent.com/Lookup?uid=123457035126">http://www.specagent.com/Lookup?uid=123457035126</a>.
  - Pratt & Lambert <a href="http://www.specagent.com/Lookup?uid=123457035128">http://www.specagent.com/Lookup?uid=123457035128</a>.
  - 7. Rodda Paint Co <a href="http://www.specagent.com/Lookup?uid=123457035129">http://www.specagent.com/Lookup?uid=123457035129</a>.
  - 8. Or other approved manufacturer.

## 2.02 PAINT, GENERAL

- A. MPI Standards: Products shall comply with MPI standards indicated and shall be listed in its "MPI Approved Products Lists."
- B. Material Compatibility:
  - 1. Materials for use within each paint system shall be compatible with one another and substrates indicated, under conditions of service and application as demonstrated by manufacturer, based on testing and field experience.
  - 2. For each coat in a paint system, products shall be recommended in writing by topcoat manufacturers for use in paint system and on substrate indicated.
- C. Colors: Match the building's existing color scheme.

## **PART 3 - EXECUTION**

## 3.01 EXAMINATION

A. Examine substrates and conditions, with Applicator present, for compliance with requirements for maximum moisture content and other conditions affecting performance of the Work.

- B. Maximum Moisture Content of Substrates: When measured with an electronic moisture meter as follows:
  - 1. Wood: 15 percent.
- C. Verify suitability of substrates, including surface conditions and compatibility, with existing finishes and primers.
- D. Proceed with coating application only after unsatisfactory conditions have been corrected.
  - 1. Application of coating indicates acceptance of surfaces and conditions.

### 3.02 PREPARATION

- A. Comply with manufacturer's written instructions and recommendations in "MPI Architectural Painting Specification Manual" and MPI Maintenance Repainting Manual applicable to substrates and paint systems indicated.
- B. Remove hardware, covers, plates, and similar items already in place that are removable and are not to be painted. If removal is impractical or impossible because of size or weight of item, provide surface-applied protection before surface preparation and painting.
  - 1. After completing painting operations, use workers skilled in the trades involved to reinstall items that were removed. Remove surface-applied protection.
- C. Clean substrates of substances that could impair bond of paints, including dust, dirt, oil, grease, and incompatible paints and encapsulants.
  - 1. Remove incompatible primers and reprime substrate with compatible primers or apply tie coat as required to produce paint systems indicated.

## D. Wood Substrates:

- 1. Scrape and clean knots. Before applying primer, apply coat of knot sealer recommended in writing by topcoat manufacturer for exterior use in paint system indicated.
- 2. Sand surfaces that will be exposed to view, and dust off.
- 3. Prime edges, ends, faces, undersides, and backsides of wood.
- 4. After priming, fill holes and imperfections in the finish surfaces with putty or plastic wood filler. Sand smooth when dried.

## 3.03 APPLICATION

- A. Apply paints according to manufacturer's written instructions and recommendations in "MPI Architectural Painting Specification Manual."
  - 1. Use applicators and techniques suited for paint and substrate indicated.
  - 2. Paint surfaces behind movable items same as similar exposed surfaces. Before final installation, paint surfaces behind permanently fixed items with prime coat only.
  - 3. Paint both sides and edges of exterior doors and entire exposed surface of exterior door frames.
  - 4. Paint entire exposed surface of any wood window frames and sashes.
  - 5. Do not paint over labels of independent testing agencies or equipment name, identification, performance rating, or nomenclature plates.
  - 6. Primers specified in painting schedules may be omitted on items that are factory primed or factory finished if acceptable to topcoat manufacturers.

- B. If undercoats or other conditions show through topcoat, apply additional coats until cured film has a uniform paint finish, color, and appearance.
- C. Apply paints to produce surface films without cloudiness, spotting, holidays, laps, brush marks, roller tracking, runs, sags, ropiness, or other surface imperfections. Cut in sharp lines and color breaks.
- D. Painting Fire Suppression, Plumbing, HVAC, Electrical, Communication, and Electronic Safety and Security Work:
  - 1. Paint the following work where exposed to view:
    - a. Pipe hangers and supports.
    - b. Metal conduit.
    - c. Plastic conduit.

## 3.04 FIELD QUALITY CONTROL

- A. Dry Film Thickness Testing: Owner may engage the services of a qualified testing and inspecting agency to inspect and test paint for dry film thickness.
  - 1. Contractor shall touch up and restore painted surfaces damaged by testing.
  - 2. If test results show that dry film thickness of applied paint does not comply with paint manufacturer's written recommendations, Contractor shall pay for testing and apply additional coats as needed to provide dry film thickness that complies with paint manufacturer's written recommendations.

## 3.05 CLEANING AND PROTECTION

- A. At end of each workday, remove rubbish, empty cans, rags, and other discarded materials from Project site.
- B. After completing paint application, clean spattered surfaces. Remove spattered paints by washing, scraping, or other methods. Do not scratch or damage adjacent finished surfaces.
- C. Protect work of other trades against damage from paint application. Correct damage to work of other trades by cleaning, repairing, replacing, and refinishing, as approved by Architect, and leave in an undamaged condition.
- D. At completion of construction activities of other trades, touch up and restore damaged or defaced painted surfaces.

## 3.06 EXTERIOR PAINTING SCHEDULE

- A. Wood Substrates: Wood trim, and Doors.
  - 1. Latex over Latex Primer System MPI EXT 6.3L:
    - a. Prime Coat: Primer, latex for exterior wood, MPI #6.
    - b. Topcoat: Latex, exterior, semi-gloss (MPI Gloss Level 5), MPI #11.
- B. Wood Substrates: Wood-based panel products.
  - Latex over Latex Primer System MPI EXT 6.4K:
    - a. Prime Coat: Primer, latex for exterior wood, MPI #6.
  - 2. Topcoat: Latex, exterior, semi-gloss (MPI Gloss Level 5), MPI #11.

### **END OF SECTION**

## Appendix A

## Stormwater Pollution Prevention Plan

#### **CONSTRUCTION SWPPP SHORT FORM**

The threshold for using the Port of Tacoma's (Port) short form is a project that proposes to clear or disturb less than one acre of land. Projects falling within this threshold may use this short form instead of preparing a professionally designed Construction Stormwater Pollution Prevention Plan (SWPPP). If project disturbance quantities exceed this threshold, you must prepare of formal Construction SWPPP as part of your submittal package. If your project is within the threshold and includes—or may affect—a critical area, please contact the Port to determine if the SWPPP short form may be used.

### CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN SHORT FORM

Project Name: Terminal 7 Warehouse Rehabilitation

Address: 2311 E 11th Street, Tacoma, WA 98421

Contact/Owner: Jan Shawyer, Port of Tacoma Phone: 253.428.8638

**Erosion Control Supervisor:** 

Phone: Cell: Pager:

Emergency (After hours) Contact: **Port Security** Phone: **253.383.9472** 

Permit No.: **N/A**Parcel No.: **27** 

#### **Required Submittals**

A Construction SWPPP consists of both a project narrative and a site plan. The project narrative describes existing conditions on the site, the proposed conditions, and how construction site runoff will be managed until final site stabilization is achieved. Any additional relevant information should be included in the project narrative. All Best Management Practices (BMPs) that will be utilized onsite must be included as part of the project narrative and provided (electronically or hard copy) as part of the submittal package. If additional BMPs beyond those included in the Washington Department of Ecology's (Ecology) Western Washington Stormwater Management Manual (Ecology SWMM) or the City of Tacoma's (City) Stormwater Management Manual (City SWMM) are proposed to be used, a narrative and appropriate details describing the BMP (its function, installation method, and maintenance activities) will be required.

The site plan is a drawing which shows the location of the proposed BMPs to control erosion and sedimentation during and after construction activities.

The City's govMe site (<a href="http://www.govme.org">http://www.govme.org</a>.) may be used to find much of the information needed to complete this form, such as adjacent areas, topography, critical areas, the downstream drainage path, and information concerning onsite features.

#### **PROJECT NARRATIVE**

The Construction SWPPP Short Form narrative must be completed at part of the submittal package. Any information described, as part of the narrative, should also be shown on the site plan.

**Note:** From October 1 through April 30, clearing, grading, and other soil disturbing activities shall only be permitted by special authorization from the Port.

A.	Project Description (Check all that apply)
	New Structure
	Paving Utilities Other:
1.	Total project area (square feet)
2.	Total proposed impervious area (square feet)
3.	Total existing impervious area (square feet)
4.	Total proposed area to be disturbed (square feet)
5.	Total volume of cut/fill (cubic yards)
Ad	ditional Project Information:
В.	Existing Site Conditions (Check all that apply)
1.	Describe the existing vegetation on the site. (Check all that apply)
1.	☐ Forest ☐ Pasture/field grass ☐ Pavement ☐ Landscaping ☐ Brush
	Trees Other:
2.	Describe how surface water (stormwater) drainage flows across/from the site. (Check all that
	apply)
	Sheet Flow Gutter Catch Basin Ditch/Swale Storm Sewer
2	Stream Other:  Describe any unusual site condition(s) or other features of note.
٥.	☐ Steep Grades ☐ Large depression ☐ Underground tanks ☐ Springs
	Easements Existing structures Existing utilities Other:
_	
C.	Adjacent Areas (Check all that apply)
1.	Check any/all adjacent areas that may be affected by site disturbance and fully describe below in item 2:
	☐ Streams* ☐ Lakes* ☐ Wetlands* ☐ Steep slopes*
	☐ Residential Areas ☐ Roads ☐ Ditches, pipes, culverts ☐ Other:
	* If the site is on or adjacent to a critical area (e.g., waterbody), the Port may require additional information,

2.	Describe how and where surface water enters the site from properties located upstream:
3.	Describe the downstream drainage path from the site to the receiving body of water (minimum distance of 0.25 mile [1320 feet]). (E.g., water flows from the site into a curbline, then to a catch basin at the intersection of X and Y streets. A 10-inch pipe system conveys water another 1000 feet to a wetland.) Include information on the condition of the drainage structures.
D.	Soils (Check all that apply)
ap <sub>]</sub> inv	e intent of this section is to identify when additional soils information may be required for plicants using this short form. There are other site-specific issues that may necessitate a soils restigation or more extensive erosion control practices. The Port will determine these nations on a case-by-case basis as part of their review.
1.	Does the project propose infiltration? Infiltration systems require prior Port approval.
	☐ Yes ☐ No
2.	Does the project propose construction on or near steep slopes (15% or greater)?
	☐ Yes ☐ No
	If infiltration is proposed for the site or steep slopes (15% or greater) have been identified, the Port will require soils information as part of project design. The applicant must contact a soil professional or civil engineer that specializes in soil analysis and perform an in-depth soils investigation. If the Yes box is checked for either question, the Port may not permit the use of this short form.

#### E. Construction Sequencing/Phasing

- 1. Construction sequence: the standard construction sequence is as follows:
  - Mark clearing/grading limits.
  - Install initial erosion control Best Management Practices (BMPs) (e.g., construction entrance, silt fence, catch basin inserts, etc.).
  - Clear, grade, and fill project site as outlined in the site plan while implementing and maintaining proper temporary erosion and sediment control BMPs simultaneously.
  - Install permanent erosion protection as described in the specifications (e.g., impervious surfaces, landscaping, etc.).
  - Remove temporary erosion control methods as permitted. Do not remove temporary erosion control until permanent erosion protection is fully established.

	Wet Season Construction Activities: Wet season occurs from October 1 to April 30. Ple describe construction activities that will occur during this time period.	ease
	Interim Phasing Dates:	
	Start Date: End Date:	
1.	Provide a proposed construction schedule (dates construction starts and ends, and dates any construction phasing.)	for
F.	Construction Schedule	
2.	Construction phasing: if construction is going to occur in separate phases, please describe	<b>:</b> :
	List any changes from the standard construction sequence outlined above:	

**Note:** Additional erosion control methods may be required during periods of increased surface water runoff.

#### 2. Site plan

A

site pl	an,	to scale, must be included with this checklist that shows the following items:
	a.	Address, Parcel Number, Permit Number, and Street Names
	b.	North Arrow
	c.	Indicate boundaries of existing vegetation (e.g., tree lines, grassy areas, pasture areas, fields, etc.)
	d.	Identify any onsite or adjacent critical areas and associated buffers (e.g., wetlands, steep slopes, streams, etc.).
	e.	Identify any FEMA base flood boundaries and Shoreline Management boundaries.
	f.	Show existing and proposed contours.
	g.	Delineate areas that are to be cleared and/or graded.
	h.	Show all cut and fill slopes, indicating top and bottom of slope catch lines.
	i.	Show locations where upstream run-on enters the site and locations where runoff leaves the site.
	j.	Indicate existing surface water flow direction(s).
	k.	Label final grade contour and indicate proposed surface water flow direction and surface water conveyance systems (e.g., pipes, catch basins, ditches, etc.).
	1.	Show grades, dimensions, and direction of flow in all (existing and proposed) ditches, swales, culverts, and pipes.
	m.	Indicate locations and outlets of any dewatering systems (usually to sediment trap).
	n.	Identify and locate all erosion control methods to be used during and after construction.

ONSITE FIELD VERIFICATION OF ACTUAL CONDITIONS IS REQUIRED.

**Figure 1.** (see page 5 for Site Plan requirements)

#### **GUIDELINES FOR EROSION CONTROL ELEMENTS**

This SWPPP must contain the 12 required elements, as required by Ecology. Check off each element as it is addressed in the SWPPP short form and/or on your site plan.

1.	Mark Clearing Limits
2.	Establish Construction Access
3.	Control Flow Rates
4.	Install Sediment Controls
5.	Stabilize Soils
6.	Protect Slopes
7.	Protect Drain Inlets
8.	Stabilize Channels and Outlets
9.	Control Pollutants
10.	Control Dewatering
11.	Maintain BMPs
12.	Manage the Project

The following is a brief description of each of the 12 required elements of a SWPPP. If an element does not apply to the proposed project site, please describe why the element does not apply. Applicable BMPs are listed with each element and in Table 1. Please note that this list is not a comprehensive list of BMPs available for small construction projects, but erosion and sediment control techniques most pertinent to small construction sites are included here. More detailed information on construction BMPs can be found in Ecology's SWMM Volume II and the City's SWMM Volume II (Ecology 2005; City of Tacoma 2012). Please provide hard copies of the BMPs that will be used for the project and include as part of this Construction SWPPP. BMPs that may be used if needed can be noted as being contingent in the event additional erosion control is needed. Describe any additional BMPs that will be utilized onsite and add them to the SWPPP short form.

For phased construction projects, clearly indicate erosion control methods to be used for each phase of construction.

#### *Element #1 – Mark Clearing Limits*

All construction projects must clearly mark any clearing limits, sensitive areas and their buffers prior to beginning any land disturbing activities, including clearing and grading. Clearly mark the limits both in the field and on the site plans. Limits shall be marked in such a way that any trees or vegetation that is to remain will not be harmed.

#### Applicable BMPs include:

- BMP C101: Preserving Natural Vegetation
- BMP C102: Buffer Zones
- BMP C103: High Visibility Plastic or Metal Fence
- BMP C104: Stake and Wire Fence

#### Element #2 – Establish Construction Access

All construction projects subject to vehicular traffic shall provide a means of preventing vehicle "tracking" soil from the site onto streets or neighboring properties. Limit vehicle traffic on- and off-site to one route if possible. All access points shall be stabilized with a rock pad construction entrance or other Port-approved BMP. The applicant should consider placing the entrance in the area for future driveway(s), as it may be possible to use the rock as a driveway base material. The entrance(s) must be inspected weekly, at a minimum, to ensure no excess sediment buildup or missing rock.

#### Applicable BMPs include:

- BMP C105: Stabilized Construction Entrance
- BMP C106: Wheel Wash
- BMP C107: Construction Road/Parking Area Stabilization

	Port of Tacoma
	The BMP(s) being proposed to meet this element are:
•	OR
	This element is not required for this project because:
Elei	ment #3 – Control Flow Rates
	tect properties and waterways downstream of the project site from erosion due to increases in tume, velocity, and peak flow of stormwater runoff from the project site.
spe	manent infiltration facilities shall not be used for flow control during construction unless cifically approved by the Environmental Department. Sediment traps can provide flow trol for small sites by allowing water to pool and allowing sediment to settle out of the water.
App	plicable BMPs include:
	<ul> <li>BMP C207: Check Dams</li> <li>BMP C240: Sediment Trap</li> </ul>
	The BMP(s) being proposed to meet this element are:
	OR
	This element is not required for this project because:

#### Element 4 – Install Sediment Controls

Surface water runoff from disturbed areas must pass through an appropriate sediment removal device prior to leaving a construction site or discharging into a waterbody. Sediment barriers are typically used to slow stormwater sheet flow and allow the sediment to settle out behind the barrier.

Sediment controls must be installed/constructed prior to site grading.

Applicable BMPs include:

- BMP C208: Triangular Silt DikeBMP C232: Gravel Filter Berm
- BMP C233: Silt FenceBMP C235: Straw Wattles

	The BMP(s) being proposed to meet this element are:
_	OR
	This element is not required for this project because:
-	

#### Element #5 – Stabilize Soils

Stabilize exposed and unworked soils by applying BMPs that protect the soils from raindrop impact, flowing water, and wind.

From October 1 through April 30, no soils shall remain exposed or unworked for more than 2 days. From May 1 to September 30, no soils shall remain exposed or unworked for more than 7 days. This applies to all soils whether at final grade or not.

Applicable BMPs include:

- BMP C120: Temporary and Permanent Seeding
- BMP C121: Mulching
- BMP C122: Nets and Blankets
- BMP C123: Plastic Covering
- BMP C140: Dust Control

	Port of Tacoma
	The BMP(s) being proposed to meet this element are:
	OR
	This element is not required for this project because:
Ele	ement #6 – Protect Slopes
	otect slopes by diverting water at the top of the slope. Reduce slope velocities by minimizing continuous length of the slope.
Ap	plicable BMPs include:
	<ul> <li>BMP C200: Interceptor Dike and Swale</li> <li>BMP C204: Pipe Slope Drains</li> <li>BMP C207: Check Dams</li> </ul>
	The BMP(s) being proposed to meet this element are:
	OR
	This element is not required for this project because:

#### Element #7 – Protect Drain Inlets

All operable storm drain inlets must be protected during construction so that stormwater runoff does not enter the conveyance system without first being filtered or treated to remove sediment. Install catch basin protection on all catch basins within 500 feet downstream of the project.

Ap	plicable BMPs include:
	BMP C220: Storm Drain Inlet Protection
	The BMP(s) being proposed to meet this element are:
	OR
	This element is not required for this project because:
Ele	ment #8 – Stabilize Channels and Outlets
	bilize all temporary onsite conveyance channels. Provide stabilization to prevent erosion of lets, adjacent stream banks, slopes, and downstream reaches at the conveyance system outlets.
Ap	plicable BMPs include:
	<ul> <li>BMP C202: Channel Lining</li> <li>BMP C209: Outlet Protection</li> </ul>
	The BMP(s) being proposed to meet this element are:
	OR
	This element is not required for this project because:

#### Element #9 – Control Pollutants

Handle and dispose of all pollutants, including demolition debris and other solid wastes in a manner that does not cause stormwater contamination. Provide cover and containment for all chemicals, liquid products (including paint), petroleum products, and other materials. Handle all concrete and concrete waste appropriately.

- BMP C150: Materials on Hand
- BMP C151: Concrete Handling
- BMP C152: Sawcutting and Surface Pollution Prevention

•	BMP C153: Material Delivery, Storage and Containment
	The BMP(s) being proposed to meet this element are:
_	
OR	
	This element is not required for this project because:
Elemen	t #10 – Control Dewatering
system other de the City	non-turbid dewatering water, such as groundwater, can be discharged to the stormwater provided the dewatering flow does not cause erosion or flooding of receiving waters. All ewatering water shall be pumped to a settling container and taken offsite or discharged to y sewer system. All discharges to the City sewer system require City approval, which clude a Special Approved Discharge (SAD) permit.

Applicable BMPs include:

_	$\mathbf{PMD}$	C150.	Materials	on Hand
•	DIVIP	1 1 11 11	- Wrateriais	$\alpha$ n $\Box$ an $\alpha$

ne BMP(s) being proposed to meet this element are:			

OR

	This element is not required for this project because:
Elei	ment #11 – Maintain BMPs
	intain and repair temporary erosion and sediment control BMPs as needed. Inspect all BMPs east weekly and after every storm event.
stab acti	nove all temporary erosion and sediment control BMPs within 30 days after final site bilization or if the BMP is no longer needed. Any sediment trapped during construction vities should be removed or stabilized onsite. No sediment shall be discharged into the mwater drainage system or any natural conveyance system (e.g., streams).
App	plicable BMPs include:
	BMP C160: Certified Erosion and Sediment Control Lead
	The BMP(s) being proposed to meet this element are:
	OR
	This element is not required for this project because:
•	

#### Element #12 – Manage the Project

Phase development projects to prevent soil erosion and the transport of sediment from the project site during construction. Coordinate all work prior initial construction with subcontractors and other utilities to ensure no areas are worked prematurely.\

A designated erosion and sediment control person is required for all construction projects. This person is responsible for ensuring that the project's erosion and sediment control BMPs are appropriate for the site and are functioning properly. They are also responsible for updating the

SWPPP as necessary as site conditions warrant. They must be available 24 hours a day to ensure compliance.

Applicable BMPs include:

•	BMP C162:	Certified Erosion and Sediment Control Lead Scheduling Small Project Construction Stormwater Pollution Prevention		
	The BMP(s)	being proposed to meet this element are:		
Ol	R			
	This element is not required for this project because:			

Table 1. Applicable BMPs for the 12 Elements of a SWPPP

Element #1 – Mark Clearing Limits				
BMP C101	Preserving Natural Vegetation			
BMP C102	Buffer Zones			
BMP C103	High Visibility Plastic and Wire Fence			
BMP C104	MP C104 Stake and Wire Fence			
Element #2 –	Establish Construction Entrance			
BMP C105	Stabilized Construction Entrance			
BMP C106	Wheel Wash			
BMP C107	Construction Road/Parking Area Stabilization			
Element #3 –	Control Flow Rates			
BMP C207	Check Dams			
BMP C240	Sediment Trap			
Element #4 –	Install Sediment Controls			
BMP C208	Triangular Silt Trap			
BMP C232	Gravel Filter Berm			
BMP C233	Silt Fence			
BMP C235	Straw Wattles			
Element #5 –	Stabilize Soils			
BMP C120	Temporary and Permanent Seeding			
BMP C121	Mulching			
BMP C122	Nets and Blankets			
BMP C123	Plastic Covering			
BMP C140	Dust Control			
Element #6 –	Protect Slopes			
BMP C200	Interceptor Dike and Swale			
	interceptor Bike and Swate			
BMP C204	Pipe Slope Drains			
BMP C204 BMP C207	Pipe Slope Drains			
BMP C204 BMP C207	Pipe Slope Drains Check Dams			
BMP C204 BMP C207 Element #7 – BMP C220	Pipe Slope Drains Check Dams Protect Drain Inlets			
BMP C204 BMP C207 Element #7 – BMP C220	Pipe Slope Drains Check Dams Protect Drain Inlets Storm Drain Inlet Protection			
BMP C204 BMP C207 Element #7 – BMP C220 Element #8 –	Pipe Slope Drains Check Dams Protect Drain Inlets Storm Drain Inlet Protection Stabilize Channels and Outlets			
BMP C204 BMP C207 Element #7 – BMP C220 Element #8 – BMP C202 BMP C209	Pipe Slope Drains Check Dams Protect Drain Inlets Storm Drain Inlet Protection Stabilize Channels and Outlets Channel Lining			

Element #9 – Control Pollutants, cont.				
BMP C151	Concrete Handling			
BMP C152	Sawcutting and Surfacing Pollution Prevention			
BMP C153	Materials, Delivery, Storage and Containment			
Element #10 – Control Dewatering				
BMP C150	Materials on Hand			
Element #11 – Maintain BMPs				
BMP C160	Certified Erosion and Sediment Control Lead			
Element #12 – Manage the Project				
BMP C160	Certified Erosion and Sediment Control Lead			
BMP C162	Scheduling			
BMP C180	Small Project Construction Stormwater Pollution Prevention			

#### **REFERENCES**

City of Tacoma. 2012. Stormwater Management Manual 2012 Edition. Public Works/ Environmental Services, Maintenance Division, Tacoma, Washington.

Washington State Department of Ecology (Ecology). 2005. Stormwater Management Manual for Western Washington. Water Quality Program, Lacey, Washington.

# Appendix B

# Contract for Waste Disposal

#### CONTRACT FOR WASTE DISPOSAL

As of the date set forth below, the "Effective Date", this CONTRACT FOR WASTE DISPOSAL (this "Contract") is made by and between the PORT OF TACOMA, hereinafter referred to as "Port", and PIERCE COUNTY RECYCLING, COMPOSTING AND DISPOSAL, LLC d/b/a LRI, a limited liability company of The State of Washington and hereinafter referred to as "Contractor", with both also referred to herein as "Parties".

#### **RECITALS**

- 1. The purpose of this Contract is to establish disposal rates for work authorized on a Project specific basis by individual purchase order entered into between the Port and Contractor (each a "<u>Purchase Order</u>") or between the Port's Construction Contractor and the Contractor from time to time ("Construction Contractor Process").
- 2. Contractor understands and agrees that Port is not assigning any work to Contractor pursuant to this Contract.
- 3. By entering into this Contract, Port is not encumbering any funds (federal, state or otherwise).

#### 1. TERM OF THE CONTRACT

The term of this Contract shall commence on 10 23 15 and will extend for a period of two (2) years from that date (the "Initial Term"). Two (2), one (1) -year extension periods are available upon mutual agreement of both Parties ("Extension Term" and, together with the Initial Term, the "Term".

#### 2. DISPOSAL OBLIGATION

Port is committed to a mutually beneficial arrangement established with Contractor by means of this Contract. Port agrees that all Port Acceptable Waste (as defined in Paragraph 7 herein and identified in Exhibit A) that Port generates, controls, or processes and identifies for disposal, and which is actually disposed of at a solid waste facility, shall be disposed of at Contractor's Facility, per Port's Purchase Order process or Construction Contractor Process as described herein. Notwithstanding the foregoing and subject to the requirements of Paragraph 6 herein, in the event that any volumes of Acceptable Waste exceed Contractor's daily disposal capacity and expressly subject to LRI timely providing the Port advance written notice of the exceedance as provided in Paragraph 6 herein, Port shall have the right to utilize alternative resources for the disposal of only that amount of Acceptable Waste that Contractor is unable to dispose of, but, in all cases, only after Port has engaged in a purposeful and good faith discussion with Contractor regarding Port's requirements and Port has received a timely written affirmation from Contractor no later than 14 days after the Port's Project

Manager's coordination with Contractor that Contractor is unable to dispose of the volume of Acceptable Waste for the reasons described above.

#### 3. APPLICABLE RATES

As used in this Contract, the term "applicable rates" will mean the rates cited in **Exhibit A** attached hereto as adjusted in accordance with Paragraph 4. The applicable rates established by this Contract will apply to all Purchase Orders issued from this Contract and contracts for the services described herein between LRI and the Port's Construction Contractors.

#### 4. RATE ADJUSTMENT CALCULATIONS

The rates set forth in Exhibit A shall be adjusted annually as follows. Contractor will submit its requested applicable rates to the Port Contract and Purchasing Office no later than ninety (90) days prior to November 1<sup>st</sup> of each subsequent year throughout the term hereof (the "annual adjustment date" on which date the adjusted rates shall become effective) with the first such adjustment effective November 1, 2017. Rate adjustments are limited to and shall be calculated based on the CPI-U, A423 Seattle-Tacoma-Bremerton, WA area, calculated on annual change December to December, "All Items" series title (not seasonally adjusted), index base period 1982-84=100 plus any changes to applicable taxes.

#### 5. ADDITIONAL CONSIDERATIONS

For Purchase Orders issued under this contract, Contractor shall:

- Coordinate with Port's Project Manager to discuss project details and establish project plan/schedule/requirements/invoicing.
- Within 14 days of the Port's Project Manager coordination described above, provide the Port written notice of Contractor's inability to accept the Port's expected volume of Acceptable Waste for that Project; if such notice is not timely given to the Port, Contractor shall be obligated to accept the Port's volume of Acceptable Waste for that Project, notwithstanding the language of Paragraph 2 herein.
- Coordinate billing efforts so invoice submittals to Port are complete, including all documentation as required. Invoicing requirements will be on a project specific basis.

#### Port shall:

 After providing at least fourteen days advance written notice to LRI, the Port Project Manager shall coordinate with Contractor to review the major aspects and requirements of each Project. The Port's Project Manager will manage project plan/schedule/requirements/invoicing. • Provide notification if special funds (*i.e.*, grants, etc.) will be utilized by Port and communicate unique reporting requirements during the Project Manager' coordination.

For contracts entered between the Port's Construction Contractor and the Contractor, the Contractor shall:

- Coordinate with Port's Project Manager prior to Project bid to discuss project details and establish project plan/schedule/requirements.
- Provide Port's Construction Contractor the applicable rates defined in this agreement for all Port Acceptable Waste.
- Provide Port's Construction Contractor with Contractor's standard Special Waste Disposal Agreement for execution by Contractor and the Port's Construction Contractor at the applicable rates set forth herein.
- Within 14 days of the Port's Project Manager coordination described above, provide the Port written notice of Contractor's inability to accept the Port's expected volume of Acceptable Waste for that Project; if such notice is not timely given to the Port, Contractor shall be obligated to accept the Port's volume of Acceptable Waste for that Project.

#### Port shall:

- After providing at least fourteen days advance written notice to LRI, the Port Project Manager shall coordinate with Contractor prior to bid to review the major aspects and requirements of each Project.
- Require that its Construction Contractors post a payment bond and/or use retainage in amounts sufficient to ensure that Contractor's service fees as set forth herein are paid.

#### 6. WASTE ACCEPTED AT FACILITY

During the Term, Port may, from time to time, provide to Contractor Acceptable Waste for disposal, and Contractor shall accept such Acceptable Waste, provided the Port has received a Waste Disposal Authorization ("WDA") from the Tacoma-Pierce County Health Department (TPCHD) where applicable to such Acceptable Waste. Prior to providing Contractor with Acceptable Waste, Port shall provide Contractor with the WDA where applicable describing the waste materials to be disposed. Only that waste material described in the WDA or the disposal of which is otherwise in accordance with all laws, regulations, and permits, shall be acceptable for disposal at its Facility ("Acceptable Waste"). Contractor will also review the WDA and approve acceptance of the waste.

The Port represents that the Waste delivered to Contractor at its Facility hereunder will

be Acceptable Waste and will not contain any unacceptable quantity of liquid wastes (as determined by Method 9095B (Paint Filter Liquids Test)), hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste".

The Port and Contractor affirm that "Acceptable Waste" as defined herein expressly:

- (1) Excludes clean (non-regulated) waste and
- (2) Is specific to regulated waste ("Acceptable Waste"), and
- (3) Does not include either "Unacceptable Waste" or waste that the Port actually reuses or recycles
- (4) Includes regulated waste ("Acceptable Waste") from Port waterway dredging projects, so long as the distance between the dredge project and de-watering site is not greater than forty (40) roadway miles, and
- (5) Includes any waste that is required to go offsite to a regulated landfill, except and only as expressly excluded in (1), (3) and (4) of this Section 7.

#### 7. RIGHTS OF REFUSAL/REJECTION

The Port and or the Port's Construction Contractor shall inspect all Waste at the place(s) of origin and shall remove any and all Unacceptable Waste. Contractor has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility that constitutes Unacceptable Waste. Contractor shall have the right to inspect all waste in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Contract and all applicable federal, state and local laws, rules and regulations. The word "Facility" shall mean the 304th Street Landfill (a/k/a the LRI Landfill and the PCRCD Landfill), located at 30919 Meridian Street East Graham, WA 98338. Conditioned specifically upon the Port's advance written approval, "Facility" may also mean any other properly licensed and permitted solid waste facility or facilities arranged by Contractor for the ultimate disposal of the Acceptable Waste.

#### 8. PURCHASE ORDER MODIFICATION OR EXPANSION

Any Purchase Order may be expanded as allowed below:

A one-time Purchase Order may be modified if the Port's bid upon which the Purchase Order was based reserved the right for additional orders to be placed within a specified period of time, or if the Project or body of work associated with a Purchase Order is still active. Such modifications must be mutually agreed upon by the Parties in writing, and shall be approved by the Port Contract and Purchasing Director or the Port's Purchasing Manager on behalf of Port. No other Port employee is authorized to make such modifications.

Expansions must be issued in writing from the Port Contract and Purchasing Office in a formal notice. The Port Contract and Purchasing Office will ensure the expansion

meets the following criteria collectively: (a) it could not be separately bid, (b) the change is for a reasonable purpose, (c) the change was not reasonably known to either Port or Contractor at time of project initiation or else was called out as a possibility in the bid (such as a change in environmental regulation or other law) to which the Purchase Order is based; (d) the change is not significant enough to be reasonably regarded as an independent body of work; (e) the change could not have attracted a different field of competition; and (f) the change does not vary the essential identity or main purpose of the contract, all as determined by the Port Contract and Purchasing Office in their sole determination, provided however, the Port may make exceptions for immaterial changes, emergency or sole source conditions, or for other situations as required in the opinion of the Port Contract and Purchasing Office.

The following changes are not considered an expansion of scope, including an increase or decrease in quantities ordered, the exercise of options and alternates in the bid, or ordering of work originally identified within the originating solicitation. Such changes shall be approved via a written order issued by the Port Contract and Purchasing Office to Contractor, and shall take effect upon written confirmation by Contractor acknowledging receipt of such written order.

#### 9. INSURANCE REQUIREMENTS

- 1. The Contractor shall procure and maintain during the life of this contract such insurance as shall protect it from claims or damages for bodily injury, including death resulting therefrom as well as from claims for property damage, which may arise from operations under this contract, whether such operations be by itself, its agents, or by anyone directly or indirectly employed by either of them.
- 2. Certificates of all insurance shall be filed with the Port of Tacoma naming the Port of Tacoma as additional insured.
- 3. The policies shall not be canceled or the amount thereof reduced, without the Contractor providing thirty (30) days prior written notice to the Port of Tacoma and
- 4. The Contractor shall also provide the Port prior written notice if the policy is not to be renewed at the scheduled expiration date.
- 5. The amount of such insurance shall not be less than:
  - a. Commercial General Liability Insurance, on an occurrence basis, including contractual liability and completed operations, in an amount of not less than One Million Dollars (\$1,000,000.00) for bodily injury, including sickness, disease, and death at any time resulting therefrom, sustained by any person and for property damage.
- 6. The Contractor shall procure and maintain insurance in accordance with the requirements of all applicable State and Federal Worker's Compensation Laws. Contractor shall furnish to the Port of Tacoma evidence of such insurance, including Employers Contingent Liability (Stop Gap) Insurance.

7. For contracts entered between the Port's Construction Contractor and the Contractor, the Contractor shall fulfill such insurance requirements as provided in Section 10 of the Contract.

#### 10. MISCELLANEOUS PROVISIONS

- A. <u>Amendments</u>: No modification of this Contract shall be effective unless in writing and signed by an authorized representative of each of Port and Contractor. Port shall issue change notices to Contractor, and such notices shall take effect under the signature of Port and upon written confirmation by Contractor acknowledging agreement to and receipt of the change notice.
- B. <u>Conflict</u>: In the event of conflict between contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this contract to afford Port the maximum benefits.
- C. <u>Liens, Claims and Encumbrances</u>: All materials, equipment, or services shall be free of all liens, claims or encumbrances of any kind and if Port requests a formal release of same shall be delivered to Port.
- D. <u>Binding Contract</u>: This Contract shall not be binding until signed by both Parties. The provisions, covenants and conditions in this Contract shall bind the Parties, their legal heirs, representatives, successors, and assigns.
- E. <u>Applicable Law/Venue</u>: This Contract shall be construed and interpreted in accordance with the laws of the State of Washington. The venue of any action brought hereunder shall be in the Superior Court for Pierce County, Washington
- F. <u>Remedies Cumulative</u>: Rights under this Contract are cumulative and nonexclusive of any other remedy at law or in equity.
- G. <u>Captions</u>: All titles, including sections or subsections, are for convenience only and do not define or limit the contents.
- H. <u>Severability</u>: Any term or provision of this Contract found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Contract.
- I. <u>Waiver</u>: No covenant, term, or the breach thereof shall be deemed waived, except by written consent of the Party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term or condition. Neither the acceptance by Port of any performance by Contractor after the time the same shall have become due nor payment to Contractor for any portion of the Work shall constitute a waiver by Port of the breach or default of any covenant, term or condition unless otherwise this is expressly agreed to by Port, in writing. Port's failure to insist on performance of any of the terms or conditions herein or to exercise any right

or privilege or Port's waiver of any breach hereunder shall not thereafter waive any other term, condition, or privilege, whether of the same or similar type.

- J. <u>Entire Contract</u>: This Contract, along with its Exhibits, attachments, work orders, subsequently issued change notices, and amendments constitutes the entire agreement between the Parties with respect to the Work. No verbal agreement or conversation between any officer, agent, associate or employee of Port and any officer, agency, employee or associate of Contractor prior to or following the execution of this Contract shall affect or modify any of the terms or obligations contained in this Contract.
- K. <u>Negotiated Contract</u>: The Parties acknowledge that this is a negotiated Contract, that they have had the opportunity to have this Contract reviewed by respective legal counsel, and that terms and conditions are not construed against any Party on the basis of such Party's draftsmanship thereof.
- L. <u>No Personal Liability</u>: No officer, agent or authorized employee of either Port or Contractor shall be personally responsible for any liability arising under this Contract, whether expressed or implied, nor for any statement or representation made herein or in any connection with this Contract.
- M. <u>Default</u>: The Parties agree that in the event a suit is instituted for any default, the prevailing party shall recover its costs, expenses expended or incurred in connection therewith, and reasonable attorney's fees.
- N. <u>Independent Contractor</u>: An independent contractor relationship is created by this contract. The Contractor or its employees or agents performing under this contract are not employees or agents of the Port of Tacoma. Conduct and control of the work will be solely with the Contractor.
- O. <u>Nondiscrimination:</u> The Seller agrees not to discriminate against any client, employee or applicant for employment or services because of race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap with regard to, but not limited to the employment upgrading, demotion or transfer, recruitment or recruitment advertising, lay-off or termination, rates of pay or other forms of compensation, selection for training, or rendition of services. It is further understood and agreed that any Seller who is in violation of this clause or an applicable affirmative action program shall be barred forthwith from receiving awards of any purchase order from the Port of Tacoma unless a satisfactory showing is made that discriminatory practices or noncompliance has terminated and that a recurrence of such acts is unlikely.

#### 11. ASSIGNABILITY

The rights, obligations, and duties of the Parties as specified in this Contract may not be transferred or assigned without written approval of the Parties, which approval may not be unreasonably withheld.

#### 12. INDEMNITY / HOLD HARMLESS CLAUSE

- A. The Contractor shall indemnify, defend and hold harmless the Port of Tacoma and its officers, employees and agents from and against any liability, claims, damages, losses, expenses or actions, including reasonable attorney's fees and costs, to the extent caused by or arising out of the activities of Contractor or its officers, employees, subcontractors, or agents under this Contract; or arising from the Contractor's, its' officer's, employee's, subcontractor's, or agent's failure to comply with the provisions of this Agreement or any applicable state, federal, local, law, statue, rule, regulation or act. This duty to indemnify, defend and hold harmless shall encompass, but not be limited to, any claims which include or allege negligence or willful misconduct of Contractor, its agents, officers or employees, except to the extent such claims arise out of the negligence or willful misconduct on the part of the Port of Tacoma, and this duty shall survive the termination or expiration of this Contract.
- B. The Port of Tacoma shall indemnify, defend and hold harmless the Contractor and its officers, employees and agents from and against any liability, claims, damages, losses, expenses or actions, including reasonable attorney's fees or costs to the extent caused by or arising out of the activities of Port or its officers, employees, subcontractors, or agents under this Contract; or arising from the Port's, its' officer's, employee's, subcontractor's, or agent's failure to comply with the provisions of this Agreement or any applicable state, federal, local, law, statue, rule, regulation or act. This duty to indemnify, defend and hold harmless shall encompass, but not be limited to, any claims which include or allege negligence or willful misconduct of Port, its agents, officers or employees, except to the extent such claims arise out of the negligence or willful misconduct on the part of the Contractor, and this duty shall survive the termination or expiration of this Contract.

[Remainder of Page Left Intentionally Blank; Signature Page Immediately Follows]

IN WITNESS WHEREOF, in consideration of the terms, conditions, and covenants contained herein, or attached and incorporated and made a part hereof, the Parties have executed this Contract by having their authorized representatives affix their signatures below.

#### **EFFECTIVE DATE**

The Parties have executed this Contract this 23 October, 2015.

Pierce County Recycling Composting and Disposal, LLC d/b/a LRI **Port of Tacoma** 

Signature

Signature

Sharon Rothwell

Print

E PESIDENT

Manager, Purchasing and Supplier Diversity

Title

All communications in respects to this Contract shall include original or copy of information to the individuals above, at the following addresses:

PCRCD LLC d/b/a LRI 17925 Meridian St E Puyallup WA 98375

P) 253-847-7555

F) 253-847-7713

Port of Tacoma attention: PO Box 1837

Tacoma WA 98401-1837

P) 253-592-6758

F) 253-593-4570

#### **EXHIBIT A**

#### **ACCEPTABLE WASTE AND APPLICABLE RATES**

Rates effective October 23, 2015, subject to adjustment as stated herein.

- 1. Regulated Soil, Unsuitable Soil or Vactor Waste (street/road sweepings, storm drain clean-out residue, etc.):
  - a. Baseline disposal pricing year 1 \$20.67/ton +3.6% WA State Refuse Tax and any other applicable taxes.
- 2. <u>Construction/Demolition Waste</u> (non-recyclable or reusable waste associated with construction, demolition, and/or remodeling of Port buildings and structures):
  - a. Baseline disposal pricing year 1 \$59.25/ton +3.6% WA State Refuse Tax and any other applicable taxes.
- 3. Asbestos Containing Material:
  - a. Baseline disposal pricing year 1 \$131.56/ton +3.6% WA State Refuse Tax and any other applicable taxes.
- 4. Oversize Objects:
  - a. Subject to quote from Contractor based on size of objects and necessary mode of transportation.

#### Pricing conditions:

 The above pricing is subject to an annual adjustment on the annual adjustment date as explained in the Rate Escalation Calculations sections of the Contract.