

2024 Water Annual Valves

LACEY CONTRACT NUMBER PW 2022-30

SPECIFICATIONS AND BID DOCUMENTS DEPARTMENT OF PUBLIC WORKS

LACEY PROJECT NUMBER PW 2022-30

CITY OF LACEY WASHINGTON

CITY OFFICIALS

MAYOR ANDY RYDER

DEPUTY MAYOR MALCOLM MILLER

COUNCIL MEMBERS LENNY GREENSTEIN

MICHAEL STEADMAN

CAROLYN COX

ROBIN VAZQUEZ

NICOLAS DUNNING

CITY MANAGER RICK WALK

CITY ATTORNEY DAVID S. SCHNEIDER

DIRECTOR OF PUBLIC WORKS SCOTT EGGER, P.E.

CITY ENGINEER AUBREY COLLIER, P.E., S.E.



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INVITATION FOR BIDS

2024 WATER ANNUAL VALVES

NOTICE IS HEREBY GIVEN that sealed bids will be received by the City of Lacey at City Hall, Lacey, Washington until 2:30 p.m., June 25th, 2024, at which time bids will be publicly opened for the following work:

This contract provides for drinking water system valve replacements and associated improvement work including, but not limited to, excavation, water valve and main replacement (some of which entails evening/night work), traffic control, and permanent surface restoration.

Each bid must be accompanied by a certified check for five percent of the amount of the proposal made payable to the City Treasurer, or an approved bid bond for five percent of the amount of the proposal executed on the approved form attached to these specifications. If bid bond is used, the five percent may be shown in dollars and cents or the form may be filled in by inserting therein, in lieu thereof, "five percent of the amount of the accompanying proposal". Check of unsuccessful bidders will be returned immediately upon award of contract.

The City of Lacey assumes no obligations of any kind for expenses incurred by any respondent to this solicitation.

Bidders shall examine contract and bid documents and the site and shall satisfy themselves as to conditions that exist. Each Bidder shall complete the proposal with prices in figures with the extension properly computed. The proposal must be properly signed by a duly authorized agent. The City will award the contract to the lowest responsible Bidder.

Retainage, bid bond and contract bond will be required. Contractor shall be registered through Washington State Labor and Industries, have a current Department of Revenue Unified Business Identifier (UBI), State Excise Tax Registration Number, Industrial Insurance Coverage, an Employment Security Department number, and are not disqualified from bidding projects.

Plans, Specifications, and Addenda for this project are available at cityoflacey.org/rfp. Any questions regarding this contract can be directed to:

Nate Ensley, PE, Utilities Engineer Nate.ensley@cityoflacey.org

The range for this project is \$143,934.79 to \$163,658.59.

A INSTRUCTIONS

INSTRUCTIONS TO BIDDERS

Bidders shall examine contract and bid documents and the site and shall satisfy themselves as to conditions that exist.

Each Bidder shall submit to the City Clerk, Lacey, Washington a sealed bid endorsed upon the outside wrapper with **2024 Water Annual Valves** at the time and place designated in the advertisement.

Bids may be delivered in person to Lacey City Hall, 420 College Street SE, or by mail to City of Lacey 420 College St SE Lacey, WA 98503.

The City of Lacey is committed to offering reasonable accommodations to persons with disabilities. We invite any person with special needs to contact the City Clerk at (360) 491-3212 at least seventy-two (72) hours before the meeting to discuss any special accommodations that may be necessary. Citizens with hearing impairment may call the TDD line at (800) 833-6388.

Each Bidder shall complete the proposal with prices in figures with the extension properly computed. The proposal must be properly signed by a duly authorized agent. Proposal must acknowledge addenda, if any, received.

If alternates are included in the proposal the Bidder shall complete the alternates. The City will award the contract to the lowest responsible Bidder as determined by the Special Provisions. The City reserves the right to delete alternates after award.

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

The City does not pre-qualify Bidders. However, if the apparent low Bidder has not already been determined qualified, the City shall afford seven (7) days after notification for the low Bidder to provide evidence for evaluation, as to capability to perform the work. The evaluation will include consideration of experience, personnel, equipment, financial resources as well as performance record. The information must be sufficient to enable the Bidder to obtain the required qualification rating prior to the award of the contract.

No bidder may withdraw his bid after the hour set for the opening of bids or before award of the contract unless said award is delayed for a period of forty-five (45) days.

CONTRACT PARTS

The contract to be executed as a result of this bid consists of multiple parts, all of which pertain as if fully attached hereto and Bidder shall consider all parts as a complete document. In the event of discrepancies between the various parts, precedent shall be in the following order:

- 1. Contract Form.
- 2. Addenda (if any),
- 3. Proposal Form,
- 4. Special Provisions,
- 5. Technical Specifications, if included,
- 6. Contract Plans,
- 7. WSDOT Standard Specifications for Road, Bridge, and Municipal Construction,
- 8. City of Lacey Development Guidelines and Public Works Standards, and
- 9. WSDOT Standard Plans for Road, Bridge and Municipal Construction
- The Bidder is directed to complete and return the forms in Section B as a bid proposal.

BIDDER'S CHECKLIST

	e bidder's attention is especially called to the following forms which must be executed in l as required, and submitted with the bid proposal:
	Proposal: The unit prices bid must be shown in the space provided.
	Proposal Signature Sheet: To be filled in and signed by the bidder. All addenda must be acknowledged.
	Bid Deposit: Any bid shall be accompanied by a deposit of cash, certified check, cashier's check, or surety bond, in an amount equal to at least five percent (5%) of the total amount bid. Checks shall be payable to the City Clerk, City of Lacey, Washington.
	If a surety bond is used, it shall be submitted on a form furnished by the Commission and signed by the bidder and his surety company. The sureties' "attorney-in-fact" must be registered with the Washington State Insurance Commissioner. The power of attorney must also be submitted with the bond. See Specification section 1-02.7 for more information.
	Non-Collusion and Debarment Affidavit e following form must be submitted within 24 hours (excluding weekends and holidays) lowing the bid submittal deadline via email to ProjectAdmin@cityoflacey.org
	Certification of Compliance with Wage Payment Statutes
Th	e following must be completed before the contract can be awarded:
	L&I training on the requirements related to public works and prevailing wages per RCW 39.04.350
	Certification of Employment Security Department (ESD) good standing

The following forms are to be executed after the contract is awarded:

- Contract: This agreement to be executed by the successful bidder
- Performance and Payment Bond
- Insurance Certificate

BID DOCUMENTS

CITY OF LACEY

2024 Water Annual Valves

Lacey Contract Number:

PW 2022-30

<u>Federal Aid Project Number:</u>
<u>WSDOT Contract Number:</u>

TIB Contract Number:

DATE:	

The undersigned, as bidder, has examined the bid documents as prepared by the Public Works Department, City of Lacey.

The undersigned, as bidder, proposes to furnish all material and perform all labor in accordance with the bid documents at the following prices.

Bidder must fill in unit prices in figures for each item and total.

Bidder shall sign this proposal form and submit all required paperwork with the bid.

Α	Water -	(Lacey Sa	les Tax Rate)
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No.	Quantity	Unit	Item ID	Item Description	Unit Price	Extended Price
A1	10000	МС	104-010	Minor Change	\$1.00	\$10,000.00
A2	1	LS	107-010	SPCC Plan	LUMP SUM	
A3	1	LS	109-010	Mobilization	LUMP SUM	
A4	1	LS	110-010	Project Temporary Traffic Control	LUMP SUM	
A5	70	HR	110-040	Flaggers		
A6	70	HR	110-070	Portable Changeable Message Sign		
A7	1	LS	202-510	Removal of Structures and Obstructions	LUMP SUM	
A8	1	LS	205-510	Trench Safety System	LUMP SUM	
A9	6	CY	209-080	Controlled Density Fill		
A10	4	TN	404-020	Crushed Surfacing Top Course		
A11	3	TN	504-016	HMA for Pavement Repair Cl. 1/2" PG 58H-22		
A12	26	TN	708-610	Bank Run Gravel for Trench Backfill		
A13	20	HR	708-810	Utility Potholing		
A14	5	LF	709-508	8 Inch Water Main		
A15	20	LF	709-512	12 Inch D.I. Water Main		
A16	6	EA	709-950	Connect to Existing Water Main		
A17	1	EA	712-506	6 Inch Gate Valve		
A18	3	EA	712-510	10 Inch Gate Valve		
A19	5	EA	712-512	12 Inch Gate Valve		
A20	1	LS	801-680	Erosion/Water Pollution Control	LUMP SUM	
A21	1	LS	805-510	Lawn and Landscape Restoration	LUMP SUM	
				R - 1		

A22	22	SY	814-510	Cement Conc. Sidewalk		
A23	1	LS	850-792	Project Closeout	\$500	.00 \$500.00
				·	0.1.1.1.0.1.1.1	
					Schedule A Subtotal:	
				Tax Rate (%) :	9.70 Tax:	
					Schedule A Total:	
				B Water - (Thurston Cour	nty Tax Rate)	
No.	Quantity	Unit	Item ID	Item Description	Unit Pr	ice Extended Price
B1	2000	MC	104-010	Minor Change	\$1.0	\$2,000.00
B2	1	LS	109-010	Mobilization	LUMP	SUM
В3	1	LS	110-010	Project Temporary Traffic Control	LUMP	SUM_
B4	24	HR	110-040	Flaggers		
B5	24	HR	110-070	Portable Changeable Message Sign		
B6	1	LS	202-510	Removal of Structures and Obstructions	LUMP	SUM
В7	1	LS	205-510	Trench Safety System	LUMP	SUM
B8	2	CY	209-080	Controlled Density Fill		
B9	1	TN	504-016	HMA for Pavement Repair Cl. 1/2" PG 58H-22		
B10	4	HR	708-810	Utility Potholing		
B11	1	EA	709-950	Connect to Existing Water Main		
B12	1	EA	712-506	6 Inch Gate Valve		
B13	2	EA	712-508	8 Inch Gate Valve		
					Schedule B Subtotal:	
				Tax Rate (%):	8.30 Tax:	
					Schedule B Total:	
					Contract Total:	
					(All Schedules)	

The undersigned also agrees as follows: Within 10 calendar days after the contract is awarded to sign and return the contract and provide insurance documents. That this proposal cannot be withdrawn within 45 days after receipt of bids.

- That it is the understanding that the City of Lacey may accept or reject any or all bids.

A Performance/Payment Bond will be furnished to the City with the contract.

- The undersigned hereby agrees to pay for labor not less than the prevailing rates of wages per the bid documents.
- Enclosed with this proposal is a bid deposit in the sum of 5% of the bid total amount which it is agreed shall be collected and retained by the City of Lacey as liquidated damages in the event this proposal is accepted by the City of Lacey with 45 calendar days after the receipt of bids and the undersigned is notified that said proposal has been accepted, otherwise said bid deposit shall be returned to the undersigned upon demand.
- undersigned fails to execute the contract and the required bond with the City of Lacey, under the conditions thereof, within 10 calendar days after the

Retention will be	held on this contract per	RCW 60.28.011.			
Addenda Receipt Ac	knowledged				
Signature of Bidder		Date			
(If an Individual, Part	tnership, or Non-Incorpora	ated organization)			
Firm Name	Please Print	Phone			
Address of Bidder:					
Name and Address	of Firm Members:				
Signature of Bidder ((if a Corporation)				
Title:					
Firm Name:			Phone:		
Business Address:					
Incorporated under t	he Laws of the State of				
Officers		Address			
President:					
Secretary:					
Treasurer:					

BID DEPOSIT SELECTION

A bid deposit in an amo	ount of 1	Tive percent (5%) of the total bid amount is attached hereto:
CASH		In the amount of
CASHIER'S CHECK		In the amount of
CERTIFIED CHECK		In the amount of
BID BOND		In the amount of 5% of the total bid amount

CONTRACTOR'S BID DEPOSIT SURETY BOND to City of Lacey, Washington

We,		ncipal, existing under and by vir	
the State of Washington and		usiness in the State of Washingto	
		anized and existing under the la	
		oound unto the City of Lacey, a V	
		% of the total amount bid, not to	
\$	$\underline{}$, for the payme	ent of which we jointly and seve	rally bind
ourselves, and our legal repre	esentatives and suc	cessors.	
WHEREAS, the Principal ha	s submitted a bid f	or 2024 Water Annual Valves.	
bid of Principal and make time documents; and the Principal of notice, enter into the contract (performance and payment be 100% of the amount of the bit sales tax, then this obligation the contract and fails to furnise exclusive of the day of notice	nely award to the F shall, within ten d act with the Oblige onds) with Surety and d proposed includ- shall be null and with sh the contractor's e, the amount of the	ation is such that if the Obligee and reprincipal according to the terms of anys after notice of the award, exceed and furnish the contractor's besatisfactory to the Obligee in an ing additives, alternatives and Wooid; otherwise if the Principal far bonds within ten days of notice be bid deposit shall be forfeited to Surety's liability exceed the face	of the bid clusive of the day onds amount equal to ashington State ails to enter into of award, the Obligee,
<u> </u>	d will only be acce	nterparts, and shall be signed by opted if it is accompanied by a futing on behalf of the surety.	-
PRINCIPAL (CONTRACTO	OR)	SURETY	
Principal Signature	Date	Surety Signature	Date
Printed Name		Printed Name	
Title		Title	
Name, address, and telephone of lo	ocal office/agent of Su	rety Company is:	

NON-COLLUSION AND DEBARMENT AFFIDAVIT

I, the undersigned, being duly sworn, deposes and says that the person, firm, association, copartnership or corporation herein named, has not either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in the preparation and submission of a proposal of the City of Lacey for consideration in the award of a contract on the improvement described as follows.

I further certify that, except as noted below, the firm, association or corporation or any person in a controlling capacity associated therewith or any position involving the administration of State or federal funds; is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal or State agency; has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal or State agency within the past three years; does not have a proposed debarment pending; and has not been indicted, convicted, or had a civil judgment rendered against said person, firm, association or corporation by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

I further acknowledge that by signing my signature, I am deemed to have signed and have agreed to the provisions of this affidavit.

Name of	Project
<u>-</u>	Name of Firm
<u>-</u>	Signature of Authorized Member

CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

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

foregoing is true and	correct.		
Bidder's Business N	ame		
Signature of Author	ized Official*		
Printed Name			
Title			
Date	City	State	
Check One:			
Sole Proprietorship	☐ Partnership ☐	Joint Venture □	Corporation \square
State of Incorporation formed:	n, or if not a corpora	ation, State where b	usiness entity was
If a co-partnership, g	ive firm name unde	r which business is t	transacted:

This form must be submitted with the Bid Proposal or as a Supplement to the Bid no later than 24 hours after the time for delivery of the Bid Proposal, as provided for in Section 1-02.9 of the Contract Provisions.

^{*} If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.

CERTIFICATION OF EMPLOYMENT SECURITY DEPARTMENT (ESD) GOOD STANDING AND NUMBER

The bidder hereby provides an ESD number and certifies that per RCW 39.04.350 and Title 50 RCW, in which the City will verify prior to entering into contract with the Contractor, that the Bidder has a valid ESD number and is deemed to be in good standing with Washington State's Employment Security Department.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Bidder's Business Na	ame	
Employment Securit	ry Department (ESD) Number	
WA State Unified Bu	usiness Identifier (UBI #)	
Signature of Author	ized Official*	
Printed Name		
Title		
Date	City	State

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C CONTRACT DOCUMENTS

CONSTRUCTION CONTRACT

THIS AGREEMENT, made and effective as of the date of the la City of Lacey, hereinafter called Owner, under and by virtue of	9
of the said Owner and the laws of the State of Washington, and	hereinafter called Contractor,
WITNESSETH:	
That in consideration of the payment, covenants and agreement and made a part of this Agreement, to be made and performed be covenant and agree as follows regarding:	
City of Lacey Contract No. PW 2022-30 for the "2024 Water Anof	nnual Valves" project in the sum
Dollars (\$) including applicable sales tax.	

- 1. The Contractor shall do all work and furnish all tools, materials and equipment in accordance with and as described in the attached Plans and Specifications, and in full compliance with the terms, conditions and stipulations herein set forth and attached, now referred to and by such reference incorporated herein and made a part hereof as fully for all purposes as if here set forth at length, and shall perform any alterations in or in addition to the work covered by this Contract and every part thereof and any force account work which may be ordered as provided in this Contract and every part thereof.
 - The Contractor shall provide and bear the expense of all materials, labor, equipment, tools, implements and conveniences and things of every description that may be requisite for the transfer of materials and for constructing and completing the work provided for in this Contract and every part thereof, except such as are mentioned in the Specifications to be furnished by the Owner.
- 2. The Owner hereby promises and agrees with the Contractor to employ, and does employ the Contractor to provide the materials and to do and cause to be done the above described work and to complete and finish the same according to the attached Plans and Specifications and the schedule of unit or itemized prices hereto attached, at the time and in the manner and upon the conditions provided for in this Contract and every part thereof.
- 3. Contractor, for himself and for his heirs, executors, administrators, successors, assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of Contractor.
- 4. It is further provided that no liability shall attach to Owner or Agent thereof by reason of entering into this Contract, except as expressly provided herein.
- 5. Payments will be made under the Contract according to the schedule of rates and prices and the specification attached and made a part thereof. Partial payments under the Contract will be made at the request of the Contractor not more than once each month upon approval of the Owner, as hereinafter specified, provided they are in accordance

with the provisions of RCW 60.28.010. There will be reserved and retained from monies earned by the Contractor, as determined by such monthly estimates, a sum equal to 5 percent of the Contract price.

Payment of the retained percentage shall be withheld for a period of forty-five (45) days following the final acceptance of the work and materials by the Owner, and shall be paid the Contractor at the expiration of said forty-five (45) days in event no claims, as provided by law, have been filed against such funds; and provided further, that releases have been obtained from all departments and agencies having jurisdiction over the activities of the Contractor. In the event such claims are filed, Contractor shall be paid such retained percentages less an amount sufficient to pay any such claims together with a sum sufficient to pay the cost of such action, and to cover attorney fees as determined by the Owner.

6. Requests for review of substitute items of material or equipment will not be accepted by the Owner or Agent from anyone other than the Contractor. If the Contractor wishes to furnish a substitute item, the Contractor shall make written application to the Owner's Agent for acceptance thereof, certifying that the proposed substitute will perform adequately the functions called for by the general design, be similar and of equal substance to that specified and be suited to the same use and capable of performing the same function as that specified. All variations of the proposed substitute from that specified shall be identified in the application and available maintenance, repair and replacement service will be indicated. The application will also contain an itemized estimate of all costs that will result directly or indirectly from acceptance of such substitute, which shall be considered by the Owner in evaluating the proposed substitute. The Owner may require the Contractor to furnish at the Contractor's expense, additional data about the proposed substitute. The Owner will be the sole judge of acceptability, and no substitute will be ordered without the Owner's prior written acceptance. The Owner may require the Contractor to furnish at the Contractor's expense, a special performance guarantee or other surety with respect to any other substitute.

The Owner or Agent will record the time and expenses in evaluating substitutions proposed by the Contractor. Whether or not the Owner accepts a proposed substitute, the Contractor shall reimburse the Owner for the costs of evaluating any proposed substitute.

- 7. The Owner reserves the right, after the final payment has been made, to claim and recover by process of law such sums as may be sufficient to make good any defects in the equipment or to recover any over-payment resulting from dishonest acts of the Contractor.
- 8. The contract time will commence to run, and the Contractor shall start to perform his obligation under the contract documents, on the day indicated in the Notice to Proceed given by Owner to Contractor; but in no event shall contract time commence to run later than the 30th calendar day after the date when both Owner and Contractor execute the Contract. A Notice to Proceed may be given at any time within thirty (30) calendar days after the date when both Owner and Contractor execute the Contract.
- 9. The Contractor shall guarantee the materials and workmanship for a period of one (1) year from and after the date of final acceptance by the Owner.
 - If, within said guarantee period, repairs are required which, in the opinion of the Owner, are rendered necessary as a result of work or materials which are inferior, defective or not in accordance with the terms of the Contract, the Contractor shall, promptly upon receipt of notice from the Owner, and without expense to the Owner, (a) correct all defects and

place in satisfactory condition in every particular all of such guaranteed work and materials; (b) make good all damage which in the opinion of the Owner is caused by such defects; and (c) make good any other work or material or the equipment and contents of a building, structure or site disturbed in fulfilling any such guarantee.

If the Contractor, after notice, fails within ten (10) days to proceed to comply to the terms of this guarantee, the Owner may have the defects corrected, and the Contractor and his Surety shall be liable for all expense incurred, provided, however, that in case of an emergency where, in the opinion of the Owner, delay would cause serious loss or damage, repairs may be made without notice being given to the Contractor and the Contractor shall pay the cost thereof.

IN WITNESS WHEREOF, the said Contractor has executed this instrument and the City Manager, pursuant to resolution duly adopted, has caused this instrument to be executed in the name of the City of Lacey the day and year first above-written.

	Contractor	Date
	Contractor's Registration Nu	ımber (UBI No.)
	City of Lacey Business Lice	nse Number
	City Manager	Date
ATTEST: By:		
City Clerk		
APPROVED AS TO FORM: By:		
City Attorney		

CONTRACTOR'S PERFORMANCE/PAYMENT BOND to City of Lacey, Washington

The City of Lacey, Wash	ington, in Thurston	County, has awarded t	0	(Contractor), as
Principal, a contract for t	he construction of th	ne project designated as	s 2024 Water Ann	ual Valves Project No.
=				s of the Contract to furnish a
performance/payment bo				
The Principal, and			(Sur	ety), a corporation, organized
under the laws of	and	licensed to do business	s in the State of Wa	ashington as surety and named
				the Federal Register by the
	•	•	-	d firmly bound to the City of
Lacey, as Obligee, in the				tract amount (including
Washington State sales ta	-	ovisions herein.		`
Contract and fulfill all the Contract that may hereaft accordance with chapters and material suppliers, ar supplies for the carrying and hold harmless the Ob	s, or assigns shall we terms and condition ter be made, at the time 39.08, 39.12, and 6 and all persons who should be shown and the shall be shown any defe	ell and faithfully performs of all duly authorized me and in the manner 0.28 RCW, including a hall supply such contra all warranty the work a cts in the workmanship	rm all of the Principed modifications, a therein specified; shall workers, labored actor or subcontracts provided in the Co and materials inc	ipal's obligations under the dditions, and changes to said shall pay all persons in rs, mechanics, subcontractors,
Contract, the specificatio any way affect its obligat to the terms of the Contra	ns accompanying the ion on this bond, and act or the work perfort act that increase the	e Contract, or to the w d waives notice of any ormed. The Surety agre he total amount to be p	ork to be performe change, extension es that modification aid the Principal sl	ddition to the terms of the d under the Contract shall in of time, alteration or addition ons and changes to the terms hall automatically increase the eased obligation.
This bond may be execut This bond will only be ac officer executing on beha	ecepted if it is accom	•		ties' duly authorized officers.
PRINCIPAL (CONTR	ACTOR)		SUR	ETY
Principal Signature	Date	Suret	y Signature	Date
Printed Name		Print	ed Name	
Title		Title		
Name, address, and telephor	ne of local office/agen	t of Surety Company is:		

DECLARATION OF OPTION FOR MANAGEMENT OF

STATUTORY RETAINED PERCENTAGE

	Contractor (please print)
Date	Signature
I hereby elect to have the City of Lacey ir from time to time as such retained percent 60.28.	
I hereby designate repository for the escrow of said funds.	as the
I hereby further agree to be fully responsi	
I hereby further agree to be fully responsi result of placing said percentage in escrov The City of Lacey shall not be liable in ar therewith.	v and investing it as authorized by statue.
result of placing said percentage in escrove. The City of Lacey shall not be liable in an	v and investing it as authorized by statue.
result of placing said percentage in escrove. The City of Lacey shall not be liable in an	w and investing it as authorized by statue. By way for any costs or fees in connection
result of placing said percentage in escrove The City of Lacey shall not be liable in artherewith.	y and investing it as authorized by statue. By way for any costs or fees in connection Contractor (please print)
result of placing said percentage in escrove. The City of Lacey shall not be liable in artherewith. Date	y and investing it as authorized by statue. By way for any costs or fees in connection Contractor (please print)

D SPECIAL PROVISIONS

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SPECIAL PROVISIONS

INTRODUCTION TO THE SPECIAL PROVISIONS

(January 4, 2024 APWA GSP, Option A)

The work on this project shall be accomplished in accordance with the *Standard Specifications for Road, Bridge and Municipal Construction*, 2024 edition, as issued by the Washington State Department of Transportation (WSDOT) and the American Public Works Association (APWA), Washington State Chapter (hereafter "Standard Specifications"). The Standard Specifications, as modified or supplemented by these Special Provisions, all of which are made a part of the Contract Documents, shall govern all of the Work.

These Special Provisions are made up of both General Special Provisions (GSPs) from various sources, which may have project-specific fill-ins; and project-specific Special Provisions. Each Provision either supplements, modifies, or replaces the comparable Standard Specification, or is a new Provision. The deletion, amendment, alteration, or addition to any subsection or portion of the Standard Specifications is meant to pertain only to that particular portion of the section, and in no way should it be interpreted that the balance of the section does not apply.

The GSPs are labeled under the headers of each GSP, with the effective date of the GSP and its source. For example:

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(March 8, 2013 APWA GSP)
(April 1, 2013)
(May 1, 2013 2013 Lacey GSP)
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Project specific special provisions are labeled without a date as such: (*****)

Also incorporated into the Contract Documents by reference are:

- Manual on Uniform Traffic Control Devices for Streets and Highways, currently adopted edition, with Washington State modifications, if any
- Standard Plans for Road, Bridge and Municipal Construction, WSDOT Manual M21-01, current edition
- City of Lacey Development Guidelines and Public Works Standards, current edition

Contractor shall obtain copies of these publications, at Contractor's own expense.

DESCRIPTION OF WORK

This contract provides for drinking water system valve replacements and associated improvement work including, but not limited to, excavation, water valve and main replacement (some of which entails evening/night work), traffic control, and permanent surface restoration.

1-01 DEFINITIONS AND TERMS

1-01.3 Definitions

(January 19, 2022 APWA GSP)

Delete the heading Completion Dates and the three paragraphs that follow it, and replace them with the following:

Dates

Bid Opening Date

The date on which the Contracting Agency publicly opens and reads the Bids.

Award Date

The date of the formal decision of the Contracting Agency to accept the lowest responsible and responsive Bidder for the Work.

Contract Execution Date

The date the Contracting Agency officially binds the Agency to the Contract.

Notice to Proceed Date

The date stated in the Notice to Proceed on which the Contract time begins.

Substantial Completion Date

The day the Engineer determines the Contracting Agency has full and unrestricted use and benefit of the facilities, both from the operational and safety standpoint, any remaining traffic disruptions will be rare and brief, and only minor incidental work, replacement of temporary substitute facilities, plant establishment periods, or correction or repair remains for the Physical Completion of the total Contract.

Physical Completion Date

The day all of the Work is physically completed on the project. All documentation required by the Contract and required by law does not necessarily need to be furnished by the Contractor by this date.

Completion Date

The day all the Work specified in the Contract is completed and all the obligations of the Contractor under the contract are fulfilled by the Contractor. All documentation required by the Contract and required by law must be furnished by the Contractor before establishment of this date.

Final Acceptance Date

The date on which the Contracting Agency accepts the Work as complete.

Supplement this Section with the following:

All references in the Standard Specifications or WSDOT General Special Provisions, to the terms "Department of Transportation", "Washington State Transportation Commission", "Commission", "Secretary of Transportation", "Secretary", "Headquarters", and "State Treasurer" shall be revised to read "Contracting Agency".

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

All references to "State Materials Laboratory" shall be revised to read "Contracting Agency designated location".

All references to "final contract voucher certification" shall be interpreted to mean the Contracting Agency form(s) by which final payment is authorized, and final completion and acceptance granted.

Additive

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

Alternate

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

Business Day

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

Contract Bond

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

Contract Documents

See definition for "Contract".

Contract Time

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

Notice of Award

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

Notice to Proceed

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

Traffic

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

1-02 BID PROCEDURES AND CONDITIONS

1-02.1 Prequalification of Bidders

Delete this Section and replace it with the following:

1-02.1 Qualifications of Bidder

(January 24, 2011 APWA GSP)

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

1-02.2 Plans and Specifications

(April 1, 2024 Lacey GSP)

Delete this section and replace it with the following:

Information as to where Bid Documents can be obtained or reviewed will be found in the Call for Bids (Advertisement for Bids) for the work.

After award of the contract, conformed plans and specifications will be issued to the Contractor at no cost in digital format and as detailed below:

To Prime Contractor	No. of Sets	Basis of Distribution
Reduced plans (11" x 17")	3	Furnished only upon request
Contract Provisions	1	Furnished only upon request
Large plans (22" x 34")	1	Furnished only upon request

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

1-02.2 Plans and Specifications

(June 27, 2011 APWA GSP)

Delete this section and replace it with the following:

Information as to where Bid Documents can be obtained or reviewed will be found in the Call for Bids (Advertisement for Bids) for the work.

After award of the contract, plans and specifications will be issued to the Contractor at no cost as detailed below:

To Prime Contractor	No. of Sets	Basis of Distribution
Reduced plans (11" x 17")	3	Furnished automatically upon award
Contract Provisions	3	Furnished automatically upon award
Large plans (22" x 34")	3	Furnished only upon request

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

1-02.4 Examination of Plans, Specifications and Site of Work

1-02.4(1) General

(December 30, 2022 APWA GSP Option A)

The first sentence of the ninth paragraph, beginning with "Prospective Bidder desiring...", is revised to read:

Prospective Bidder desiring an explanation or interpretation of the Bid Documents, shall request the explanation or interpretation in writing soon enough to allow a written reply to reach all prospective Bidders before the submission of their Bids.

1-02.5 Proposal Forms

(July 31, 2017 APWA GSP)

Delete this section and replace it with the following:

The Proposal Form will identify the project and its location and describe the work. It will also list estimated quantities, units of measurement, the items of work, and the materials to be furnished at the unit bid prices. The bidder shall complete spaces on the proposal form that call for, but are not limited to, unit prices; extensions; summations; the total bid amount; signatures; date; and, where applicable, retail sales taxes and acknowledgment of addenda; the bidder's name, address, telephone number, and signature; the bidder's UDBE/DBE/M/WBE commitment, if applicable; a State of Washington Contractor's Registration Number; and a Business License Number, if applicable. Bids shall be completed by typing or shall be printed in ink by hand, preferably in black ink. The required certifications are included as part of the Proposal Form.

The Contracting Agency reserves the right to arrange the proposal forms with alternates and additives, if such be to the advantage of the Contracting Agency. The bidder shall bid on all alternates and additives set forth in the Proposal Form unless otherwise specified.

1-02.6 Preparation of Proposal

(April 1, 2024 Lacey GSP)

Supplement the second paragraph with the following:

- 4. If a minimum bid amount has been established for any item, the unit or lump sum price must equal or exceed the minimum amount stated.
- 5. Any correction to a bid made by interlineation, alteration, or erasure, shall be initialed by the signer of the bid.

Delete the last four paragraphs, and replace them with the following:

The Bidder shall submit a completed list as provided in the bid documents naming subcontractors who will perform the work of structural steel installation, rebar installation, heating, ventilation, air conditioning, and plumbing as described in RCW 18.106 and electrical as described in RCW 19.28 in accordance with RCW 39.30.

The Bidder shall submit the completed Contractor Certification Wage Law Compliance form, provided by the Contracting Agency either with the Bid Proposal or as a Supplement to the Bid no later than 24 hours (not including Saturdays, Sundays and Holidays) after the time for delivery of the Proposal. Failure to return this certification will make this Bid Nonresponsive and ineligible for Award.

The Bidder shall make no stipulation on the Bid Form, nor qualify the bid in any manner.

A bid by a corporation shall be executed in the corporate name, by the president or a vice president (or other corporate officer accompanied by evidence of authority to sign).

A bid by a partnership shall be executed in the partnership name, and signed by a partner. A copy of the partnership agreement shall be submitted with the Bid Form if any DBE requirements are to be satisfied through such an agreement.

A bid by a joint venture shall be executed in the joint venture name and signed by a member of the joint venture. A copy of the joint venture agreement shall be submitted with the Bid Form if any DBE requirements are to be satisfied through such an agreement.

1-02.6 Preparation of Proposal

(November 20, 2023 WSDOT 1-02.6OPT15.GR1)

The fourth and fifth paragraphs of Section 1-02.6 are deleted.

1-02.7 Bid Deposit

(March 8, 2013 APWA GSP)

Supplement this section with the following:

Bid bonds shall contain the following:

- 1. Contracting Agency-assigned number for the project;
- 2. Name of the project;
- 3. The Contracting Agency named as obligee;
- 4. The amount of the bid bond stated either as a dollar figure or as a percentage which represents five percent of the maximum bid amount that could be awarded;
- 5. Signature of the bidder's officer empowered to sign official statements. The signature of the person authorized to submit the bid should agree with the signature on the bond, and the title of the person must accompany the said signature;
- 6. The signature of the surety's officer empowered to sign the bond and the power of attorney.

If so stated in the Contract Provisions, bidder must use the bond form included in the Contract Provisions.

If so stated in the Contract Provisions, cash will not be accepted for a bid deposit.

1-02.9 Delivery of Proposal

(April 1, 2024 Lacey GSP)

Delete this section and replace it with the following:

Each Proposal shall be submitted in a sealed envelope, with the Project Name and Project Number as stated in the Call for Bids clearly marked on the outside of the envelope, or as otherwise required in the Bid Documents, to ensure proper handling and delivery. The proposal shall be submitted to the City of Lacey at 420 College Street SE, Lacey WA 98503 at the date and time shown in the advertisement.

If supplemental information is due after the Bid Proposal is due, the document(s) shall be submitted as follows:

- 1. In a sealed envelope labeled the same as for the Proposal, with "Supplemental Information" added, or
- 2. By e-mail to the following e-mail address: ProjectAdmin@cityoflacey.org

All other information required to be submitted with the Bid Proposal must be submitted with the Bid Proposal itself, at the time stated in the Call for Bids.

Proposals that are received as required will be publicly opened and read as specified in Section 1-02.12. The Contracting Agency will not open or consider any Bid Proposal that is received after the time specified in the Call for Bids for receipt of Bid Proposals, or received in a location other than that specified in the Call for Bids. The Contracting Agency will not open or consider any "Supplemental Information" that is received after the time specified, or received in a location other than that specified in the Call for Bids.

If an emergency or unanticipated event interrupts normal work processes of the Contracting Agency so that Proposals cannot be received at the office designated for receipt of bids as specified in Section 1-02.12 the time specified for receipt of the Proposal will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which the normal work processes of the Contracting Agency resume.

1-02.10 Withdrawing, Revising, or Supplementing Proposal (July 23, 2015 APWA GSP)

Delete this section in its entirety, and replace it with the following:

After submitting a physical Bid Proposal to the Contracting Agency, the Bidder may withdraw, revise, or supplement it if:

- 1. The Bidder submits a written request signed by an authorized person and physically delivers it to the place designated for receipt of Bid Proposals, and
- 2. The Contracting Agency receives the request before the time set for receipt of Bid Proposals, and
- 3. The revised or supplemented Bid Proposal (if any) is received by the Contracting Agency before the time set for receipt of Bid Proposals.

If the Bidder's request to withdraw, revise, or supplement its Bid Proposal is received before the time set for receipt of Bid Proposals, the Contracting Agency will return the unopened Proposal package to the Bidder. The Bidder must then submit the revised or supplemented package in its entirety. If the Bidder does not submit a revised or supplemented package, then its bid shall be considered withdrawn.

Late revised or supplemented Bid Proposals or late withdrawal requests will be date recorded by the Contracting Agency and returned unopened. Mailed, Emailed, or faxed requests to withdraw, revise, or supplement a Bid Proposal are not acceptable.

1-02.13 Irregular Proposals (January 4, 2024 APWA GSP)

Delete this section and replace it with the following:

- 1. A Proposal will be considered irregular and will be rejected if:
- a. The Bidder is not prequalified when so required;
- b. The Bidder adds provisions reserving the right to reject or accept the Award, or enter into the Contract:
- c. A price per unit cannot be determined from the Bid Proposal;
- d. The Proposal form is not properly executed;
- e. The Bidder fails to submit or properly complete a subcontractor list (WSDOT Form 271-015), if applicable, as required in Section 1-02.6;
- f. The Bidder fails to submit or properly complete a Disadvantaged Business Enterprise Certification (WSDOT Form 272-056), if applicable, as required in Section 1-02.6;

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

1-02.14 Disqualification of Bidders

(May 17, 2018 APWA GSP Option A)

Delete this Section and replace it with the following:

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

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

If the Contracting Agency determines the Bidder does not meet the mandatory bidder responsibility criteria in RCW 39.04.350(1) and is therefore not a responsible Bidder, the Contracting Agency shall notify the Bidder in writing, with the reasons for its determination. If the Bidder disagrees with this determination, it may appeal the determination within two (2) business days of the Contracting Agency's determination by presenting its appeal and any additional information to the Contracting Agency. The Contracting Agency will consider the appeal and any additional information before issuing its final determination. If the final determination affirms that the Bidder is not responsible, the Contracting Agency will not execute a contract with any other Bidder until at least two business days after the Bidder determined to be not responsible has received the Contracting Agency's final determination.

1-02.15 Pre-Award Information

(August 14, 2013 APWA GSP)

Revise this section to read:

Before awarding any contract, the Contracting Agency may require one or more of these items or actions of the apparent lowest responsible bidder:

- 1. A complete statement of the origin, composition, and manufacture of any or all materials to be used,
- 2. Samples of these materials for quality and fitness tests,
- 3. A progress schedule (in a form the Contracting Agency requires) showing the order of and time required for the various phases of the work,
- 4. A breakdown of costs assigned to any bid item,
- 5. Attendance at a conference with the Engineer or representatives of the Engineer,
- 6. Obtain, and furnish a copy of, a business license to do business in the city or county where the work is located.
- 7. Any other information or action taken that is deemed necessary to ensure that the bidder is the lowest responsible bidder.

1-03 AWARD AND EXECUTION OF CONTRACT

1-03.1 Consideration of Bids

(December 30, 2022 APWA GSP)

Revise the first paragraph to read:

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

1-03.3 Execution of Contract

(January 4, 2024 APWA GSP Option B)

Revise this section to read:

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

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

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

by the Contracting Agency, the successful bidder shall provide any pre-award information the Contracting Agency may require under Section 1-02.15.

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

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

1-03.4 Contract Bond

(July 23, 2015 APWA GSP)

Delete the first paragraph and replace it with the following:

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

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

1-03.4(1) Retainage in Lieu of Contract Bond (May 17, 2018 APWA GSP)

Add the following new section:

For contracts of \$150,000 or less, the Contractor may, at the Contractor's option, authorize the Contracting Agency to retain 10% of the contract amount in lieu of furnishing a performance and/or payment bond. If the Contractor elects this option, the retainage shall be held for a period of thirty (30) days after the date of final acceptance, or until receipt of all necessary releases from the Departments of Revenue and of Labor and Industries and settlement of any liens filed under RCW 60.28, whichever is later. The Contractor must advise the Contracting Agency in writing of the Contractor's election to authorize retainage in lieu of a bond, at the time of execution of the Contract.

In choosing this option, the Contractor agrees that if the Contractor, its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract, and shall faithfully perform all the provisions of such contract and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any and all duly authorized modifications of the Contract that may hereafter be made, at the time and in the manner therein specified, and shall pay all laborers, mechanics, subcontractors, and material suppliers, and all persons who shall supply such person or persons, or subcontractors, with provisions and supplies for the carrying on of such work, on his or her part, and shall indemnify and save harmless the Contracting Agency, its officers and agents from any claim for such payment, then the funds retained in lieu of a performance bond shall be released at the time provided above; otherwise, the funds shall be retained until the Contractor fulfills the said obligations.

1-03.7 Judicial Review

(December 30, 2022 APWA GSP)

Revise this section to read:

All decisions made by the Contracting Agency regarding the Award and execution of the Contract or Bid rejection shall be conclusive subject to the scope of judicial review permitted under Washington Law. Such review, if any, shall be timely filed in the Superior Court of the county where the Contracting Agency headquarters is located, provided that where an action is asserted against a county, RCW 36.01.050 shall control venue and jurisdiction.

1-04 SCOPE OF THE WORK

1-04.2 Coordination of Contract Documents, Plans, Special Provisions, Specifications, and Addenda

(November 20, 2020 Lacey GSP)

Revise the second paragraph to read:

Any inconsistency in the parts of the contract shall be resolved by following this order of precedence (e.g., 1 presiding over 2, 2 presiding over 3, 3 over 4, and so forth):

- 1. Contract Form,
- 2. Addenda (if any),
- 3. Proposal Form,
- 4. Special Provisions,
- 5. Technical Specifications, if included,
- 6. Contract Plans,
- 7. WSDOT Standard Specifications for Road, Bridge, and Municipal Construction,
- 8. City of Lacey Development Guidelines and Public Works Standards, and
- 9. WSDOT Standard Plans for Road, Bridge and Municipal Construction

1-04.4(1) Minor Changes

(May 30, 2019 APWA GSP)

Delete the first paragraph and replace it with the following:

Payments or credits for changes amounting to \$15,000 or less may be made under the Bid item "Minor Change". At the discretion of the Contracting Agency, this procedure for Minor Changes may be used in lieu of the more formal procedure as outlined in Section 1-04.4, Changes. All "Minor Change" work will be within the scope of the Contract Work and will not change Contract Time.

1-04.5 Procedure, Protest, and Dispute by the Contractor (January 19, 2022 APWA GSP)

Revise item 1 of the first paragraph to read:

1. Give a signed written notice of protest to the Engineer or the Engineer's field Inspectors within 5 calendar days of receiving a change order or an Engineer's Written Determination.

1-04.6 Variation in Estimated Quantities

(May 25, 2006 APWA GSP)

Supplement this Section with the following:

The quantities for "Utility Potholing", "Controlled Density Fill", "Imported Pipe Bedding", "Flaggers" and "Bank Run Gravel for Trench Backfill" have been entered into the Proposal only to provide a common proposal for bidders. Actual quantities will be determined in the field as the work progresses, and will be paid at the original bid price, regardless of final quantity. These bid items shall not be subject to the provisions of 1-04.6 of the Standard Specifications.

1-04.6 Variations in Estimated Quantities

(December 30, 2022 APWA GSP Option B)

Revise the first paragraph to read:

Payment to the Contractor will be made only for the actual quantities of Work performed and accepted in conformance with the Contract. When the accepted quantity of Work performed under a unit item varies from the original Proposal quantity, payment will be at the unit Contract price for all Work unless the total accepted quantity of the Contract item, adjusted to exclude added or deleted amounts included in change orders accepted by both parties, increases or decreases by more than 25 percent from the original Proposal quantity, and if the total extended bid price for that item at time of award is equal to or greater than 10 percent of the total contract price at time of award. In that case, payment for contract work may be adjusted as described herein.

1-05 CONTROL OF WORK

1-05.4 Conformity With and Deviations from Plans and Stakes

Supplement this section with the following:

Roadway and Utility Surveys

(July 23, 2015 APWA GSP, Option 1)

The Engineer shall furnish to the Contractor one time only all principal lines, grades, and measurements the Engineer deems necessary for completion of the work. These shall generally consist of one initial set of:

- 1. Slope stakes for establishing grading;
- 2. Curb grade stakes;
- 3. Centerline finish grade stakes for pavement sections wider than 25 feet; and
- 4. Offset points to establish line and grade for underground utilities such as water, sewers, and storm drains.

On alley construction projects with minor grade changes, the Engineer shall provide only offset hubs on one side of the alley to establish the alignment and grade.

1-05.4(2) Survey Control and Electronic Files

(August 10, 2010 Lacey GSP)

Add the following new section:

The Contractor shall re-establish the survey control used in design by using existing survey monuments and other control points as provided by the City.

When requested by the Contractor, the City will provide an electronic version of the construction plans (drawings), for use by the Contractor at the Contractor's own risk. In all cases, the approved paper construction plans are the official contract documents. If the Contractor wishes to use the electronic version of the construction plans for the purposes of providing surveying of the proposed improvements, it shall be the Contractor's responsibility to verify that any coordinates used from the electronic file match the station and offset location given in the contract construction plans. Construction plans are diagrammatic in nature. The coordinate locations of the various graphic elements within the electronic files may not necessarily be precisely shown with respect to their coordinate position. In all cases, the location callouts in the contract construction plans shall govern.

1-05.7 Removal of Defective and Unauthorized Work (October 1, 2005 APWA GSP)

Supplement this section with the following:

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

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

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

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

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

1-05.11 Final Inspections and Operational Testing

(October 1, 2005 APWA GSP)

Delete this section and replace it with the following:

1-05.11(1) Substantial Completion Date

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

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

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

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

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

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

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

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

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

1-05.11(3) Operational Testing

It is the intent of the Contracting Agency to have at the Physical Completion Date a complete and operable system. Therefore when the work involves the installation of machinery or other mechanical equipment; street lighting, electrical distribution or signal systems; irrigation systems; buildings; or other similar work it may be desirable for the Engineer to have the Contractor operate and test the work for a period of time after final inspection but prior to the physical completion date. Whenever items of work are listed in the Contract Provisions for operational testing they shall be fully tested under operating conditions for the time period specified to ensure their acceptability prior to the Physical Completion Date. During and following the test period, the Contractor shall correct any items of workmanship, materials, or equipment which prove faulty, or that are not in first class operating condition. Equipment, electrical controls, meters, or other devices and equipment to be tested during this period shall be tested under the observation of the Engineer, so that the Engineer may determine their suitability for the purpose for which they were installed. The Physical Completion Date cannot be established until testing and corrections have been completed to the satisfaction of the Engineer.

The costs for power, gas, labor, material, supplies, and everything else needed to successfully complete operational testing, shall be included in the unit contract prices related to the system being tested, unless specifically set forth otherwise in the proposal.

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

1-05.12(1) One-Year Guarantee Period (March 8, 2013 APWA GSP)

Add the following new section:

The Contractor shall return to the project and repair or replace all defects in workmanship and material discovered within one year after Final Acceptance of the Work. The Contractor shall start work to remedy any such defects within 7 calendar days of receiving Contracting Agency's written notice of a defect, and shall complete such work within the time stated in the Contracting Agency's notice. In case of an emergency, where damage may result from delay or where loss of services may result, such corrections may be made by the Contracting Agency's own forces or another contractor, in which case the cost of corrections shall be paid by the Contractor. In the event the Contractor does not accomplish corrections within the time specified, the work will be otherwise accomplished and the cost of same shall be paid by the Contractor.

When corrections of defects are made, the Contractor shall then be responsible for correcting all defects in workmanship and materials in the corrected work for one year after acceptance of the corrections by Contracting Agency.

This guarantee is supplemental to and does not limit or affect the requirements that the Contractor's work comply with the requirements of the Contract or any other legal rights or remedies of the Contracting Agency.

1-05.14 Cooperation with Other Contractors

(August 3, 2015 Lacey GSP)

Supplement this section with the following:

The Contractor shall coordinate residential refuse and recycling pick-up with Pacific Disposal (360) 923-0111. Construction activities shall be planned so that there is no interruption of services.

1-05.15 Method of Serving Notices

(January 4, 2024 APWA GSP)

Revise the second paragraph to read:

All correspondence from the Contractor shall be served and directed to the Engineer. All correspondence from the Contractor constituting any notification, notice of protest, notice of dispute, or other correspondence constituting notification required to be furnished under the Contract, must be written in paper format, hand delivered or sent via certified mail delivery service with return receipt requested to the Engineer's office. Electronic copies such as e-mails or electronically delivered copies of correspondence will not constitute such notice and will not comply with the requirements of the Contract.

1-05.16 Water and Power

(October 1, 2005 APWA GSP)

Add the following new section:

The Contractor shall make necessary arrangements, and shall bear the costs for power and water necessary for the performance of the work, unless the contract includes power and water as a pay item.

1-05.18 Record Drawings

(April 1, 2024 Lacey GSP Option A)

Add the following new section:

The Contractor shall furnish As-Built/Record Drawings of all changes to the original plans in accordance with the following conditions:

One set of 22"x 34" plans showing the changes to the project as installed.

Drawings shall be to scale with all notations neat in appearance.

Turn the record drawings over to the Engineer for review and approval prior to final payment. This work is considered incidental to the contract and no additional compensation is allowed.

1-06 CONTROL OF MATERIAL

1-06.1 Approval of Materials Prior to Use

(January 4, 2016 Lacey GSP)

The second sentence of first paragraph is revised to read:

The Contractor shall use the Qualified Product List (QPL), the Aggregate Source Approval (ASA) Database, or the City of Lacey Request for Approval of Material (COL RAM) form.

1-06.1(2) Request for Approval of Material (RAM)

The first paragraph is revised to read:

The COL RAM shall be used with all submittals. The COL RAM shall be prepared by the Contractor in accordance with the instructions and submitted to the engineer for approval before the material is incorporated into the Work..

Supplement this section with the following:

The Contractor shall submit sufficient information that describes the materials proposed as defined and described in these specifications and plans within 10-20 working days following the Notice to Proceed.

The City of Lacey has identified the following items as potential long lead items.

- 1. Adaptors
- 2. Gate Valves

Long lead items shall be submitted within 10 working days of Notice to Proceed. The list above may not include all long lead items. The contractor is responsible for identifying all items and shall notify the Engineer of any additional items.

The Contractor shall submit one electronic of catalog cuts, shop drawings, and a material testing sample, as required for all items to be used in this contract for approval. The Contractor shall circle or highlight products and materials that are specific to this project, and cross out items that are not for this project.

All items not in exact compliance with the specifications must be noted as a change. The Contractor shall include an explanation, product specifications, sample articles, and any other items that will aid the Engineer in approving an item not in exact accordance with the specifications.

All submittals shall be submitted in Adobe Acrobat format and submittals that exceed 10 pages shall include a table of contents. Submittals that are not submitted in the format outlined may be rejected outright and the Contractor is required to resubmit in the correct format. The form and the submittal shall be sent in the same e-mail. Submittals that exceed 10 MB shall either be provided on a CD, a flash drive or via an internet link.

The Engineer will review submittals within 10 working days. The Contractor may request additional working days if approval or disapproval is not received in 10 working days. The Contractor may not request additional working days for failure to submit sufficient information to approve an item, or for rejection of an item not in accordance with the specifications.

Resubmittals shall be submitted within 5 working days from City's transmittal, to the contractor, of the Engineer reviewed submittal. If the submittal is "Rejected", the contractor shall resubmit the entire submittal. If the submittal is marked "Revise and Resubmit", the contractor shall submit items that are identified in the Engineer's comments.

Any material purchased or labor performed prior to such approval shall be at the Contractor's risk. The Contractor must receive all material approvals before the materials will be allowed on the project.

1-06.6 Recycled Materials (January 4, 2016 APWA GSP)

Delete this section, including its subsections, and replace it with the following:

The Contractor shall make their best effort to utilize recycled materials in the construction of the project. Approval of such material use shall be as detailed elsewhere in the Standard Specifications.

Prior to Physical Completion the Contractor shall report the quantity of recycled materials that were utilized in the construction of the project for each of the items listed in Section 9-03.21. The report shall include hot mix asphalt, recycled concrete aggregate, recycled glass, steel furnace slag and other recycled materials (e.g. utilization of on-site material and aggregates from concrete returned to the supplier). The Contractor's report shall be provided on DOT form 350-075 Recycled Materials Reporting.

1-07 LEGAL RELATIONS AND RESPONSIBILITIES TO THE PUBLIC

1-07.1 Laws to be Observed

(October 1, 2005 APWA GSP)

Supplement this section with the following:

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

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

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

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

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

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

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

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

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

1-07.2(1) State Sales Tax — Rule 171

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

1-07.2(2) State Sales Tax — Rule 170

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

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

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

1-07.2(3) Services

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

1-07.6 Permits and Licenses

(January 2, 2018 WSDOT 1-07.6.OPT1.FR1)

Section 1-07.6 is supplemented with the following:

The Contracting Agency has obtained the below-listed permit(s) for this project. A copy of the permit(s) is attached as an appendix for informational purposes. Copies of these permits, including a copy of the Transfer of Coverage form, when applicable, are required to be onsite at all times.

Contact with the permitting agencies, concerning the below-listed permit(s), shall be made through the Engineer with the exception of when the Construction Stormwater General Permit coverage is transferred to the Contractor, direct communication with the Department of Ecology is allowed. The Contractor shall be responsible for obtaining Ecology's approval for any Work requiring additional approvals (e.g. Request for Chemical Treatment Form). The Contractor shall obtain additional permits as necessary. All costs to obtain and comply with additional permits shall be included in the applicable Bid items for the Work involved.

NAME OF DOCUMENT	PERMITTING AGENCY	PERMIT REFERENCE NO.
Utility Permit	Thurston County	24-106269

1-07.15(1) Spill Prevention, Control, and Countermeasures Plan (February 14, 2023 Lacey GSP)

The Contractor shall prepare a project-specific spill prevention, control, and countermeasures plan (SPCC Plan), and shall implement the plan for the duration of the project. No on-site construction activities may commence until the Contracting Agency accepts a SPCC Plan for the project. An SPCC Plan template and guidance information is available at https://wsdot.wa.gov/engineering-standards/environmental-guidance/stormwater-water-quality.

The SPCC Plan shall address all fuels, petroleum products, hazardous materials, and other materials defined in Chapter 447 of the WSDOT Environmental Manual M 31-11. Occupational safety and health requirements that may pertain to SPCC Plan implementation are contained in, but not limited to, WAC 296-824 and WAC 296-843. The SPCC Plan shall address conditions that may be required by Section 3406 of the current International Fire Code, or as approved by the local Fire Marshal.

Implementation Requirements

The Contractor shall update the SPCC Plan throughout project construction so that the written plan reflects actual site conditions and practices. The Contractor shall update the SPCC Plan at least annually and maintain a copy of the updated SPCC Plan on the project site. The Contractor shall fully implement the SPCC Plan, as accepted and updated, at all times.

SPCC Plan Element Requirements

The SPCC Plan shall set forth the following information in the following order:

- 1. Responsible Personnel Identify the names, titles, and contact information for the personnel responsible for implementing and updating the plan and for responding to spills.
- 2. Spill Reporting List the names and telephone numbers of the Federal, State, and local agencies the Contractor shall notify in the event of a spill as referenced in the abovementioned template.
- 3. Spill Prevention Describe the following items:
 - a. The contents and locations of spill response kits that the Contractor shall supply and maintain that are appropriately stocked, located in close proximity to hazardous materials and equipment, and immediately accessible.
 - b. Security measures for potential spill sources to prevent accidental spills and vandalism.

- c. Site inspection procedures and frequency.
- 4. Spill Response Outline the response procedures the Contractor shall follow for each scenario listed below, indicating that if hazardous materials are encountered or spilled during construction, the Contractor shall do everything possible to control and contain the material until appropriate measures can be taken. Include a description of the actions the Contractor shall take and the specific on-site spill response equipment that shall be used to assess the spill, secure the area, contain and eliminate the spill source, clean up spilled material, decontaminate equipment, and dispose of spilled and contaminated material:
 - a. A spill of each type of hazardous material present.
 - b. Stormwater that has come into contact with hazardous materials.
 - c. A release or spill of any unknown preexisting contamination and contaminant sources (such as buried pipes or tanks) encountered during project Work.

Payment

If no bid item for "SPCC Plan" is included in the proposal, any work described in this section shall be incidental to the project.

1-07.18 Public Liability and Property Damage Insurance

Delete this section in its entirety, and replace it with the following:

1-07.18 Insurance

(January 4, 2024 APWA GSP)

1-07.18(1) General Requirements

- A. The Contractor shall procure and maintain the insurance described in all subsections of section 1-07.18 of these Special Provisions, from insurers with a current A. M. Best rating of not less than A-: VII and licensed to do business in the State of Washington. The Contracting Agency reserves the right to approve or reject the insurance provided, based on the insurer's financial condition.
- B. The Contractor shall keep this insurance in force without interruption from the commencement of the Contractor's Work through the term of the Contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated below.
- C. If any insurance policy is written on a claims-made form, its retroactive date, and that of all subsequent renewals, shall be no later than the effective date of this Contract. The policy shall state that coverage is claims made and state the retroactive date. Claims-made form coverage shall be maintained by the Contractor for a minimum of 36 months following the Completion Date or earlier termination of this Contract, and the Contractor shall annually provide the Contracting Agency with proof of renewal. If renewal of the claims made form of coverage becomes unavailable, or economically prohibitive, the Contractor shall purchase an extended reporting period ("tail") or execute another form of guarantee acceptable to the Contracting Agency to assure financial responsibility for liability for services performed.
- D. The Contractor's Automobile Liability, Commercial General Liability and Excess or Umbrella Liability insurance policies shall be primary and non-contributory insurance as respects the Contracting Agency's insurance, self-insurance, or self-insured pool coverage. Any insurance, self-insurance, or self-insured pool coverage maintained by the Contracting Agency shall be excess of the Contractor's insurance and shall not contribute with it.
- E. The Contractor shall provide the Contracting Agency and all additional insureds with written notice of any policy cancellation, within two business days of their receipt of such notice.

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

Under no circumstances shall a wrap up policy be obtained, for either initiating or maintaining coverage, to satisfy insurance requirements for any policy required under this Section. A "wrap up policy" is defined as an insurance agreement or arrangement under which all the parties working on a specified or designated project are insured under one policy for liability arising out of that specified or designated project.

1-07.18(2) Additional Insured

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

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

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

1-07.18(3) Subcontractors

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

The Contractor shall ensure that all subcontractors of every tier add all entities listed in 1-07.18(2) as additional insureds, and provide proof of such on the policies as required by that section as detailed in 1-07.18(2) using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

Upon request by the Contracting Agency, the Contractor shall forward to the Contracting Agency evidence of insurance and copies of the additional insured endorsements of each subcontractor of every tier as required in 1-07.18(4) Verification of Coverage.

1-07.18(4) Verification of Coverage

The Contractor shall deliver to the Contracting Agency a Certificate(s) of Insurance and endorsements for each policy of insurance meeting the requirements set forth herein when the Contractor delivers the signed Contract for the work. Failure of Contracting Agency to demand such verification of coverage

with these insurance requirements or failure of Contracting Agency to identify a deficiency from the insurance documentation provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

Verification of coverage shall include:

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

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

1-07.18(5) Coverages and Limits

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

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

1-07.18(5)A Commercial General Liability

Commercial General Liability insurance shall be written on coverage forms at least as broad as ISO occurrence form CG 00 01, including but not limited to liability arising from premises, operations, stop gap liability, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract. There shall be no exclusion for liability arising from explosion, collapse or underground property damage.

The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit, using ISO form CG 25 03 05 09 or an equivalent endorsement.

Contractor shall maintain Commercial General Liability Insurance arising out of the Contractor's completed operations for at least three years following Substantial Completion of the Work.

Such policy must provide the following minimum limits:

\$2,000,000	Each Occurrence
\$3,000,000	General Aggregate
\$3,000,000	Products & Completed Operations Aggregate
\$2,000,000	Personal & Advertising Injury each offence
\$2,000,000	Stop Gap / Employers' Liability each accident

1-07.18(5)B Automobile Liability

Automobile Liability shall cover owned, non-owned, hired, and leased vehicles; and shall be written on a coverage form at least as broad as ISO form CA 00 01. If the work involves the transport of pollutants, the automobile liability policy shall include MCS 90 and CA 99 48 endorsements.

Such policy must provide the following minimum limit: \$1,000,000 Combined single limit each accident

1-07.18(5)C Workers' Compensation

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

1-07.23 Public Convenience and Safety

1-07.23(1) Construction Under Traffic

(May 2, 2017 APWA GSP)

Revise the third sentence of the second paragraph to read:

Accessibility to existing or temporary pedestrian push buttons shall not be impaired; if approved by the Contracting Agency activating pedestrian recall timing or other accommodation may be allowed during construction.

1-07.23(1) Construction Under Traffic

(January 5, 2015 WSDOT 1-07.23(1).OPT5.FR1)

Section 1-07.23(1) is supplemented with the following

Lane closures are subject to the following restrictions:

At least one lane of traffic must remain open at all times. See Order of Work section for allowable utility shutdown times which will influence hours of traffic control operations.

If the Engineer determines the permitted closure hours adversely affect traffic, the Engineer may adjust the hours accordingly. The Engineer will notify the Contractor in writing of any change in the closure hours.

Lane closures are not allowed on any of the following:

- 1. A holiday,
- 2. A holiday weekend; holidays that occur on Friday, Saturday, Sunday or Monday are considered a holiday weekend. A holiday weekend includes Saturday, Sunday, and the holiday.
- 3. After Noon on the day prior to a holiday or holiday weekend, and
- 4. Before Noon on the day after the holiday or holiday weekend.

1-07.24 Rights of Way (July 23, 2015 APWA GSP)

Delete this section and replace it with the following:

Street Right of Way lines, limits of easements, and limits of construction permits are indicated in the Plans. The Contractor's construction activities shall be confined within these limits, unless arrangements for use of private property are made.

Generally, the Contracting Agency will have obtained, prior to bid opening, all rights of way and easements, both permanent and temporary, necessary for carrying out the work. Exceptions to this are noted in the Bid Documents or will be brought to the Contractor's attention by a duly issued Addendum.

Whenever any of the work is accomplished on or through property other than public Right of Way, the Contractor shall meet and fulfill all covenants and stipulations of any easement agreement obtained by the Contracting Agency from the owner of the private property. Copies of the easement agreements may be included in the Contract Provisions or made available to the Contractor as soon as practical after they have been obtained by the Engineer.

Whenever easements or rights of entry have not been acquired prior to advertising, these areas are so noted in the Plans. The Contractor shall not proceed with any portion of the work in areas where right of way, easements or rights of entry have not been acquired until the Engineer certifies to the Contractor that the right of way or easement is available or that the right of entry has been received. If the Contractor is delayed due to acts of omission on the part of the Contracting Agency in obtaining easements, rights of entry or right of way, the Contractor will be entitled to an extension of time. The Contractor agrees that such delay shall not be a breach of contract.

Each property owner shall be given 48 hours notice prior to entry by the Contractor. This includes entry onto easements and private property where private improvements must be adjusted.

The Contractor shall be responsible for providing, without expense or liability to the Contracting Agency, any additional land and access thereto that the Contractor may desire for temporary construction facilities, storage of materials, or other Contractor needs. However, before using any private property, whether adjoining the work or not, the Contractor shall file with the Engineer a written permission of the private property owner, and, upon vacating the premises, a written release from the property owner of each property disturbed or otherwise interfered with by reasons of construction pursued under this contract. The statement shall be signed by the private property owner, or proper authority acting for the owner of the private property affected, stating that permission has been granted to use the property and all necessary permits have been obtained or, in the case of a release, that the restoration of the property has been satisfactorily accomplished. The statement shall include the parcel number, address, and date of signature. Written releases must be filed with the Engineer before the Completion Date will be established.

1-08 PROSECUTION AND PROGRESS

Add the following new section:

1-08.0 Preliminary Matters (May 25, 2006 APWA GSP)

Add the following new section:

1-08.0(1) Preconstruction Conference (October 10, 2008 APWA GSP)

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

To review the initial progress schedule;

To establish a working understanding among the various parties associated or affected by the work;

To establish and review procedures for progress payment, notifications, approvals, submittals, etc.;

To establish normal working hours for the work;

To review safety standards and traffic control; and

To discuss such other related items as may be pertinent to the work.

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

A breakdown of all lump sum items;

A preliminary schedule of working drawing submittals; and

A list of material sources for approval if applicable.

1-08.0(2) Hours of Work

(December 8, 2014 APWA GSP)

Except in the case of emergency or unless otherwise approved by the Engineer, the normal working hours for the Contract shall be any consecutive 8-hour period between 7:00 a.m. and 6:00 p.m. Monday through Friday, exclusive of a lunch break. If the Contractor desires different than the normal working hours stated above, the request must be submitted in writing prior to the preconstruction conference, subject to the provisions below. The working hours for the Contract shall be established at or prior to the preconstruction conference.

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

If the Contractor wishes to deviate from the established working hours, the Contractor shall submit a written request to the Engineer for consideration. This request shall state what hours are being requested, and why. Requests shall be submitted for review no later than 5 prior to the day(s) the Contractor is requesting to change the hours.

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

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

1-08.0(2)A Lacey Hours of Work

(*****)

Add the following new section:

Lacey Municipal Code (LMC) Chapter 14.38.010, prohibits outside construction activities between the hours of 9:00 p.m. and 7:00 a.m. in or adjacent to residential zones of the City. A waiver to this ordinance will not be allowed, except in case of emergency, or where operations are necessary during such hours in order to promote the safety of the traveling public as shown in theses specifications or as determined by the Engineer.

This project requires some water shutdowns outside of normal business hours; the contractor may perform work within the allowable water system shutdown windows shown in section 1-08.4(1).

The owner understands the nature of the work and Contractor's continuous work period once the process begins. Contractor will submit Hours of Work at Preconstruction Conference along with schedule. Hours of Work shall be established at the Preconstruction Conference. Alternative work times and days may be allowed

1-08.1 Subcontracting

(December 30, 2022 APWA GSP, Option A)

Section 1-08.1 is supplemented with the following:

Prior to any subcontractor or lower tier subcontractor beginning work, the Contractor shall submit to the Engineer a certification (WSDOT Form 420-004) that a written agreement between the Contractor and the subcontractor or between the subcontractor and any lower tier subcontractor has been executed. This certification shall also guarantee that these subcontract agreements include all the documents required by the Special Provision Federal Agency Inspection.

A subcontractor or lower tier subcontractor will not be permitted to perform any work under the contract until the following documents have been completed and submitted to the Engineer:

- 1. Request to Sublet Work (WSDOT Form 421-012), and
- 2. Contractor and Subcontractor or Lower Tier Subcontractor Certification for Federal-aid Projects (WSDOT Form 420-004).

The Contractor shall submit to the Engineer a completed Monthly Retainage Report (WSDOT Form 272-065) within 15 calendar days after receipt of every monthly progress payment until every subcontractor and lower tier subcontractor's retainage has been released.

The Contractor's records pertaining to the requirements of this Special Provision shall be open to inspection or audit by representatives of the Contracting Agency during the life of the contract and for a period of not less than three years after the date of acceptance of the contract. The Contractor shall retain these records for that period. The Contractor shall also guarantee that these records of all subcontractors and lower tier subcontractors shall be available and open to similar inspection or audit for the same time period.

1-08.1(7)A Payment Reporting

(January 4, 2024 APWA GSP)

Revise this section to read: "Vacant".

1-08.3(2)A Type A Progress Schedule

(December 30, 2022 APWA GSP)

Revise this section to read:

The Contractor shall submit five (5) copies of a Type A Progress Schedule no later than at the preconstruction conference, or some other mutually agreed upon submittal time. The schedule may be a critical path method (CPM) schedule, bar chart, or other standard schedule format. Regardless of which format used, the schedule shall identify the critical path. The Engineer will evaluate the Type A Progress Schedule and approve or return the schedule for corrections within 15 calendar days of receiving the submittal.

1-08.3(2)D Preliminary Progress Schedule

(January 4, 2024 APWA GSP)

Revise the second paragraph to read:

1. The preliminary progress schedule shall be submitted no later than the preconstruction conference for all Type B and Type C progress schedules.

1-08.4 Prosecution of Work

(July 23, 2015 APWA GSP)

Delete this section in its entirety, and replace it with the following:

1-08.4 Notice to Proceed and Prosecution of Work

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

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

1-08.4(1) Order of Work (*****)

Add the following new section:

Prior to starting construction and issuance of notice to proceed by the City, the Contractor shall furnish the Contracting Agency with a schedule, sequence, and method of proceeding with the work. This

schedule shall address all items herein and must be approved by the Contracting Agency prior to commencing any construction operations.

The Contracting Agency has made commitments with several commercial businesses that the Contractor shall incorporate into the schedule for this project. The following specific requirements shall be included into the project schedule:

- Site 1 on Martin Way: no restrictions on shutdown times.
- Site 2 on 6th Ave SE: Water system outage must be contained between the hours of 5pm and 8 am.
- Site 3 on College St SE: water system outage must be contained between the hours of 8pm and 5am
- Site 4 on Yelm Hwy SE: water system outage must be contained between the hours of 12 am and 5 am. Note: due to this site's nexus with a City water source well, the City may require this site be constructed last based on seasonal demands on the water system.
- Site 5 on Rumac St SE.: No restrictions on shutdown times.

1-08.5 Time for Completion

(March 13, 1995 WSDOT GSP 1-08.5OPT7.FR1)

This project shall be physically completed within 30 working days.

1-08.5 Time for Completion

(December 30, 2022 APWA GSP Option A)

Revise the third and fourth paragraphs to read:

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

Each working day shall be charged to the contract as it occurs, until the contract work is physically complete. If Substantial Completion has been granted and all the authorized working days have been used, charging of working days will cease. Each week the Engineer will provide the Contractor a statement that shows the number of working days: (1) charged to the contract the week before; (2) specified for the Physical Completion of the contract; and (3) remaining for the Physical Completion of the contract. The statement will also show the nonworking days and any partial or whole day the Engineer declares as unworkable. The statement will be identified as a Written Determination by the Engineer. If the Contractor does not agree with the Written Determination of working days, the Contractor shall pursue the protest procedures in accordance with Section 1-04.5. By failing to follow the procedures of Section 1-04.5, the Contractor shall be deemed as having accepted the statement as correct. If the Contractor is approved to work 10 hours a day and 4 days a week (a 4-10 schedule) and the fifth day of the week in which a 4-10 shift is worked would ordinarily be charged as a working day then the fifth day of that week will be charged as a working day whether or not the Contractor works on that day.

Revise the sixth paragraph to read:

The Engineer will give the Contractor written notice of the Completion Date of the Contract after all the Contractor's obligations under the Contract have been performed by the Contractor. The following events must occur before the Completion Date can be established:

- 1. The physical Work on the project must be complete; and
- 2. The Contractor must furnish all documentation required by the Contract and required by law, to allow the Contracting Agency to process final acceptance of the contract. The following documents must be received by the Project Engineer prior to establishing a Completion Date:

- a. Certified Payrolls (per Section 1-07.9(5)).
- b. Material Acceptance Certification Documents
- c. Monthly Reports of Amounts Credited as DBE Participation, as required by the Contract Provisions.
 - d. Final Contract Voucher Certification
- e. Copies of the approved "Affidavit of Prevailing Wages Paid" for the Contractor and all Subcontractors
- f. A copy of the Notice of Termination sent to the Washington State Department of Ecology (Ecology); the elapse of 30 calendar days from the date of receipt of the Notice of Termination by Ecology; and no rejection of the Notice of Termination by Ecology. This requirement will not apply if the Construction Stormwater General Permit is transferred back to the Contracting Agency in accordance with Section 8-01.3(16).
 - g. Property owner releases per Section 1-07.24

1-08.6 Suspension of Work

(*****)

Contract time may be suspended for procurement of critical materials (Procurement Suspension). In order to receive a Procurement Suspension, the Contractor shall within 21 calendar days after execution by the Contracting Agency, place purchase orders for all materials deemed critical by the Contracting Agency for physical completion of the contract. The Contractor shall provide copies of purchase orders for the critical materials. Such purchase orders shall disclose the purchase order date and estimated delivery dates for such critical material.

The Contractor shall show procurement of the materials anticipated to be critical materials as activities in the Progress Schedule. If approved Progress Schedule indicates that the materials procurement are critical activities, and if the Contractor has provided documentation that purchase orders are placed for the critical materials within the prescribed 21 calendar days, then contract time will be suspended upon physical completion of all critical work except that work dependent upon the critical materials. Items anticipated to be critical materials include but are not limited to:

Water Valves, fittings and adaptors.

Charging of contract time will resume upon delivery of the critical materials to the Contractor or 30 calendar days, whichever occurs first.

In addition to procurement suspension, *Site 4: Source 09 Facility* may require a suspension of work to ensure the source is not shut down during seasonal peak water system demands. The contractor shall coordinate with City water department staff at the preconstruction meeting to verify whether the source can be taken offline during summer demand season. If not, the City may issue a suspension of work until demands drop to allow to bring this source well offline for the work.

1-08.9 Liquidated Damages

(March 3, 2021 APWA GSP, Option B)

Revise the second and third paragraphs to read:

Accordingly, the Contractor agrees:

1. To pay (according to the following formula) liquidated damages for each working day beyond the number of working days established for Physical Completion, and

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

Liquidated Damages Formula

LD=0.15C/T

Where:

LD = liquidated damages per working day (rounded to the nearest dollar)

C = original Contract amount

T = original time for Physical Completion

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

1-09 MEASUREMENT AND PAYMENT

1-09.2(1) General Requirements for Weighing Equipment (January 4, 2024 APWA GSP, Option B)

Revise item 4 of the fifth paragraph to read:

4. Test results and scale weight records for each day's hauling operations are provided to the Engineer daily. Reporting shall utilize WSDOT form 422-027A, Scaleman's Daily Report, unless the printed ticket contains the same information that is on the Scaleman's Daily Report Form. The scale operator must provide an AM and/or PM tare weight for each truck on the printed ticket.

1-09.2(5) Measurement

(December 30, 2022 APWA GSP)

Revise the first paragraph to read:

Scale Verification Checks – At the Engineer's discretion, the Engineer may perform verification checks on the accuracy of each batch, hopper, or platform scale used in weighing contract items of Work.

1-09.7 Mobilization

(December 30, 2022 APWA GSP)

Delete this Section and replace it with the following:

Mobilization consists of preconstruction expenses and the costs of preparatory Work and operations performed by the Contractor which occur before 10 percent of the total original amount of an individual

Bid Schedule is earned from other Contract items on that Bid Schedule. Items which are not to be included in the item of Mobilization include but are not limited to:

- 1. Any portion of the Work covered by the specific Contract item or incidental Work which is to be included in a Contract item or items.
- 2. Profit, interest on borrowed money, overhead, or management costs.
- 3. Any costs of mobilizing equipment for force account Work.

Based on the lump sum Contract price for "Mobilization", partial payments will be made as follows:

- 1. When 5 percent of the total original Bid Schedule amount is earned from other Contract items on that original Bid Schedule, excluding amounts paid for materials on hand, 50 percent of the Bid Item for mobilization on that original Bid Schedule, 5 percent of the total of that original Bid Schedule, or 5 percent of the total original Contract amount, whichever is the least, will be paid.
- 2. When 10 percent of the total original Bid Schedule amount is earned from other Contract items on that original Bid Schedule, excluding amounts paid for materials on hand, 100 percent of the Bid Item for mobilization on that original Bid Schedule, 10 percent of the total of that original Bid Schedule, or 10 percent of the total original Contract amount, whichever is the least, will be paid.
- 3. When the Substantial Completion Date has been established for the project, payment of any remaining amount Bid for mobilization will be paid.

Nothing herein shall be construed to limit or preclude partial payments otherwise provided by the Contract.

1-09.9 Payments

(December 30, 2022 APWA GSP)

Section 1-09.9 is revised to read:

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

The Contractor shall submit a breakdown of the cost of lump sum bid items at the Preconstruction Conference, to enable the Project Engineer to determine the Work performed on a monthly basis. A breakdown is not required for lump sum items that include a basis for incremental payments as part of the respective Specification. Absent a lump sum breakdown, the Project Engineer will make a determination based on information available. The Project Engineer's determination of the cost of work shall be final.

Progress payments for completed work and material on hand will be based upon progress estimates prepared by the Engineer. A progress estimate cutoff date will be established at the preconstruction conference.

The initial progress estimate will be made not later than 30 days after the Contractor commences the work, and successive progress estimates will be made every month thereafter until the Completion Date. Progress estimates made during progress of the work are tentative, and made only for the purpose of determining progress payments. The progress estimates are subject to change at any time prior to the calculation of the final payment.

The value of the progress estimate will be the sum of the following:

- 1. Unit Price Items in the Bid Form the approximate quantity of acceptable units of work completed multiplied by the unit price.
- 2. Lump Sum Items in the Bid Form based on the approved Contractor's lump sum breakdown for that item, or absent such a breakdown, based on the Engineer's determination.

- 3. Materials on Hand 100 percent of invoiced cost of material delivered to Job site or other storage area approved by the Engineer.
- 4. Change Orders entitlement for approved extra cost or completed extra work as determined by the Engineer.

Progress payments will be made in accordance with the progress estimate less:

- 1. Retainage per Section 1-09.9(1), on non FHWA-funded projects;
- 2. The amount of progress payments previously made; and
- 3. Funds withheld by the Contracting Agency for disbursement in accordance with the Contract Documents.

Progress payments for work performed shall not be evidence of acceptable performance or an admission by the Contracting Agency that any work has been satisfactorily completed. The determination of payments under the contract will be final in accordance with Section 1-05.1.

Failure to perform obligations under the Contract by the Contractor may be decreed by the Contracting Agency to be adequate reason for withholding any payments until compliance is achieved.

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

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

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

1-09.9 Payments

(November 20, 2020 Lacey GSP)

Section 1-09.9 is supplemented with the following:

Progress payments and the Final Contract Voucher Certification (FCVC) will be transmitted electronically to the Contractor for signature. The Contractor shall apply all signatures electronically using the software provided by the Contracting Agency. Within 21 days of execution of the Contract, the Contractor shall submit the names, email addresses, and text-message capable phone numbers for the authorized signers and shall bear the name, phone number and email of the officer providing this authorization. Delegation of authority to sign progress payments and the FCVC shall be by the officer authorized to sign the Contract.

1-09.11(3) Time Limitation and Jurisdiction (December 30, 2022 APWA GSP)

Revise this section to read:

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

1-09.13(1) General (January 19, 2022 APWA GSP)

Revise this section to read:

Prior to seeking claims resolution through arbitration or litigation, the Contractor shall proceed in accordance with Sections 1-04.5 and 1-09.11. The provisions of Sections 1-04.5 and 1-09.11 must be complied with in full as a condition precedent to the Contractor's right to seek claim resolution through binding arbitration or litigation.

Any claims or causes of action which the Contractor has against the Contracting Agency arising from the Contract shall be resolved, as prescribed herein, through binding arbitration or litigation.

The Contractor and the Contracting Agency mutually agree that those claims or causes of action which total \$1,000,000 or less, which are not resolved by mediation, shall be resolved through litigation unless the parties mutually agree in writing to resolve the claim through binding arbitration.

The Contractor and the Contracting Agency mutually agree that those claims or causes of action in excess of \$1,000,000, which are not resolved by mediation, shall be resolved through litigation unless the parties mutually agree in writing to resolve the claim through binding arbitration.

1-09.13(3)A Arbitration General (January 19, 2022 APWA GSP)

Revise the third paragraph to read:

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

1-09.13(4) Venue for Litigation

(December 30, 2022 APWA GSP)

Revise this section to read:

Litigation shall be brought in the Superior Court of the county in which the Contracting Agency's headquarters is located, provided that where claims are asserted against a county, RCW 36.01.050 shall control venue and jurisdiction of the Superior Court. It is mutually agreed by the parties that when litigation occurs, the Contractor shall permit the Contracting Agency to have timely access to all records deemed necessary by the Contracting Agency to assist in evaluating the claims or action.

1-10 TEMPORARY TRAFFIC CONTROL

1-10.1 General

(*****)

Supplement this section with the following:

Delays to traffic shall be held to a minimum. There shall be no restrictions or interruptions to traffic on Saturdays, Sundays or Holidays. In addition, there shall be no restrictions or interruptions to traffic after 12:00 noon on the day prior to a holiday or holiday weekend.

There shall be no delay to medical, fire, police, or other emergency vehicles with flashing lights or sirens. The Contractor shall alert all flaggers and personnel of this requirement.

The Contractor shall be responsible for removing the permanent traffic signs, as deemed necessary by the Engineer, and shall install and maintain any temporary signs necessary for the safety of the public.

The Contractor shall maintain pedestrian access at all times, without having pedestrians enter the travel lane

All lane restrictions shall be held to a minimum time and length. Lane closures shall comply with the traffic control plans and these specifications. Reference traffic control plans are included in the appendices; the Contractor shall submit their proposed traffic control plans to the Engineer, at no additional cost, that complies with the MUTCD, and the Traffic Control Plans, for approval by the Engineer within (5) five working days before the proposed lane closure. If the Engineer determines that lane restrictions are causing congestion, the Contractor will be required to open any lanes, as determined by the Engineer, until the congestion is eliminated.

During non-working hours, Saturdays, Sundays, and Holidays, the Contractor shall keep all lanes open to traffic throughout the limits of the project with the lane and sidewalk area completely clear of all material, tools, personnel, and equipment as directed by the Engineer.

1-10.4(3) Reinstating Unit Items With Lump Sum Traffic Control

(August 2, 2004 WSDOT GSP)

Section 1-10.4(3) is supplemented with the following:

The bid proposal contains the item "Project Temporary Traffic Control," lump sum and the additional temporary traffic control items listed below. The provisions of Section 1-10.4(1), Section 1-10.4(3), and Section 1-10.5(3) shall apply.

2-01 CLEARING, GRUBBING, AND ROADSIDE CLEANUP

2-01.1 Description

(October 16, 2009 Lacey GSP)

Supplement this section with the following:

The City of Lacey is a Tree City USA, and has deemed it necessary to protect all trees to the best of their ability. Only the trees that are evaluated by a certified Arborist as being diseased or detrimental to the project shall be removed as shown in the plans. The Contractor shall conduct a site review noting all trees within the construction zone prior to submitting a bid. Ease of construction, spoils, or stockpiling needs shall not justify tree removal.

A high visibility fence shall be installed around all trees and vegetation as required by the Engineer prior to beginning work. The Contractor shall be responsible for installing, maintaining and removing the high visibility fence as required.

Disposal of all organic waste shall be by Disposal Method No. 2. Disposal Method No. 1 and No. 3 will not be permitted in this contract. The City of Lacey encourages recycling of organic material at a certified organic recycling center.

The Contractor shall take all precautions necessary to protect the public, property, trees, and natural vegetation from harm. Any damage to utilities or other structures on public right-of-way or private property shall be restored by the Contractor or authorized agent at the Contractor's expense.

2-01.5 Payment

(October 16, 2009 Lacey GSP)

Modify this section with the following:

The unit contract price per acre or lump sum for "Clearing and Grubbing" shall be full pay for all work described in this section including "Roadside Cleanup". If no bid item for "Clearing and Grubbing" or "High Visibility Fence" is included in the proposal, any work described in this section shall be incidental to the project.

[&]quot;Flaggers", per hour.

[&]quot;Portable Changeable Message Sign", per hour.

2-02 REMOVAL OF STRUCTURES AND OBSTRUCTIONS

2-02.1 Description

(***** Lacev)

Supplement this section with the following:

The following items plus all materials resulting from incidental work including clearing; grubbing and roadside cleanup shall be removed from the job site, disposed of in a waste site or when noted on the plans, delivered to the City.

This work consists of but shall not be limited to the following items:

Pavement Lane Markings (Buttons, Paint, Plastic, RPM)

Sidewalk Water Pipe

Water Valves and other Fittings Concrete

Curb and Gutter Valve Boxes

Abandoned utilities to be cut out

Roadside Cleanup

Other non-reusable material removed to access water valve work

2-02.2 Video

(March 3, 2022 Lacey GSP)

Add the following new section:

The Contractor shall provide pre-construction video of the existing conditions for the construction area including all easements, streets, alleys, and driveways within the project area. Further, video shall include existing drainage, driveways, sidewalks, and other frontage improvements. The Contractor shall also provide pre-construction video of the existing conditions of each face of an existing structure (houses, garages, sheds, fences, etc.), within 30 feet of the construction area.

The Contractor shall provide a copy of the video, in electronic format, to the City prior to any construction.

All costs for providing and furnishing the pre-construction video shall be considered incidental to the Project and no other payment will be allowed.

2-02.3(3) Removal of Pavement, Sidewalks, Curbs, and Gutters (October 16, 2016 Lacey GSP)

Supplement this section with the following:

In removing pavement, sidewalks, and curbs, the Contractor shall:

1. Mark all cut lines in the field and have the Engineer approve them prior to commencing cutting operations. The Engineer reserves the right to adjust removal to the nearest construction joint.

- 2. Make a vertical saw cut between any existing pavement, sidewalk, or curb that is to remain and the portion to be removed.
- 3. All sawcuts shall be continuous and made with saws designed specifically for this purpose; no skip cutting, wheel cutting, or jack hammering will be allowed unless given prior approval by the Engineer.
- 4. Replace at no expense to the Contracting Agency any pavement designated to remain that is damaged during the removal of other pavement. All damaged sidewalks and curbs shall be replaced to the nearest existing joint.
- 5. Haul all broken-up pieces of pavement, sidewalks, and curbs to an off-project disposal site.

All transitions to existing asphalt or cement concrete driveways, parking lots, curb and gutter and walkways shall be vertically sawcut full-depth with straight, uniform edges. Existing asphalt pavement roadway edge may be cut with a wheel, provided the wheel cut is full depth and no damage occurs to the pavement which is to remain. Neither impact tools nor pavement breakers may be used for trench crossing of existing pavement. Trench crossing of existing pavement shall be vertically sawcut.

When sawcutting the existing roadway is needed to widen the road to perform excavation, the Contractor shall take extra precaution to make a neat, uniform cut, and shall sawcut pavement to full depth, regardless of number of passes necessary. Compaction of asphalt near the sawcut is critical and a vertical, neat line sawcut is required. If in the opinion of the Engineer, the cut is not satisfactory due to Contractor's workmanship or equipment, or if the sawcut becomes damaged and irregular, the Contractor shall fix the problem to the satisfaction of the Engineer, at Contractor's own expense.

Existing asphalt pavement shall be expected to have a 12 thickness. No additional compensation for saw cutting shall be considered unless the depth of the total pavement is greater than 12 inches.

The Contractor may grind the existing pavement in lieu of excavation and haul. Spoils from grinding can be stockpiled and used and paid for per sections 4-04.3(12), 4-04.4 and 4-04.5. If the Contractor elects to grind and stockpile the existing pavement, all costs and expenses necessary to furnish all labor, equipment, tools and materials shall be incidental to other bid items and no additional compensation will be allowed.

2-02.5 Payment

(April 1, 2024 Lacey GSP)

Delete this section and replace with the following:

"Removal of Structures and Obstructions", lump sum.

The lump sum contract price for these bid items shall be full compensation for all labor, equipment and materials necessary to complete the requirements of this section.

2-05 TRENCH SAFETY SYSTEM

(October 16, 2009 Lacey GSP)

Add the following new section:

2-05.1 Description

This work consists of furnishing, utilizing, moving, and maintaining a trench safety system.

2-05.3 Construction Requirements

The Contractor shall comply with all applicable state laws, OSHA, WISHA requirements, and Department of Labor and Industries regulations governing trench excavation and pipe laying.

If extra excavation is used in lieu of, or in addition to shoring, cribbing, trench shields, or trench boxes, and select backfill material is required in the trench zone, then select backfill shall be used in the extra excavation zone.

2-05.4 Measurement

Trench safety system shall be paid for per lump sum regardless of the type, size and quantity used.

2-05.5 Payment

The lump sum contract price for "Trench Safety System" shall be full compensation for all labor, tools, equipment, and materials necessary to comply with the requirements stated above.

2-07 WATERING

2-07.3 Construction Requirements

(October 16, 2009 Lacey GSP)

Supplement this section with the following:

If the Contractor anticipates the use of City water, the Contractor shall apply for a water meter through the City of Lacey. Any damage rendered to the meter shall be repaired or replaced by the Contracting Agency and those costs deducted from monies due to the Contractor. All water used shall be metered and used sparingly for the entire length of the project. The Contractor will not be charged for water used on the project. The meter shall be returned promptly at the end of the project.

The Contractor is responsible for complying with backflow prevention requirements, which may include but are not limited to providing a certified air gap or reduced pressure backflow assembly (RPBA).

The Contractor shall use the water to keep the project site clean and to control dust during and after construction hours as determined by the Engineer.

2-07.4 Measurement

(October 16, 2009 Lacey GSP)

Delete and replace this section with the following:

The Contractor shall apply for a construction meter through the Contracting Agency. All water used shall be measured with the Contracting Agency supplied meter.

2-07.5 Payment

(February 14, 2023 Lacey GSP)

Delete and replace this section with the following:

The Contractor will not be charged for water used on this project. A construction meter will also be provided for a deposit and can be obtained at the City of Lacey Maintenance Service Center. Any costs to repair meters damaged by the Contractor shall be recovered from monies due the Contractor.

All costs to use or apply water as directed by the Engineer, including but not limited to supplying tank trucks, reduced pressure backflow assemblies (RPBA), and certification of approved backflow prevention methods, shall be considered incidental to the project and no other payment will be allowed.

5-04 HOT MIX ASPHALT

5-04.1 Description

(January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

This Work shall consist of providing and placing one or more layers of plant-mixed hot mix asphalt (HMA) on a prepared foundation or base in accordance with these Specifications and the lines, grades, thicknesses, and typical cross-sections shown in the Plans. The manufacture of HMA may include warm mix asphalt (WMA) processes in accordance with these Specifications. WMA processes include organic additives, chemical additives, and foaming.

HMA shall be composed of asphalt binder and mineral materials as may be required, mixed in the proportions specified to provide a homogeneous, stable, and workable mixture.

5-04.2 Materials

(October 30, 2018 Lacey GSP)

Delete this entire section and replace it with the following:

Materials shall meet the requirements of the following sections:

Asphalt Binder 9-02.1(4)
Cationic Emulsified Asphalt 9-02.1(6)
Anti-Stripping Additive 9-02.4
HMA Additive 9-02.5
Aggregates 9-03.8
Recycled Asphalt Pavement 9-03.8(3)B
Mineral Filler 9-03.8(5)
Recycled Material 9-03.21
Portland Cement 9-01
Sand 9-03.1(2)
(As noted in 5-04.3(5)C for crack sealing)
Joint Sealant 9-04.2
Foam Backer Rod 9-04.2(3)A

The Contract documents may establish that the various mineral materials required for the manufacture of HMA will be furnished in whole or in part by the Contracting Agency. If the documents do not establish the furnishing of any of these mineral materials by the Contracting Agency, the Contractor shall be required to furnish such materials in the amounts required for the designated mix. Mineral materials include coarse and fine aggregates, and mineral filler.

Reclaimed/recycled asphalt pavement and/or shingles (RAP and/or RAS) will not be allowed on this project.

The grade of asphalt binder shall be as required by the Contract. Blending of asphalt binder from different sources is not permitted.

Production of aggregates shall comply with the requirements of Section 3-01.

Preparation of stockpile site, the stockpiling of aggregates, and the removal of aggregates from stockpiles shall comply with the requirements of Section 3-02.

5-04.2(1) How to Get an HMA Mix Design on the QPL (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

If the Contractor wishes to submit a mix design for inclusion in the Qualified Products List (QPL), please follow the WSDOT process outlined in Standard Specification 5-04.2(1).

5-04.2(1)A

Delete this entire section

5-04.2(2) Mix Design – Obtaining Project Approval (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

No paving shall begin prior to the approval of the mix design by the Engineer.

Nonstatistical evaluation will be used for all HMA not designated as Commercial HMA in the Contract documents.

Commercial evaluation will be used for Commercial HMA and for other classes of HMA in the following applications: sidewalks, road approaches, ditches, slopes, paths, trails, gores, prelevel, temporary pavement, and pavement repair. Other nonstructural applications of HMA accepted by commercial evaluation shall be as approved by the Project Engineer. Sampling and testing of HMA accepted by commercial evaluation will be at the option of the Project Engineer. The Proposal quantity of HMA that is accepted by commercial evaluation will be excluded from the quantities used in the determination of nonstatistical evaluation.

Nonstatistical Mix Design. Fifteen days prior to the first day of paving the Contractor shall provide one of the following mix design verification certifications for Contracting Agency review;

- The WSDOT Mix Design Evaluation Report from the current WSDOT QPL, or one of the mix design verification certifications listed below.
- The proposed HMA mix design on WSDOT Form 350-042 with the seal and certification (stamp & signature) of a valid licensed Washington State Professional Engineer.
- The Mix Design Report for the proposed HMA mix design developed by a qualified City or County laboratory that is within one year of the approval date.

The mix design shall be performed by a lab accredited by a national authority such as Laboratory Accreditation Bureau, L-A-B for Construction Materials Testing, The Construction Materials Engineering Council (CMEC's) ISO 17025 or AASHTO Accreditation Program (AAP) and shall supply evidence of participation in the AASHTO: resource proficiency sample program.

Mix designs for HMA accepted by Nonstatistical evaluation shall:

- Be designed for 4 million equivalent single axle loads (ESALs).
- Have the aggregate structure and asphalt binder content determined in accordance with WSDOT Standard Operating Procedure 732 and meet the requirements of Sections 9-03.8(2), except that Hamburg testing for ruts and stripping are at the discretion of the Engineer, and 9-03.8(6).
- Have anti-strip requirements, if any, for the proposed mix design determined in accordance with AASHTO T 283 or T 324 or based on historic anti-strip and aggregate source compatibility from previous WSDOT lab testing.

At the discretion of the Engineer, agencies may accept verified mix designs older than 12 months from the original verification date with a certification from the Contractor that the materials and sources are the same as those shown on the original mix design.

Commercial Evaluation Mix Design. Approval of a mix design for "Commercial Evaluation" will be based on a review of the Contractor's submittal of WSDOT Form 350-042 (for commercial mixes, AASHTO T 324 evaluation is not required) or a Mix Design from the current WSDOT QPL or from one of the processes allowed by this section. Testing of the HMA by the Contracting Agency for mix design approval is not required.

For the Bid Item Commercial HMA, the Contractor shall select a class of HMA and design level of ESALs appropriate for the required use.

5-04.2(2)A Changes to the Job Mix Formula

Delete this section

5-04.2(2)B Using Warm Mix Asphalt Processes (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

The Contractor may elect to use additives that reduce the optimum mixing temperature or serve as a compaction aid for producing HMA. Additives include organic additives, chemical additives and foaming processes. The use of Additives is subject to the following:

- Do not use additives that reduce the mixing temperature more than allowed in Section 5-04.3(6) in the production of mixtures.
- Before using additives, obtain the Engineer's approval using WSDOT Form 350-076 to describe the proposed additive and process.

5-04.3 Construction Requirements

5-04.3(1) Weather Limitations (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

Do not place HMA for wearing course on any Traveled Way beginning October 1st through March 31st of the following year without written concurrence from the Engineer.

Do not place HMA on any wet surface, or when the average surface temperatures are less than those specified below, or when weather conditions otherwise prevent the proper handling or finishing of the HMA.

Minimum Surface Temperature for Paving

Compacted Thickness (Feet)	Wearing Course	Other Courses
Less than 0.10	55°F	45°F
0.10 to .20	45°F	35°F
More than 0.20	35°F	35°F

5-04.3(2) Paving Under Traffic

(April 2, 2018 Lacey GSP)

Delete this section and replace it with the following:

When the Roadway being paved is open to traffic, the requirements of this Section shall apply. The Contractor shall keep intersections open to traffic at all times except when paving the intersection or paving across the intersection. During such time, and provided that there has been an advance warning to the public, the intersection may be closed for the minimum time required to place and compact the mixture. Before closing an intersection, advance warning signs shall be placed and signs shall also be placed marking the detour or alternate route.

In hot weather, the Engineer may require the application of water to the pavement to accelerate the finish rolling of the pavement and to shorten the time required before reopening to traffic.

During paving operations, temporary pavement markings shall be maintained throughout the project. Temporary pavement markings shall be installed on the Roadway prior to opening to traffic. Temporary pavement markings shall be in accordance with Section 8-23.

The Contractor shall remove all pavement markings including paint, tape, thermoplastic and RPM's.

All costs in connection with performing the Work associated with these requirements shall be included in the unit Contract prices for the various Bid items involved in the Contract.

5-04.3(3) Equipment

5-04.3(3) A Mixing Plant

(January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

Plants used for the preparation of HMA shall conform to the following requirements:

1. Equipment for Preparation of Asphalt Binder – Tanks for the storage of asphalt binder shall be equipped to heat and hold the material at the required temperatures. The heating shall be accomplished by steam coils, electricity, or other approved means so that no flame shall be in contact with the storage tank. The circulating system for the asphalt binder shall be designed to ensure proper and continuous circulation during the operating period. A valve for the purpose of

sampling the asphalt binder shall be placed in either the storage tank or in the supply line to the mixer.

- 2. Thermometric Equipment An armored thermometer, capable of detecting temperature ranges expected in the HMA mix, shall be fixed in the asphalt binder feed line at a location near the charging valve at the mixer unit. The thermometer location shall be convenient and safe for access by Inspectors. The plant shall also be equipped with an approved dial-scale thermometer, a mercury actuated thermometer, an electric pyrometer, or another approved thermometric instrument placed at the discharge chute of the drier to automatically register or indicate the temperature of the heated aggregates. This device shall be in full view of the plant operator.
- 3. Heating of Asphalt Binder The temperature of the asphalt binder shall not exceed the maximum recommended by the asphalt binder manufacturer nor shall it be below the minimum temperature required to maintain the asphalt binder in a homogeneous state. The asphalt binder shall be heated in a manner that will avoid local variations in heating. The heating method shall provide a continuous supply of asphalt binder to the mixer at a uniform average temperature with no individual variations exceeding 25°F. Also, when a WMA additive is included in the asphalt binder, the temperature of the asphalt binder shall not exceed the maximum recommended by the manufacturer of the WMA additive.
- 4. Sampling and Testing of Mineral Materials The HMA plant shall be equipped with a mechanical sampler for the sampling of the mineral materials. The mechanical sampler shall meet the requirements of Section 1-05.6 for the crushing and screening operation. The Contractor shall provide for the setup and operation of the field-testing facilities of the Contracting Agency as provided for in Section 3-01.2(2).
- 5. Sampling HMA The HMA plant shall provide for sampling HMA by one of the following methods:
 - (a) A mechanical sampling device attached to the HMA plant.
 - (b) Platforms or devices to enable sampling from the hauling vehicle without entering the hauling vehicle.

5-04.3(3)B Hauling Equipment (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

Trucks used for hauling HMA shall have tight, clean, smooth metal beds and shall have a cover of canvas or other suitable material of sufficient size to protect the mixture from adverse weather. Whenever the weather conditions during the work shift include, or are forecast to include precipitation or an air temperature less than 45°F or when time from loading to unloading exceeds 30 minutes, the cover shall be securely attached to protect the HMA.

The Contractor shall provide an environmentally benign means to prevent the HMA mixture from adhering to the hauling equipment. Excess release agent shall be drained prior to filling hauling equipment with HMA. Petroleum derivatives or other coating material that contaminate or alter the characteristics of the HMA shall not be used. For live bed trucks, the conveyer shall be in operation during the process of applying the release agent.

5-04.3(3)C Pavers (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

HMA pavers shall be self-contained, power-propelled units, provided with an internally heated vibratory screed and shall be capable of spreading and finishing courses of HMA plant mix material in lane widths required by the paving section shown in the Plans.

The HMA paver shall be in good condition and shall have the most current equipment available from the manufacturer for the prevention of segregation of the HMA mixture installed, in good condition, and in working order. The equipment certification shall list the make, model, and year of the paver and any equipment that has been retrofitted.

The screed shall be operated in accordance with the manufacturer's recommendations and shall effectively produce a finished surface of the required evenness and texture without tearing, shoving, segregating, or gouging the mixture. A copy of the manufacturer's recommendations shall be provided upon request by the Contracting Agency. Extensions will be allowed provided they produce the same results, including ride, density, and surface texture as obtained by the primary screed. Extensions without augers and an internally heated vibratory screed shall not be used in the Traveled Way.

When specified in the Contract, reference lines for vertical control will be required. Lines shall be placed on both outer edges of the Traveled Way of each Roadway. Horizontal control utilizing the reference line will be permitted. The grade and slope for intermediate lanes shall be controlled automatically from reference lines or by means of a mat referencing device and a slope control device. When the finish of the grade prepared for paving is superior to the established tolerances and when, in the opinion of the Engineer, further improvement to the line, grade, cross-section, and smoothness can best be achieved without the use of the reference line, a mat referencing device may be substituted for the reference line. Substitution of the device will be subject to the continued approval of the Engineer. A joint matcher may be used subject to the approval of the Engineer. The reference line may be removed after the completion of the first course of HMA when approved by the Engineer. Whenever the Engineer determines that any of these methods are failing to provide the necessary vertical control, the reference lines will be reinstalled by the Contractor.

The Contractor shall furnish and install all pins, brackets, tensioning devices, wire, and accessories necessary for satisfactory operation of the automatic control equipment.

If the paving machine in use is not providing the required finish, the Engineer may suspend Work as allowed by Section 1-08.6. Any cleaning or solvent type liquids spilled on the pavement shall be thoroughly removed before paving proceeds.

5-04.3(3)D Material Transfer Device or Material Transfer Vehicle (April 2, 2018 Lacey GSP, Option 1)

Delete this section and replace it with the following:

A Material Transfer Device/Vehicle (MTD/V) is not required for this project.

5-04.3(3)E Rollers (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

Rollers shall be of the steel wheel, vibratory, oscillatory, or pneumatic tire type, in good condition and capable of reversing without backlash. Operation of the roller shall be in accordance with the

manufacturer's recommendations. When ordered by the Engineer for any roller planned for use on the project, the Contractor shall provide a copy of the manufacturer's recommendation for the use of that roller for compaction of HMA. The number and weight of rollers shall be sufficient to compact the mixture in compliance with the requirements of Section 5-04.3(10). The use of equipment that results in crushing of the aggregate will not be permitted. Rollers producing pickup, washboard, uneven compaction of the surface, displacement of the mixture or other undesirable results shall not be used.

5-04.3(4) Preparation of Existing Surfaces

(December 19, 2019 Lacey)

Delete this section and replace it with the following:

When the surface of the existing pavement or old base is irregular, the Contractor shall bring it to a uniform grade and cross-section as shown on the Plans or approved by the Engineer.

Preleveling of uneven or broken surfaces over which HMA is to be placed may be accomplished by using an asphalt paver, a motor patrol grader, or by hand raking, as approved by the Engineer.

Compaction of preleveling HMA shall be to the satisfaction of the Engineer and may require the use of small steel wheel rollers, plate compactors, or pneumatic rollers to avoid bridging across preleveled areas by the compaction equipment. Equipment used for the compaction of preleveling HMA shall be approved by the Engineer.

Before construction of HMA on an existing paved surface, the entire surface of the pavement shall be clean. All fatty asphalt patches, grease drippings, and other objectionable matter shall be entirely removed from the existing pavement. All pavements or bituminous surfaces shall be thoroughly cleaned of dust, soil, pavement grindings, and other foreign matter. All holes and small depressions shall be filled with an appropriate class of HMA. The surface of the patched area shall be leveled and compacted thoroughly. Prior to the application of tack coat, or paving, the condition of the surface shall be approved by the Engineer.

A tack coat of asphalt shall be applied to all paved surfaces on which any course of HMA is to be placed or abutted. Tack coat shall be uniformly applied to cover the existing pavement with a thin film of residual asphalt free of streaks and bare spots at a rate between 0.02 and 0.10 gallons per square yard of retained asphalt. The rate of application shall be approved by the Engineer. A heavy application of tack coat shall be applied to all joints. For Roadways open to traffic, the application of tack coat shall be limited to surfaces that will be paved during the same working shift. The spreading equipment shall be equipped with a thermometer to indicate the temperature of the tack coat material.

Equipment shall not operate on tacked surfaces until the tack has broken and cured. If the Contractor's operation damages the tack coat it shall be repaired prior to placement of the HMA.

The tack coat shall be CSS-1, or CSS-1h emulsified asphalt. The CSS-1 and CSS-1h emulsified asphalt may be diluted once with water at a rate not to exceed one part water to one part emulsified asphalt. The tack coat shall have sufficient temperature such that it may be applied uniformly at the specified rate of application and shall not exceed the maximum temperature recommended by the emulsified asphalt manufacturer

All vegetation including root structures and moss shall be removed in their entirety within the paved areas including adjoining curbs, gutters, and sidewalks. Further, all vegetation overgrowth shall be trimmed and removed 6 inches from back of proposed HMA edge limits as directed by the Engineer.

Driveway preparation shall include saw cutting, cutting, filling, and grading the transitional area required to provide a HMA approach between the edge of pavement and driveway regardless of the existing surface treatment or width. The Engineer shall mark in the field where the asphalt or concrete shall be sawcut. Typical driveway aprons for paved/concrete driveways are 18" unless shown longer on the plans. Typical driveway aprons for gravel driveways are 48" unless shown longer in the plans. All material that must be removed from the driveway shall be hauled and disposed off the project site. All imported material required to grade and compact driveway bases shall be paid for by the unit bid item "Crushed Surfacing Top Course." All driveways shall require preparation. Temporary access shall be provided for all driveways prior to paving. There shall be no additional compensation for those driveways requiring more preparation than others.

Shoulder preparation shall include cutting, filling, and grading the shoulder to ensure a uniform, longitudinal pavement edge. Maximum distance shall be 12 inches from proposed edge of pavement surface to a maximum depth of 6 inches from edge of roadway finish grade. Backfill requirements beyond these limits shall be repaired at the Contractor's expense. All grading within drainage ditches or swales to establish or maintain existing flowlines shall also be included in shoulder preparation.

All excess asphalt joint filler shall be completely removed and all premolded and rubberized joint filler shall be removed to a minimum 1/2 inch below the surface of the existing pavement.

5-04.3(4)C Pavement Repair (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

The Contractor shall excavate pavement repair areas and shall backfill these with HMA in accordance with the details shown in the Plans and as marked in the field. The Contractor shall conduct the excavation operations in a manner that will protect the pavement that is to remain. Pavement not designated to be removed that is damaged as a result of the Contractor's operations shall be repaired by the Contractor to the satisfaction of the Engineer at no cost to the Contracting Agency. The Contractor shall excavate only within one lane at a time unless approved otherwise by the Engineer. The Contractor shall not excavate more area than can be completely finished during the same shift, unless approved by the Engineer.

Unless otherwise shown in the Plans or determined by the Engineer, excavate to a depth of 1.0 feet. The Engineer will make the final determination of the excavation depth required. The minimum width of any pavement repair area shall be 40 inches unless shown otherwise in the Plans. Before any excavation, the existing pavement shall be sawcut or shall be removed by a pavement grinder. Excavated materials will become the property of the Contractor and shall be disposed of in a Contractor-provided site off the Right of Way or used in accordance with Sections 2-02.3(3) or 9-03.21.

Asphalt for tack coat shall be required as specified in Section 5-04.3(4). A heavy application of tack coat shall be applied to all surfaces of existing pavement in the pavement repair area.

Placement of the HMA backfill shall be accomplished in lifts not to exceed 0.35-foot compacted depth. Lifts that exceed 0.35-foot of compacted depth may be accomplished with the approval of the Engineer. Each lift shall be thoroughly compacted by a mechanical tamper or a roller.

5-04.3(5) Producing/Stockpiling Aggregates, RAP, & RAS

Delete this section and replace it with the following:

5-04.3(5) Producing/Stockpiling Aggregates and RAP

(October 30, 2018 Lacey GSP)

If Recycled asphalt pavement (RAP) is allowed per section 5-04.2, aggregates and RAP shall be stockpiled according to the requirements of Section 3-02. Sufficient storage space shall be provided for each size of aggregate and RAP. Materials shall be removed from stockpile(s) in a manner to ensure minimal segregation when being moved to the HMA plant for processing into the final mixture. Different aggregate sizes shall be kept separated until they have been delivered to the HMA plant.

5-04.3(5)A Stockpiling RAP or RAS for High RAP/Any RAS Mixes

Delete this section

5-04.3(6) Mixing

(October 30, 2018 Lacey GSP)

Delete this section and replace it with the following:

After the required amount of mineral materials, asphalt binder, recycling agent and anti-stripping additives have been introduced into the mixer the HMA shall be mixed until complete and uniform coating of the particles and thorough distribution of the asphalt binder throughout the mineral materials is ensured.

When discharged, the temperature of the HMA shall not exceed the optimum mixing temperature by more than 25°F as shown on the reference mix design report or as approved by the Engineer. Also, when a WMA additive is included in the manufacture of HMA, the discharge temperature of the HMA shall not exceed the maximum recommended by the manufacturer of the WMA additive. A maximum water content of 2 percent in the mix, at discharge, will be allowed providing the water causes no problems with handling, stripping, or flushing. If the water in the HMA causes any of these problems, the moisture content shall be reduced as directed by the Engineer.

Storing or holding of the HMA in approved storage facilities will be permitted with approval of the Engineer, but in no event shall the HMA be held for more than 24 hours. HMA held for more than 24 hours after mixing shall be rejected. Rejected HMA shall be disposed of by the Contractor at no expense to the Contracting Agency. The storage facility shall have an accessible device located at the top of the cone or about the third point. The device shall indicate the amount of material in storage. No HMA shall be accepted from the storage facility when the HMA in storage is below the top of the cone of the storage facility, except as the storage facility is being emptied at the end of the working shift.

If Recycled asphalt pavement (RAP) is allowed per section 5-04.2, RAP utilized in the production of HMA shall be sized prior to entering the mixer so that a uniform and thoroughly mixed HMA is produced. If there is evidence of the recycled asphalt pavement not breaking down during the heating and mixing of the HMA, the Contractor shall immediately suspend the use of the RAP until changes have been approved by the Engineer. After the required amount of mineral materials, RAP, new asphalt binder and asphalt rejuvenator have been introduced into the mixer the HMA shall be mixed until complete and uniform coating of the particles and thorough distribution of the asphalt binder throughout the mineral materials, and RAP is ensured.

5-04.3(7) Spreading and Finishing

(January 24, 2024 Lacey GSP)

Delete this section and replace it with the following:

The mixture shall be laid upon an approved surface, spread, and struck off to the grade and elevation established. HMA pavers complying with Section 5-04.3(3) shall be used to distribute the mixture. Unless

otherwise directed by the Engineer, the nominal compacted depth of any layer of any course shall not exceed the following:

HMA Class 1"		0.35 feet
HMA Class 3/4" and HMA	A Class ½"	
	wearing course	0.30 feet
	other courses	0.35 feet
HMA Class 3/8"		0.17 feet

On areas where irregularities or unavoidable obstacles make the use of mechanical spreading and finishing equipment impractical, the paving may be done with other equipment or by hand.

When more than one JMF is being utilized to produce HMA, the material produced for each JMF shall be placed by separate spreading and compacting equipment. The intermingling of HMA produced from more than one JMF is prohibited. Each strip of HMA placed during a work shift shall conform to a single JMF established for the class of HMA specified unless there is a need to make an adjustment in the JMF.

The Contractor shall complete the first lift over the entire length of the project, before the final lift will be allowed to be installed.

If traffic signal loops are required, these loops shall be installed prior to the final lift.

5-04.3(8) Aggregate Acceptance Prior to Incorporation in HMA (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

For HMA accepted by nonstatistical evaluation, the aggregate properties of sand equivalent, uncompacted void content, and fracture will be evaluated in accordance with Section 3-04. Sampling and testing of aggregates for HMA accepted by commercial evaluation will be at the option of the Engineer.

5-04.3(9) HMA Mixture Acceptance (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

Acceptance of HMA shall be as provided under nonstatistical, or commercial evaluation.

Nonstatistical evaluation will be used for the acceptance of HMA unless Commercial Evaluation is specified.

Commercial evaluation will be used for Commercial HMA and for other classes of HMA in the following applications: sidewalks, road approaches, ditches, slopes, paths, trails, gores, prelevel, temporary pavement, and pavement repair. Other nonstructural applications of HMA accepted by commercial evaluation shall be as approved by the Engineer. Sampling and testing of HMA accepted by commercial evaluation will be at the option of the Engineer.

The mix design will be the initial JMF for the class of HMA. The Contractor may request a change in the JMF. Any adjustments to the JMF will require the approval of the Engineer and may be made in accordance with this section.

HMA Tolerances and Adjustments

1. Job Mix Formula Tolerances – The constituents of the mixture at the time of acceptance shall be within tolerance. The tolerance limits will be established as follows:

For Asphalt Binder and Air Voids (Va), the acceptance limits are determined by adding the tolerances below to the approved JMF values. These values will also be the Upper Specification Limit (USL) and Lower Specification Limit (LSL) required in Section 1-06.2(2)D2

Property	Non-Statistical Evaluation	Commercial Evaluation
Asphalt Binder	+/- 0.5%	+/- 0.7%
Air Voids, Va	2.5% min. and 5.5% max	N/A

For Aggregates in the mixture:

(a) First, determine preliminary upper and lower acceptance limits by applying the following tolerances to the approved JMF.

Aggregate Percent Passing	Non-Statistical Evaluation	Commercial Evaluation
1", 3/4", 1/2", and 3/8" sieves	+/- 6%	+/- 8%
No. 4 sieve	+/-6%	+/- 8%
No. 8 Sieve	+/- 6%	+/-8%
No. 200 sieve	+/- 2.0%	+/- 3.0%

- (b) Second, adjust the preliminary upper and lower acceptance limits determined from step (a) the minimum amount necessary so that none of the aggregate properties are outside the control points in Section 9-03.8(6). The resulting values will be the upper and lower acceptance limits for aggregates, as well as the USL and LSL required in Section 1-06.2(2)D2.
- 2. Job Mix Formula Adjustments An adjustment to the aggregate gradation or asphalt binder content of the JMF requires approval of the Engineer. Adjustments to the JMF will only be considered if the change produces material of equal or better quality and may require the development of a new mix design if the adjustment exceeds the amounts listed below.
 - (a) Aggregates –2 percent for the aggregate passing the $1\frac{1}{2}$ ", 1", $\frac{3}{4}$ ", $\frac{1}{2}$ ", $\frac{3}{8}$ ", and the No. 4 sieves, 1 percent for aggregate passing the No. 8 sieve, and 0.5 percent for the aggregate passing the No. 200 sieve. The adjusted JMF shall be within the range of the control points in Section 9-03.8(6).
 - (b) Asphalt Binder Content The Engineer may order or approve changes to asphalt binder content. The maximum adjustment from the approved mix design for the asphalt binder content shall be 0.3 percent.

5-04.3(9)A Vacant

5-04.3(9)B Vacant

5-04.3(9)C Mixture Acceptance – Nonstatistical Evaluation (January 31, 2023 APWA GSP)

HMA mixture which is accepted by Nonstatistical Evaluation will be evaluated by the Contracting Agency by dividing the HMA tonnage into lots.

5-04.3(9)C1 Mixture Nonstatistical Evaluation – Lots and Sublots (January 31, 2023 APWA GSP)

A lot is represented by randomly selected samples of the same mix design that will be tested for acceptance. A lot is defined as the total quantity of material or work produced for each Job Mix Formula placed. Only one lot per JMF is expected. A sublot shall be equal to one day's production or 800 tons, whichever is less except that the final sublot will be a minimum of 400 tons and may be increased to 1200 tons.

All of the test results obtained from the acceptance samples from a given lot shall be evaluated collectively. If the Contractor requests a change to the JMF that is approved, the material produced after the change will be evaluated on the basis of the new JMF for the remaining sublots in the current lot and for acceptance of subsequent lots. For a lot in progress with a CPF less than 0.75, a new lot will begin at the Contractor's request after the Engineer is satisfied that material conforming to the Specifications can be produced.

Sampling and testing for evaluation shall be performed on the frequency of one sample per sublot.

5-04.3(9)C2 Mixture Nonstatistical Evaluation Sampling (January 31, 2023 APWA GSP)

Samples for acceptance testing shall be obtained by the Contractor when ordered by the Engineer. The Contractor shall sample the HMA mixture in the presence of the Engineer and in accordance with AASH-TO T 168. A minimum of three samples should be taken for each class of HMA placed on a project. If used in a structural application, at least one of the three samples shall be tested.

Sampling and testing HMA in a structural application where quantities are less than 400 tons is at the discretion of the Engineer.

For HMA used in a structural application and with a total project quantity less than 800 tons but more than 400 tons, a minimum of one acceptance test shall be performed. In all cases, a minimum of 3 samples will be obtained at the point of acceptance, a minimum of one of the three samples will be tested for conformance to the JMF:

- If the test results are found to be within specification requirements, additional testing will be at the Engineer's discretion.
- If test results are found not to be within specification requirements, additional testing of the remaining samples to determine a CPF shall be performed.

5-04.3(9)C3 Mixture Nonstatistical Evaluation – Acceptance Testing (January 31, 2023 APWA GSP)

Testing of HMA for compliance of Va will at the option of the Contracting Agency. If tested, compliance of Va will use WSDOT SOP 731.

Testing for compliance of asphalt binder content will be by WSDOT FOP for AASHTO T 308.

Testing for compliance of gradation will be by FOP for WAQTC T 27/T 11.

5-04.3(9)C4 Mixture Nonstatistical Evaluation – Pay Factors (January 31, 2023 APWA GSP)

Add the following new section:

For each lot of material falling outside the tolerance limits in 5-04.3(9), the Contracting Agency will determine a Composite Pay Factor (CPF) using the following price adjustment factors:

Table of Price Adjustment Factors	
Constituent	Factor "f"
All aggregate passing: 1½", 1", ¾", ½", ¾" and No.4 sieves	2
All aggregate passing No. 8 sieve	15
All aggregate passing No. 200 sieve	20
Asphalt binder	40
Air Voids (Va) (where applicable)	20

Each lot of HMA produced under Nonstatistical Evaluation and having all constituents falling within the tolerance limits of the job mix formula shall be accepted at the unit Contract price with no further evaluation. When one or more constituents fall outside the nonstatistical tolerance limits in the Job Mix Formula shown in Table of Price Adjustment Factors, the lot shall be evaluated in accordance with Section 1-06.2 to determine the appropriate CPF. The nonstatistical tolerance limits will be used in the calculation of the CPF and the maximum CPF shall be 1.00. When less than three sublots exist, backup samples of the existing sublots or samples from the Roadway shall be tested to provide a minimum of three sets of results for evaluation.

5-04.3(9)C5 Vacant

5-04.3(9)C6 Mixture Nonstatistical Evaluation – Price Adjustments (January 31, 2023 APWA GSP)

For each lot of HMA mix produced under Nonstatistical Evaluation when the calculated CPF is less than 1.00, a Nonconforming Mix Factor (NCMF) will be determined. The NCMF equals the algebraic difference of CPF minus 1.00 multiplied by 60 percent. The total job mix compliance price adjustment will be calculated as the product of the NCMF, the quantity of HMA in the lot in tons, and the unit Contract price per ton of mix.

If a constituent is not measured in accordance with these Specifications, its individual pay factor will be considered 1.00 in calculating the CPF.

5-04.3(9)C7 Mixture Nonstatistical Evaluation – Retests (January 31, 2023 APWA GSP)

The Contractor may request a sublot be retested. To request a retest, the Contractor shall submit a written request within 7 calendar days after the specific test results have been received. A split of the original acceptance sample will be retested. The split of the sample will not be tested with the same tester that ran the original acceptance test. The sample will be tested for a complete gradation analysis, asphalt binder content, and, at the option of the agency, Va. The results of the retest will be used for the acceptance of the HMA in place of the original sublot sample test results. The cost of testing will be deducted from any monies due or that may come due the Contractor under the Contract at the rate of \$500 per sample.

5-04.3 (9)D Mixture Acceptance – Commercial Evaluation (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

If sampled and tested, HMA produced under Commercial Evaluation and having all constituents falling within the tolerance limits of the job mix formula shall be accepted at the unit Contract price with no further evaluation. When one or more constituents fall outside the commercial tolerance limits in the Job Mix Formula shown in 5-04.3(9), the lot shall be evaluated in accordance with Section 1-06.2 to determine the appropriate CPF. The commercial tolerance limits will be used in the calculation of the CPF and the maximum CPF shall be 1.00. When less than three sublots exist, backup samples of the existing sublots or samples from the street shall be tested to provide a minimum of three sets of results for evaluation.

For each lot of HMA mix produced and tested under Commercial Evaluation when the calculated CPF is less than 1.00, a Nonconforming Mix Factor (NCMF) will be determined. The NCMF equals the algebraic difference of CPF minus 1.00 multiplied by 60 percent. The Job Mix Compliance Price Adjustment will be calculated as the product of the NCMF, the quantity of HMA in the lot in tons, and the unit Contract price per ton of mix.

If a constituent is not measured in accordance with these Specifications, its individual pay factor will be considered 1.00 in calculating the CPF.

5-04.3(10) HMA Compaction Acceptance (January 31, 2023 APWA GSP)

Delete this entire section and replace it with the following:

HMA mixture accepted by nonstatistical evaluation that is used in traffic lanes, including lanes for intersections, ramps, truck climbing, weaving, and speed change, and having a specified compacted course thickness greater than 0.10-foot, shall be compacted to a specified level of relative density. The specified level of relative density shall be a CPF of not less than 0.75 when evaluated in accordance with Section 1-06.2, using a LSL of 92.0 (minimum of 92 percent of the maximum density). The maximum density shall be determined by WSDOT FOP for AASHTO T 729. The specified level of density attained will be determined by the evaluation of the density of the pavement. The density of the pavement shall be determined in accordance with WSDOT FOP for WAQTC TM 8, except that gauge correlation will be at the discretion of the Engineer, when using the nuclear density gauge and WSDOT SOP 736 when using cores to determine density.

Tests for the determination of the pavement density will be taken in accordance with the required procedures for measurement by a nuclear density gauge or Roadway cores after completion of the finish rolling.

If the Contracting Agency uses a nuclear density gauge to determine density the test procedures FOP for WAQTC TM 8 and WSDOT SOP T 729 will be used on the day the mix is placed and prior to opening to traffic.

Roadway cores for density may be obtained by either the Contracting Agency or the Contractor in accordance with WSDOT SOP 734. The core diameter shall be 4-inches minimum, unless otherwise approved by the Engineer. Roadway cores will be tested by the Contracting Agency in accordance with WSDOT FOP for AASHTO T 166.

If the Contract includes the Bid item "Roadway Core", the cores shall be obtained by the Contractor in the presence of the Engineer on the same day the mix is placed and at locations designated by the Engineer. If the Contract does not include the Bid item "Roadway Core", the Contracting Agency will obtain the cores.

For a lot in progress with a CPF less than 0.75, a new lot will begin at the Contractor's request after the Engineer is satisfied that material conforming to the Specifications can be produced.

HMA mixture accepted by commercial evaluation and HMA constructed under conditions other than those listed above shall be compacted on the basis of a test point evaluation of the compaction train. The test point evaluation shall be performed in accordance with instructions from the Engineer. The number of passes with an approved compaction train, required to attain the maximum test point density, shall be used on all subsequent paving.

HMA for preleveling shall be thoroughly compacted. HMA that is used for preleveling wheel rutting shall be compacted with a pneumatic tire roller unless otherwise approved by the Engineer.

Test Results

For a sublot that has been tested with a nuclear density gauge that did not meet the minimum of 92 percent of the reference maximum density in a compaction lot with a CPF below 1.00 and thus subject to a price reduction or rejection, the Contractor may request that a core be used for determination of the relative density of the sublot. The relative density of the core will replace the relative density determined by the nuclear density gauge for the sublot and will be used for calculation of the CPF and acceptance of HMA compaction lot.

When cores are taken by the Contracting Agency at the request of the Contractor, they shall be requested by noon of the next workday after the test results for the sublot have been provided or made available to the Contractor. Core locations shall be outside of wheel paths and as determined by the Engineer. Traffic control shall be provided by the Contractor as requested by the Engineer. Failure by the Contractor to provide the requested traffic control will result in forfeiture of the request for cores. When the CPF for the lot based on the results of the HMA cores is less than 1.00, the cost for the coring will be deducted from any monies due or that may become due the Contractor under the Contract at the rate of \$200 per core and the Contractor shall pay for the cost of the traffic control.

5-04.3(10)A HMA Compaction – General Compaction Requirements (January 31, 2023 APWA GSP)

Compaction shall take place when the mixture is in the proper condition so that no undue displacement, cracking, or shoving occurs. Areas inaccessible to large compaction equipment shall be compacted by other mechanical means. Any HMA that becomes loose, broken, contaminated, shows an excess or deficiency of asphalt, or is in any way defective, shall be removed and replaced with new hot mix that shall be immediately compacted to conform to the surrounding area.

The type of rollers to be used and their relative position in the compaction sequence shall generally be the Contractor's option, provided the specified densities are attained. Unless the Engineer has approved otherwise, rollers shall only be operated in the static mode when the internal temperature of the mix is less than 175°F. Regardless of mix temperature, a roller shall not be operated in a mode that results in checking or cracking of the mat. Rollers shall only be operated in static mode on bridge decks.

5-04.3(10)B HMA Compaction - Cyclic Density (January 31, 2023 APWA GSP)

Low cyclic density areas are defined as spots or streaks in the pavement that are less than 90 percent of the theoretical maximum density. At the Engineer's discretion, the Engineer may evaluate the HMA pavement for low cyclic density, and when doing so will follow WSDOT SOP 733. A \$500 Cyclic Density Price Adjustment will be assessed for any 500-foot section with two or more density readings below 90 percent of the theoretical maximum density.

5-04.3(10)C Vacant

5-04.3(10)D HMA Compaction-Visual Evaluation

Delete this section and replace it with the following:

5-04.3(10)D HMA Nonstatistical Compaction

5-04.3(10)D1 HMA Nonstatistical Compaction – Lots and Sublots (January 31, 2023 APWA GSP)

HMA compaction which is accepted by nonstatistical evaluation will be based on acceptance testing performed by the Contracting Agency dividing the project into compaction lots.

A lot is represented by randomly selected samples of the same mix design that will be tested for acceptance. A lot is defined as the total quantity of material or work produced for each Job Mix Formula placed. Only one lot per JMF is expected. A sublot shall be equal to one day's production or 400 tons, whichever is less except that the final sublot will be a minimum of 200 tons and may be increased to 800 tons. Testing for compaction will be at the rate of 5 tests per sublot per WSDOT T 738.

The sublot locations within each density lot will be determined by the Engineer. For a lot in progress with a CPF less than 0.75, a new lot will begin at the Contractor's request after the Engineer is satisfied that material conforming to the Specifications can be produced.

HMA mixture accepted by commercial evaluation and HMA constructed under conditions other than those listed above shall be compacted on the basis of a test point evaluation of the compaction train. The test point evaluation shall be performed in accordance with instructions from the Engineer. The number of passes with an approved compaction train, required to attain the maximum test point density, shall be used on all subsequent paving.

HMA for preleveling shall be thoroughly compacted. HMA that is used to prelevel wheel ruts shall be compacted with a pneumatic tire roller unless otherwise approved by the Engineer.

5-04.3(10)D2 HMA Compaction Nonstatistical Evaluation – Acceptance Testing (January 31, 2023 APWA GSP)

The location of the HMA compaction acceptance tests will be randomly selected by the Engineer from within each sublot, with one test per sublot.

5-04.3(10)D3 HMA Nonstatistical Compaction – Price Adjustments (January 31, 2023 APWA GSP)

For each compaction lot with one or two sublots, having all sublots attain a relative density that is 92 percent of the reference maximum density the HMA shall be accepted at the unit Contract price with no further evaluation. When a sublot does not attain a relative density that is 92 percent of the reference maximum density, the lot shall be evaluated in accordance with Section 1-06.2 to determine the appropriate CPF. The maximum CPF shall be 1.00, however, lots with a calculated CPF in excess of 1.00 will be used to offset lots with CPF values below 1.00 but greater than 0.90. Lots with CPF lower than

0.90 will be evaluated for compliance per 5-04.3(11). Additional testing by either a nuclear moisture-density gauge or cores will be completed as required to provide a minimum of three tests for evaluation.

For compaction below the required 92%, a Non-Conforming Compaction Factor (NCCF) will be determined. The NCCF equals the algebraic difference of CPF minus 1.00 multiplied by 40 percent. The Compaction Price Adjustment will be calculated as the product of CPF, the quantity of HMA in the compaction control lot in tons, and the unit Contract price per ton of mix.

5-04.3(11) Reject Work

5-04.3(11)A Reject Work General

(January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

Work that is defective or does not conform to Contract requirements shall be rejected. The Contractor may propose, in writing, alternatives to removal and replacement of rejected material. Acceptability of such alternative proposals will be determined at the sole discretion of the Engineer. HMA that has been rejected is subject to the requirements in Section 1-06.2(2) and this specification, and the Contractor shall submit a corrective action proposal to the Engineer for approval.

5-04.3(11)B Rejection by Contractor (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

The Contractor may, prior to sampling, elect to remove any defective material and replace it with new material. Any such new material will be sampled, tested, and evaluated for acceptance.

5-04.3(11)C Rejection Without Testing (Mixture or Compaction) (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

The Engineer may, without sampling, reject any batch, load, or section of Roadway that appears defective. Material rejected before placement shall not be incorporated into the pavement. Any rejected section of Roadway shall be removed.

No payment will be made for the rejected materials or the removal of the materials unless the Contractor requests that the rejected material be tested. If the Contractor elects to have the rejected material tested, a minimum of three representative samples will be obtained and tested. Acceptance of rejected material will be based on conformance with the nonstatistical acceptance Specification. If the CPF for the rejected material is less than 0.75, no payment will be made for the rejected material; in addition, the cost of sampling and testing shall be borne by the Contractor. If the CPF is greater than or equal to 0.75, the cost of sampling and testing will be borne by the Contracting Agency. If the material is rejected before placement and the CPF is greater than or equal to 0.75, compensation for the rejected material will be at a CPF of 0.75. If rejection occurs after placement and the CPF is greater than or equal to 0.75, compensation for the rejected material will be at the calculated CPF with an addition of 25 percent of the unit Contract price added for the cost of removal and disposal.

5-04.3(11)D Rejection - A Partial Sublot (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

In addition to the random acceptance sampling and testing, the Engineer may also isolate from a normal sublot any material that is suspected of being defective in relative density, gradation or asphalt binder content. Such isolated material will not include an original sample location. A minimum of three random samples of the suspect material will be obtained and tested. The material will then be statistically evaluated as an independent lot in accordance with Section 1-06.2(2).

5-04.3(11)E Rejection - An Entire Sublot (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

An entire sublot that is suspected of being defective may be rejected. When a sublot is rejected a minimum of two additional random samples from this sublot will be obtained. These additional samples and the original sublot will be evaluated as an independent lot in accordance with Section 1-06.2(2).

5-04.3(11)F Rejection - A Lot in Progress (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

The Contractor shall shut down operations and shall not resume HMA placement until such time as the Engineer is satisfied that material conforming to the Specifications can be produced:

- 1. When the CPF of a lot in progress drops below 1.00 and the Contractor is taking no corrective action, or
- 2. When the Pay Factor (PF) for any constituent of a lot in progress drops below 0.95 and the Contractor is taking no corrective action, or
- 3. When either the PF for any constituent or the CPF of a lot in progress is less than 0.75.

5-04.3(11)G Rejection - An Entire Lot (Mixture or Compaction) (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

An entire lot with a CPF of less than 0.75 will be rejected.

5-04.3(13) Surface Smoothness

(April 1, 2024 Lacey GSP)

Delete this section and replace it with the following:

The completed surface of all courses shall be of uniform texture, smooth, uniform as to crown and grade, and free from defects of all kinds. The completed surface of the wearing course shall not vary more than ½ inch from the lower edge of a 10-foot straightedge placed on the surface parallel to the centerline. The transverse slope of the completed surface of the wearing course shall vary not more than ¼ inch in 10 feet from the rate of transverse slope shown in the Plans.

When deviations in excess of the above tolerances are found that result from a high place in the HMA, the pavement surface shall be corrected by one of the following methods:

1. Removal of material from high places by grinding with an approved grinding machine, or

- 2. Removal and replacement of the wearing course of HMA, or
- 3. By other method approved by the Engineer.

Correction of defects shall be carried out until there are no deviations anywhere greater than the allowable tolerances.

Deviations in excess of the above tolerances that result from a low place in the HMA and deviations resulting from a high place where corrective action, in the opinion of the Engineer, will not produce satisfactory results will be accepted with a price adjustment. The Engineer shall deduct from monies due or that may become due to the Contractor the sum of \$500.00 for each and every section of single traffic lane 100 feet in length in which any excessive deviations described above are found.

5-04.3(14)B2 Submittals - Planing Plan and HMA Paving Plan (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

The Contractor must submit a separate planing plan and a separate paving plan to the Engineer at least 5 Working Days in advance of each operation's activity start date. These plans must show how the moving operation and traffic control are coordinated, as they will be discussed at the pre-planing briefing and prepaving briefing. When requested by the Engineer, the Contractor must provide each operation's traffic control plan on 24×36 inch or larger size Shop Drawings with a scale showing both the area of operation and sufficient detail of traffic beyond the area of operation where detour traffic may be required. The scale on the Shop Drawings is 1 inch = 20 feet, which may be changed if the Engineer agrees sufficient detail is shown.

The planing operation and the paving operation include, but are not limited to, metal detection, removal of asphalt and temporary asphalt of any kind, tack coat and drying, staging of supply trucks, paving trains, rolling, scheduling, and as may be discussed at the briefing.

When intersections will be partially or totally blocked, provide adequately sized and noticeable signage alerting traffic of closures to come, a minimum 2 Working Days in advance. The traffic control plan must show where police officers will be stationed when signalization is or may be, countermanded, and show areas where flaggers are proposed.

At a minimum, the planing and the paving plan must include:

- 1. A copy of the accepted traffic control plan, see Section 1-10.2(2), detailing each day's traffic control as it relates to the specific requirements of that day's planing and paving. Briefly describe the sequencing of traffic control consistent with the proposed planing and paving sequence, and scheduling of placement of temporary pavement markings and channelizing devices after each day's planing, and paving.
- 2. A copy of each intersection's traffic control plan.
- 3. Haul routes from supplier facilities, and locations of temporary parking and staging areas, including return routes. Describe the complete round trip as it relates to the sequencing of paving operations.
- 4. Names and locations of HMA supplier facilities to be used.

- 5. List of all equipment to be used for paving.
- 6. List of personnel and associated job classification assigned to each piece of paving equipment.
- 7. Description (geometric or narrative) of the scheduled sequence of planing and of paving and intended area of planing and of paving for each day's work, must include the directions of proposed planing and of proposed paving, sequence of adjacent lane paving, sequence of skipped lane paving, intersection planing and paving scheduling and sequencing, and proposed notifications and coordinations to be timely made. The plan must show HMA joints relative to the final pavement marking lane lines.
- 8. Names, job titles, and contact information for field, office, and plant supervisory personnel.
- 9. A copy of the approved Mix Designs.
- 10. Tonnage of HMA to be placed each day.
- 11. Approximate times and days for starting and ending daily operations.

5-04.3(14)B3 Pre-Paving and Pre-Planing Briefing (January 31, 2023 APWA GSP)

Delete this section and replace it with the following:

At least 2 Working Days before the first paving operation and the first planing operation, or as scheduled by the Engineer for future paving and planing operations to ensure the Contractor has adequately prepared for notifying and coordinating as required in the Contract, the Contractor must be prepared to discuss that day's operations as they relate to other entities and to public safety and convenience, including driveway and business access, garbage truck operations, transit operations and working around energized overhead wires, school and nursing home and hospital and other accesses, other Contractors who may be operating in the area, pedestrian and bicycle traffic, and emergency services. The Contractor, and Subcontractors that may be part of that day's operations, must meet with the Engineer and discuss the proposed operation as it relates to the submitted planing plan and paving plan, approved traffic control plan, and public convenience and safety. Such discussion includes, but is not limited to:

- 1. General for both the Paving and Planing:
 - a) The actual times of starting and ending daily operations.
 - b) In intersections, how to break up the intersection, and address traffic control and signalization for that operation, including use of peace officers.
 - c) The sequencing and scheduling of paving operations and of planing operations, as applicable, as it relates to traffic control, public convenience and safety, and other Contractors who may operate in the Project limits.
 - d) Notifications required of Contractor activities and coordinating with other entities and the public as necessary.
 - e) Description of the sequencing of installation and types of temporary pavement markings as it relates to planning and paving.

- f) Description of the sequencing of installation of, and the removal of, temporary pavement patch material around exposed castings and as may be needed.
- g) Description of procedures and equipment to identify hidden metal in the pavement, such as survey monumentation, monitoring wells, streetcar rail, and castings, before planing as per Section 5-04.3(14)B2.
- h) Description of how flaggers will be coordinated with the planing, paving, and related operations.
- i) Description of sequencing of traffic controls for the process of rigid pavement base repairs.
- j) Other items the Engineer deems necessary to address.

2. Paving – additional topics:

- a) When to start applying tack and coordinating with paving.
- b) Types of equipment and numbers of each type of equipment to be used. If more pieces of equipment than personnel are proposed, describe the sequencing of the personnel operating the types of equipment. Discuss the continuance of operator personnel for each type of equipment as it relates to meeting Specification requirements.
- c) Number of JMFs to be placed, and if more than one JMF is used, how the Contractor will ensure different JMFs are distinguished, how pavers and how MTVs are distinguished, and how pavers and MTVs are cleaned so that one JMF does not adversely influence the other JMF.
- d) Description of contingency plans for that day's operations such as equipment breakdown, rain out, and supplier shutdown of operations.
- e) Number of sublots to be placed, sequencing of density testing, and other sampling and testing.

5-04.3(21) Paving Operations Supervisor

(April 2, 2018 Lacey GSP)

Add the following new section:

The Contractor shall identify a Paving Operations Supervisor (POS) at the Preconstruction Conference. The POS shall be employed by the Paving Contractor, shall have direct and immediate control of the paving operations on the Project at all times, and shall perform no other duties on the project. No part of the paving operations shall commence or continue without the physical presence of the POS on-site. The POS shall act as the main point of contact in the field to the Engineer and shall execute all requests by the Engineer promptly and immediately.

Specific duties include, but are not limited to the following:

Ensures all paving operations meet the requirements of Section 5-04.

Ensures all iron is marked and properly lowered prior to pavement planing operations.

Ensures paving schedule is communicated to the Engineer 72 hours in advance of paving operations commencing. The Engineer shall be responsible for delivering paving notices to affected business owners and residents. Any changes to the paving schedule must also be communicated to the Engineer 72 hours in advance of the change.

Ensures existing surfaces to be paved are prepared in accordance with Sec. 5-04.3(4) a minimum of two (2) hours prior to paving. Specific attention shall be given to surface cleanliness, match lines to adjoining pavement are vertical and smooth, and matching to existing driveways and rolled gutters are prepared. In the event that preparation of existing surfaces are behind schedule, paving operations may be halted and rescheduled at the Engineer's request if, in his judgment, the delay of paving shall result in a less than satisfactory end product or inconvenience to the public. All costs resulting from paving rescheduling shall be borne by the Contractor.

Ensures all tack coating is completed in accordance with Sec. 5-04.3(4).

5-04.3(22) Temporary Patching

(April 2, 2018 Lacey GSP)

Add the following new section:

All excavations within or across streets, driveways, or failure of existing pavement that will be exposed to traffic shall be temporarily patched by the end of the working day or as directed by the Engineer. The patch shall be constructed of a minimum of 0.17 feet of either Commercial HMA or as directed by the Engineer. The Contractor shall maintain all temporary patches until such time as the permanent pavement is in place.

5-04.3(24) Roadway Shoulder Final Grading

(April 2, 2018 Lacey GSP)

Add the following new section:

The Contractor shall backfill and grade a 5 foot wide or a 5:1 transition (whichever is less) flush from the new edge of pavement down to the existing shoulder grade with Crushed Rock or Topsoil Type A to match existing shoulder material and condition. The Crushed Rock shall match gradation, shape, and color to of the existing rock shoulder. Upon placing and grading either material, the Contractor shall roll and compact the transition as directed by the Engineer. The Contractor shall then hydroseed all shoulder transitions backfilled with topsoil.

5-04.3(25) HMA Wedge Curb

(April 2, 2018 Lacey GSP)

Add the following new section:

The Contractor shall construct a HMA wedge curb where shown on the plans and shall be integral to the mainline paving operation respective to being placed and compacted. HMA used for wedge curb shall be compensated with the HMA bid item per ton and no other compensation shall be allowed.

5-04.3(26) Utility Access

(April 1, 2024 Lacey GSP)

Add the following new section:

When lowering and raising valves the valve riser pipes must remain free of debris. Cap the valve riser pipe to prevent debris from entering the riser and to provide access to the operating nut.

The contractor is responsible for tracking exact locations of all valves and manholes to be lowered or raised. Before asphalt is placed over a valve, metal must be placed directly above the valve location for the purpose of locating the valve with a metal detector. Once asphalt has been placed over a valve or manhole, the location of that valve or manhole must be marked on the asphalt within 3 working days.

The location marks must be maintained until the valves are raised. All valves and manholes must be raised within 20 working days after each time they are paved over. The cost of raising new valves and manholes is incidental to the cost for that bid item. The cost for raising existing valves and manholes will only be paid once for each location, no additional compensation will be allowed if the contractor has to raise the same valve/manhole twice. See sections 7-05 and 7-12 for additional information on raising valves and manholes.

5-04.4 Measurement

(*****)

Revise the first paragraph as follows::

"HMA Cl. PG" will be measured by the ton in accordance with Section 1-09.2, with no deduction being made for the weight of asphalt binder, mineral filler, or any other component of the mixture. If the Contractor elects to remove and replace mix as allowed by Section 5-04.3(11), the material removed will not be measured. Restoring existing raise pavement markers and striping is considered incidental to this pay item.

5-04.5 Payment

(*****)

Supplement this section with the following:

The unit Contract price per ton for all HMA bid items shall also include Paving Operations Supervisor (POS) and the removal of excess tack coat of asphalt from existing surfaces, including, but not limited to existing pavement markings. Pavement markings shall be restored to a pre-construction condition or better. No additional compensation shall be given to the Contractor for installing new pavement markings if existing pavement markings cannot be restored to a pre-construction condition or better as directed by the Engineer.

The unit Contract price per ton for "HMA for Pavement Repair Cl PG "shall also include all costs for constructing speed humps as shown in the plans, including pavement markings if no bid item for this is included in the proposal. The unit Contract price per ton for "HMA for Pavement Repair Cl PG "shall also include all costs for restoring existing raised pavement markers and striping..

7-08 GENERAL PIPE INSTALLATION REQUIREMENTS

7-08.1 Description

(December 31, 2014 Lacey GSP)

This section is revised to read:

This work includes installing culverts, storm sewers, sanitary sewers, and water mains. The contractor shall also follow Section 7-02, 7-04, 7-09 or 7-17 as it applies to the specific kind of Work.

7-08.2 Materials

(October 16, 2009 Lacey GSP)

Supplement this section with the following:

Bank Run Gravel for Trench Backfill shall be in accordance with Section 9-03.19. Controlled Density Fill shall be in accordance with Section 2-09.3(1)E. Imported Pipe Bedding shall be in accordance with Section 9-03.16.

7-08.3 Construction Requirements

7-08.3(1) Excavation and Preparation of Trench (October 30, 2018 Lacey GSP)

Supplement this section with the following:

The contractor shall locate and preserve all existing utilities per RCW 19.122. Utility locations shown on the plans depict the physical features that were visible at the time of the survey. The City of Lacey is not responsible for the location of underground utilities that are marked or not marked in the field by other utility providers. Utility service laterals are not typically shown on plans or locatable and the contractor shall anticipate such services. The City will locate the meters and the mains. For service laterals, pursuant to RCW 19.122.030, the City will indicate a presence of an un-locatable service lateral and if requested can meet with the contractor or provide copies of available records. The Contractor shall have a crimping tool available during excavation to crimp any broken water services. Before commencing work, the contractor shall coordinate with One-Call services to determine the location of all utilities.

The Contractor shall pothole all apparent conflicts between existing utilities and proposed construction as approved by the Engineer. The Contractor shall notify Engineer of location and approximate time to complete prior to potholing. The Contractor shall notify the Engineer of any conflicts with the existing utilities and proposed work at least 3 days prior to proceeding with work. Potholing of the utilities shall be completed a minimum distance of 300 feet in front of pipe laying operations. No adjustment to the contract price or time will be made if the contractor fails to follow this specification. Potholing for Utility Crossings and Connections shall be performed by the Contractor using vacuum excavation truck or other device approved by the Engineer. If the Contractor potholes prior to approval no compensation shall be made for the potholing.

The Contractor shall deflect pressurized pipe at the joints no greater than the maximum allowable deflection as determined by the pipe or fitting manufacturer to avoid conflicts with crossing utilities. Vertical bends and vertical thrust blocking shall be avoided by deflecting pipe either upwards or downwards prior to the utility crossing.

7-08.3(1)A Trenches

(December 31, 2014 Lacey GSP)

Section 7-08.3(1)A is supplemented with the following to the fourth paragraph:

All material excavated from trenches shall not be piled on the roadway.

7-08.3(1)C Bedding the Pipe

(February 25, 2015 Lacey GSP)

Section 7-08.3(1)C is supplemented with the following

If native material meets the requirements of 7-08.2 the Contractor shall use all suitable native material prior to using imported pipe bedding or bank run gravel. All material shall be approved by the Engineer prior to placement. If the Contractor places imported material prior to approval, no compensation shall be made for the imported material.

7-08.3(3) Backfilling

(*****)

Supplement this section with the following:

For backfilling trenches for longitudinal runs of pipe in the City of Lacey Right of Way, the Contractor shall use all suitable native material prior to using bank run gravel and/or controlled density fill. All native backfill material shall be approved by the Engineer prior to placement. If the Contractor places imported material prior to approval, no compensation shall be made for the imported material. All backfill material shall be compacted and tested according to Section 2-03.3(14)D.

For transverse runs of pipe including the service lines within the roadway prism. and for runs within Thurston County Right-of-Way, the Contractor shall use controlled density fill unless approved otherwise by the Engineer. All native material shall be excavated, hauled and disposed of offsite. All exceptions shall be approved by the Engineer.

At the end of each workday, the Contractor shall install a lift of temporary asphalt cold mix on top of the trench backfill, flush with the existing pavement. No trench excavation shall be exposed to traffic without a temporary asphalt cold mix sealing the existing pavement surface. If approved by the Engineer, the Contractor may choose to use HMA for Pavement Repair Cl. ½" PG 64-22 for permanent pavement repair if a bid item for this work has been included in the Proposal. All costs associated with providing and removal of temporary asphalt cold mix shall be incidental to the bid item for the pipe being installed and no other compensation will be allowed.

7-08.3(3)A Controlled Density Fill

(December 31, 2014 Lacey GSP)

Section 7-08.3(3)A is added with the following:

The Contractor shall use controlled density fill (CDF) as shown in the Plans or directed by the Engineer.

Controlled Density Fill shall meet the following requirements:

1750# Sand,

1750# Pea Gravel,

230# Water,

141# Portland Cement,

6 ounces Water Reducing Agent per 100 lbs. cement.

The Controlled Density Fill will require 24 hours of cure time, or as directed by the Engineer. Prior to backfill, all appurtenances shall be covered with 11 mill plastic as directed by the Engineer.

7-08.3(3)B Steel Plating for Pipe Trench

(February 25, 2015 Lacey GSP)

Section 7-08.3(3)B is added with the following:

The Contractor shall install steel plating over the trench per the plans to allow for CDF to fully cure and allow vehicle traffic to pass during non-working hours. The steel plating shall remain complete over the trench until the pavement repair is complete. This process shall be coordinated so that there will be minimum inconvenience to the public. All costs for all labor, materials, and equipment to furnish, place,

assemble, install, maintain and remove the steel plates and associated materials shall be included in the unit contract price per foot of pipe installed and no additional compensation shall be allowed.

7-08.3(5) Pipe Abandonment

(February 14, 2023 Lacey GSP)

Add the following new section:

The Contractor shall abandon pipes where shown on the Plans or directed by the Engineer. For abandonment, removal, handling and disposal of asbestos cement piping, refer to Section 7-09.3(19)D of these Special Provisions. All abandonments shall be done after all new utility mains and service connections are installed unless authorized by the Engineer. Abandonments shall include all excavation, pipe cutting and removal, fittings, concrete plugging, and backfilling. Some abandonments require specific fittings as indicated on the Plans. All fittings required to complete the abandonment shall be included in the cost for the abandonment. Potholing per 7-08.3(1) to verify required fittings shall be done as directed by the Engineer. The valve shall not be abandoned in place, the valve shall be removed and a blind flange installed. Pipe abandonments shall be completed in cooperation with the engineer in order to minimize disruption of utility service to the residents. If water services will be interrupted follow the requirements of 7-09.3(19)B.

All pipes to be abandoned shall have the first 2 linear feet of abandoned pipe filled/plugged with a watertight concrete grout. The inspector shall inspect the abandonment prior to backfilling.

In the case of an abandonment associated with a connection to an existing main, no payment shall be made for the bid item "Pipe Abandonment". The Contractor shall include all costs with these associated abandonments under the "Connect to Existing Water Main", "Connect to Existing Reclaimed Water Main", "Connect to Existing Gravity Sewer Main", or "Connect to Existing Sanitary Sewer Main" pay item. In addition, payment for "Pipe Abandonment" will only be paid for the locations and quantities called out on the plans or as directed by the Engineer.

7-08.3(6) Water Main/Sanitary Sewer Service Crossings (February 25, 2015 Lacey GSP)

Add the following new section:

Notify the Engineer if the waterline is less than 18 inches above sanitary sewer. The minimum cover as shown on the plans may be reduced as approved by the Engineer to maintain minimum vertical separation.

The Contractor shall install the longest standard length of water pipe so that the joints will fall an equal distance from any sewer crossing. In some cases where minimum separation cannot be maintained, it may be necessary to encase the water main as directed by the Engineer. No concrete shall be installed unless specifically directed by the Engineer.

Costs to cut and place water pipe as specified shall be incidental to the water pipe line and no other pay will be allowed.

7-08.3(7) Connections to Existing Mains (October 30, 2018 Lacey GSP)

Add the following new section:

The Contractor shall be responsible for determining the scope of work for connection to existing mains.

It shall be the Contractor's responsibility to field verify the location and depth of the existing main and the fittings required in accordance with 7-08.3(1) to make the connections to the existing mains including any pipe abandonment associated with the connections to existing mains. Connect to existing mains shall be completed in cooperation with the engineer in order to minimize disruption of service to the residents. All taps shall be a minimum of 36" away from the bell joint unless otherwise approved by the engineer.

Temporary blow-off assembly required for temporary or permanent release of air, chlorination or flushing purposes shall be provided by the Contractor as a part of the connection to existing main.

In the case of a live tap connection no payment shall be made for the bid item, "Connect to Existing Water Main". The Contractor shall include all costs associated with live taps under "_____ Inch Tapping Valve With Tapping Sleeve" pay items.

Payment for "Connect to Existing _____" will only be paid for the locations and quantities called out on the plans or as directed by the Engineer. For purposes of payment, there will be no distinction made for the difficulty of connecting to the existing main or the quantity of connecting pipes or other materials needed.

7-08.3(8) Detectable Marking Tape

(January 4, 2016 Lacey GSP)

Add the following new section:

All pipeline installed under this contract will be identified by a continuous color coded tracer marker. For pressure lines it shall be buried 12 inches to 18 inches below finished grade, and for sewer lines it shall be buried 24 inches to 30 inches below finished grade. The marker shall be imprinted every 30 to 40 inches in permanent black ink indicating the type of line buried below and shall also have the word "Caution" prominently shown.

The tracer marker shall be plastic non-biodegradable and have a metallic core or backing which can be detected by a standard metal detector.

In addition to the detectable marking tape a U.S.E coated 12 gauge tracer wire shall be taped to all mains and service lines. The wire shall be brought up and tied to all valves and meter boxes. The tracer wire shall be looped up into all valve boxes per the plans. A low voltage grease-type splice kits, or better shall be used on all tracer wire connection points. After the wire nut is used to connect the wire together an overhand knot shall be tied just outside the connection to prevent it from coming apart. All service and mainline tracer wires shall be properly connected. A tracer wire magnesium anode shall be installed at all dead ends of the tracer / locate system. On long stretches of pipe anodes may be required at a minimum spacing of 1000'. The anode type shall be Copperhead Anode Part# ANO-14, 1.5# x 1.315"Dx18.5"L or approved equal. When connecting a new main or a new service to an existing main, the new tracer wire shall be connected to the existing tracer wire if available.

Special high strength locate wire may be required for directional drilling where the wire is allowed to be pulled in with the pipe or conduit. High strength wire shall be Neptco Trace-Safe 1800 lb. strength or approved equal and shall be connected with the wire manufacturer's connections.

Continuity or locate testing of the wire will be done by the City. The contractor shall give 72 hours notice for continuity testing by the City. The testing shall be conducted prior to paving or final restoration of landscape areas. The locating device will be connected to the tracer wire at any or all Gate Valves and

Services and tracer wire shall transmit an acceptable signal strength as determined by the City for a minimum of 300 feet. Contractor will locate and repair any failed connections. The wire shall be furnished and installed by the Contractor.

Color coding of tape and wire shall be as follows:

- a) Water Blue
- b) Sewer Green
- c) Reclaimed Purple
- d) Electrical conduits Red
- e) Communication Conduits Orange

Installation of the pipeline tracer marker and 12 gauge coated copper wire is considered incidental to the construction of the pipe and conduits and no other compensation will be allowed.

7-08.3(9) Concrete Thrust Blocking

(February 25, 2015 Lacey GSP)

Add the following new section:

Install thrust blocking at bends, tees, dead ends, and crosses and as shown in the plans and as directed by the Engineer. Thrust Blocking shall be commercial concrete poured against undisturbed earth. An 11 mil plastic barrier shall be placed between all thrust blocks and fittings. The calculations for thrust blocking are as follows:

Thrust at fittings in pounds at 225 pounds per square inch of water pressure.

Pipe	90°	45°	22-1/2°	11-1/4°	Dead End
Diameter	Bend	Bend	Bend	Bend	or Tee
4"	3,600	2,000	1,000	500	2,600
6"	8,000	4,400	2,300	1,200	5,700
8"	14,300	7,700	4,000	2,000	10,100
10"	22,300	12,100	6,200	3,100	15,800
12"	32,000	17,400	8,900	4,500	22,700
14"	43,600	23,600	12,100	6,100	30,800
16"	57,000	30,800	15,700	7,900	40,300
18"	72,000	39,000	19,900	10,000	51,000

SAFE SOIL BEARING LOADS:

Soil	Pounds per Square Foot
Muck, Peat	0,000
Soft clay	1,000
Sand	2,000
Sand and gravel	3,000
Sand and gravel cemented with clay	4,000

Ecology blocks may be used for thrust blocking if approved by the Engineer.

Installation of thrust blocking is considered incidental to the construction of the pipe and no other compensation will be allowed.

7-08.4 Measurement

(October 30, 2018 Lacey GSP)

Supplement this section with the following:

- "Imported Pipe Bedding" will be measured per ton.
- "Bank Run Gravel for Trench Backfill" will be measured per ton.
- "Utility Potholing", will be measured per hour.
- "Pipe Abandonment" will be measured per each, for each section called out on the Plans.
- "Controlled Density Fill" will be measured by the cubic yard for the quantity of material placed.
- "Connect to Existing Water Main" will be measured per each location called out in the plans.
- "Connect to Existing Sanitary Sewer Force Main" will be measured per each location called out in the plans.
- Inch Pipe Encasement" shall be measured by the linear foot of pipe casing actually installed.

7-08.5 Payment

(October 30, 2018 Lacey GSP)

Supplement this section with the following:

"Bank Run Gravel for Trench Backfill" per ton and "Imported Pipe Bedding" per ton.
The unit contract price per ton for "Bank Run Gravel for Trench Backfill" and "Imported Pipe Bedding" shall be full compensation for all labor, material and equipment to furnish, place and compact the backfill. Native material used for backfill shall be considered incidental to the pipe installation and no additional compensation shall be allowed.

Payment shall be based on actual amount of imported bedding or bank run gravel for trench backfill used. The Engineer reserves the right to adjust the bid proposal quantity as required.

There will be no additional compensation made for the removal and wasting of trench excavation that is unsuitable for backfill.

If no bid item for "Bank Run Gravel for Trench Backfill" or "Imported Pipe Bedding" is included, any work described in these sections shall be included in the unit contract price per foot of pipe installed and no additional compensation shall be allowed.

"Utility Potholing", per hour shall be full compensation for all labor, material and equipment necessary to excavate, backfill, and restore the utility location(s) required by the Engineer and determine its vertical and horizontal location. Utility potholing will only be paid for work approved by the Engineer in advance.

If no bid item for "Utility Potholing" is included, any work described in this section shall be incidental to the project.

"Pipe Abandonment", per each.

The unit contract price per each for "Pipe Abandonment" shall be full pay for providing all labor, tools, equipment and materials necessary to abandon the specified piping including the plug material.

If no bid item for "Pipe Abandonment" is included, any work described in this section shall be incidental to the project.

"Controlled Density Fill", per cubic yard.

If no bid item for "Controlled Density Fill" is included, any work described in this section shall be incidental to the project.

"Connect to Existing Water Main", per each.

The unit contract price for "Connect to Existing Water Main" shall be full pay for providing all labor, tools, equipment, and materials necessary to connect to the existing main. For purposes of payment, there will be no distinction made for the difficulty of connecting to the existing main or the quantity of connecting pipes or other materials needed. If no such item exists all costs shall be incidental to the project and no additional compensation shall be allowed.

"Connect to Existing Sanitary Sewer Force Main", per each.

The unit contract price for "Connect to Existing Force Main" shall be full pay for providing all labor, tools, equipment, and materials necessary to connect to the existing force main. For purposes of payment, there will be no distinction made for the difficulty of connecting to the existing main or the quantity of connecting pipes or other materials needed. If no such item exists all costs shall be incidental to the project and no additional compensation shall be allowed.

The unit contract price per linear foot of "_____ Inch Pipe Encasement" shall be full compensation for all labor, material, tools and equipment to furnish, place, assemble, and install pipe casement, complete in place, including but not limited to pipe, all fittings including casing spacers, end seals and other fittings not shown on the Plans, joint materials, special requirements, commercial concrete or controlled density fill, and dewatering.

7-09 WATER MAINS

7-09.1 Description

(January 3, 2017 Lacey GSP)

Supplement this section with the following:

Various transition couplings, flanged coupling adapters, transition couplings with follower flanges and gaskets, and other miscellaneous couplings and fittings may be required for performance under this project.

It shall be the Contractor's responsibility to determine what specific couplings, adapters, and fittings that will be used to make connections shown on the plans. The Engineer has shown specific existing material types, and nominal sizes using the best information available. The Engineer has not determined the specific dimensions of existing materials. The Contractor shall submit a sketch showing configuration and materials of the proposed connection for review and approval.

Where vertical bends or pipe ends are required, the pipe and fittings shall be restrained on each side of the bend for a distance as recommended by the manufacturer.

7-09.2 Materials

(February 14, 2023 Lacey GSP)

Supplement this section with the following:

All pipe for water mains shall have flexible gasket joints and shall comply with one of the following two types unless otherwise specified on the plans:

Ductile iron pipe shall conform to AWWA C 151 Standard Thickness Class 52 and have a cement mortar lining conforming to AWWA C 104. All push-on joints shall be made using rubber gaskets conforming to AWWA C 111. Push-on pipe joints shall be un-restrained, except where identified on the plans or when used in conjunction with vertical bends, unless directed otherwise by the engineer.

PVC pipe shall conform to AWWA C900 and to the latest revision of the following standards, PVC Compound ASTM D1784 Class 12454B, Gasket ASTM F477, Manufacturing ASTM D2241. Pipe for potable water use shall be certified NSF 61, have a Dimension Ratio of 14, and be blue or white in color. Push-on pipe joints shall be un-restrained, except where identified on the plans or when used in conjunction with vertical bends, unless directed otherwise by the engineer.

All pipe, 12 inches or larger in diameter shall be ductile iron pipe unless PVC is approved by the Engineer.

PE Pipe: All 2 inch and smaller diameter pipe shall be NSF Approved, PE3408 blue polyethylene pipe manufactured from virgin materials. Pipe shall meet the following specifications:

- ANSI/AWWA C901
- ASTM D1248, ASTM D 3350, ASTM D 2239, ASTM D 3035 and ASTM D 2737,
- Pressure Class 200, SIDR 7(Standard Inside Dimension Ration-Pressure Rated),
- Cell classification 345464C,

Pipe shall be manufactured by Interstate Plastics, Philips Driscopipe, Eagle Pacific, Superlon Plastics, U.S. Poly or approved equal.

Pipe restraints shall not be used as a substitute for thrust blocking unless approved by the engineer.

Where restrained joint pipe is identified on the plans the pipe and all associated fittings must be restrained by an approved pipe restraint system within the areas noted. Where vertical bends are used a minimum of 2 pipe joints or 25 lineal feet either side of the fitting (90°, tee, etc.), or as directed by the engineer, shall be restrained using an approved pipe restraint system.

Joint restraints for push-on joint ductile iron pipe shall be "Field Lok" type gaskets rated to 350 p.s.i and tested in accordance with ANSI/AWWA C111/A21.11, TR Flex as furnished by U.S. Pipe, Piranha as furnished by Romac, or Gripper Gasket LLC.

Joint restraints for push-on joint PVC pipe shall be Certa-Lok by CertainTeed Corporation, Eagle Loc 900 by JM Eagle, Diamond Lok-21 by Diamond Plastics, or RieberLok gasket. Bell restraint devices may be used where approved by the engineer. Bell restraint devices for PVC pipe shall have a working pressure of at least 200 psi with a minimum safety factor of 2:1 and shall be EBAA Iron, Inc., MEGALUG series 2800, Uni-Flange Series 1390, Romac Industries, Inc., U.S. Gripper, or approved equal.

All fittings for ductile iron pipe or PVC pipe shall be ductile iron compact fittings conforming to AWWA C 153 or conforming to AWWA C 110 and C 111. All shall be cement mortar lined conforming to AWWA C 104. Plain end fittings shall be ductile iron if mechanical joint retainer glands are installed on the plain ends. All fittings shall be flanged or mechanical joint.

All mechanical joint fittings shall be equipped with a mechanical joint restraint device consisting of wedges or lugs integral to the retaining gland. The mechanical joint restraint device shall have a working pressure of at least 250 psi with a minimum safety factor of 2:1 and shall be EBAA Iron, Inc., MEGALUG, Ford Uni-Flange Series 1400, Romac Industries, Inc., U.S. Gripper, or approved equal.

All pipe shall be new and in good condition with no visible signs of UV damage, fading or other defects.

7-09.3(19)B Maintaining Service

(February 14, 2023 Lacey GSP)

Supplement this section with the following:

Where existing water services must be interrupted, the Contractor shall notify the Engineer as to the date, time and duration of the interruption, a minimum of 72 hours (3 working days) prior to the interruption. The Contractor shall field verify pipe diameter and fittings prior to requesting a service interruption. The City will notify customers involved or affected by the water service interruption. The Contractor shall make every effort to schedule water main construction with a minimum interruption of water service. Water service can not be interrupted before 8:00 am. Existing pipe shall be cut and connection ready to be made by 11:00 am or the shutdown must be rescheduled unless otherwise approved by the Engineer.

7-09.3(19)D Asbestos Cement Water Main

(February 14, 2023 Lacey GSP)

Add the following new section:

Cutting, tapping, connecting to, or abandoning an Asbestos Cement Water Main shall be in accordance with the rules and regulations set forth by the Washington State Department of Labor and Industries, and as directed by the Engineer. All costs of complying with current regulations shall be included in the unit contract price for "Connect to Existing Water Main", "Pipe Abandonment", and "_____ Inch Tapping Valve With Tapping Sleeve" as applicable.

Remove Asbestos Cement Water Pipe

The Contractor shall remove asbestos cement water pipe from the site as shown in the Plans. Costs for removal of any fittings and appurtenances attached to the AC pipe shall be incidental to the pay item "Remove Asbestos Cement Water Pipe". State certified hazardous removal specialists or sub-contractor must be hired to perform the removal. The Contractor shall notify Department of Labor and Industries and ORCAA and acquire all required permits, and shall coordinate with the Engineer, prior to beginning the removal work. It shall be the Contractor's responsibility to furnish all necessary safety equipment and protective clothing and to protect the adjacent environment in accordance with applicable environmental and safety laws and regulations. Removed pipe, conduits and debris shall be properly handled, transported, and disposed. The Contractor shall submit to the Engineer documentation from certified hazard disposal site showing the chain of custody where asbestos cement pipe is disposed.

Abandon Asbestos Cement Water Pipe

Asbestos Cement Pipe with more than 2 feet of cover from finished grade or where shown on the plans or as directed by the Engineer shall be abandoned in-place per 7-08.3(5).

Asbestos Handling and Disposal

Prior to performance of any contract work, the Contractor shall obtain all permits from, and provide notification to, the Washington State Department of Labor and Industries, the U.S. EPA, the local air pollution control agency, and other permitting and regulatory agencies with jurisdiction over the work involving asbestos as the law requires.

Prior to commencing asbestos related work, the Contractor shall provide the Engineer with written verification of approvals and notifications that have been given and/or obtained from the required jurisdictional agencies, and the Contractor's schedule for all work involving asbestos removal. The schedule shall include the sequencing and scheduling of asbestos related work, and coordination with subcontractors. The Contractor shall notify the Engineer when all approvals have been received and notifications have been made, as required by the agencies involved.

The Contractor shall ensure the safety of all workers, visitors to the site, and the general public in accordance with all applicable laws, rules, and regulations.

The Contractor shall designate a Washington State Certified Asbestos Supervisor (CAS) to personally supervise the asbestos removal and to ensure that the handling and removal of asbestos is accomplished by certified asbestos workers, pursuant to Washington State Department of Labor and Industries standards. The Contractor shall ensure that the removal and disposal of asbestos meets the requirements of EPA regulation 40 CFR Part 61, local health department regulations, and all other applicable regulations.

7-09.3(24) Disinfection of Water Mains

(April 1, 2024 Lacey GSP)

Modify this section with the following:

The Contractor shall provide extra safeguards to prevent contamination, rocks, sand or foreign matter from accumulating in the pipe.

Unless otherwise approved by the Engineer, the method for disinfecting water mains shall be by dry Calcium Hypochlorite conforming to ANSI/

AWWA B300 and NSF/ANSI 61 as defined in Section 7-09.3(24)D of the WSDOT Standard Specifications and AWWA C651-14 Sec. 4.1.3 and Sec. 4.3. If adhesives are used to secure chlorine tablets to the pipe interior, they must meet the requirements of NSF/ANSI 61 and AWWA C651-14 Sec. 4.3.3.

Pipe and fittings used in connections to existing mains shall be less than one pipe length (generally less than 20 ft), and spray disinfected, swabbed or immersed for disinfection as per AWWA C651-14 Sec. 4.10 and 4.11 (1% chlorine solution).

The area affected by such work shall be thoroughly flushed with a minimum of three pipe volumes of water at a velocity greater than 3 fps. Following flushing, the affected area may be returned to limited service under a unidirectional flow regime and isolated from the remainder of the distribution system to the maximum extent feasible. Bacteriological samples will be collected by the City following flushing and the affected area may not be expanded or returned to full service until favorable bacteriological results have been obtained.

Bacteriological testing shall be done by the City per AWWA C651-14 Sec. 5.1 Option A or B. Option B may not be able to be used if the pressure in the line is too low to allow the sample tap to run continuously for 15 minutes without opening the system valve. Bacteriological testing must be scheduled with the Engineer at least 3 days in advance. Any samples needed on a Friday must be completed prior to 10:00 AM. Results are typically provided within four (4) working days but may take up to (7) working days. If the samples fail to produce acceptable results, the main shall be re-chlorinated by the continuous-feed or slug method until satisfactory results are obtained per AWWA C651-14.

The Contractor shall flush the new main. Flushing mains shall require the assistance of City utility personnel and shall be coordinated with the Engineer 3 working days in advance.

7-09.3(24)A Flushing

(December 31, 2014 Lacey GSP)

Modify this section by deleting the first sentence of the fourth paragraph and replacing it with the following:

The Contractor shall be responsible for disposal of treated water flushed from mains and shall neutralize the wastewater for protection of aquatic life in the receiving water and their associated surface and ground water tributaries, before disposal into any natural drainage channel, i.e., receiving water, waters of the State, including wetlands.

7-09.4 Measurement

(April 30, 2015 Lacey GSP)

Supplement this section with the following:

"Blow-off Assembly for Extendable Main" shall be measured per each.

"Remove Asbestos Cement Water Pipe" shall be measured per linear foot.

7-09.5 Payment

(October 30, 2018 Lacey GSP)

Supplement this section with the following:

The pay item in quotes is revised to read, "_____ Inch Water Main." The unit contract price for "____ Inch Water Main" per linear foot shall be full pay for furnishing all labor, materials, tools and equipment, necessary to install the water main, complete in-place, including but not limited to pipe, couplings, adaptors, crosses, tees, bends, reducers, caps, plugs, restrained joint fittings, bend markers, and other fittings not specifically identified on the plans. Further, all excavation, bedding, backfilling with native material, compacting, temporary patching, formed thrust blocking, testing, flushing, and disinfecting shall also be included in the unit contract price. Items not specifically identified on the plans but necessary to properly install the water main shall be considered incidental to the water main and no other compensation shall be allowed.

"Blow-Off Assembly for Extendable Main", per each.

The unit contract price per each for "Blow-Off Assembly for Extendable Main" shall be full pay for furnishing all labor, materials, tools and equipment, necessary to the cap on the new water main, thread and install required valves, valves boxes, brass pipe, bends, couplings and other fittings not specifically called out on the detail.

Temporary blow-off assembly required for temporary or permanent release of air, chlorination or flushing purposes shall be provided by the Contractor as a part of the new water main. The unit contract price for "__ inch Water Main" shall be full pay for providing all labor, tools, equipment, and materials necessary to abandon the pipe including temporary blow-off assembly.

The payment for bid item "Remove Asbestos Cement Water Pipe" shall be full pay for disposal, certified labor, materials, tools, equipment, including safety and protective equipment to protect labor necessary to remove, transport, and dispose of asbestos cement water pipe, fitting and appurtenances to an approved disposal site. The cost of all permits required for the removal and disposal of this material is included in this bid item.

7-12 VALVES FOR WATER MAINS

7-12.2 Materials

(February 14, 2023 Lacey GSP)

Supplement this section with the following:

All valves shall be non-rising stem, resilient wedge gate valves conforming to AWWA C515 unless otherwise specified and shall be American AVK, Clow, EJ Flowmaster, Kennedy, M & H, Mueller, Waterous Series 2500. The minimum cover over the valve, measured from the valve operator nut to finished grade, shall be 20 inches. Gate valves 14 inches and larger that are unable to provide 20 inches of cover over the valve shall be factory equipped with a bevel gear actuator for horizontal installation as directed by the engineer. The bevel gear actuator shall be rated for buried installations.

Butterfly valves shall meet all the requirements of AWWA C504 Class 150B and shall be Allis Chalmers, Kennedy, Linseal III, M&H, Mueller, Pratt Groundhog.

Valves shall be bolted to the tee and the cross with flanged ends. Joint materials for flanges shall be 1/8 inch thick one piece, cloth inserted rubber gaskets conforming to AWWA C107-78.

Bolts for all flanged and mechanical joints shall be high strength, low alloy steel bolts only, meeting the current provisions of American National Standard ANSI/AWWA C111/A 21.11 for rubber gasket joints for cast iron or ductile iron pipe and fittings.

Valve boxes shall be East Jordan Iron Works #248 or Olympic Foundry VB-950, 6-3/4 inch OD with recessed handle type iron cover marked "CITY OF LACEY WATER."

Tapping sleeves shall be stainless steel with ductile iron flange and shall be Romac "SST" or approved equal.

Two inch air and vacuum release valve shall be a two inch ARI D-040. Fiberglass enclosure shall be Vent Guard Model No. AVG1824, Beige in color, manufactured by Hot Box, Inc. (800) 736-0238. An insulation pouch shall be placed over the air release assembly. The 18" x 24" insulation pouch shall be beige in color with the opening on the 18" side, and manufactured by DeKorra Products LLC

Valve insertions shall be Romac InsertaValve or Hydra-Stop Insta-Valve Plus and be completed by an experienced installer.

7-12.5 Payment

(April 1, 2024 Lacey GSP)

Supplement this section with the following:

"Raise Valve Box to Grade," per each.

The unit Contract price per each for "Raise Valve to Grade" shall be full pay for all costs necessary to raise existing valves to include furnishing and installing new materials such as rings, covers, as shown in the details complete in place, including restoration of adjacent areas. New valves will not be paid to be raised. The raising of new valves shall be included in the price of the new valve.

" Inch Gate Valve," per each.
The payment for the various items specified above shall be full pay for furnishing all labor, materials,
tools, and equipment necessary to install the unit complete in place on the water main, including
trenching, concrete pads and concrete or asphalt restoration of adjacent areas, disinfecting, testing,
blocking of valve, valve box and marker post.

"_____ Inch Air and Vacuum Release Valve," per each.

The unit contract price for per each for " Inch Air and Vacuum Release Valve" shall be full pay for furnishing all labor, materials, tools and equipment, necessary to install the air/vacuum release valve, complete in-place, including but not limited to pipe, valves, couplings, adaptors, bends, reducers, box an concrete foundation, and other fittings not specifically identified on the plans.
" Inch Tapping Valve with Tapping Sleeve," per each. " Inch Tapping Valve with Tapping Sleeve on CCP," per each. The payment for the various items specified above shall be full pay for furnishing all labor, materials, tools, and equipment necessary to install the unit complete in place on the water main, including any size tapping sleeve required for the connection, trenching, jointing, welding, preparation, concrete pads, disinfecting, testing, blocking of valve, valve box and marker post.
"Inserted Valve," per each. The unit contract price per each for "" Inserted Valve" shall be full pay for furnishing all labor, materials, tools and equipment, necessary to install the inserted valve, complete in-place, including but not limited to the pipe sleeve, pipe tap, valve, valve box, excavation and backfill, including concrete pad and other materials required to install the inserted valve not specifically identified in the plans.
Restoration of asphalt for " Inch Tapping Valve with Tapping Sleeve", " Inch Tapping Valve with Tapping Sleeve on CCP" and " Inserted Valve" will be measured and paid as "HMA for Pavement Repair ClPG" in accordance with the provisions of Section 5-04.
Restoration of concrete for " Inch Tapping Valve with Tapping Sleeve", " Inch Tapping Valve with Tapping Sleeve on CCP" and " Inserted Valve" will be measured and paid as "Cement Conc. Sidewalk" in accordance with the provisions of Section 8-14.
"Lift Station Wash Down Hydrant Reconnection", per each. The unit contract price for the above bid item shall be full compensation for all labor, material, and equipment to reconnect the existing wash down hydrant service complete up to the existing RPBA devicincluding, but not be limited to, service saddle, tapping the pipe, 6" threaded brass nipple, 2" threaded gate valve, valve box, service line, and all miscellaneous couplings, fittings, and adapters to install the service line and connect to the existing setup.

8-01 EROSION CONTROL AND WATER POLLUTION CONTROL

8-01.3 Construction Requirements

8-01.3(1) General

(May 28, 2020 WSDOT GSP)

Section 8-01.3(1) is supplemented with the following:

The Contractor shall identify the ESC Lead at the preconstruction discussions and in the TESC Plan. The ESC Lead shall have, for the life of the Contract, a current Certificate of Training in Construction Site Erosion and Sediment Control from a course approved by the Washington State Department of Ecology. The ESC Lead must be onsite or on call at all times throughout construction. The ESC Lead shall be listed on the Emergency Contact List required under Section 1-05.13(1).

The ESC Lead shall implement the TESC Plan. Implementation shall include, but is not limited to:

- 1. Installing, adaptively managing, and maintaining temporary erosion and sediment control BMPs to assure continued performance of their intended function. Damaged or inadequate BMPs shall be corrected immediately.
- 2. Updating the TESC Plan to reflect current field conditions.
- 3. Inspecting and reporting on all areas disturbed by construction activities, all on-site erosion and sediment control BMPs, and all storm water discharge points every calendar week and within 24 hours of runoff events in which storm water discharges from the site or as directed by the Engineer.
- 4. Submit to the Engineer no later than the end of the next working day following the inspection a TESC Inspection Report that includes:
- a. When, where, and how BMPs were installed, maintained, modified, and removed.
- b. Observations of BMP effectiveness and proper placement.
- c. Recommendations for improving future BMP performance with upgraded or replacement BMPs when inspections reveal TESC BMP deficiencies.
- d. Identify for each discharge point location whether there is compliance with state water quality standards in WAC 173-201A for turbidity and pH.

Inspection of temporarily stabilized, or inactive sites may be reduced to once every calendar month if allowed by the Engineer.

8-01.3(9)A2 Silt Fence

(October 16, 2014 Lacey GSP)

Supplement this section with the following:

If the Engineer determines that site conditions dictate additional silt fence throughout the duration of the project, the Contractor shall immediately install additional silt fence as directed by the Engineer.

8-01.3(9)D Inlet Protection

(November 20, 2020 Lacey GSP)

Delete the first paragraph and replace with the following:

All catch basins and inlets within 500 ft of the project limits, downstream or affected by construction activities shall have inlet protection and as required by the Engineer. Inlet protection devices shall be installed prior to beginning clearing, grubbing, or earthwork activities.

8-01.4 Measurement

(April 30, 2015 Lacey GSP)

Supplement this section with the following:

All items required for erosion control shall be included in the lump sum bid item "Erosion/Water Pollution Control" unless a specific bid item is included in the proposal.

Modify this section with the following:

No specific unit of measure shall apply to the lump sum item "ESC Lead"

8-01.5 Payment

(*****)

Modify this section with the following:

Delete "Erosion/Water Pollution Control", by force account and add the following bid item: "Erosion/Water Pollution Control", lump sum.

The lump sum contract price for "Erosion/Water Pollution Control" shall be full compensation for all labor, material, and equipment necessary to implement, install, maintain and remove all erosion and water pollution control items including removal and disposal of sediment, stabilization and rehabilitation of soil disturbed by these activities, and any additional Work deemed necessary by the Engineer to control erosion and water pollution in accordance with Department of Ecology standards. The requirements for the ESC Lead shall also be included in this lump sum bid item if no bid item is included in the proposal. The Contractor shall bear full responsibility for erosion/water pollution control in all sources of material, disposal sites, and haul roads.

8-05 LAWN AND LANDSCAPE RESTORATION

(October 16, 2014 Lacey GSP)

Add the following new section:

8-05.1 Description

The Contractor shall take every precaution to preserve and protect existing lawn and landscape areas. Only those landscaped areas necessary for construction shall be disturbed. All lawn areas and landscaping damaged or removed shall be repaired as directed by the Engineer. Lawn areas damaged or removed shall be restored with sod as directed by the Engineer.

8-05.3 Construction Requirements

The Contractor shall repair any vegetation, fencing, culverts, ditch sections, or any other objects or structures that are not covered by a specific bid item. Restoration shall return anything damaged by construction to their original condition or to a condition superior to the original condition. The Contractor shall be responsible to evaluate the site prior to bidding this project to determine the areas to be affected by the particular construction method or machinery proposed to be used.

8-05.4 Measurement

No unit of measure shall apply to the lump sum price for Lawn and Landscape Restoration.

8-05.5 Payment

"Lawn and Landscape Restoration", lump sum.

The lump sum contract price for "Lawn and Landscape Restoration" shall be full pay for all labor, materials, and equipment to restore the project site to condition equal to, or superior to the original condition.

If no bid item for "Lawn and Landscape Restoration" is included, any work described in this section shall be incidental to the project.

8-09 RAISED PAVEMENT MARKERS

8-09.4 Measurement

(****)

Revise this section as follows:

Replacement of affected raised pavement markers is considered incidental to the asphalt bid item.

8-12.5 Payment

(*****)

Revise this section as follows:

Payment for raised pavement markers is considered incidental to the asphalt bid item.

8-14 CEMENT CONCRETE SIDEWALKS

8-14.1 Description

(March 31, 2015 Lacey GSP)

Supplement this section with the following:

Where applicable in this section "concrete sidewalks" shall read "concrete sidewalks and driveways" unless a bid item is provided. Depth shall be as shown in the Plans. The minimum driveway depth shall be 6 inches. The Contractor shall match color, texture, and material of existing sidewalks and driveways.

All ADA requirements will be strictly enforced including ramps and slopes as shown in the plans. Sidewalk and Bus Pads shall not exceed 2% cross slope.

If a sign is to be installed in concrete, the Contractor shall place a breakaway sleeve in the concrete as shown on the Plans and as directed by the Engineer. The sleeve shall be cleared of all debris. The sign shall be installed by others.

8-14.4 Measurement

(April 2, 2018 Lacey GSP)

Supplement this section with the following:

Cement concrete sidewalks shall be measured by the square yard of finished surface outside of the ramp pay limits and will not include the surface area of the curb ramps (i.e. the sidewalk quantities indicated on the Plans are for informational purposes only and include the ramp area). Cement Concrete sidewalks shall include cement concrete bike ramps, and bus pads.

8-14.5 Payment

(April 2, 2018 Lacey GSP)

Supplement this section with the following:

The unit contract price for "Cement Conc. Sidewalk" per square yard shall be full pay for furnishing all materials, equipment, and labor to construct the sidewalk, and bus pads complete in-place, to include forms, and concrete. Further, the Contractor shall make all excavations including haul and disposal, regardless of depth required, for constructing the sidewalk to the lines and grades shown, and shall include all costs associated with maintaining pedestrian access through the construction area with crushed surfacing top course or other material as approved by the Engineer.

8-22 PAVEMENT MARKING

8-22.2 Material

(October 16, 2016 Lacey GSP)

Modify this section with the following:

Material for all plastic lines shall be Type A – Liquid hot applied thermoplastic at 120 mil thickness.

Material used for all plastic stop lines, plastic yield line, plastic entry line, plastic crosswalk lines, circulating lane line, plastic traffic arrows, plastic traffic letters, plastic legends, plastic symbols, and all plastic lines within the circulating lanes of the roundabout shall be Type B – Pre-formed fused thermoplastic at 120 mil thickness.

8-22.3 Construction Requirements

(February 14, 2023 Lacey GSP)

Supplement this section with the following:

Stop Line shall be a solid white line 24 inches wide or as shown in the plans.

Yield Line symbol (Sharks Teeth) shall be a triangle 24 inches wide and 36 inches tall or as shown in the plans.

Entry Lane Line shall be used to supplement the Yield Line Symbol for roundabouts on each approach. Entry Lane Line shall be a 24 inch wide dashed line with a 3 foot solid line and a 4 foot gap. The Entry Lane Line will be considered a Crosswalk Line.

Circulating Lane Line is the wide lane line within the crosswalks of the circulating portion of the roundabout. Where the plans identify a dashed circulating lane line this shall be an 8 inch wide dashed line with a 3 foot solid line and a 4 foot gap. The Circulating Lane Line will be considered a Wide Lane Line.

The roundabout symbol identified with the traffic arrow shall be considered part of the Traffic Arrow.

Crosswalk Line is a series of solid white lines, 24 inches, and a minimum of 6 feet long or as shown in the plans. All Crosswalk lines shall be parallel to the direction of travel conforming to details in the plans and Standard Plans.

Bicycle Legend is the bike lane grouping of the 2 by 4 foot BSF bicycle symbol and the 6 foot bicycle lane arrow.

Buffered Bike Lane consists of two solid white lines, 4 inches wide, separated by an 8 inch gap.

Parking Delineation Symbols shall be a 4 inch cross or tee.

Pavement must be dry prior to placing preformed thermoplastic pavement marking material. Preformed thermoplastic cannot be applied to a wet or damp surface or during precipitation. Once precipitation has stopped, the preformed thermoplastic can be applied to bituminous asphalt if the road surface has been dried thoroughly with all moisture removed.

Before preformed thermoplastic is placed, test the pavement to determine if moisture is present using a propane fueled heat gun. The moisture test must be observed by the Engineer before work begins. If moisture is present use a propane fueled heat gun to remove the moisture by passing heat over the area continuously. If the area is able to be dried and no moisture remains proceed with the application. If the area is unable to be dried, do not apply the material at that time. Any material installed that does not comply with this specification will be considered defective and no payment will be made.

8-22.4 Measurement

(*****)

Replace this section with the following:

This work is considered incidental to the asphalt pay item.

8-22.5 Payment

(*****)

Replace this section with the following:

This work is considered incidental to the asphalt pay item.

8-50 MISCELLANEOUS

Add the following new sections:

8-50.2 PROJECT CLOSEOUT

(April 2, 2018 Lacey GSP)

Description

This work shall consist of completing all miscellaneous items of work in accordance with the Plans and these Specifications that are required to achieve Completion and Final Acceptance, as identified by the Engineer and the Contracting Agency. This work may include but is not limited to punch list items, record drawings, O&M Manuals, training, material acceptance documents, copies of the approved "Affidavit of Prevailing Wages Paid" for the Contractor and all Subcontractors, and any other work required in these Plans and Specifications that has not been completed.

Measurement

No unit of measurement shall apply to the lump sum price for "Project Closeout".

Payment

"Project Closeout", lump sum.

The unit contract price per lump sum for "Project Closeout" includes all compensation for all costs of completing the miscellaneous items of work identified by the Contracting Agency prior to final acceptance of the Project. A fixed lump sum price has been included in the Proposal for this work. Any additional costs anticipated or incurred by the Contractor for the work shall be included in the various lump sum and unit price bid items as found in the Proposal. Neither partial payment, nor additional compensation shall be allowed

9-03 AGGREGATES

Add the following new Section:

9-03.16 Imported Pipe Bedding

(April 30, 2015 Lacey)

Bedding material for pressure mains and services shall be clean sand/gravel mixture free from organic matter and conforming to the following gradation:

Sieve Size	Percent Passing
3/4" square	100
3/8" square	70-100
U.S. No. 4	55-100
U.S. No. 10	35-95
U.S. No. 20	20-80
U.S. No. 40	10-55
U.S. No. 100	0-10
U.S. No. 200	0-3

Bedding material for gravity mains and stubs/or laterals shall be clean sand/gravel mixture free from organic matter and conforming to the following gradation:

Sieve Size	Percent Passing
3/8" square	85-100
U.S. No. 4	10-30
U.S. No. 8	0-10
U.S. No. 16	0-5

All percentages are by weight

9-03.21 Recycled Materials

(April 30, 2015 Lacey)

Section 9-03.21 is supplemented with the following:

Recycled materials will not be used unless approved by the Engineer.

9-14 EROSION CONTROL AND ROADSIDE PLANTING

9-14.2(1) **Topsoil Type A**

(March 3, 2022 Lacey GSP)

Supplement this section with the following:

Topsoil Type A shall be composed of a three way winter mix consisting of 2 parts soil, 2 parts compost, 3 parts sand.

Soil shall be classified as gravelly sand, well-graded sand, poorly graded sand, or silty sand.

Compost shall be a weed free well decomposed, humus-like material derived from the decomposition of grass clippings, leaves, branches, wood, and other organic materials. Compost shall be produced at a permitted solid waste composting facility. Composts containing shavings, cedar sawdust, or straw will not be permitted.

The Contractor shall give priority to purchasing compost products from companies that produce compost products locally, are certified by a nationally recognized organization, and produce compost products that are derived from municipal solid waste compost programs and meet quality standards comparable to standards adopted by the department of transportation or adopted by rule by the department of ecology.

Sand shall consist of 100 percent passing the 3/8 inch sieve, minimum 95 percent passing the #4 sieve, and maximum of 5 percent passing the #100 sieve.

Topsoil shall meet the following requirements:

Screen Size (approximate particle size)	5/8" maximum
Maturity measure (C:N ratio)	30:1
Total Nitrogen	0.5% minimum
PH range	5.5-8.0
Foreign matter by dry weight	1% maximum

The Contractor shall provide a sample of the topsoil and a laboratory analysis with recommendations from the laboratory for desired additives for the Engineers approval. The Contractor shall incorporate any additives recommended by the laboratory.

9-14.3 Seed

(November 20, 2020 Lacey)

Supplement this section with the following:

There shall be several types of mixes used on this project. The list of approved seed varieties are specifically identified list below. They shall be applied at the given rates. Source identified seed shall be fourth generation or earlier. Non-Source Identified seed shall meet or exceed Washington State Department of Agriculture Certified Seed Standards. Seeds shall be certified "Weed Free", indicating there are no noxious or nuisance weeds in the seed.

Lawn Mix - shall be applied at 200 pounds per acre and the maximum weed seed shall be no more than 0.5%. Grass seed of the following composition, proportion, and quality shall be applied as follows:

	Percent	Minimum	Minimum	
Kind and Variety of Seed	By Weight	Pure Seed	Germination	
Equal Mix 3-Perennial Ryegrasses	60%	98%	90%	
One Chewing Fine Fescue	20%	98%	90%	

One Creeping Red Fescue 20% 98% 90%

Approved Seed Type:

Perennial Ryegrasses

Fiesta 4 Manhattan 5 Grand Slam GLD Karma
SR 4650 Karma Banfield Sideways
Thrive Wicked Pavilion Dasher 3

Tetradark

Creeping Red Fescue

Salsa Cindy Jasper Salem

Chewing Fescue

Tiffany Shadow II Treazure E Longfellow Weekend Tamara Enjoy Victory

9-21 RAISED PAVEMENT MARKING

9-21.1 Raised Pavement Markers Type 1

(March 3, 2022 Lacey GSP)

Modify this section with the following:

Markers Type 1 shall be thermoplastic markers. Only the models and manufacturers identified in the Qualified Products List (QPL) will be accepted.

9-21.2 Raised Pavement Markers Type 2

(March 3, 2022 Lacey GSP)

Supplement this section with the following:

Markers Type 2 shall have an abrasion resistant coating. Only the models and manufacturers identified in the Qualified Products List (QPL) will be accepted.

E PREVAILING WAGES

PREVAILING WAGE RATES

The following wage rates are in effect for this project.

State of Washington
Department of Labor and Industries
Washington State Prevailing Wage Rates For Public Works Contracts

Thurston County Rates For All Trades

Effective: June 25th, 2024 including any correction notices issued by Labor and Industries prior to bid.

Wage Rates and the Benefit Code Key may be found at: https://secure.lni.wa.gov/wagelookup/

Supplemental to State Wage Rates may be found at: http://www.wsdot.wa.gov/Design/ProjectDev/WageRates/default.htm

A copy is also available for viewing at the City of Lacey Public Works Engineering office located at 420 College St SE, Lacey, WA 98503. If requested, a hard copy will be mailed to you.

F COL RAM FORMS

PROJECT	Γ:		SUBM	ITTAL NO.			
LACEY C	ONTRACT NO. PW_	20	Date	sent to City:			
Reque	est for Appro	val of Materi	al, Pı	roduct or Shop Drawin	g CITY LACEY		
Contract	or:			Subcontractor:			
No. of Pages	Item: Material, Pro	oduct or Shop Dra	wing		Specification Reference		
	This item is as sp	ecified	OR	This item is a substitutio Material/Product Substitution submitted			
	Supplier/Subconti	ractor certifies mat	terial/p	roduct conforms to contract.			
Review F	Priority: 1	□ 2	□ 3	Requested Due Date:			
Notes to	Engineer:						
City of La	icey Engineer:	·	Date Approved by City:				
□ Rejec	ted	New Submittal Red	quired.				
☐ Revis	e and Resubmit	See Engineer's co	mments	S			
☐ Conditionally Approved See items included in Engineer's comments.							
☐ Conditionally Approved No exceptions noted.							
contract of incorpora	documents and does	not necessarily cons review is for genera	stitute a al confo	the contractor from compliance with acceptance for materials, products or mance of the project's conceptual or	r plans to be		
Date City	Transmitted to Contr	ractor:		Date Contractor Transmitted to Subcontractor/Supplier:			

Date Received by City of Lacey:	Reviewed by: (Name/Company)
City of Lacey:	(Name/Company)
Engineer's Comments:	
1.	

PROJECT:	SUBMITTAL NO.						
LACEY CONTRACT NO. PW20							
Request for Approval of Mater	OF LACEY						
Contractor:							
No. of Item: Material, Product or Shop Dra	awing	Specification Reference					
F							
		1					
This item is as specified	This item is a substitution OR	/or equal tequest shall be					
☐ Supplier/Subcontractor certifies ma	aterial/product conforms to contract.						
Review Priority:	☐ 3 Requested Due Date:	L					
Notes to Engineer:							
City of Lacey Engineer:	Date City Transmitted to Contractor:						
☐ Rejected New Submittal Re	equired.	(
Revise and Resubmit See Engineer's co	Revise and Resubmit See Engineer's comments.						
☐ Conditionally Approved See items include	1						
☐ Conditionally Approved No exceptions noted.							
Review of the materials, products or plans do not contract documents and does not necessarily cor incorporated in the work. This review is for gener compliance with the project's plans and specificate	nstitute acceptance for materials, products or ral conformance of the project's conceptual de	plans to be					
Date Received by Contractor:	Date Returned to Subcontractor/Supplier:						

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Date Received by City of Lacey:	\mathbb{N}	Reviewed by: (Name/Company)	0
Engineer's Comments:			
1.			

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Section 1

The **Project Manager** shall fill in items **A** and **B**. The "Request for Approval of Material, Products or Shop Drawing" form shall be included in the specifications.

- A Project Manager enters in the project title that matches the plans and specifications.
- B Project Manager enters in PW project number that matches the plans and specifications.

The **Contractor** shall fill out the "Request for Approval of Material, Product or Shop Drawing" form for all materials or products that will be installed and Shop Drawing that will be used in the project. The form and the submittal shall be sent in the same e-mail. Submittals that exceed 10 MB shall either be provided on a CD, a flash drive or an internet link.

The products and materials that are specific to the project shall be circled or highlighted. If a submittal includes products or materials that are not project specific then these items shall be crossed out. Project Submittals that exceed 10 pages shall be submitted in Adobe Acrobat format and include a table of contents. Submittals that are not submitted in this format may be rejected outright and the contractor will be required to resubmit in the correct format.

The contractor shall enter in items C, D, E, F, G, H, I, J, K, L, and M.

C Contractor enters in the submittal number. The first "Request for Approval of Material, Product or Shop Drawing" submittal number shall be 1.0, the second shall be 2.0, the third shall be 3.0, etc.

When a "Request for Approval of Material, Product or Shop Drawing" requires resubmitting, the next submittal shall be the first part of the submittal number and then 0.1. Example: If submittal 9.0 requires resubmitting, then the resubmittal shall be 9.1. If a second resubmittal is required, then the next resubmittal shall be 9.2.

- D Contractor shall fill in their name.
- E Contractor shall fill in the subcontractor that is requesting approval. If only the General Contractor is requesting approval, then NA (not applicable) shall be entered.
- F The number of pages for each specific material, product or shop drawing shall be entered.
- G The specific material, product or shop drawing shall be entered. Material or product will be the trade name of the product or the name it is most easily recognized by. Materials or products that are similar (i.e. pipe fittings) can be bundled into one submittal.
- H The specification that pertains to the specific material, product or shop drawing shall be entered. This information is critical in comparing the material, product or shop drawing to the specifications. You may also list Plan Sheet number or Special Provision page in this area.
- I The Contractor shall check if the items submitted are either specified (I1) or that the submitted item is a substitution or equal (I2). If the product is a substitute or equal, then a Material/Product Substitution Request shall be submitted.
- The Contractor shall check that supplier and/or subcontractor certifies the bid item.
- The Contractor shall check if the submittal for approval is a high (1), average (2) or low (3) priority. The City of Lacey will review priority submittals as quickly as possible. Note: The majority of the submittals shall be checked as priority 2 or 3. Priority 1 submittals shall be critical or long lead items.
- A due date can be entered by the contractor. The City of Lacey will endeavor to review and return the request for approval by the requested due date.

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M Any additional notes that the Contractor finds would assist the City of Lacey in reviewing the submittal can be entered in here.

Section 2

The City of Lacey Engineer shall fill in items N, O and P.

- N Enter the date that the City of Lacey received the "Request for Approval of Material, Product or Shop Drawing" from the Contractor.
- O Enter the name and company of the person that reviewed the submittal.
- P Any comments regarding changes needed, resubmittals requirements, conditional approval, etc. shall be entered.

Section 3

The City of Lacey Engineer shall fill in items Q, R, and S.

- Q Either "Rejected: New Submittal Required.", "Review and Resubmit: See Engineer's comments.", "Conditionally Approved: See items included in Engineer's comments:", or "Conditionally Approved: No exceptions noted" shall be checked".
- **R** Enter the name of the Engineer sending the submittal back to the Contractor. The Engineering sending the form back may not necessarily be the Engineer completing the review.
- S Enter the date that the City of Lacey transmits the "Request for Approval of Material, Product or Shop Drawing" to the Contractor.

The **Contractor** shall enter in items **T** and **U** for their own records. If there is a discrepancy between the **S** "Date City Transmitted to Contractor" and **T**, the Contractor shall notify the City of Lacey within 3 working days.

T Contractor enters the date that they received the completed "Request for Approval of Material or Shop Drawing".

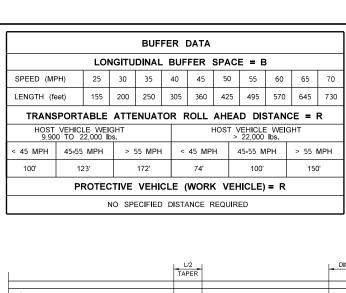
U Contractor enters the date that that they return the completed "Request for Approval of Material or Shop Drawing" to the Subcontractor/Supplier.

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G TRAFFIC CONTROL PLANS

CONCEPTUAL TRAFFIC CONTROL PLAN - MARTIN WAY SITE #1 CONTRACTOR TO ADOPT OR SUBMIT REVISIONS TO TRAFFIC CONTROL PLAN FOR CITY ACCEPTANCE PRIOR TO IMPLEMENTATION.





~ ~

PCMS

LEGEND

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PCMS

 \boxtimes

ROAD WORK AHEAD

W20-1

W4-2(L)

RIGHT LANE CLOSED AHEAD

W20-5R

PORTABLE CHANGEABLE MESSAGE SIGN

TEMPORARY SIGN LOCATION (5'MOUNTING HEIGHT)

TEMPORARY SIGN LOCATION

CHANNELIZING DEVICES
SEQUENTIAL ARROW SIGN

PROTECTIVE VEHICLE

SIGN SPACING	= X (1)	
RURAL ROADS	45 / 55 MPH	500' ±
RURAL ROADS & URBAN ARTERIALS	35 / 40 MPH	350'±
RURAL ROADS & URBAN ARTERIALS RESIDENTAL & BUSINESS DISTRICTS	25 / 30 MPH	200'± (2)
URBAN STREETS	25 MPH OR LESS	100'± (2)
(1) ALL SPACING MAY BE ADJUSTED TO RAMPS, AT-GRADE INTERSECTIONS AN (2) THIS SPACING MAY BE REDUCED IN ROADWAY CONDITIONS.	D DRIVEWAYS.	

ROAD

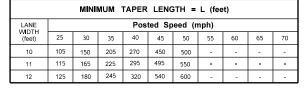
WORK

AHEAD

W20-1

CENTER LANE

CLOSED



CHANNELIZATION DEVICE SPACING (feet)							
MPH	TAPER	TANGENT					
50	40	80					
35/45	30	60					
25/30	20	40					

	Į.	RIGHT 30"	AHEAD 48"
TAPER	DEVICE SPACING 1/2 DISTANCE FOR OPPOSING TRAFFIC DEVICES	R4-7B B/W	W20-5C
	000000000000000000000000000000000000000		
		a b- b	
48" L MIN. L/2 48" W1-4(L)	 B 	<u>- L/2</u>	

24"

KEEP

PCMS #1					
1	2				
RIGHT LANE CLOSURE	1 MILE AHEAD				
2.0 SEC	2.0 SEC				

FIELD LOCATE IN ADVANCE OF TEMPORARY SIGNS.

PCMS #2						
1	2					
CENTER LANE CLOSED	NNO LEFT TURNING					
2.0 SEC	2.0 SEC					

FIELD LOCATE IN ADVANCE OF TEMPORARY SIGNS.

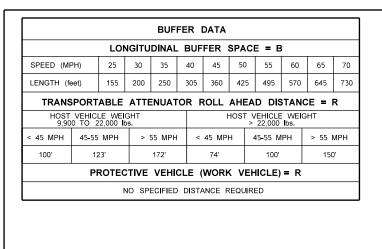
NOTES

- 1. SEE SPECIAL PROVISIONS FOR WORK HOUR RESTRICTIONS.
- 2. RECOMMEND EXTENDING DEVICE TAPER (L/3) ACROSS SHOULDER.
- 3. FOR POSTED SPEED LIMITS OF 30 MPH OR LESS, USE SIGN W1-3 IN LIEU OF SIGN W1-4.
- 4. ALL SIGNS ARE BLACK ON ORANGE UNSLESS OTHERWISE DESIGNATED.

RIGHT LANE CLOSURE WITH SHIFT - 5 LANE ROADWAY

NOT TO SCALE

FILE NAME	S:\Design R P& S\4-Standard	is\2-Plan Sheet Library\01-Published PSL\(TC) Work Zon	ie Traffic Coi	ntrol\(T	ΓC-10) Right La	ne Closure with Shift - 5 Lane	Roadway\TC-10.dgn				Plot 1
TIME	3:15:46 PM				REGION STATE	FED.AID PROJ.NO.	1			1	PLAN REF NO
DATE	1/2/2018				WASH	1 '				1	TC10
PLOTTED BY	liddelf				WASH	1 '			\ \ \ \\	1	10.0
DESIGNED BY					JOB NUMBER	ļ '			Washington State	1	SHEET
ENTERED BY										1	Oiles.
CHECKED BY					CONTRACT NO.	LOCATION NO.			Department of Transportation		OF OF
PROJ. ENGR.]		DATE	DATE		TRAFFIC CONTROL PLAN	SHEETS
REGIONAL ADM.		REVISION	DATE	BY			P.E. STAMP BOX	P.E. STAMP BOX		TRAITIO GONTROL I LAN	SHEETS
						•					



ROAD AHEAD

W20-1

SIGN SPACIN	IG = X (1)	
RURAL HIGHWAYS	60 / 65 MPH	800'±
RURAL ROADS	45 / 55 MPH	500'±
RURAL ROADS & URBAN ARTERIALS	35 / 40 MPH	350'±
RURAL ROADS & URBAN ARTERIALS	25 / 30 MPH	200' ± (2)
RESIDENTAL & BUSINESS DISTRICTS		
URBAN STREETS	25 MPH OR LESS	100' ± (2)
(1) ALL SPACING MAY BE ADJUSTED RAMPS, AT-GRADE INTERSECTIONS (2) THIS SPACING MAY BE REDUCED	AND DRIVEWAYS,	TERCHANGE FIT

WORK AREA

ROADWAY CONDITIONS.

R4-7B B/W

О

• • •

	MINIMUM TAPER LENGTH = L (feet)									
LANE WIDTH				Pos	ted Sp	eed (n	nph)			
(feet)	25	30	35	40	45	50	55	60	65	70
10	105	150	205	270	450	500	550	-	-	-
11	115	165	225	295	495	550	605	660	-	-
12	125	180	245	320	540	600	660	720	780	-



L/3

NOTES

CHANNELIZATION DEVICE SPACING (feet)						
MPH	TAPER	TANGENT				
50/60	40	80				
35/45	30	60				
25/30	20	40				



FIELD LOCATE IN ADVANCE OF TEMPORARY SIGNS.

PCMS #2					
1	2				
LANE SHIFTS LEFT	1 MILE AHEAD				
2.0 SEC	2.0 SEC				

FIELD LOCATE IN ADVANCE OF TEMPORARY SIGNS.

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//LEFT	I ANF		
/			
CLO	SED))	
 AHE	'AD	//	
And	AU /	″	
		18=	
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W20-5L

TEMPORARY SIGN LOCATION CHANNELIZING DEVICES

LEGEND

И

SEQUENTIAL ARROW SIGN TRANSPORTABLE ATTENUATOR

PCMS PORTABLE CHANGEABLE MESSAGE SIGN

LANE SHIFT - THREE LANE ROADWAY

TEMPORARY SIGN LOCATION (5'MOUNTING HEIGHT)

DEVICE SPACING 1/2 DISTANCE FOR

OPPOSING TRAFFIC DEVICES

NOT TO SCALE

- 1. SEE SPECIAL PROVISIONS FOR WORK HOUR RESTRICTIONS.
- 2. FOR SPEED LIMIT OF 30 MPH OR LESS, USE SIGN W1-3 IN LIEU OF SIGN W1-4.
- 3. RECOMMENDED EXTENDING DEVICE TAPER (L/3) ACROSS SHOULDER.
- 4. ALL SIGNS ARE BLACK ON ORANGE UNLESS OTHERWISE DESIGNATED.

FILE NAME	S:\Design R P& S\4-Standard	ls\2-Plan Sheet Library\01-Published PSL\(TC) Work Zon	ne Traffic Cor	ntro i \(T	TC-12)	Lane Sh	ft - Three Lane Roadway\TC-12	dgn				Plot 1
TIME	2:34:58 PM				REGIO	N STATE	FED.AID PROJ.NO.					PLAN REF NO
DATE	1/2/2018					WASH						TC12
PLOTTED BY	liddelf					WASH						1012
DESIGNED BY					JOB	NUMBER			l	Washington State		SHEET
ENTERED BY												
CHECKED BY					CON	ITRACT NO.	LOCATION NO.			Department of Transportation		OF
PROJ. ENGR.					1			DATE	DATE		TRAFFIC CONTROL PLAN	SHEETS
REGIONAL ADM.		REVISION	DATE	BY	1			PE STAMP BOX	P.F. STAMP BOX		I INATTIO CONTINUE I EAR	SHEETS

H CITY-PROCURED PERMITS

Thurston County Public Works Department UTILITY PERMIT

SUBJECT TO THURSTON COUNTY CODE CHAPTER 13.56 TO WHICH THE PERMITTEE AGREES TO COMPLY WITH, AND TO ALL CONDITIONS AND PROVISIONS WRITTEN AND PRINTED BELOW, OR ON ANY PART OF THIS FORM.

ADDRESS: 420 College St SE Oly	,	PHONE:	y Ext.
Work Order # NA	S <u>34</u> T <u>18</u> R <u>1W</u>		
	BASE FEE: Local Roads		\$ 166.00 \$ 247.00
DESCRIPTION OF WORK:	TOTAL:		\$ 413.00
 TRENCHING/DIGGING AV Upon completion of work, the Permit authorized representative WITHIN representative, may authorize a temporal temporal	CONTRACTOR'S RESPO COIDS ACTIVE MAZAMA tee shall restore area to the satist 14 DAYS. If weather is not so prary asphalt patch until full restor wired for all roadway crossings undeway that results in damage to the grown or other method which damage to county Inspector.	PONSIBILITY TO EN POCKET GOPHER H. faction of the Director of the uitable for "full restoration," ration can be completed. less otherwise directed by the roadway surface will require the readway surface will ntified prior to starting work online at www.callbeforeyoud.	NSURE THAT ALL ABITAT (MOUNDS). Public Works Department or the Director, or authorized County. a full lane, 2" grind and I require a "pavers width" k by contacting the utilities ig.org. Per RCW 19.122.033
the pipeline company.An onsite preconstruction meeting is r	required for all Type R permits		
When backfilling or patching in travel		ent. Notification is required 2	4 hours in advance.
THIS PERMIT SHALL BE VOID UNLEST THE ISSUED DATE BELOW. BY: Supervisor of Inspections, as Authorized Rep	ISSUED DATE:	6-24	WITHIN 180 DATYS OF
By signing below, the Permittee here contained on both sides of this permitterms and conditions as herein set forth	eby states that he/she has react, and accepts this permit subj	If the general provisions applied to Chapter 13.56 Thurs	Ston County Code and the
Signature of Authorized Agent	·	BE	FORE WORK STARTS

GENERAL PROVISIONS APPLICABLE TO UTILITY PERMITS

- Each Permittee shall defend, indemnify, and hold harmless the County, its elected and appointed officials, agents, and employees from any and all claims, actions, suits, proceedings, arbitrations, judgments, liability, loss, expense or damages of every kind and description, including but not limited to court costs and reasonable attorneys' fees, by reason of or in connection with the use by Permittee of the County Rights-of-Way or action, error or omission of Permittee, its employees, agents, or subcontractors, whether by negligence or otherwise in connection with the use of such Rights-of-Way, except for those damages caused solely by the negligence or willful misconduct of the County, its elected and appointed officials, agents, or employees acting within the scope of their employment; provided, that for only those provisions of this Chapter which a court of competent jurisdiction determines are subject to RCW 4.24.115, then in the event of damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of the County, its elected and appointed officials, agents, or employees, and the Permittee or Permittee's agents or employees, Permittee's liability to hold harmless and indemnify the County is enforceable only to the extent of Permittee's negligence.
- It is specifically and expressly understood that the hold harmless and indemnification provided in this permit constitutes the Permittee's waiver of immunity under the State Industrial Insurance Law, Title 51 RCW, solely for the purpose of this hold harmless and indemnification and that this waiver has been mutually negotiated by the parties.
- During the process of the work, signs, barricades, and warning lights shall be erected and maintained as may be necessary or as may be directed for the protection of the traveling public. All signs, barricades, and warning lights shall conform to the latest edition of the Manual on Uniform Traffic Control Devices.
- EXCEPT AS HEREIN AUTHORIZED, NO EXCAVATION SHALL BE MADE OR OBSTACLE PLACED WITHIN THE LIMITS OF A COUNTY ROAD IN SUCH A MANNER AS TO INTERFERE WITH THE TRAVEL OVER SAID ROAD, NOR SHALL EXCAVATION BE MADE OR OBSTACLE PLACED WITHIN FOUR (4) FEET OF THE EDGE OF THE PAVEMENT.
- If work done under this permit interferes in any way with the drainage of the County roads, the Permittee shall wholly and at Permittee's own expense make such provisions as the Public Works Director or authorized representative may direct to take care of said drainage.
- In the event any mile post, Right-of-Way marker, monument, fence or guard rail is located within the limits of this project and will be disturbed during construction these items will be carefully removed prior to construction and reset or replaced at the conclusion of construction to the satisfaction of the County. All signs and traffic control devices MUST be maintained in operation during construction. All road surfaces, slopes, ditches, pipes, etc., disturbed and/or damaged by the operation shall be restored to their original condition and cross-section.
- If determined necessary by the Public Works Department, any or all of the excavated materials shall be removed and replaced with suitable materials as specified by the Public Works Director or authorized representative.
- Trenches shall be backfilled as soon as possible behind the laying of pipe or cable. All open trenches shall be marked by warning signs, barricades, lights, and if necessary flaggers shall be employed for the purpose of protecting the traveling public. NO OPEN TRENCHES SHALL BE LEFT OVERNIGHT.
- The Permittee agrees to relocate and/or remove its facilities at no cost to the County, when requested to do so by the Thurston County Public Works Department.
- All the provisions, conditions, regulations and requirements herein contained shall be binding upon the successors and assigns of the Permittee and all privileges of the Permittee shall inure to such successors and assigns as if they were specifically mentioned.
- The Public Works Director may revoke, annul or terminate this permit if Permittee fails to comply with any or all of its provisions, requirements or regulations as herein set forth or as set forth in Chapter 13.56 Thurston County Code or through willful or unreasonable neglect, fails to heed or comply with notices given the Permittee or if the work herein permitted, is not installed or operated and maintained in conformity herewith or at all.
- The Board of County Commissioners (Board) may at any time, change, amend, modify, amplify or terminate any of the conditions enumerated so as to conform to any state statute or County regulation pertaining to the public welfare, safety, health or roadway regulations as are or may hereinafter be enacted, adopted or amended, etc. The Board may terminate this permit if Permittee fails to comply with any such changes.

I COL SHORT FORM SWPPP

Appendix 3A – Construction Stormwater Pollution Prevention Plan (SWPPP) "Short Form"



All projects are subject to Core Requirement #2 of the City of Lacey *Stormwater Design Manual* to address erosion and sediment control, starting prior to initial land disturbance and continuing until final stabilization of the entire project site. This "Short Form" is for small projects that are not required to complete a full Construction Stormwater Pollution Prevention Plan (SWPPP)*.

Please <u>submit a completed Short Form</u> to the City of Lacey along with <u>a basic site illustration</u> showing existing site features and proposed improvements. Refer to the City of Lacey 2022 *Stormwater Design Manual* for further information on construction erosion and sediment control. Please print clearly.

Project Information

Project Name: 2024 Water Annual Valves	
Project Address or Location: City of Lacey Water Service Area (multiple locations)	
Parcel Number: Public Right-of-Way and APN 59320100300 (City utility easement)	
Parcel Owner: Public Right-of-Way and Sound Property, LLC Phone:	
Address (if different from above): City of Lacey	
Contractor/Construction Company: To be determined	
Project Foreman: To be determined Phone: To be determined	ned
Form Completed By:	
Nate Ensley, PE, Utilities Engineer with City of Lacey	
(printed name) (signature) (date)	
Project Description: <u>Isolated valve repairs scattered across water service area</u>	
Total Area of Land Disturbance: less than 100 sf per site sq. ft. (must be <7,000 s	sq. ft.)*
Hard Surface Areas (e.g., driveways, sidewalks, pavement, etc.):	
Existing Hard Surface =n/a - concentrated excavations_sq. ft. (total, before p	oroject)
Proposed Hard Surface = n/a - concentrated excavations sq. ft. (total, after p	oroject)
Hard Surface Area to be Replaced = n/a - concentrated sq. ft. (total, after p	project)
Roof Area of Structures:	,
Existing Roof Area = n/a - concentrated excavations sq. ft. (total, before p	oroiect)
Proposed New Roof Area = n/a - concentrated excavations sq. ft. (total, after p	
	• ,
Roof Area to be Replaced = n/a - concentrated excavations sq. ft. (total, after p	project)
Total of New + Replaced Hard Surfaces = n/a - concentrated sq. ft. (must be <2,000 s	sq. ft.)*
* Note:	
If project exceeds the size thresholds, you cannot use this Short Form and must complete a full SV	VPPP

CITY OF LACEY 2022 STORMWATER DESIGN MANUAL

▶ Cc	onditions or features prese	ent withir	n or adjacent to	the proje	ct site:		
	Trees/Forest Buffer	☐ Yes	□ No	Slopes >	20%	☐ Yes	□ No
	Wetlands, Lakes, Ponds	☐ Yes	□ No	Creek or	Stream	☐ Yes	□ No
	Ditches or Swales (along street frontage)	Yes	□ No	Storm Dr (in street o	ain Inlets gutter within 30	Yes 00 ft. of si	□ No te)
►Es	timated schedule of site of	construct	ion activities:				
	Site Construction Activities				Estimated Start Date	Estima End D	
	Begin Project: Install Temp (stabilized construction access	•		Controls	<u>Sept 2024</u>		
	Demolition, Vegetation Rei (including Clearing, Grading,	-			Sept 2024	Oct 2	024
	Asphalt, Concrete, and/or	Gravel Pa	iving		Sept 2024	Oct 2	024
	House/Building/Structure C	Constructi	on		n/a	Oct 2	024
	Landscaping/Lawn and Fin	al Site St	abilization		Sept 2024	Oct 2	2024

▶ Erosion & Sediment Control "Best Management Practices" (BMPs)

Completion of Project (Removal of Temporary Erosion & Sediment Controls)

All land-disturbing projects are required to consider all 13 elements identified on the following pages. However, small sites using this Short Form should pay particular attention to these five **basic Erosion & Sediment Control objectives and** Best Management Practices (BMPs):

1. Protection of Adjacent Properties, Drainage Systems, Surface Waters (Elements #1 – #9)

Protect adjacent off-site areas from surface water flows and sediment deposition by appropriate use of BMPs such as silt fencing, straw wattles, mulching, inlet protection, etc. Apply BMPs prior to initial land-disturbance, and maintain until site work is finished and site is stabilized.

2. Prevent Soil Track-out onto Streets (Element #2)

Stabilize access route with quarry spalls or crushed rock (or pavement) to minimize the tracking of soils and debris onto public roads. Limit vehicle access to one route to/from work site.

3. Stabilization of Cleared Areas (Elements #5, #6, and #8)

Stabilize all exposed soils through application of BMPs to prevent erosion and movement of sediments. At all times, contractor should have sufficient labor, materials, and equipment on-site to apply BMPs and stabilize all exposed soils within 12 hours as site and weather conditions dictate. Seasonal restrictions under Element #5 apply to all sites. Permanently stabilize site at project completion.

4. Apply and Maintain BMPs (Elements #11 and #12)

Control any adverse effects due to site work with appropriate erosion and sediment control BMPs, and regularly inspect and maintain all erosion and sediment control BMPs to ensure continued performance of their intended functions. Remove temporary BMPs at project completion.

5. Protect Low Impact Development BMPs (Element #13)

Protect stormwater infiltration areas from soil compaction and sedimentation, by using careful site planning, equipment operation, erosion & sediment control, and site restoration.

Oct 2024

Checklist: 13 Elements of Construction Site Erosion and Sediment Control

Note: Each of the 13 Elements must be considered for applicability to your project. Review each element and identify all BMPs that are likely to be implemented on your site. Refer to the City of Lacey 2022 Stormwater Design Manual (SDM) Chapter 5 for more information on these and other construction-phase BMPs, and for supplemental information for each element that should also be considered for your site.

The 2022 SDM is available online at https://cityoflacey.org/resource-library/stormwater-utility/>.

Required Elements	General Requirements	Best Management Practices (BMPs) (check all that are likely to be implemented)	
Element #1: Clearing Limits	Prior to beginning land- disturbing activities, mark clearing limits and delineate sensitive areas and their buffers with high-visibility fencing.	BMP C101: Preserve Natural Vegetation BMP C102: Buffer Zones BMP C103: High-Visibility Fence BMP C233: Silt Fence	
Element #2: Construction Access	Establish stabilized access to project site (quarry spalls, etc.). Clean the public road if sediment is tracked off site.	☐ BMP C105: Stabilized Construction Access☐ BMP C106: Wheel Wash☐ BMP C107: Construction Road/ Parking Area Stabilization	contractor to clean public roads to eliminate any sediment trackout
Element #3: Control Flow Rates	Prevent erosion and protect off-site and downstream areas by controlling the volume, velocity and peak flow rate of site runoff.	 □ BMP C207: Check Dams □ BMP C209: Outlet Protection □ BMP C235: Wattles □ BMP C240: Sediment Trap □ BMP C241: Sediment Pond (Temporary) 	n/a
Element #4: Sediment Controls	Install sediment controls to prevent sediment movement and to keep sediment from leaving site.	□ BMP C231: Brush Barrier □ BMP C233: Silt Fence □ BMP C234: Vegetated Strip ■ BMP C235: Wattles □ BMP C240: Sediment Trap □ BMP C241: Sediment Pond (Temporary)	
Element #5: Stabilize Soils	All unworked and exposed soils shall be stabilized to prevent erosion. During the "wet season" (October 1 through April 30) no soils shall remain exposed and unworked for more than 2 days. From May 1 to September 30, no soils shall remain exposed and unworked for more than 7 days.	BMP C120: Temporary & Permanent Seedin BMP C121: Mulching BMP C122: Nets and Blankets BMP C123: Plastic Covering BMP C124: Sodding BMP C125: Topsoiling/Composting BMP C130: Surface Roughening BMP C131: Gradient Terraces BMP C140: Dust Control	g
Element #6: Protect Slopes	Design and construct cut and fill slopes to minimize erosion.	BMP C120: Temporary & Permanent Seedin BMP C121: Mulching BMP C122: Nets and Blankets BMP C130: Surface Roughening BMP C131: Gradient Terraces BMP C200: Interceptor Dike and Swale BMP C201: Grass-Lined Channels BMP C204: Pipe Slope Drains BMP C206: Level Spreader BMP C207: Check Dams	g

Required Elements	General Requirements	Best Management Practices (E		
Element #7: Protect Drain Inlets	Protect conveyance system from sediment by filtering or treating stormwater prior to flow entering inlets.	BMP C220: Inlet Protection Note: Never put anything other than stormwater into a storm drain. "Only rain down the drain."		
Element #8: Stabilize Channels and Outlets	All conveyance channels and outlets shall be constructed and stabilized to prevent erosion.	☐ BMP C202: Riprap Channel Lining ☐ BMP C122: Nets and Blankets ☐ BMP C207: Check Dams ☐ BMP C209: Outlet Protection	n/a	
Element #9: Control Pollutants	Handle, store and dispose of concrete washout and const. debris in closed container or by removal from site so it does not contaminate stormwater. Apply spill prevention and cleanup to vehicle & equipment activities.	BMP C151: Concrete Handling BMP C152: Sawcutting and Surfacing Prevention BMP C153: Material Delivery, Storag Containment BMP C154: Concrete Washout Area BMP C251: Construction Stormwater	e and	
Element #10: Control Dewatering	Manage dewatering water to prevent sediment discharge from site. Manage turbid water separately from stormwater.	D DMD COOK, Layed Core adore	n/a - not anticipated	
Element #11: Maintain BMPs	Inspect, maintain and repair BMPs as needed to keep them in fully functional condition.	BMP C150: Materials On Hand		
Element #12: Manage the Project	Phase project to prevent soil erosion and transport. Avoid soil disturbance from October 1 through April 30. Certified Erosion and Sediment Control Lead (CESCL) to inspect and monitor BMPs on sites >1 acre.	BMP C150: Materials On Hand BMP C162: Scheduling		
Element #13: Protect Low Impact Development (LID) BMPs	Protect all LID BMPs from sedimentation and compaction through preventative measures, as well as installation and maintenance of construction SWPPP BMPs on portions of the site that drain to the LID BMPs.	□ BMP C102: Buffer Zones □ BMP C103: High Visibility Fence □ BMP C200: Interceptor Dike and Swa □ BMP C201: Grass-Lined Channels □ BMP C207: Check Dams □ BMP C208: Triangular Silt Dike (TSD □ BMP C231: Brush Barrier ■ BMP C233: Silt Fence □ BMP C234: Vegetated Strip		

▶ Submit completed form to the City along with a basic site illustration showing existing and proposed site features, including property boundaries, north arrow, adjacent streets, and planned locations of erosion & sediment control BMPs.

CONTRACTOR TO DETERMINE BEST LOCATION FOR APPLICABLE BMP'S AND INSTALL.