

SPECIFICATION NO. PW24-0054F

PEDESTRIAN ACCESSIBILITY DISTRICT 10

Project No. PWK-G0065

CITY OF TACOMA

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR BIDS, SPECIAL PROVISIONS, BID PROPOSAL AND CONTRACT

FOR

SPECIFICATION NO. PW24-0054F

PEDESTRIAN ACCESSIBILITY DISTRICT 10

PROJECT NO. PWK-G0065

<u>Division 1</u>
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Public Works Department
Tacoma Municipal Building, Room 522

Tacoma, Washington 98402

<u>Division 2-9</u>
Brian Wang, PE, Project Engineer
Engineering Division
Public Works Department
Tacoma Municipal Building, Room 544
Tacoma, Washington 98402



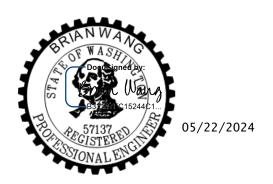


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City of Tacoma PUBLIC WORKS ENGINEERING

REQUEST FOR BIDS PW24-0054F Pedestrian Accessibility District 10

Submittal Deadline: 11:00 a.m., Pacific Time, Tuesday, Tuesday, July 2, 2024

Submittals must be received by the City's Procurement and Payables Division prior to 11:00 a.m. Pacific Time.

For electronic submittals, the City of Tacoma will designate the time of receipt recorded by our email, sendbid@cityoftacoma.org, as the official time of receipt. This clock will be used as the official time of receipt of all parts of electronic bid submittals. For in person submittals, the City of Tacoma will designate the time of receipt recorded by the timestamp located at the lobby security desk, as the official time of receipt. Late submittals will be returned unopened and rejected as non-responsive.

Submittal Delivery: Sealed submittals will be received as follows:

By Email:

sendbid@cityoftacoma.org

Maximum file size: 35 MB. Multiple emails may be sent for each submittal

In Person:

Tacoma Public Utilities Administration Building North, Main Floor, Lobby Security Desk 3628 South 35th Street Tacoma, WA 98409 Monday – Friday 8:00 am to 4:30 pm

Bid Opening: Submittals must be received by the City's Procurement and Payables Division prior to 11:00 a.m. Pacific Time. Sealed submittals in response to a RFB will be opened Tuesday's at 11:15 AM by a purchasing representative and read aloud during a public bid opening held at the Tacoma Public Utilities Administrative Building North, 3628 S. 35th Street, Tacoma, WA 98409, conference room M-1, located on the main floor. They will also be held virtually Tuesday's at 11:15 AM. Attend <u>via this link</u> or call 1 (253) 215 8782. Submittals in response to an RFP, RFQ or RFI will be recorded as received. As soon as possible, after 1:00 PM, on the day of submittal deadline, preliminary results will be posted to www.TacomaPurchasing.org.

Solicitation Documents: An electronic copy of the complete solicitation documents may be viewed and obtained at the City's plan distribution service provider, ARC, 632 Broadway, Tacoma, WA, or by going to http://www.e-arc.com/location/tacoma. Prospective bidders will be required to pay reproduction costs. A list of vendors registered for this solicitation is also available at their website.

Pre-Proposal Meeting: A pre-proposal meeting will not be held.

Project Scope: This Contract will generally consist of the construction of new ADA-compliant curb ramps, sidewalk connections, asphalt grind and overlay, new catch basins, site restoration, and other roadway work.

Estimate: \$1,975,000

Paid Sick Leave: The City of Tacoma requires all employers to provide paid sick leave in accordance with Washington State law.

Americans with Disabilities Act (ADA Information: The City of Tacoma, in accordance with Section 504 of the Rehabilitation Act (Section 504) and the Americans with Disabilities Act (ADA), commits to nondiscrimination on the basis of disability, in all of its programs and activities. Specification materials can be made available in an alternate format by emailing the contact listed below in the *Additional Information* section.

Title VI Information: "The City of Tacoma" in accordance with provisions of Title VI of the Civil Rights Act of 1964, (78 Stat. 252, 42 U.S.C. sections 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin in consideration of award.

Form No. SPEC-040C Revised: 12/19/2023

Additional Information: Requests for information regarding the specifications may be obtained by contacting Carly Fowler by email to cfowler@cityoftacoma.org.

Protest Policy: City of Tacoma protest policy, located at www.tacomapurchasing.org, specifies procedures for protests submitted prior to and after submittal deadline.



Meeting sites are accessible to persons with disabilities. Reasonable accommodations for persons with disabilities can be arranged with 48 hours advance notice by calling 253-502-8468.

Form No. SPEC-040C Revised: 12/19/2023

SPECIAL REMINDER TO ALL BIDDERS

HEALTH & SAFETY: Be sure to comply with all City of Tacoma health and safety requirements.

PLEASE NOTE: Be sure you have complied with all specifications and requirements and have signed all required documents.

YOUR ATTENTION IS PARTICULARLY CALLED to the following forms, which must be executed in full and submitted with your bid response:

- 1. <u>BID PROPOSAL</u>: The unit prices bid must be shown in the space provided. Check your computations for omissions and errors.
- 2. <u>SIGNATURE PAGE</u>: To be filled in and executed by a duly authorized officer or representative of the bidding entity. If the bidder is a subsidiary or doing business on behalf of another entity, so state, and provide the firm name under which business is hereby transacted.
- 3. <u>BID BOND</u>: The Bid Bond must be executed by the person legally authorized to sign the bid, and must be properly signed by the representatives of the surety company unless the bid is accompanied by a certified check. If Bid Bond is furnished, the form furnished by the City must be followed; no variations from the language thereof will be accepted. The amount of the Bid Bond must be not less than 5% of the total amount bid.
- 4. <u>CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES</u>: Bidder shall complete this form in its entirety to ensure submittal of a responsive bid.
- 5. <u>STATE RESPONSIBILITY AND RECIPROCAL BID PREFERENCE INFORMATION</u>: Bidder shall complete this form in its entirety to ensure submittal of a responsive bid.
- 6. <u>LIST OF SUBCONTRACTOR CATEGORIES OF WORK:</u> Bidder shall list all subcontractor(s) proposed to perform the work of heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW and electrical as described in Chapter 19.28 RCW. Bidder shall also list all subcontractor(s) proposed to perform the work of structural steel installation and/or rebar installation.

FAILURE TO LIST SUBCONTRACTORS WILL RESULT IN THE BID BEING NON-RESPONSIVE AND THEREFORE VOID.

7. EQUITY IN CONTRACTING (EIC) UTILIZATION FORM

Bidders shall complete the Equity in Contracting Utilization Form in accordance with the City of Tacoma Equity in Contracting Regulations Manual and Chapter 1.07 of the City of Tacoma Municipal Code (TMC). This form shall be fully and accurately completed and returned with submission of the Bid and will be used to determine if the Bidder is in compliance with the EIC regulations and the TMC.

As part of the City of Tacoma's ongoing work to address past disparities and to increase the City's contracting with and utilization of historically underutilized businesses, the Equity in Contracting (EIC) Program places requirements on City contracts for utilization of businesses certified by the Washington State Office of Minority and Women's Business Enterprise and approved by the Equity in Contracting Program ("Certified

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Businesses"). The EIC Program also provides guidance and technical assistance to Certified Businesses who are interested in providing supplies, services and public works to the City of Tacoma. The EIC Program requirements are contained in Tacoma Municipal Code Chapter 1.07.

See City of Tacoma – Equity In Contracting Program section for additional information and EIC Requirements.

POST AWARD FORMS EXECUTED UPON AWARD:

- A. CONTRACT: Must be executed by the successful bidder.
- B. PAYMENT BOND TO THE CITY OF TACOMA: Must be executed by the successful bidder and his/her surety company.
- C. PERFORMANCE BOND TO THE CITY OF TACOMA: Must be executed by the successful bidder and his/her surety company.
- D. CERTIFICATE OF INSURANCE: Shall be submitted with all required endorsements.
- E. LEAP UTILIZATION PLAN: Shall be submitted at the Pre-Construction Meeting.
- F. GENERAL RELEASE.

CODE OF ETHICS: The successful bidder agrees that its violation of the City's Code of Ethics contained in TMC Chapter 1.46 shall constitute a breach of the contract subjecting the contract to termination.

LOCAL EMPLOYMENT AND APPRENTICESHIP TRAINING PROGRAM (LEAP):

The Local Employment and Apprenticeship Training Program (LEAP) has been adopted to counteract economic and social ills, which accompany high rates of unemployment within the City of Tacoma. The Tacoma City Council established the mandatory LEAP program for public works contracts pursuant to Ordinance No. 28520. The primary goal is to provide an opportunity for City of Tacoma residents and Tacoma Public Utilities ratepayers to enter apprenticeship programs, acquire skills, and perform work that will provide living wages.

Example LEAP Requirements:

- Local Employment Utilization Requirement Prime contractor is required to ensure that 15 percent of the labor hours worked on the project are performed by residents of the City of Tacoma or local economically distressed areas, whether or not such person is an Apprentice.
- 2. Apprentice Utilization Requirement Prime contractor is required to ensure that 15 percent of the labor hours worked on the project are performed by Apprentices who reside in the Tacoma Public Utilities service area.

NOTE: Depending on the number of requirements assigned to this project, the requirements could be satisfied concurrently. For example if the prime contractor utilizes individuals who simultaneously meet more than one assigned requirement, such as an apprentice who resides in the City of Tacoma or in a local economically distressed area, then the hours worked by that individual will be applied toward both requirements.

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See City of Tacoma – Local Employment and Apprenticeship Training Program section for additional information and LEAP Requirements.

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SPECIAL NOTICE TO BIDDERS

Public works and improvement projects for the City of Tacoma are subject to Washington state law and Tacoma Municipal Code, including, but not limited to the following:

I. STATE OF WASHINGTON

A. RESPONSIBILITY CRITERIA - STATE OF WASHINGTON

In order to be considered a responsible bidder the bidder must meet the following mandatory state responsibility criteria contained in RCW 39.04.350:

- 1. Have a current certificate of registration as a contractor in compliance with chapters 18.27 RCW, 18.106 RCW, 70.87 RCW, 19.28 RCW, which must have been in effect at the time of bid submittal;
- 2. Have a current Washington Unified Business Identifier (UBI) number;
- 3. If applicable:
 - a. Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington, as required in Title 51 RCW;
 - b. Have a Washington Employment Security Department number, as required in Title 50 RCW:
 - c. Have a Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW and;
- 4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 (unlicensed or unregistered contractors) or 39.12.065(3) (prevailing wage).
- 5. Have received training on the requirements related to public works and prevailing wage under this chapter and chapter 39.12 RCW and must designate a person or persons to be trained on these requirements. The training must be provided by the department of labor and industries or by a training provider whose curriculum is approved by the department. Bidders that have completed three or more public works projects and have had a valid business license in Washington for three or more years are exempt from this subsection.

B. RECIPROCAL PREFERENCE FOR RESIDENT CONTRACTORS:

Effective March 30, 2012, RCW 39.04.380 imposes a reciprocal preference for resident contractors. Any bid received from a non-resident contractor from a state that provides an instate percentage bidding preference is subject application of a comparable percentage disadvantage.

A non-resident contractor from a state that provides an in-state percentage bidding preference means a contractor that:

- 1. Is from a state that provides a percentage bid preference to its resident contractors bidding on public works projects, and
- 2. Does not have a physical office located in Washington at the time of bidding on the City of Tacoma public works project.

The state of residence for a non-resident contractor is the state in which the contractor was incorporated, or if not a corporation, the state in which the contractor's business entity was formed.

The City of Tacoma will evaluate all non-resident contractors for an out of state bidder preference. If the state of the non-resident contractor provides an in state contractor preference, a comparable percentage disadvantage will be applied to the non-resident contractor's bid prior to contract award. The responsive and lowest and best responsible bidder after application of any non-resident disadvantage will be awarded the contract.

The reciprocal preference evaluation does not apply to public works procured pursuant to RCW 39.04.155, RCW 39.04.280, federally funded competitive solicitations where such agencies prohibit the application of bid preferences, or any other procurement exempt from competitive bidding.

Bidders must provide the City of Tacoma with their state of incorporation or the state in which the business entity was formed and include whether the bidder has a physical office located in Washington.

The bidder shall submit documentation demonstrating compliance with above criteria on the enclosed State Responsibility and Reciprocal Bidder Information form.

C. SUBCONTRACTOR RESPONSIBILITY

- The Contractor shall include the language of this subcontractor responsibility section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. The requirements of this section apply to all subcontractors regardless of tier.
- 2. At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:
- a. Have a current certificate of registration as a contractor in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
- b. Have a current Washington Unified Business Identifier (UBI) number;
- c. If applicable, have:
 - a. Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department number, as required in Title 50 RCW
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW and;
- 3. Not be disqualified from bidding on any public works contract under RCW 39.06.010 (unlicensed or unregistered contractors) or 39.12.065(3) (prevailing wage).

II. CITY OF TACOMA

A. SUPPLEMENTAL RESPONSIBILITY CRITERIA - CITY OF TACOMA:

In order to be considered a responsible bidder, the prospective bidder shall have all of the following qualifications set forth in Tacoma Municipal Code 1.06.262:

- 1. Adequate financial resources or the ability to secure such resources;
- 2. The necessary experience, stability, organization and technical qualifications to perform the proposed contract;
- 3. The ability to comply with the required performance schedule, taking into consideration all existing business commitments:
- 4. A satisfactory record of performance, integrity, judgment and skills; and
- 5. Be otherwise qualified and eligible to receive an award under applicable laws and regulations.
- a. Bidder Responsibility. Bidders shall not be in violation of 39.04.350 RCW Bidder Responsibility Criteria Supplemental Criteria.

In addition to the mandatory bidder responsibility criteria listed immediately above, the City may, in addition to price, consider any or all of the following criteria contained in Tacoma Municipal Code Chapter 1.06.262 in determining bidder responsibility:

- 1. The ability, capacity, experience, stability, technical qualifications and skill of the respondent to perform the contract;
- 2. Whether the respondent can perform the contract within the time specified, without delay or interference:
- 3. Integrity, reputation, character, judgment, experience, and efficiency of the respondents, including past compliance with the City's Ethics Code;
- 4. Quality of performance of previous contracts;
- Previous and existing compliance with laws and ordinances relating to contracts or services;
- 6. Sufficiency of the respondent's financial resources;
- 7. Quality, availability, and adaptability of the supplies, purchased services or public works to the particular use required;
- 8. Ability of the respondent to provide future maintenance and service on a timely basis;
- 9. Payment terms and prompt pay discounts;
- 10. The number and scope of conditions attached to the submittal;
- 11. Compliance with all applicable City requirements, including but not limited to the City's Ethics Code and its Equity in Contracting and Local Employment and Apprenticeship Training programs:
- 12. Other qualification criteria set forth in the specification or advertisement that the appropriate department or division head determines to be in the best interests of the City.

The City may require bidders to furnish information, sworn or certified to be true, to demonstrate compliance with the City responsibility criteria set forth above. If the city manager or director of utilities is not satisfied with the sufficiency of the information provided, or if the prospective respondent does not substantially meet all responsibility requirements, any submittal from such respondent must be disregarded.

B. ADDITIONAL SUPPLEMENTAL CRITERIA - NOT APPLICABLE

C. MODIFICATIONS TO SUPPLEMENTAL CRITERIA

Potential bidders may request modifications to the City's **supplemental criteria** by submitting a written request to the Purchasing Division via email to bids@cityoftacoma.org no later than 5:00 p.m. Pacific Time, three days prior to the submittal deadline. Please include the Specification No. and Title when submitting such requests. Requests must include justification for why certain criteria should be modified. Requests received after this date and time will not be considered.

The City will respond to a timely submitted request prior to the bid opening date. Changes to the supplemental criteria, if warranted, will be issued by addendum to the solicitation documents and posted to the City's website for the attention of all prospective bidders.

D. DETERMINATION OF BIDDER RESPONSIBILITY

If the City determines the bidder does not meet the criteria above and is therefore not a responsible bidder, the City shall notify the bidder in writing with the reasons for its determination. If the bidder disagrees, the bidder may appeal the determination in a manner consistent with the City's Protest Policy. Appeals are coordinated by the Purchasing Division heard by the Procurement and Payables Division manager for contracts less than or equal to \$500,000 and by Contracts and Awards Board for contracts greater than \$500,000.

PART I

BID PROPOSAL AND CONTRACT FORMS

BID PROPOSAL

SPECIFICATION NO. PW24-0054F

PEDESTRIAN ACCESSIBILITY DISTRICT 10

The undersigned hereby certifies that he/she has examined the location and construction details of work as outlined on the Plans and Specifications for Project No. PWK-G0065 and has read and thoroughly understands the Plans and Specifications and contract governing the work embraced in this improvement and the method by which payment will be made for said work, and hereby proposes to undertake and complete the work embraced in this improvement in accordance with said Plans, Specifications and contract and at the following schedule of rates and prices:

NOTE: 1. Unit prices of all items, all extensions and total amount of bid should be shown. Show unit prices in figures only.

2. The notations below the item numbers refer to the specification section where information may be found regarding each contract item. These notations are intended only as a guide and are not warranted to refer to all specification sections where information may be found.

ITEM <u>NO.</u>	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT <u>PRICE</u>	TOTAL <u>AMOUNT</u>
R1. 1-05	Roadway Surveying	1 Lump Sum	Lump Sum	\$
R2. 1-05	Project Redline Drawings	1 Lump Sum	Lump Sum	\$
R3. 1-07	SPCC Plan	1 Lump Sum	Lump Sum	\$
R4 . 1-09	Mobilization	1 Lump Sum	Lump Sum	\$
R5. 1-10	Pedestrian Traffic Control	1 Lump Sum	Lump Sum	\$
R6 . 1-10	Project Temporary Traffic Control	1 Lump Sum	Lump Sum	\$
R7 . 2-01	Clearing and Grubbing	1 Lump Sum	Lump Sum	\$
R8. 2-01	Certified Arborist	1 Lump Sum	Lump Sum	\$
R9 . 2-01	Certified Arborist Assessment Report Compliance	1 Force Account	Estimated	\$10,000.00
R10. 2-02	Existing Irrigation Systems	1 Force Account	Estimated	\$7,500.00
R11. 2-02	Removal of Structures and Obstructions	1 Lump Sum	Lump Sum	\$
R12. 2-02	Test Hole	30 Lin. Ft.	\$	\$
R13. 2-03	Roadway Excavation Incl. Haul	450 Cu. Yd.	\$	\$
R14. 2-06	Subgrade Maintenance and Protection	1 Lump Sum	Lump Sum	\$
R15. 2-06	Subgrade Protection Plan	1 Lump Sum	Lump Sum	\$

Contractor's Name:

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ITEM <u>NO.</u>	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT <u>PRICE</u>	TOTAL <u>AMOUNT</u>
R16. 2-09	Shoring or Extra Excavation Class B	440 Sq. Ft.	\$	\$
R17. 2-09	Structure Excavation Class B	58 Cu. Yd.	\$	\$
R18. 2-14	Remove Existing Pavement, Asphalt	2197 Sq. Yd.	\$	\$
R19. 2-14	Remove Existing Pavement, Concrete	1604 Sq. Yd.	\$	\$
R20. 2-14	Remove Existing Pavement, CA	86 Sq. Yd.	\$	\$
R21. 2-15	Remove Curb	2465 Lin. Ft.	\$	\$
R22. 2-16	Remove Catch Basin	34 Each	\$	\$
R23. 4-04	Crushed Surfacing Top Course	211 Ton	\$	\$
R24. 4-04	Crushed Surfacing Base Course	707 Ton	\$	\$
R25. 5-04	Planing Bituminous Pavement	1807 Sq. Yd.	\$	\$
R26. 5-04	Temporary Pavement Patch	11 Ton	\$	\$
R27. 5-04	HMA CL 1/2" PG 58H-22	511 Ton	\$	\$
R28. 5-05	Cement Conc. Pavement, 8- Inch Section	130 Sq. Yd.	\$	\$
R29. 7-02	Ductile Iron Culvert Pipe, 8-In. Diam.	28 Lin. Ft.	\$	\$
R30. 7-05	Adjust Existing Catch Basin, Furnish New Frame and Grate	14 Each	\$	\$

Contractor's Name:

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ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT <u>PRICE</u>	TOTAL <u>AMOUNT</u>
R31. 7-05	Adjust Existing Manhole, Furnish New Frame and Cover	11 Each	\$	\$
R32. 7-05	Adjust Existing Valve Chamber to Grade	22 Each	\$	\$
R33. 7-05	Catch Basin Type 1	34 Each	\$	\$
R34. 7-05	Manhole 48 In. Diam. Type 3	1 Each	\$	\$
R35. 7-05	Connect New Sewer Pipe to Existing Structure	2 Each	\$	\$
R36. 7-05	Reconnect Existing Sewer Pipe to New Structure	32 Each	\$	\$
R37. 7-17	Testing Sewer Pipe	88 Lin. Ft.	\$	\$
R38. 7-17	Removal and Replacement of Unsuitable Material	35 Cu. Yd.	\$	\$
R39. 7-17	Ductile Iron Storm Sewer Pipe 12 In. Diam.	88 Lin. Ft.	\$	\$
R40. 7-20	Residential Storm Drain Through Curb	5 Each	\$	\$
R41 . 8-01	Erosion/Water Pollution Control	1 Lump Sum	Lump Sum	\$
R42 . 8-01	Stormwater Pollution Prevention Plan (SWPPP)	1 Lump Sum	Lump Sum	\$
R43. 8-02	Site Restoration	1 Lump Sum	Lump Sum	\$
R44. 8-04	Cement Conc. Traffic Curb and Gutter	2770 Lin. Ft.	\$	\$
R45. 8-04	Cement Conc. Pedestrian Curb	1766 Lin. Ft.	\$	\$

Contractor's Name: ______ Specification No. PW24-0054F Page 4 of 6

ITEM <u>NO.</u>	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT <u>PRICE</u>	TOTAL <u>AMOUNT</u>
R46. 8-06	Cement Conc. Driveway Entrance	17 Sq. Yd.	\$	\$
R47. 8-09	Raised Pavement Marker Type 2	1 Per 100	\$	\$
R48. 8-09	Raised Pavement Marker Type 1	1 Per 100	\$	\$
R49. 8-13	Poured Monument	4 Each	\$	\$
R50. 8-14	Cement Conc. Sidewalk	688 Sq. Yd.	\$	\$
R51. 8-14	Cement Conc. Curb Ramp	132 Each	\$	\$
R52 . 8-15	Quarry Spalls	2 Cu. Yd.	\$	\$
R53. 8-20	Remove and Replace Junction Box	9 Each	\$	\$
R54. 8-20	Conduit and Surface Restoration	1 Force Account	Estimated	\$25,000.00
R55. 8-21	Permanent Signing	1 Lump Sum	Lump Sum	\$
R56. 8-22	Paint Line	56 Lin. Ft.	\$	\$
R57. 8-22	Plastic Stop Line	28 Lin. Ft.	\$	\$
R58. 8-22	Plastic Crosswalk Line	620 Lin. Ft.	\$	\$
R59. 8-22	Removing Painted Crosswalk Line	120 Sq. Ft.	\$	\$
R60. 8-32	Traffic Circle	1 Each	\$	\$

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Pedestri	an Accessibility I	District 10			
ITE <u>N</u> O		CRIPTION	ESTIMATED QUANTITY	UNIT <u>PRICE</u>	TOTAL <u>AMOUNT</u>
R6 8-4		mp Preservation	20 Each	\$	\$
TOTAL E	BASE BID FOR IT	EMS R-1 THRU R-61	\$		
	Proposal fo	r Incorporating Recy	/cled Materials in	to the Project	
propose incorpora the amou	below, the total pe ated into the Projec unts allowed in Sec	w that went into effect reent of construction a at that are recycled ma ation 9-03.21(1) E, Tal Standard Specification	aggregate and con aterials. Calculated ble on Maximum A	crete materials t percentages m	o be ust be within
Proposed	d total percentage:		pe	rcent.	
constitute lowest re be used Regardle do its be	e a Bidder Preferer sponsive Bid totals as a tie-breaker, ess, the Bidder's st st to accomplish.	rials is highly encourance, and will not affect are exactly equal, in per the APWA GSF ated proposed percential be required to with the APWA GSF are with	the determination which case propose in Section 1-03. Itages will become to report on rec	of award, unless sed recycling per 1 of the Specia a goal the Cont cycled materials	s two or more reentages will all Provisions. ractor should incorporated
	Bidder:				
Aut	Signature of thorized Official:				
	Date:				

SIGNATURE PAGE

CITY OF TACOMA PUBLIC WORKS ENGINEERING

All submittals must be in ink or typewritten, executed by a duly authorized officer or representative of the bidding/proposing entity, and received and time stamped as directed in the **Request for Bids page near the beginning of the specification**. If the bidder/proposer is a subsidiary or doing business on behalf of another entity, so state, and provide the firm name under which business is hereby transacted.

REQUEST FOR BIDS SPECIFICATION NO. PW24-0054F Pedestrian Accessibility District 10

The undersigned bidder/proposer hereby agrees to execute the proposed contract and furnish all materials, labor, tools, equipment and all other facilities and services in accordance with these specifications.

The bidder/proposer agrees, by submitting a bid/proposal under these specifications, that in the event any litigation should arise concerning the submission of bids/proposals or the award of contract under this specification, Request for Bids, Request for Proposals or Request for Qualifications, the venue of such action or litigation shall be in the Superior Court of the State of Washington, in and for the County of Pierce.

Non-Collusion Declaration

The undersigned bidder/proposer hereby certifies under penalty of perjury that this bid/proposal is genuine and not a sham or collusive bid/proposal, or made in the interests or on behalf of any person or entity not herein named; and that said bidder/proposer has not directly or indirectly induced or solicited any contractor or supplier on the above work to put in a sham bid/proposal or any person or entity to refrain from submitting a bid/proposal; and that said bidder/proposer has not, in any manner, sought by collusion to secure to itself an advantage over any other contractor(s) or person(s).

Bidder/Proposer's Registered Name	Signature of Person Authorized to Enter Date into Contracts for Bidder/Proposer
Address	
	Printed Name and Title
City, State, Zip	
	(Area Code) Telephone Number / Fax Number
Authorized Signatory E-Mail Address	
	State Business License Number in WA, also known as UBI (Unified Business Identifier) Number
E.I.No. / Federal Social Security Number Used on Quarterly Federal Tax Return, U.S. Treasury Dept. Form 941	iii Wii, also kilowii as Obi (Climoa Basiness Idelikilei) Waliisel
	State Contractor's License Number (See Ch. 18.27, R.C.W.)
E-Mail Address for Communications	
ddendum acknowledgement #1	#2 #3 #4 #5

THIS PAGE MUST BE SIGNED AND RETURNED WITH SUBMITTAL.

Form No. SPEC-080A Revised: 06/01/2021

Herewith find deposit in the form of a cashier's che amount is not less than 5-percent of the total bid.	which	
	SIGN HERE	
В	ID BOND	
KNOW ALL MEN BY THESE PRESENTS: That we,		, as Principal, and , as Surety, are held
and firmly bound unto the City of Tacoma, as Obligand the Surety bind themselves, their heirs, execuseverally, by these presents.	gee, in the penal sum of dollars, for the p	payment of which the Principal
The condition of this obligation is such that if the C	bbligee shall make any awar	d to the Principal for
according to the terms of the proposal or bid made and enter into a contract with the Obligee in according shall give bond for faithful performance thereof, Principal shall, in case of failure to do so, pay a specified in the call for bids, then this obligation is force and effect and the Surety shall forthwith damages, the amount of this bond.	rdance with the terms of sai with Surety or Sureties ap and forfeit to the Obligee t hall be null and void; other	d proposal or bid and award and proved by the Obligee; or if the he penal amount of the deposit wise it shall be and remain in full
SIGNED, SEALED AND DATED THIS	DAY OF	, 20
PRINCIPAL:	SURETY:	
Received return of deposit in the sum of \$, 20

Form No. SPEC-090A Revised: 08/2004



Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (June 4, 2024), that 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 Signature of Authorized Official* **Printed Name** Title Date City State Check One: Individual □ Partnership □ Corporation □ Joint Venture □ State of Incorporation, or if not a corporation, the state where business entity was formed: If a co-partnership, give firm name under which business is transacted:

^{*} 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.

	Specification No.
Nam	e of Bidder:
ocal Bid	Preference Information
	Number:
	Effective Date:
	Expiration Date:
	Number:
on)	☐ Yes☐ No☐ Not Applicable
	Number:
	□ Not Applicable
	Number:
	□ Not Applicable
?	☐ Yes ☐ No If yes, provide an explanation of your disqualification on a separate page.

State Responsibility and Recipro

Certificate of registration as a contractor	Number:
(Must be in effect at the time of bid submittal):	Effective Date:
	Expiration Date:
Current Washington Unified Business Identifier (UBI) Number:	Number:
Do you have industrial insurance (workers' compensation) Coverage nor your employees working in Washington?	☐ Yes ☐ No ☐ Not Applicable
Washington Employment Security Department Number	Number:
	□ Not Applicable
Washington Department of Revenue state excise tax Registration number:	Number: Not Applicable
Have you been disqualified from bidding any public works contracts under RCW 39.06.010 or 39.12.065(3)?	☐ Yes ☐ No If yes, provide an explanation of your disqualification on a separate page.
Do you have a physical office located in the state of Washington?	□ Yes □ No
If incorporated, in what state were you incorporated?	State: Not Incorporated
If not incorporated, in what state was your business entity formed?	State:
Have you completed the training required by RCW 39.04.350, or are you on the list of exempt businesses maintained by the Department of Labor and Industries?	□ Yes □ No

Revised: 07/20/2007, 04/12/2012, 06/21/2019

List of Subcontractor Categories of Work

Revised: 09/21/2022

Project Name Pedestrian Accessibility District 10
Subcontractor(s) that are proposed to perform the work of heating, ventilation and air conditioning, and/or plumbing, as described in Chapter 18.106 RCW, and electrical as described in Chapter 19.28 RCW must be listed below. This information must be submitted with the bid proposal or within one hour of the published bid submittal time via email to sendbid@cityoftacoma.org.
Subcontractor(s) that are proposed to perform the work of structural steel installation and/or rebar installation must be listed below. This information must be submitted with the bid proposal or within forty-eight hours of the published bid submittal time via email to sendbid@cityoftacoma.org.
Failure to list subcontractors or naming more than one subcontractor to perform the same work wresult in your bid being non-responsive. Contractors self-performing must list themselves below. The work to be performed is to be listed below the subcontractor(s) name.
Subcontractor Name Work to be Performed
Subcontractor Name Work to be Performed
Subcontractor Name Work to be Performed
Subcontractor Name Work to be Performed
Subcontractor Name Work to be Performed

EIC REQUIREMENT FORM

EQUITY IN CONTRACTING REQUIREMENTS & PROCEDURES:

All bidders must complete and submit with their bid the following solicitation form contained in the bid submittal package:

City of Tacoma – EIC Utilization Form

IMPORTANT NOTE:

It is the bidder's responsibility to ensure that the subcontractor(s) listed on the EIC Utilization Form are currently certified by the State of Washington's Office of Minority and Women Business Enterprises (OMWBE) at the time of bid opening. This may be verified by contacting the EIC Office at 253-591-5075 between 8 AM and 5 PM, Monday through Friday or the OMWBE Office at (866) 208-1064. Please refer to the City of Tacoma EIC code.

EQUITY IN CONTRACTING REQUIREMENTS

Minority Business	Women Business	Small Business Enterprise
Enterprise Requirement	Enterprise Requirement	Requirement
20%	12%	20%

A list of EIC-eligible companies is available on the following web site addresses:

www.omwbe.diversitycompliance.com*

MATERIAL MISSTATEMENTS CONCERNING COMPLETED ACTIONS BY THE BIDDER IN ANY SWORN STATEMENT OR FAILURE TO MEET COMMITMENTS AS INDICATED ON THE EIC UTILIZATION FORM MAY RENDER THE BIDDER IN DEFAULT OF CITY ORDINANCE 1.07

CCD/EIC: PWK-G0065-01-01 Date of Record: 04/25/2024 Project Spec#: PW24-0054F

Project Title: Pedestrian Accessibility District 10

*For the OMWBE list, be sure to look for businesses in Pierce, King, Lewis, Mason, Grays Harbor, Thurston, or any counties adjacent to the county in which the work is performed per 1.07.050(2)(b-c). Contact the EIC Office if you have any questions.

EQUITY IN CONTRACTING (EIC) UTILIZATION FORM

STOP! READ Instructions to Bidders/Proposers for completing EIC Utilization Form.



Failure to complete all sections of this form according to the instructions provided or failure to submit this form shall render the bid or proposal non-responsive. (If necessary, use additional forms to list the requirements of Columns A-D). City reserves the right to make minor, non-material corrections to completed Forms, such as to correct obvious data entry errors. No corrections will be made that alter the proposed Certified Business participation percentages and dollar amounts.

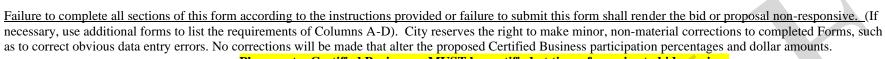
Please note: Certified Businesses MUST be certified at time of or prior to bid opening.

1.Bidder Name:					
2.Project Title:				3.SPEC #:	
4.Base Bid – No Sales Tax (Must m	atch Bid I	Proposal ai	mount) \$		
Column A. Certified Business Name	Busi	Column F iness Cert.		Column C. Bid Item(s) Number(s) performed by the Certified Business(es)	Column D. Subcontract Amount If Material supplier, only 20% of the subcontract amount can be counted towards the EIC Requirements
	MBE	WBE	SBE/DBE		
Representative Name & Contact # below:				What is the Certified Firm Project Role Subcontractor □ Material Supplier (20%) □	1
Representative Name & Contact # Below.				Want is the Certained Tithi Troject Note Subcontractor in Material Supplier (20 %) in	
Representative Name & Contact # below:				What is the Certified Firm Project Role: Subcontractor ☐ Material Supplier (20%)[]
Representative Name & Contact # below:				What is the Certified Firm Project Role: Subcontractor □ Material Supplier (20%) [
Representative Name & Contact # below:				What is the Certified Firm Project Role: Subcontractor □ Material Supplier (20%) [

^{*} For EIC Requirements on this Project, refer to *EIC Requirements (EIC Reqs) Memo in the Bid Package

EQUITY IN CONTRACTING (EIC) UTILIZATION FORM

STOP! READ Instructions to Bidders/Proposers for completing EIC Utilization Form.





Please note: Certified Businesses MUST be certified at time of or prior to bid opening.

Example of a COMPLETED EIC UTILIZATION FORM

Initial Information:				-		
1.Bidder Name:	Name: ABC Construction, Inc.					
2.Project Title:	Downtown R	estoration a	storation and Street Maintenance Project			3.SPEC #: PW23-0011F
4.Base Bid – No Sales	es Tax (Must match Bid Proposal amount) \$359, 670. 00					
Column A Certified Busines		Column B. Business Cert. Type		. Type	Column C. Bid Item(s) Number(s) performed by the Certified Business(es)	Column D. Subcontract Amount If Material supplier, only 20% of the subcontract amount can be counted towards the EIC Requirements
		MBE	WBE	SBE/DBE		
Traffic ABO Representative Name & Co Beth Bell – (253) 555-33	ontact # below:				Bid Item #4- Pedestrian Traffic Control What is the Certified Firm Project Role? Subcontractor \boxtimes Material Supplier (20%) \square	\$30,000
Survey 101, I Representative Name & Co John Doe – (253) 111-22	ontact # below:		X		Bid Item #1 — Roadway Surveying What is the Certified Firm Project Role? Subcontractor \boxtimes Material Supplier (20%) \square	\$9,500.00
Hello Manufac Representative Name & Co Sam Jam – (253) 555-78	ontact # below:				Bid Item #66- Green Durable Product What is the Certified Firm Project Role? Subcontractor □ Material Supplier (20%) ☒	\$10,000 (In this example, Total subcontract amount is \$10,000- Only 20% of total will be applied towards *EIC Reqs)
Representative Name & Co	ontact # below:				What is the Certified Firm Project Role: Subcontractor \Box Material Supplier (20%) \Box	

^{*} For EIC Requirements on this Project, refer to *EIC Requirements (EIC Reqs) Memo in the Bid Package

INSTRUCTIONS TO BIDDERS FOR COMPLETING THE EQUITY IN CONTRACTING (EIC) UTILIZATION FORM

Complete Initial Information Section:

- 1. Enter Bidder firm name
- 2. Enter Project Title as it appears on the Specification
- 3. Enter Spec # as it appears on the Specification
- 4. State the Base Bid, which is the Bidder's bid amount, plus any alternates, additives, and deductive selected by the City. Do not include sales tax.

Complete Column "A": List all Certified Businesses with whom you will execute a subcontract if you are the successful Bidder. Provide a contact person for the Certified Business and the contact phone number.

Complete Column "B": State if the identified Certified Business is certified as an MBE, WBE, and/or SBE/DBE. **Note**: One Certified Business may count towards multiple requirements; check all applicable certifications

Complete Column "C": Specify the role of each listed Certified Business by checking Subcontractor or Material Supplier. **Note:** Each role counts differently towards EIC Utilization Requirements.

- Subcontractor: 100% of subcontract amount counts towards the EIC Utilization Requirement
- Material Supplier: 20% of supply expenditure amount counts towards the EIC Utilization Requirement
- **EXAMPLE** Material cost = \$100,000 equates to (\$100,000 X 20%) = \$20,000 to be applied towards the EIC Requirements Provide a description of the scope of work, services, or materials/supplies planned to be provided by each listed Certified Business. **Note:** The work description for each Certified Business listed on the EIC Utilization form must match the Certified Business's OMWBE Profile. This ensures that the Certified Business is able to perform the work scope or role for which they have been listed.

Complete Column "D": Enter the subcontract amount for each Certified Business listed. This amount is the price that Bidder and Certified Business have agreed upon **prior to submittal**.

ADDITIONAL IMPORTANT INSTRUCTIONS:

- Bidders must contact and solicit bids from Certified Businesses prior to listing them on the EIC Utilization Form. EIC staff
 will contact all listed Certified Businesses to verify that they have been contacted by Bidder regarding participation and
 subcontract amounts <u>prior to being listed on this form</u>. If the listed Certified Businesses have not been contacted prior to
 being listed on this form, Bidders will be deemed non-responsive.
- Include the completed EIC Utilization form with bid submittal. Incomplete, incorrect, or missing forms will render a bid nonresponsive.
- If awarded the Contract from the Specification bidders must execute subcontracts or supply agreements with Certified Businesses listed on the EIC Utilization Form. Failure to enter into an agreement with the Certified Businesses listed in Column A for at least the corresponding dollar amount listed in Column D, may result in penalties authorized by the Tacoma Municipal Code (TMC) 1.07.110.

CONTRACT

Resolution No. Contract No.

This Contract is made and entered into effective as of [Month], [Day], [Year] ("Effective Date") by and between the City of Tacoma, a Municipal Corporation of the State of Washington ("City"), and [supplier name as it appears in Ariba, including dbas or trade names] ("Contractor").

That in consideration of the mutual promises and obligations hereinafter set forth the Parties hereto agree as follows:

- I. Contractor shall fully execute and diligently and completely perform all work and provide all services and deliverables described herein and in the items listed below each of which are fully incorporated herein and which collectively are referred to as "Contract Documents":
 - 1. Specification No. [Spec Number] [Spec Title] together with all authorized addenda.
 - 2. Contractor's submittal [or specifically described portions thereof] dated [Enter Submittal Date] submitted in response to Specification No. [Spec Number] [Spec Title].
 - 3. Describe with specific detail and list separately any other documents that will make up the contract (fee schedule, work schedule, authorized personnel, etc.) or any other additional items mutually intended to be binding upon the parties.
- II. If federal funds will be used to fund, pay or reimburse all or a portion of the services provided under the Contract, the terms and conditions set forth at this Appendix A are incorporated into and made part of this Contract and CONTRACTOR will comply with all applicable provisions of Appendix A and with all applicable federal laws, regulations, executive orders, policies, procedures, and directives in the performance of this Contract.
 - If CONTRACTOR's receipt of federal funds under this Contract is as a sub-recipient, a fully completed Appendix B, "Sub-recipient Information and Requirements" is incorporated into and made part of this Contract.
- III. In the event of a conflict or inconsistency between the terms and conditions contained in this document entitled Contract and any terms and conditions contained the above referenced Contract Documents the following order of precedence applies with the first listed item being the most controlling and the last listed item the least controlling:
 - 1. Contract, inclusive of Appendices A and B.
 - 2. List remaining Contract Documents in applicable controlling order.
- IV. The Contract terminates on xxxxx, and may be renewed for xxxxxxxx
- V. The total price to be paid by City for Contractor's full and complete performance hereunder, including during any authorized renewal terms, may not exceed:
 \$[Dollar Amount], plus any applicable taxes.
- VI. Contractor agrees to accept as full payment hereunder the amounts specified herein and in Contract Documents, and the City agrees to make payments at the times and in the manner and upon the terms and conditions specified. Except as may be otherwise provided herein or in Contract Documents Contractor shall provide and bear the expense of all equipment, work and labor of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work and providing the services and deliverables required by this Contract.
- VII. The City's preferred method of payment is by ePayables (Payment Plus), followed by credit card (aka procurement card), then Electronic Funds Transfer (EFT) by Automated Clearing House (ACH), then check or other cash equivalent. CONTRACTOR may be required to have the capability of accepting the City's ePayables or credit card methods of payment. The City of Tacoma will not accept price changes or pay additional fees when ePayables (Payment Plus) or credit card is used. The City, in its sole discretion, will determine the method of payment for this Contract.

- VIII. Failure by City to identify a deficiency in the insurance documentation provided by Contractor or failure of City to demand verification of coverage or compliance by Contractor with the insurance requirements contained in the Contract Documents shall not be construed as a waiver of Contractor's obligation to maintain such insurance.
- IX. Contractor and for its heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the requirements contained herein and in Contract Documents.

It is further provided that no liability shall attach to City by reason of entering into this Contract, except as expressly provided herein.

IN WITNESS WHEREOF, the Parties hereto have accepted and executed this Contract, as of the Effective Date stated above, which shall be Effective Date for bonding purposes as applicable.

CITY OF TACOMA:	CONTRACTOR:	
Signature:	Signature:	
Name:	Name:	
Title:	Title:	
	(City of Tacoma use only - blank lines are intentional)	
Director of Finance:		_
Deputy/City Attorney (a	approved as to form):	
Approved By:		_
Approved By:		_
Approved By:		_
Approved By:		_
Approved By:		
, ippiovod by		_
Approved By:		_

APPENDIX A FEDERAL FUNDING

1. Termination for Breach

CITY may terminate this Contract in the event of any material breach of any of the terms and conditions of this Contract if CONTRACTOR's breach continues in effect after written notice of breach and 30 days to cure such breach and fails to cure such breach.

2. Prevailing Wages

- 1. If federal, state, local, or any applicable law requires CONTRACTOR to pay prevailing wages in connection with this Contract, and CONTRACTOR is so notified by the CITY, then CONTRACTOR shall pay applicable prevailing wages and otherwise comply with the Washington State Prevailing Wage Act (RCW 39.12) in the performance of this Contract.
- 2. If applicable, a Schedule of Prevailing Wage Rates and/or the current prevailing wage determination made by the Secretary of Labor for the locality or localities where the Contract will be performed is made of part of the Contract by this reference. If prevailing wages apply to the Contract, CONTRACTOR and its subcontractors shall:
 - i. Be bound by and perform all transactions regarding the Contract relating to prevailing wages and the usual fringe benefits in compliance with the provisions of Chapter 39.12 RCW, as amended, the Washington State Prevailing Wage Act and/or the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable, including the federal requirement to pay wages not less than once a week.
 - ii. Ensure that no worker, laborer or mechanic employed in the performance of any part of the Contract shall be paid less than the prevailing rate of wage specified on that Schedule and/or specified in a wage determination made by the Secretary of Labor (unless specifically preempted by federal law, the higher of the Washington state prevailing wage or federal Davis-Bacon rate of wage must be paid.
 - iii. Immediately upon award of the Contract, contact the Department of Labor and Industries, Prevailing Wages section, Olympia, Washington and/or the federal Department of Labor, to obtain full information, forms and procedures relating to these matters. Per such procedures, a Statement of Intent to Pay Prevailing Wages and/or other or additional documentation required by applicable federal law, must be submitted by CONTRACTOR and its subcontractors to the CITY, in the manner requested by the CITY, prior to any payment by the CITY hereunder, and an Affidavit of Wages Paid and/or other or additional documentation required by federal law must be received or verified by the CITY prior to final Contract payment.

3. COPELAND ANTI-KICKBACK ACT

For Contracts subject to Davis Bacon Act the following clauses will be incorporated into the Contract:

- A. CONTRACTOR shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Contract.
- B. CONTRACTOR or subcontractor shall insert in any subcontracts the clause above and such other clauses federal agencies may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

Supplies_PurchasedServices_PW Form No. SPEC-120A CW#######
Template Revised: 02/03/2022 Page 3 of 9

The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these Contract clauses.

C. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

4. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Contract, CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. If the CONTRACTOR does over \$10,000 in business a year that is funded, paid or reimbursed with federal funds, CONTRACTOR will take specific and affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

- A. Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- B. CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- C. CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
- D. CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- E. CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- F. In the event of CONTRACTOR's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further federally funded contracts in accordance with procedures

- authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- G. CONTRACTOR will include the portion of the sentence immediately preceding paragraph (A) and the provisions of paragraphs (A) through (G) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

5. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

- A. Overtime requirements. Neither CONTRACTOR or subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- B. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (3)(A) of this section the CONTRACTOR and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such CONTRACTOR and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (3)(A) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (3)(A) of this section.
- C. Withholding for unpaid wages and liquidated damages. The CITY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the CONTRACTOR or subcontractor under any such contract or any other Federal

contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such CONTRACTOR or sub-contractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (3)(B) of this section.

D. Subcontracts. The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (3)(A) through (D) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime CONTRACTOR shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (3)(A) through (D) of this section.

6. CLEAN AIR ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- B. CONTRACTOR agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal funds.

7. FEDERAL WATER POLLUTION CONTROL ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- B. CONTRACTOR agrees to report each violation to the CITY and understands and agrees that the CITY will, in turn, report each violation as required to assure notification to the appropriate federal agency.
- C. CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal funding.

8. DEBARMENT AND SUSPENSION

- A. This Contract is a Covered Transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- B. CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier Covered Transaction it enters into.

- C. This certification is a material representation of fact relied upon by the CITY. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to CITY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- D. CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C throughout the period of this Contract and to include a provision requiring such compliance in its lower tier covered transactions.

9. BYRD ANTI-LOBBYING AMENDMENT

- A. Contractors who apply or bid for an award of \$100,000 or more shall file the required certification with CITY. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the CITY.
- B. If applicable, CONTRACTOR must sign and submit to the CITY the certification required by Appendix A to 44 CFR Part 18 contained at Appendix A-1 to this Contract.

10. PROCUREMENT OF RECOVERED MATERIALS

- A. In the performance of this Contract, CONTRACTOR shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
 - i. Competitively within a timeframe providing forcompliance with the contract performance schedule;
 - ii. Meeting contract performance requirements; or
 - iii. At a reasonable price.
- B. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive- procurement-guideline-cpg-program.
- C. CONTRACTOR also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

APPENDIX A-1

APPENDIX A to 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor,, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31
U.S.C. Chap.38, Administrative Remedies for
False Claims and Statements, apply to this certification and disclosure, if any.
Taise Claims and Clatements, apply to uniscertification and disclosure, if any.
Signature of Contractor's Authorized Official
Name and Title of Contractor's Authorized Official
Date

APPENDIX B—Sub-recipient information and requirements

Pursuant to 2 CFR 200.332(a)(1) Federal Award Identification

(i) Agency Name (must ma associated with its unique	(ii) Unique Entity Identifier (i.e., DUNS)		City of Tacoma Number for This Agreement			
(iii) Federal Award Identification Number (FAIN)	dentification Number Date Performance Start and End		(vi) Federal Budget Period Start and End Date			
(vii) Amount of Federal Funds <i>Obligated</i> to the agency <i>by this action</i> :	(viii) Total Amount o Funds <i>Obligated</i> to t		'	Amount of the Federal mmitted to the agency		
(x) Federal Award Project Description: CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS— City of Tacoma						
(xi) Federal Awarding Ager cy: DEPARTMENT OF THE TREASURY	Pass-Through Entity City of Tacoma		Awarding Offi and Contact In			
identify the dollar amount made available under each Federal award and				(xiii) Identification of Whether the Award is R&D		
(xiv) Indirect Cost Rate for the Federal Award	Award Payment Me sum payment or rein REIMBURSEMENT	- ·				



That we, the undersigned, [Supplier name]

Specification Title: Pedestrian Accessibility District 10

Contract No. [Enter Contract # Here]

PAYMENT BOND TO THE CITY OF TACOMA

Resolution No. [Enter Reso # Here]
Bond No.

as principal, and
as a surety, are jointly and severally held and firmly bound to the CITY OF TACOMA, in the penal sum of,
\$[dollar value], plus any applicable taxes , for the payment whereof Contractor and Surety bind themselves,
their executors, administrators, legal representatives, successors and assigns, jointly and severally, firmly by these presents.
This obligation is entered into in pursuance of the statutes of the State of Washington, the Ordinances of the City of Tacoma.
WHEREAS, under and pursuant to the City Charter and general ordinances of the City of Tacoma, the said City has or is about to enter with the above bounden principal, a contract, providing for
Specification No. PW24-0054F

(which contract is referenced to herein and is made a part hereof as though attached hereto), and

WHEREAS, the said principal has accepted, the said contract, and undertake to perform the work therein provided for in the manner and within the time set forth.

This statutory payment bond shall become null and void, if and when the Principal, its heirs, executors, administrators, successors, or assigns shall pay all persons in accordance with RCW 39.08, 39.12, and 60.28, including all workers, laborers, mechanics, subcontractors, and materialmen, and all person who shall supply such contractor or subcontractor with provisions and supplies for the carrying on of such work, and all taxes incurred on said Contract under Titles 50 and 51 RCW and all taxes imposed on the Principal under Title 82 RCW; and if such payment obligations have not been fulfilled, this bond shall remain in full force and effect.

The Surety for value received agrees that no change, extension of time, alteration or addition to the terms of the Contract shall in any way affect its obligation on this bond, and waivers notice of any changes, extension of time, alteration or addition to the terms of the Contract or the work performed. The Surety agrees that modifications and changes to the terms and conditions of the Contract that increase the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this bond and notice to Surety is not required for such increased obligation.

No suit or action shall be commenced hereunder by any claimant unless claimant shall have given the written notices to the City, and where required, the Contractor, in accordance with RCW 39.08.030.

The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of claims which may be properly filed in accordance with RCW 39.08 whether or not suit is commenced under and against this bond.

If any claimant shall commence suit and obtain judgment against the Surety for recovery hereunder, then the Surety, in addition to such judgment and attorney fees as provided by RCW 39.08.030, shall also pay such costs and attorney fees as may be incurred by the City as a result of such suit. Venue for any action arising out of or in connection with this bond shall be in Pierce County, WA.

Surety companies executing bonds must be authorized to transact business in the State of Washington as surety and named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Department of the Treasury.

Form No. SPEC-100B 10/03/2023

Resolution No. [Enter Reso # Here]
Specification No. PW24-0054F
Contract No. [Enter Contract # Here]

One original bond shall be executed, and be signed by the parties' duly authorized officers. This bond will only be accepted if it is accompanied by a fully executed power of attorney for the office executing on behalf of the surety.

Principal: [Supplier name]						
By:						
Surety:						
_						
By:						
Agent's Name:						
Agent's Address:						

Form No. SPEC-100B 10/03/2023



PERFORMANCE BOND TO THE CITY OF TACOMA

Resolution No. [Enter Reso # Here]
Bond No.

That we, the undersigned, [Supplier Name]	Dona No.
as principal, and	
as a surety, are jointly and severally held and firmly bound to the CITY OF TACOMA, in the penal sum of	
\$[dollar value], plus any applicable tax , for the payment whereof Contractor and Surety bind themselves,	
their executors, administrators, legal representatives, successors and assigns, jointly and severally, firmly by these processors are considered as the contract of the contra	resents.
This obligation is entered into in pursuance of the statutes of the State of Washington, the Ordinances of the City Tacoma.	of
WHEREAS, under and pursuant to the City Charter and general ordinances of the City of Tacoma, the said City labout to enter with the above bounden principal, a contract, providing for	nas or is
Specification No. PW24-0054F	
Specification Title: Pedestrian Accessibility District 10	
Contract No. [Enter Contract # Here]	
(which contract is referenced to herein and is made a part hereof as though attached hereto), and	
	- d f :
WHEREAS, the said principal has accepted, the said contract, and undertake to perform the work therein provide the manner and within the time set forth.	∌a tor in
This statutory performance bond shall become null and void, if and when the principal, its heirs, executors, administra successors, or assigns shall well and faithfully perform all of the Principal's obligations under the Contract and fulfill a and conditions of all duly authorized modifications, additions and changes to said Contract that may hereafter be made time and in the manner therein specified; and if such performance obligations have not been fulfilled, this bond shall reforce and effect.	ll terms de, at the
The Surety for value received agrees that no change, extension of time, alteration or addition to the terms of the Cont specifications accompanying the Contract, or to the work to be performed under the Contract shall in any way affect it obligation on this bond, and waives notice of any change, extension of time, alteration or addition to the terms of the Cort the work performed. The Surety agrees that modifications and changes to the terms and conditions of the Contract increase the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this bond notice to Surety is not required for such increase.	ts Contract t that
If the City shall commence suit and obtain judgment against the Surety for recovery hereunder, then the Surety, in ad such judgement, shall pay all costs and attorney's fees incurred by the City in enforcement of its rights hereunder. Ve any action arising out of in in connection with this bond shall be in Pierce County, Washington.	
Surety companies executing bonds must be authorized to transact business in the State of Washington as surety and in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Aud Bureau of Accounts, U.S. Department of the Treasury.	
One original bond shall be executed, and signed by the parties' duly authorized officers. This bond will only be accept accompanied by a fully executed power of attorney for the office executing on behalf of the surety.	ted if it is
Principal: [Supplier name]	
Ву:	
Surety:	
By:	
Agent's Name:	

Form No. SPEC-100A 10/03/2023

Agent's Address:

GENERAL RELEASE TO THE CITY OF TACOMA

The undersigned, named as the cor	ntractor for
between(Themselves or Itself)	Project / Spec. # and the City of Tacoma,
dated	, 20, hereby releases the City of
Tacoma, its departmental officers and ager	nts from any and all claim or claims
whatsoever in any manner whatsoever at a	ny time whatsoever arising out of and/or
connection with and/or relating to said control	ract, excepting only the equity of the
undersigned in the amount now retained by	the City of Tacoma under said contract,
to-wit the sum of \$	<u>-</u> -
Signed at Tacoma, Washington this _	day of, 20
	Contractor
	Ву
	Title

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INTRODUCTION

(March 31, 2023 Tacoma GSP)

The following special provisions shall be used in conjunction with the "2024 Standard Specifications for Road, Bridge and Municipal Construction" and "Standard Plans for Road, Bridge, and Municipal Construction" as prepared by the Washington State Department of Transportation (WSDOT). State Standard Specifications are available through WSDOT, by calling (360) 705-7430, emailing engrpubs@wsdot.wa.gov, or may be downloaded, free of charge, from this location on the WSDOT home page: http://www.wsdot.wa.gov/Publications/Manuals/M41-10.htm

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 date of the GSP and its source, as follows:

```
(May 18, 2007 APWA GSP)
(August 7, 2006 WSDOT GSP)
(April 2, 2007 Tacoma GSP)
```

The project specific Special Provisions are labeled under the headers of each Special Provision as follows:

(*****)

A pre-bid conference will not be held.

DESCRIPTION OF WORK (*****)

This Contract will generally consist of the construction of new ADA-compliant curb ramps, sidewalk connections, asphalt grind and overlay, new catch basins, and site 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

16 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.

This section is supplemented with the following:

(April 15, 2020 Tacoma GSP)

All references to the acronym "UDBE" shall be revised to read "DBE/EIC".

All references in the Standard Specifications to the term "Proposal Bond" shall be revised to read "Bid Bond."

Base Bid

The summation of Bid Item amounts (extensions) in the Bid Forms, excluding Additives, Alternates, Deductives, Force Accounts, and taxes collected separately pursuant to Section 1-07.2.

Calendar Day

The time period of 24 hours measured from midnight to the next midnight, including weekends and holidays.

Change Order

A written order to the Contractor, issued by the Contracting Agency after execution of the contract, authorizing an addition, deletion, or other revision in the Work, within the scope of the Contract Documents, and establishing the basis of payment and time adjustments, if any, for the Work affected by the change.

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Day

Unless otherwise specified, a calendar day.

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Deductive

A supplemental unit of work or group of Bid Items, identified separately in the Bid, which may, at the discretion of the Contract Agency, be deducted from the Base Bid should the Contract Agency choose not to Award the total Base Bid.

13 14 15

Grand Total Price

- The Grand Total Price of the Contract will include the Base Bid, Additives, Alternates, 16 17
 - Deductives, Force Accounts, and taxes collected separately pursuant to Section 1-07.2.

18 19

Standard Specifications

- 20 Divisions One through Nine of the specified edition of the WSDOT "Standard
- Specifications for Road, Bridge, and Municipal Construction." 21

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

Delete this section and replace it with the following:

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

To reduce paper waste and promote sustainability, the Contracting Agency will only provide electronic copies of the project plans and specifications. If printed copies of the plans and specifications are necessary, the Contractor may obtain them from the source stated in the Call for Bids, at the Contractor's own expense. Prior to Notice to Proceed, the Contracting Agency may issue revised plans and specifications incorporating addenda published during the bid period. The Contractor should inquire with the Contracting Agency, before ordering plans and specifications, to determine if revisions are forthcoming.

1-02.4(1) General

(December 30, 2022 APWA GSP Option B)

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

Prospective Bidders desiring an explanation or interpretation of the Bid Documents, shall request the explanation or interpretation in writing by close of business 6 business days preceding the bid opening 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 (January 4, 2024 APWA GSP 1-02.6, Option B)

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 two paragraphs, and replace them with the following:

 The Bidder shall submit with their Bid a completed Contractor Certification Wage Law Compliance form, provided by the Contracting Agency. Failure to return this certification as part of the Bid Proposal package will make this Bid Nonresponsive and ineligible for Award. A Contractor Certification of Wage Law Compliance form is included in the Proposal Forms.

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.

The fourth paragraph is revised to read: (October 18, 2013 Tacoma GSP)

The bidder shall submit the following completed forms:
City of Tacoma – Equity in Contracting Utilization Form

47

1-02.6(1) Recycled Materials Proposal (January 4, 2016 APWA GSP) 4 5 The Bidder shall submit with the Bid, its proposal for incorporating recycled materials 6 7 into the project, using the form provided in the Contract Provisions. 8 9 1-02.7 Bid Deposit (March 1, 2021 Tacoma GSP) 10 11 Delete this section and replace it with the following: 12 13 A deposit of at least 5 percent of the total Bid shall accompany each Bid. This deposit may be cash, certified check, cashier's check, or a proposal bond (Surety bond). Any 14 proposal bond shall be on the Contracting Agency's form and shall be signed by the 15 Bidder and the Surety. A proposal bond shall not be conditioned in any way to modify 16 the minimum 5 percent required. The Surety shall: (1) be registered with the Washington 17 18 State Insurance Commissioner, and (2) appear on the current Authorized Insurance List in the State of Washington published by the Office of the Insurance Commissioner. 19 20 The failure to furnish a Bid deposit of a minimum of 5 percent shall make the Bid 21 nonresponsive and shall cause the Bid to be rejected by the Contracting Agency. 22 If submitting your bid electronically, a scanned version of the original bid bond or 23 cashier's check shall accompany your electronic bid submittal. The original bid bond or cashier's check shall be sent to the Contracting Agency and received by the Contracting 24 25 Agency within 7 calendar days of the bid opening or the bidder may be deemed nonresponsive. 26 27 Original bid bonds or cashier's check will be delivered to: 28 Tacoma Public Utilities Administration Building North 29 Main Floor, Lobby Security Desk 30 3628 South 35th Street 31 Tacoma, WA 98409 Monday - Friday 8:00 am to 4:30 pm 32 33 If so stated in the Contract Provisions, cash will not be accepted for a bid deposit. 34 35 36 1-02.9 Delivery of Proposal (April 1, 2018 Tacoma GSP) 37 38 39 Delete this section and replace it with the following: 40 Each Proposal shall be submitted in a sealed envelope, with the Project Name and 41 42 Project Number as stated in the Call for Bids clearly marked on the outside of the 43 envelope, or as otherwise required in the Bid Documents, to ensure proper handling and 44 delivery.

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Add the following new section:

Electronic Proposals shall be submitted to the City via email to sendbid@cityoftacoma.org, with the Project Name as stated in the Call for Bids noted on the subject line of the email, or as otherwise required in the Bid Documents, to proper handling and delivery. All electronic documents shall be in PDF format.

The Bidder shall submit to the Contracting Agency a signed "Certification of Compliance with Wage Payment Statutes" document where the Bidder under penalty of perjury verifies that the Bidder is in compliance with responsible bidder criteria in RCW 39.04.350 subsection (1) (g), as required per Section 1-02.14. The "Certification of Compliance with Wage Payment Statutes" document shall be received with the Bid Proposal.

1-02.10 Withdrawing, Revising, or Supplementing Proposal (March 1, 2021 Tacoma GSP)

Delete this section and replace it with the following:

After submitting a 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 emails it to sendbid@cityoftacoma.org, and
- 2. The Contracting Agency receives the request before the time set for receipt of 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.

 The Bidder's written request to revise or supplement a Bid Proposal must be accompanied by 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.

1-02.12 Public Opening of Proposals (March 1, 2021 Tacoma GSP)

Proposals will be opened and publicly read via webcast at the time indicated in the call for Bids unless the Bid opening has been delayed or canceled.

This public bid opening will be held via webinar. Please use the link below or on the Request for Bids page to join the webinar:

42 <u>https://us06web.zoom.us/j/88402680573?pwd=eThSaXZxNER0TWRhUGx6U0F2cURM</u> 43 <u>Zz09</u>

Preliminary and final bid results are posted at www.TacomaPurchasing.org.

1-02.13 Irregular Proposals (October 18, 2013 Tacoma GSP)

1 2	Delete this	s section and replace it with the following:
3	1.	A proposal will be considered irregular and will be rejected if:
4	a.	The Bidder is not prequalified when so required;
5 6	b.	The authorized proposal form furnished by the Contracting Agency is not used or is altered;
7	C.	The completed proposal form contains any unauthorized additions,
8	C.	deletions, alternate Bids, or conditions;
9	d.	The Bidder adds provisions reserving the right to reject or accept the award,
10	d.	or enter into the Contract;
11	e.	A price per unit cannot be determined from the Bid Proposal;
12	f.	The Proposal form is not properly executed;
13	g.	The Bidder fails to submit or properly complete a Subcontractor list, if
14	9.	applicable, as required in Section 1-02.6;
15	h.	The bidder fails to submit or properly complete the EIC forms as required in
16	• • • • • • • • • • • • • • • • • • • •	Section 1-02.6;
17	i.	The Bid Proposal does not constitute a definite and unqualified offer to meet
18		the material terms of the Bid invitation; or
19	j.	More than one proposal is submitted for the same project from a Bidder
20	,	under the same or different names.
21	2.	A Proposal may be considered irregular and may be reject if:
22	a.	The Proposal does not include a unit price for every Bid item;
23	b.	Any of the unit prices are excessively unbalanced (either above or below the
24		amount of a reasonable Bid) to the potential detriment of the Contracting
25		Agency;
26	C.	Receipt of Addenda is not acknowledged;
27	d.	A member of a joint venture or partnership and the joint venture or
28		partnership submit Proposals for the same project (in such an instance, both
29		Bids may be rejected); or
30	e.	If Proposal form entries are not made in ink.
31		
32		
33	4 00 44 D	to account the season of Districts
34		isqualification of Bidders
35		18, 2013 Tacoma GSP)
36	Delete tris	s section and replace it with the following:
37	Λ Diddor v	will be deemed not reaponaible if:
38 39		vill be deemed not responsible if: the Bidder does not meet the mandatory bidder responsibility criteria in RCW
40	1.	39.04.350(1), as amended; or
41	2	evidence of collusion exists with any other Bidder or potential Bidder.
42	۷.	Participants in collusion will be restricted from submitting further bids; or
43	3	the Bidder, in the opinion of the Contracting Agency, is not qualified for the
	0.	
	4.	·
	••	
49		standpoint of conduct of the work; workmanship; or progress; affirmative
50		action; equal employment opportunity practices; termination for cause; or
	4.	Contracting Agency work or for work done for others, as judged from the standpoint of conduct of the work; workmanship; or progress; affirmative

- Disadvantaged Business Enterprise, Minority Business Enterprise, or Women's Business Enterprise utilization; or
- there is uncompleted work (Contracting Agency or otherwise) which in the opinion of the Contracting Agency might hinder or prevent the prompt completion of the work bid upon; or
- 6. the Bidder failed to settle bills for labor or materials on past or current contracts, unless there are extenuating circumstances acceptable to the Contracting Agency; or
- 7. the Bidder has failed to complete a written public contract or has been convicted of a crime arising from a previous public contract, unless there are extenuating circumstances acceptable to the Contracting Agency; or
- 8. the Bidder is unable, financially or otherwise, to perform the work, in the opinion of the Contracting Agency; or
- 9. there are any other reasons deemed proper by the Contracting Agency; or
- 10. the Bidder fails to meet the Project-specific supplemental bidder responsibility criteria listed in the **Notice to All Bidders**; or
- 11. The bidder fails to meet the EIC requirements as described in Section 1-02.6.

As evidence that the Bidder meets the bidder responsibility criteria above, the apparent two lowest Bidders must submit to the Contracting Agency within 24 hours of the bid submittal deadline, documentation (sufficient in the sole judgment of the Contracting Agency) demonstrating compliance with all applicable responsibility criteria, including all documentation specifically listed in the supplemental criteria. The Contracting Agency reserves the right to request such documentation from other Bidders as well, and to request further documentation as needed to assess bidder responsibility.

The basis for evaluation of Bidder compliance with these supplemental criteria shall be any documents or facts obtained by Contracting Agency (whether from the Bidder or third parties) which any reasonable owner would rely on for determining such compliance, including but not limited to: (i) financial, historical, or operational data from the Bidder; (ii) information obtained directly by the Contracting Agency from owners for whom the Bidder has worked, or other public agencies or private enterprises; and (iii) any additional information obtained by the Contracting Agency which is believed to be relevant to the matter.

If the Contracting Agency determines the Bidder does not meet the bidder responsibility criteria above 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 24 hours of receipt of the Contracting Agency's determination by presenting its appeal to the Contracting Agency. The Contracting Agency will consider the appeal 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 final determination.

1-02.15 Pre Award Information (December 30, 2022 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.

1-03.1(1) Identical Bid Totals (December 30, 2022 APWA GSP)

Revise this section to read:

After opening Bids, if two or more lowest responsive Bid totals are exactly equal, then the tie-breaker will be the Bidder with an equal lowest bid, that proposed to use the highest percentage of recycled materials in the Project, per the form submitted with the Bid Proposal. If those percentages are also exactly equal, then the tie-breaker will be determined by drawing as follows: Two or more slips of paper will be marked as follows: one marked "Winner" and the other(s) marked "unsuccessful". The slips will be folded to make the marking unseen. The slips will be placed inside a box. One authorized representative of each Bidder shall draw a slip from the box. Bidders shall draw in alphabetic order by the name of the firm as registered with the Washington State Department of Licensing. The slips shall be unfolded and the firm with the slip marked "Winner" will be determined to be the successful Bidder and eligible for Award of the Contract. Only those Bidders who submitted a Bid total that is exactly equal to the lowest

responsive Bid, and with a proposed recycled materials percentage that is exactly equal to the highest proposed recycled materials amount, are eligible to draw.

1-03.2 Award of Contract

(March 27, 2003 Tacoma GSP)

This section is supplemented with the following:

All references to 45 calendar days shall be revised to read 60 calendar days.

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).

1-03.5 Failure to Execute Contract (April 15, 2020 Tacoma GSP)

The first sentence is revised to read:

Failure to return the insurance certification and bond with the signed contract as required in Section 1-03.3, or failure to provide Equity In Contracting (EIC) information if required in the contract, or failure or refusal to sign the Contract, or failure to register as a contractor in the state of Washington shall result in forfeiture of the bid bond or deposit of this Bidder.

1	1-04	SCOPE OF THE WORK		
2				
3	1-04.2	Coordination of Contract Documents, Plans, Special Provisions,		
4	Speci	Specifications, and Addenda		
5	•	h 13, 2012 APWA GSP)		
6	Revise the second paragraph to read:			
7				
8 9	•	consistency in the parts of the contract shall be resolved by following this order of dence (e.g., 1 presiding over 2, 2 over 3, 3 over 4, and so forth):		
10	1.	Addenda,		
11	2.	Proposal Form,		
12	3.	Special Provisions,		
13	4.	Contract Plans,		
14	5.	Amendments to the Standard Specifications,		
15	6.	Standard Specifications,		
16	7.	Contracting Agency's Standard Plans or Details (if any), and		
17	8.	WSDOT Standard Plans for Road, Bridge, and Municipal Construction.		
18		•		

1-05 CONTROL OF WORK

1-05.3 Working Drawings

(January 13, 2011 Tacoma GSP)

This section is deleted in its entirety and replaced with the following:

1-05.3 Submittals

The Contractor shall not install materials or equipment, which require submittals, until reviewed by the Contracting Agency.

The Contractor shall submit four (4) copies to the Engineer of all submittals required by the Contract Documents, unless otherwise required in these Special Provisions. This includes, but is not limited to:

- Shop Drawings/Plans
- Product Data
- Samples
- Reports
- Material Submittals (Ref. 1-06)
- Progress Schedules (Ref. 1-08.3)
- Guarantees/Warranties (Ref. 1-05.10)

The Engineer will return one (1) copy to the Contractor.

1-05.3(1) Submittal Schedule

In conformance with section 1-08.3, the progress schedule shall be submitted and reviewed prior to commencing any work.

No claim will be allowed for damages or extension of time resulting from rejection of a submittal or the requirement of resubmittals as outlined by this section.

The Engineer's review will be completed as quickly as possible, but may require up to ten (10) working days from the date the submittals or resubmittals are received until they are sent to the Contractor. If more than ten (10) working days are required for the Engineer's review of any individual submittal or resubmittal, an extension of time will be considered in accordance with Section 1-08.8.

1-05.3(2) Submittal Procedures

Contractor submittals shall be in accordance with the following:

 The Contractor shall thoroughly review each submittal for dimensions, quantities, and details of the material or item shown. The Contractor shall review each submittal and note any errors, omissions, or deviations with the Contract Documents. The Contractor shall accept full responsibility for the completeness of each submittal.

Each submittal shall have a unique number assigned to it, and the transmittals shall be sequentially numbered. The numbering of resubmittals shall meet the requirements of

Section 1-05.3(4). On each page, indicate the page number, and total number of pages in each submittal.

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Each submittal shall indicate the intended use of the item in the work. When catalog pages are submitted, applicable items shall be clearly identified. The current revision, issue number, and data shall be indicated on all drawings and other descriptive data.

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Each submittal should be transmitted with the "Submittal Transmittal Form" found at the end of this section. Upon request, an electronic copy of the Submittal Transmittal Form will be made available to the Contractor.

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In lieu of utilizing the Submittal Transmittal Form, the Contractor may display the following information on each submittal, in a clear space on the front of the submittal:

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- Project Name: Pedestrian Accessibility District 10
- Project Specification Number: PW24-0054F
- Project No. PWK-G0065
- Submittal Date
- Description of Submittal
- Sequential, unique submittal number.
- Related Specification Section and/or plan sheet
- The following statement: "This document has been detail-checked for accuracy of content and for compliance with the Contract documents. The information contained herein has been fully coordinated with all involved Subcontractors."
- Printed or typed name and signature of Contractor.

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When submitting product data, the Contractor shall modify drawings to delete any information not applicable to the project and add information that is applicable to the project. The Contractor shall mark copies of printed material to clearly identify the pertinent materials, products or models.

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Samples submitted shall be of sufficient size and quantity to clearly illustrate functional characteristics of product or material and full range of colors available. Field samples and mock-ups, where required, shall be erected at the project site where directed by the Engineer.

36 37 38

The Contractor shall notify the Engineer, in writing at time of submission, of deviations in submittals from requirements of the Contract documents.

39 40 41

The City shall not be responsible for delays in reviewing submittals not submitted in accordance with these specifications.

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1-05.3(3) Engineer's Review of Submittals

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The Engineer's review of drawings and data submitted by the Contractor will cover only general conformity with the Contract drawings and specifications. The Engineer's review of submittals shall not relieve the Contractor from responsibility for errors, omissions,

deviations, or responsibility for compliance with the Contract documents.

Review of a separate item does not constitute review of an assembly in which the item functions.

When the submittal or resubmittal is marked "REVIEWED", or "REVIEWED WITH COMMENTS", no additional copies need to be furnished. The Contractor shall comply with any comments on the return submittal.

1-05.3(4) Resubmittals

When a submittal is marked "AMEND AND RESUBMIT" or "REJECTED, SEE REMARKS," the Contractor shall make the corrections as noted and instructed by the Engineer and resubmit four (4) copies. The Contractor shall not install material or equipment that has received a review status of "AMEND AND RESUBMIT" or REJECTED, SEE REMARKS".

When corrected copies are resubmitted, the Contractor shall in writing direct specific attention to all revisions and shall list separately any revision made other than those called for by the Engineer on previous submittals. Resubmittals shall bear the number of the original submittal followed by a letter (A, B, etc.) to indicate the sequence of the resubmittal.

The Contractor shall revise returned submittals as required and resubmit until final review is obtained.

The Contractor shall verify that all exceptions previously noted by the Engineer have been accounted for.

1-05.3(5) Submittal Requirements by Section

The following is a summary of submittal requirements. This summary is not inclusive of all submittal requirements. The Contractor shall review each individual section in the applicable provisions or specifications, as noted below, for specific requirements.

Section	Description			
1-05.3(6)	Project Red Line Drawings			
1-06.1	Proposed Material Sources			
1-06.1(2)	Request for Approval of Material			
1-06.3	Manufacturer's Certificate of Compliance			
1-07.15	Temporary Water Pollution/Erosion Control Plan			
1-07.15(1)	Spill Prevention, Control and Countermeasures (SPCC) Plan			
1-07.16(1)	Property Owner Notification			
1-08.3(2)	Progress Schedule			
1-09.6	Equipment Rental Rates and Equipment Watch Sheets			
1-09.9	Schedule Of Values			
1-10.2	Traffic Control Plan			
2-07.3(1)	Hydrant Permit			
2-09.3(4)	Engineered Shoring Design for Depths Over 20 Feet			
4-04	Crushed Surfacing Top Course			
4-04	Crushed Surfacing Base Course			
5-04	Asphalt Mix Design Certification			
5-05	Concrete Mix Design			
7-05	Manholes			
7-05	Castings			
7-05	Kor-N-Seal Connector			
7-08.3(1)A	Dewatering Plan			
7-08.3(1)A	Special Approved Discharge (SAD) Permit for Sanitary			
7-08.3(1)C	Pipe Bedding			
7-08.3(3)	Trench Backfill			
7-08.3(5)	Temporary Storm Sewer Bypass Plan			
7-08.3(5)	Temporary Sanitary Sewer Bypass Plan			
7-08.3(6)	Pipe Abandonment Plan			
7-08.3(6)	CDF Mix Design			
7-17	Pipe materials			
7-18	Inserta-Tees			
8-01.3(1)A	Stormwater Pollution Prevention Plan (SWPPP)			

1-05.3(6) Project Red Line Drawings

 The Contractor shall submit Project Red Line Drawings in accordance with the following.

Red line drawings refer to those documents maintained and annotated by the Contractor during construction and is defined as, a neatly and legibly marked set of Contract drawings showing any changes made to the original details of work.

The Contractor shall maintain drawings in good condition; protect from deterioration and keep in a clean, dry, and secure location. The Project Red Line Drawings shall not be used for construction purposes.

The Contractor shall provide to the City, access to Project Red Line Drawings at all times during normal working hours.

Red line drawings shall be updated on a continuous basis. The Contractor shall bring the up-to-date drawings to a monthly "red line review" meeting where the Engineer will verify the maintenance of the Project Red Line Drawings as part of the condition precedent to approving the monthly progress payment disbursement process. Monthly progress payments to the Contractor may not be processed, if red line information for the involved work to date has not been accurately recorded on the Project Red Line Drawings.

At the completion of the construction work, prior to pre-final payment, all Project Red Line Drawings shall be submitted to the Engineer.

A. Project Red Line Drawings:

Do not permanently conceal any work until required information has been recorded. Mark drawings to show the actual installation where the installation varies from the work as originally shown on the Contract drawings or indicated in the Contract Specifications. Give particular attention to information on concealed elements that would be difficult to measure and record at a later date.

1. Changes and information shall be clearly drawn, described and shown technically correct.

2. Mark drawings with red erasable pencil.

3. Record data as soon as possible after obtaining it.

4. Mark any new information.

5. Keep accurate measurements of horizontal and vertical locations of underground services and utilities.

6. Mark any changes made where installation varies from that shown originally, such as, in materials, equipments, locations, alignments, elevations, and any other dimensions of the work.

7. For any work not demolished, abated, or salvaged, cross out and appropriately annotate "Not Complete".

8. Indicate revisions to drawings with a "cloud" drawn around the revision and note date the revision(s) was made.

9. Note Request For Change (RFC), Request For Information (RFI), and similar identification, where applicable.

B. Format:

Identify and date each print; include the designation "PROJECT RED LINE DRAWINGS" in a prominent location.

1. Prints: Organize Red Line Drawings into manageable sets. Include identification on cover sheets.

2. 1 Identify cover sheets as follows: 2 Specification No. 3 **Project Name** 4 5 Date "PROJECT RED LINE DRAWINGS" 6 7 Name of Engineer Name of Contractor 8 9 10 3. Electronic Copies: Scan full-size (dimension size: 22x34) Project Red Line Drawings and submit, on a CD-R, in pdf format. 11 12 13 The lump sum Contract price for "Project Red Line Drawings" shall be full pay for all 14 costs associated with, including but not limited to, documenting, revising, updating, 15 maintaining, and submitting red line drawings at the completion of construction work. 16 17 18 1-05.4 Conformity with and Deviations from Plans and Stakes 19 20 Supplement this section with the following: 21 1-05.4 Conformity with Deviations from Plans and Stakes - Roadway and Utility 22 (June 1, 2023 Tacoma GSP) 23 24 All surveying for this project shall be the responsibility of the City. 25 The Contractor shall inform the Engineer when monuments are discovered that were not 26 27 identified in the Plans and construction activity may disturb or damage the monuments. 28 All monuments noted on the plans "DO NOT DISTURB" shall be protected throughout 29 the length of the project or be replaced at the Contractors expense. 30 31 1-05.7 Removal of Defective and Unauthorized Work 32 (October 1, 2005 APWA GSP) 33 Supplement this section with the following: 34 35 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 36 37 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 38 39 as the Contracting Agency may deem necessary. 40 41 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 42 unauthorized work corrected immediately, have the rejected work removed and 43 44 replaced, or have work the Contractor refuses to perform completed by using 45 Contracting Agency or other forces. An emergency situation is any situation when, in the 46 opinion of the Engineer, a delay in its remedy could be potentially unsafe, or might cause 47 serious risk of loss or damage to the public. 48 49 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 Inspection

Delete this section and replace it with the following:

1-05.11 Final Inspections and Operational Testing (October 1, 2005 APWA GSP)

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.

Add the following new section:

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

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.

1-05.13 Superintendents, Labor and Equipment of Contractor (August 14, 2013 APWA GSP)

Delete the sixth and seventh paragraphs of this section.

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.

Add the following new section:

1-05.16 Water and Power (October 1, 2005 APWA GSP)

 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 2 3 4 5 6	SUBMITTAL TRANSMITTAL FORM Project Name: Pedestrian Accessibility District 10 Project Specification Number: PW24-0054F Project No. PWK-G0065							
7 8 9	ATTN: Cons	truction Division	on	Date:				
10	Submittal Nu	mber		_				
11 12	Specification	Number		Bid Item No				
13 14	Submittal Description							
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30 31 32	30 A. This document has been detail-checked for accuracy of content and for compliance with the Contract documents (no exceptions). The information of the contract documents (no exceptions).							
33 34 35 36 37 38	B.	This document has been detail-checked for accuracy of content and for compliance with the Contract documents except for the attached deviations . The information contained herein has been fully coordinated with all involved Subcontractors.						
39	Certified By:							
40 41				Signature				

1-06 CONTROL OF MATERIAL 1-06.1 Approval of Materials Prior To Use (September 15, 2010 Tacoma GSP) This section is revised in its entirety to read: All materials and equipment shall be submitted for review in accordance with section 1-05.3 of these special provisions. For aggregates, the Contractor shall notify the Engineer of all proposed aggregates. The Contractor shall use the Aggregate Source Approval (ASA) Database. All equipment, materials, and articles incorporated into the permanent Work: 1. Shall be new, unless the Special Provisions or Standard Specifications permit otherwise; 2. Shall meet the requirements of the Contract and be approved by the Engineer: 3. May be inspected or tested at any time during their preparation and use; and 4. Shall not be used in the Work if they become unfit after being previously approved. 1-06.1(1) Qualified Products List (QPL) This section is revised in its entirety to read: QPL's are not accepted by the City. 1-06.1(2) Request for Approval of Material (RAM) This section is deleted in its entirety. 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 Taxes

(January 6, 2015 Tacoma GSP)

Supplement this section with the following:

Washington State Department of Revenue Rules 170 and 171 shall apply as shown in the Proposal and per Section 1-07.2 of the WSDOT and APWA Standard Specifications for Road, Bridge, and Municipal Construction.

1-07.2(3) Services

Replace this section with the following:

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).

1-07.9 Wages

1-07.9(5)C Certified Payrolls

The second sentence of the first paragraph is revised to read:

Weekly certified payrolls shall be submitted for the Contractor and all lower tier subcontractors or agents.

This section is supplemented with the following:

Where fringe benefits are paid in cash, certified payrolls shall include the fringe benefit dollar amount paid to each employee for each employee classifications.

Where fringe benefits are paid into approved plans, funds, or programs, the amount of the fringe benefits shall be identified in the "Benefit Distribution" section of the Certified Payroll Affirmation form.

1-07.9(5) Required Documents (March 1, 2004 Tacoma GSP)

The first sentence of the third paragraph is revised to read:

Weekly certified payrolls shall be submitted for the Contractor and all lower tier subcontractors or agents.

This section is supplemented with the following:

Where fringe benefits are paid in cash, certified payrolls shall include the fringe benefit dollar amount paid to each employee for each employee classification.

Where fringe benefits are paid into approved plans, funds, or programs, the amount of the fringe benefits shall be identified in the "Benefit Distribution" section of the Certified Payroll Affirmation form.

1-07.15 Temporary Water Pollution/Erosion Control (March 23, 2010 Tacoma GSP)

This section is supplemented with the following:

Stormwater or dewatering water that has come in contact with concrete rubble, concrete pours, or cement treated soils shall be maintained to pH 8.5 or less before it is allowed to enter waters of the State or the City stormwater system. If pH exceeds 8.5, the Contractor shall immediately discontinue work and initiate treatment according to the plan to lower the pH. Work may resume, with treatment, once the pH of the stormwater is 8.5 or less or it can be demonstrated that the runoff will not reach surface waters or the City stormwater system.

High pH process water shall not be discharged to waters of the State or the City stormwater system. Unless specific measures are identified in the Special Provisions, high pH water may be infiltrated, dispersed in vegetation or compost, or discharged to a sanitary sewer system. Disposal shall be in accordance with the City of Tacoma Surface Water Management Manual or to City wastewater system with proper approval. Water being infiltrated or dispersed shall have no chance of discharging directly to waters of the State or the City stormwater system, including wetlands or conveyances that indirectly lead to waters of the State. High pH process water shall be treated to within a range of 6.5 to 8.5 pH units prior to infiltration to ensure the discharge does not cause a violation of groundwater quality standards. If water is discharged to the sanitary sewer,

the Contractor shall provide a copy of permits and requirements for placing the material into a sanitary sewer system prior to beginning the work. Process water may be collected and disposed of by the Contractor off the project site. The Contractor shall provide a copy of the permit for an approved waste site for the disposal of the process water prior to the start of work that generates the process water. A Special Approved Discharge permit shall be required for all discharges to the sanitary sewer system.

1-07.15(1) Spill Prevention, Control and Countermeasures Plan (February 9, 2011 Tacoma GSP)

This section is revised to read:

The Contractor shall prepare a project-specific spill prevention, control, and countermeasures plan (SPCC Plan) that will be used for the duration of the project. The Contractor shall submit the plan to the Project Engineer no later than the date of the preconstruction conference. No on-site construction activities may commence until the Contracting Agency accepts an SPCC Plan for the project.

The SPCC Plan shall address all fuels, petroleum products, hazardous materials, and other materials as defined in Chapter 447 of the WSDOT Environmental Procedures 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.

Implementation Requirements

The SPCC Plan shall be updated by the Contractor 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. All project employees shall be trained in spill prevention and containment, and they shall know where the SPCC Plan and spill response kits are located and have immediate access to them.

 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. The Contractor shall supply and maintain spill response kits of appropriate size within close proximity to hazardous materials and equipment.

The Contractor shall implement the spill prevention measures identified in the SPCC Plan before performing any of the following:

1. Placing materials or equipment in staging or storage areas.

2. Refueling, washing, or maintaining equipment.

3. Stockpiling contaminated materials.

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

. _ ..._

1. Responsible Personnel

Identify the name(s), title(s), and contact information, including a 24/7 emergency contact number, for the personnel responsible for implementing and updating the plan, including all spill responders.

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. The City of Tacoma contact will be the Wastewater Treatment Plant Operations number at 253.591.5595 and the City Source Control Spill Response number at 253.502.2222.

3. Project and Site Information

Describe the following items:

- A. The project Work.
- B. The site location and boundaries.
- C. The drainage pathways from the site, including both stormwater and sanitary conveyance pathways.
- D. Nearby waterways and sensitive areas and their distances from the site.

4. Potential Spill Sources

Describe each of the following for all potentially hazardous materials brought or generated on-site (including materials used for equipment operation, refueling, maintenance, or cleaning):

- A. Name of material and its intended use.
- B. Estimated maximum amount on-site at any one time.
- C. Location(s) (including any equipment used below the ordinary high water line) where the material will be staged, used, and stored and the distance(s) from nearby waterways and sensitive areas.
- D. Decontamination location and procedure for equipment that comes into contact with the material.
- E. Disposal procedures.
- F. Include a Material Safety Data Sheet (MSDS) for each potentially hazardous material.

5. Pre-Existing Contamination

Describe any pre-existing contamination and contaminant sources (such as buried pipes or tanks) in the project area that are described in the Contract documents. Identify equipment and work practices that will be used to prevent the release of contamination.

6. Spill Prevention and Response Training

Describe how and when all personnel (including refueling Contractors and Subcontractors) will be trained in spill prevention, containment, and response in accordance with the Plan. Describe how and when all spill responders will be trained in accordance with WAC 296-824.

7. Spill Prevention

Describe the following items:

- A. Spill response kit contents and location(s).
- B. Security measures for potential spill sources.
- C. Secondary containment practices and structures for all containers to handle the maximum volume of potential spill of hazardous materials.

- D. Methods used to prevent stormwater from contacting hazardous materials.
 - E. Site inspection procedures and frequency.
 - F. Equipment and structure maintenance practices.
 - G. Daily inspection and cleanup procedures that ensure all equipment used below the ordinary high water line is free of all external petroleum-based products.
 - H. Refueling procedures for equipment that cannot be moved from below the ordinary high water line.

8. Spill Response

Outline the response procedures the Contractor will follow for each scenario listed below. 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, and clean up and dispose of spilled and contaminated material.

Response procedures shall be outlined in the Spill Response section and shall include notification to the City of Tacoma Wastewater Treatment Plant Operations number at 253.591.5595 and the City Source Control Spill Response number at 253.502.2222.

- A. A spill of each type of hazardous material at each location identified in 4, above.
- B. Stormwater that has come into contact with hazardous materials.
- C. Drainage pathways from the site, including both stormwater and sanitary conveyance pathways.
- D. A release or spill of any unknown pre-existing contamination and contaminant sources (such as buried pipes or tanks) encountered during project Work.
- E. A spill occurring during Work with equipment used below the ordinary high water line.

If the Contractor will use a Subcontractor for spill response, provide contact information for the Subcontractor under item 1 (above), identify when the Subcontractor will be used, and describe actions the Contractor shall take while waiting for the Subcontractor to respond.

9. Project Site Map

Provide a map showing the following items:

- A. Site location and boundaries.
- B. Site access roads.
- C. Drainage pathways from the site.
- D. Nearby waterways and sensitive areas.
- E. Hazardous materials, equipment, and decontamination areas identified in 4, above.
- F. Pre-existing contamination or contaminant sources described in 5, above.
- G. Spill prevention and response equipment described in 7 and 8, above.

10. Spill Report Forms

Provide a copy of the spill report form(s) that the Contractor will use in the event of a release or spill.

Payment

Payment will be made in accordance with Section 1-04.1 for the following Bid item when it is included in the Proposal:

"SPCC Plan," lump sum.

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50-percent of the lump sum Contract price for the plan.

The remaining 50-percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for "SPCC Plan" shall be full pay for:

1. All costs associated with creating the accepted SPCC Plan.

2. All costs associated with providing and maintaining the on-site spill prevention equipment described in the accepted SPCC Plan.

3. All costs associated with providing and maintaining the on-site standby spill response equipment and materials described in the accepted SPCC Plan.

4. All costs associated with implementing the spill prevention measures identified in the accepted SPCC Plan.

5. All costs associated with updating the SPCC Plan as required by this Specification.

As to other costs associated with releases or spills, the Contractor may request payment as provided for in the Contract. No payment shall be made if the release or spill was caused by or resulted from the Contractor's operations, negligence, or omissions.

1-07.16 Protection and Restoration of Property

1-07.16(1) Private/Public Property (January 13, 2011 Tacoma GSP) This section is supplemented with the following:

Stockpiling in City of Tacoma right-of-way or on existing or new improvements shall not occur unless approved by the Engineer. All stockpile sites shall be restored to as good or better condition.

The Contractor shall contact all property owners and tenants in the vicinity of this project, via newsletter/mailing, a minimum of one (1) week prior to start of construction. The Contractor shall submit a draft of the property owner notification prior to posting/mailing.

The newsletter/mailing shall advise the owners and tenants of the construction schedule and indicate the Contractor's name, contact person, and telephone numbers.

1-07.17 Utilities and Similar Facilities (June 1, 2023 Tacoma GSP)

The first paragraph is supplemented with the following:

Public and private utilities or their Contractors will furnish all work necessary to adjust, relocate, replace, or construct their facilities unless otherwise provided for in the Plans or these Special Provisions. Such adjustment, relocations, replacement, or construction will be done within the time for performance of this project. The Contractor shall coordinate their work with such adjustment, relocation, or replacement of utility work. This may require the Contractor to phase their work in a manner that will allow for the utility work.

The Contractor shall coordinate their work with all utilities and other organizations which have to adjust or revise their facilities within the project area. These may include, but are not limited to:

- City of Tacoma Light Division, Contact: Kevin Kelley, phone: (253) 502-8229
- City of Tacoma Water Division, Contact: Kimberly Baard, phone: (253) 396-3317
- City of Tacoma Traffic Division, Signal/Streetlight Shop, phone: (253) 591-5287
- Rainier Connect, Contact: Brian Munson, phone: (253) 312-2819;
 Brian.Munson@Rainierconnect.net
- Puget Sound Energy, Contact: Mike Klapperich, Electric, phone: (253) 313-3790;
 michael.klapperich@pse.com
 OR Amber Uhls, Gas, phone: (253) 476-6137;
 amber.uhls@pse.com
- Lumen, Contact: Al (Aliyah) Skaro, relocations@lumen.com
- Terra Tech LLC, Contact: Chris Janoski, phone: (303) 552-8545; chrisjanoski@terratechllc.net
- Comcast, Contact: Todd Gallant, phone: (253) 878-4955, todd gallant@cable.comcast.com
- AT&T/Siena Engineering Group, Contact: Louie Van Hollebeke, phone: (425) 896-9850; louie.vanhollebeke@sienaengineeringgroup.com OR Steve Duppenthaler, phone: (425) 286-3822; sd1891@att.com OR Roberta Anderson, phone: (425) 896-9839; roberta.anderson@sienaengineeringgroup.com
- Level 3 Communications, <u>Level3NetworkRelocations@Level3.com</u>
- One-Number Locator Service "One Call System" telephone 1-800-424-5555

Zayo Communications, Contact: Phil Braum, phil.braum@zayo.com;

- Verizon, Contact: David Lacombe, phone: (206) 305-5366
- MCI Metro Utility, Contact: Brad Landis, phone: (425) 229-3123
- T-Mobile, Contact: Steven Schauer, Phone: (360) 402-7725;
 sschauer@cogentco.com

zayo.relo.washington@zayo.com

If the Contractor plans to excavate or trench within ten (10) feet of any utility pole or other electric or water utility structure owned by the City of Tacoma, the Contractor shall contact the City of Tacoma, Department of Public Utilities, Field Coordinator, telephone number 502-8044, and arrange for an inspection before proceeding. The Contractor shall perform, at the Contractor's expense, such additional work as is required to protect the pole or structure from subsidence. The Contractor may be directed to suspend work at the site of any such excavation until such utility structures are adequately protected.

Garbage, recycling, and yard waste pick up within the project limits, check City of Tacoma website.

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

(December 17, 2019 Tacoma GSP)

During the course and performance of the services herein specified, the Contractor will maintain the insurance coverage in the amounts and in the manner specified in the City of Tacoma Insurance Requirements as is applicable to the services and deliverables provided under this Contract. The City of Tacoma Insurance Requirements document is fully incorporated herein by reference.

Failure by the Contracting Agency to identify a deficiency in the insurance documentation provided by the Contractor or failure of the Contracting Agency to demand verification of coverage or compliance by the Contractor with these insurance requirements shall not be construed as a waiver of the Contractor's obligation to maintain such insurance.

This section is supplemented with the following;

The project specific Insurance Requirements for the Contractor are included in Part V of these specifications.

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 (March 1, 2004 Tacoma GSP)

This section is supplemented with the following:

The following special traffic requirements shall be adhered to during all phases of construction:

South State Street, South Ferry Street, South 14th Street, Sprague Avenue (arterial), South 11th Street (arterial), South 12th Street (arterial), and South 15th Street (arterial) shall remain fully open to vehicular and pedestrian traffic at all times.

McKinley Avenue and South 43rd Street (west of McKinley Avenue) are arterial streets which shall remain full open to vehicular and pedestrian traffic at all times, but also

where planned construction will require particular exceptions to this default condition, as noted in #7 below.

EXCEPTION:

- 1. Non-arterial classified roadways are permitted to be closed to traffic, in association with active work areas (but not concurrently with other adjacent non-arterial closures), so long as local access to properties and businesses is accommodated in the following scenarios:
 - During construction working hours when arrangements in advance have been made through coordination between the requestor, the contractor, and the City;
 - During construction working hours when special/emergency access is needed;
 - During construction working hours when emergency services needs to use the roadway;
 - During construction working hours when passage through/along the work area is the only means to access an intersecting road and/or adjacent property; and
 - During non-construction hours (unless progression of work makes it infeasible to do so, in which case the Contractor shall inform and obtain pre-approval from the City).
- 2. During non-construction hours, the project area shall be left in a state that permits on-street parking (as was allowable prior to project start) so long as the permitted parking does not hamper the flow of traffic, temporary traffic control, and/or safety.
- 3. Project work areas adjacent to or intersecting arterial streets (as identified above) shall not hinder the safety or traffic operations of the arterial street such that two-way vehicular traffic (in separate lanes) cannot be maintained at all times. Additionally, if the work requires the reduction of a lane of traffic in a given direction of traffic on an arterial street, then that impact will only be permitted between 9 AM and 3 PM and those impacts shall be limited to one direction of the arterial at a time. Additional or alternative hours can be considered by the City with supporting justification. Any directional/full closure of any arterial street will not be permitted.
- 4. Flagging arterial street intersections (as identified above) shall not be permitted between 7 AM and 7 PM.
- 5. A "spotter" dedicated to assisting pedestrians through or around the work zone or to ensure a pedestrian detour is followed must be available during active working hours for the conditions described herein. A dedicated spotter is needed when project work impacts use of an arterial intersection that then requires a pedestrian to utilize an alternate route and crossing of the arterial street that has less pedestrian and/or traffic control provisions as the impacted location. For non-construction hours, the work-related impact that caused the need for a spotter shall be eliminated or mitigated to the City's satisfaction so that a spotter is not required during that time.
- 6. Any demolition, or closure of pedestrian accessibility, at a given corner of an intersection must be limited to that given corner, with the remaining three corners at the intersection (at a minimum) being used to facilitate a pedestrian detour until full accessibility or an accessible connection with at least one other corner from the corner under construction can be re-established. Any temporary

pedestrian access path/route that may be employed shall provide equivalent to, or better, accessibility than the unavailable path/route in accordance with the Americans with Disabilities Act and the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG).

7. (specific to intersection of McKinley Avenue and South 43rd Street and its arterial segments: "McKinley Avenue north of South 43rd Street," "McKinley Avenue south of South 43rd Street," and "South 43rd Street west of McKinley Avenue") When a stage of construction or the sequencing of construction will not allow for two-way vehicular traffic on the arterial segments of this intersection, then a directional detour will need to be established using only the surrounding network of arterial roadways (e.g., South 38th Street, South 56th Street, Pacific

Avenue, and/or Portland Avenue). Directional closures should apply the following order of preference as the stage of work/work space needs allow:

- Affecting arterial segment of South 43rd Street in the westbound direction starting at McKinley Avenue intersection
- Affecting arterial segment of South 43rd Street in the eastbound direction approaching the McKinley Avenue intersection
- Affecting arterial segment of South 43rd Street in the both directions associated with the McKinley Avenue intersection
- Affecting arterial segments of McKinley Avenue in the southbound direction approaching the South 43rd Street intersection

No stage of work and/or temporary traffic control scenario will be permitted to that does not, at a minimum, maintain at least the northbound arterial flow of McKinley Avenue, even if the flow of traffic would have to be shifted.

All potential directional closure situations described above must provide a means for pedestrian (including bicycles on-sidewalk) to pass through or around the work site —via unimproved, temporarily provisioned, and/or newly reconstructed facilities that meet or exceed pre-project accessibility conditions—to be support continuous mobility and access along either roadway.

All potential directional closure situations described above must be planned and sequenced to limit the instances of fluctuating directional closures while also minimizing the total duration that the public is subjected to using the arterial-based closure.

The non-arterial/east leg of this intersection is not subject to the specifications within this specific listing but is subject to the preceding listings as they apply to non-arterial roadways.

To minimize the disruption to access to adjacent properties, and to Pierce Transit operations, the lane closure area shall be limited to that area of active work and necessary for appropriate lane closure tapers. The Contractor shall stage work to maintain legal access to and egress from all properties at all times.

A safe pedestrian access shall be provided at all times through the project area. All lane closures shall be coordinated with the adjacent businesses, school/school district, other

contractors working within the project vicinity, local transit agencies and the City. Not more than one corner shall be closed at one time.

Where, in the opinion of the Engineer, parking is a hazard to through traffic or to the construction work, parking may be restricted either entirely or during the time when it creates a hazard. Signs for restricting parking shall be approved by the City and placed by the Contractor at least seventy-two (72) hours in advance for any property. The Contractor shall be responsible for and shall maintain all such signs. The replacement of signs restricting parking shall be as approved by the Engineer.

The Contractor shall notify all property owners and tenants of detours, street and alley closures, or other restrictions that may interfere with their access. Notification shall be at least seventy-two (72) hours in advance for any affected property.

Emergency traffic, such as police, fire, and disaster units, shall be provided access at all times. In addition, the Contractor shall coordinate Contractor activities with all disposal firms and transit bus service that may be operating in the project area.

 It is the intent of the Contract to effectively prevent the deposition of debris on streets in areas of public traffic or where such debris may be transported into a drainage system. When construction operations are such that debris from the work is deposited on the streets, the Contractor shall, at a minimum, remove on a daily basis any deposits or debris which may accumulate on the roadway surface. Should daily removal be insufficient to keep the streets clean, the Contractor shall perform removal operations on a more frequent basis. If the Engineer determines that a more frequent cleaning is impractical or if the Contractor fails to keep the streets free from deposits and debris resulting from the work, the Contractor shall, upon order of the Engineer, provide facilities for and remove all deposits from the tires or between wheels before trucks or other equipment will be allowed to travel over paved streets. Should the Contractor fail or refuse to clean the streets in question, or the trucks or equipment in question, the Engineer may order the work suspended at the Contractor's risk until compliance with Contractor's obligations is assured, or the Engineer may order the streets in question cleaned by others and such costs incurred by the City in achieving compliance with these contract requirements, including cleaning of the streets, shall be deducted from moneys due or to become due the Contractor on monthly estimate. The Contractor shall have no claim for delay or additional costs should the Engineer choose to suspend the Contractor's work until compliance is achieved.

1-07.23(2) Construction and Maintenance of Detours (March 1, 2004 Tacoma GSP)

This section is supplemented with the following:

Detour signing during any allowed road closures shall be in accordance with Detour Plans, when included in the Contract Documents. When plans are not included in the Contract Documents, the Contractor shall submit plans for detours in accordance with the "Manual on Uniform Traffic Control Devices (MUTCD)". In addition, where the Contractor believes an alternate plan will safely and adequately maintain vehicular and pedestrian traffic, the Contractor may submit alternate plans to those for traffic control and detours required by MUTCD or contract documents. Such alternate plans must comply with the MUTCD and shall be in writing and submitted to the Engineer at least

fifteen (15) days in advance of their intended use. In general, detouring of arterial traffic must be accomplished on streets designated as City Arterials. Detouring of arterial traffic on non-arterial streets will not be allowed. The acceptance of any alternate plan shall be entirely at the discretion of the Engineer and the Contractor shall have no claim by reason of a plan being rejected or modified, nor shall there be any additional payment by reason of using a substitute plan.

The Contractor shall notify the Engineer five (5) working days in advance of implementation of any street closures/detours allowed under the Contract. Advance notice signing shall be placed a minimum of three (3) working days prior to implementation of any street closure/detour.

A minimum of five (5) working days (seven for Pierce Transit) prior to any street closure, the Contractor shall notify all entities below:

Tacoma Fire Dept.	(253-591-5733)
Tacoma Police Dept.	(253-591-5950)
LESA Communications Center	(253-798-4721 - Opt.#1)
Tacoma Public Schools Transportation Office	(253-571-1853)
Pierce Transit	(253-377-5027)
Tacoma Environmental Services Solid Waste	(253-591-5544)
Tacoma Public Works Engineering Division	(253-591-5500)
Tacoma Public Works Streets and Grounds	(253-591-5495)
	Tacoma Police Dept. LESA Communications Center Tacoma Public Schools Transportation Office Pierce Transit Tacoma Environmental Services Solid Waste Tacoma Public Works Engineering Division

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)

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:

- 1. To review the initial progress schedule;
- 2. To establish a working understanding among the various parties associated or affected by the work;
- 3. To establish and review procedures for progress payment, notifications, approvals, submittals, etc.;
- 4. To establish normal working hours for the work;
- 5. To review safety standards and traffic control; and
- 6. To discuss such other related items as may be pertinent to the work.

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

- 1. A breakdown of all lump sum items;
- 2. A preliminary schedule of working drawing submittals; and
- 3. A list of material sources for approval if applicable.

Add the following new section:

1-08.0(2) Hours of Work (March 3, 2008 Tacoma GSP)

Except in the case of emergency or unless otherwise approved by the Contracting Agency, the normal straight time working hours for the contract shall be any consecutive 8-hour period between 7:00 a.m. and 6:00 p.m. of a working day with a maximum 1-hour lunch break and a 5-day work week. The normal straight time 8-hour working period for the contract shall be established at the preconstruction conference or prior to the Contractor commencing the work.

 If a Contractor desires to perform work on holidays, Saturdays, Sundays, or before 7:00 a.m. or after 6:00 p.m. on any day, the Contractor shall apply in writing to the Engineer for permission to work such times. Permission to work longer than an 8-hour period between 7:00 a.m. and 6:00 p.m. is not required. Such requests shall be submitted to the Engineer no later than noon on the working day prior to the day for which the Contractor is requesting permission to work.

Permission to work between the hours of 9:00 p.m. and 7:00 a.m. during weekdays and between the hours of 9:00 p.m. and 9:00 a.m. on weekends or holidays may also be subject to noise control requirements. Approval to continue work during these hours may be revoked at any time the Contractor exceeds the Contracting Agency's noise control regulations or complaints are received from the public or adjoining property owners regarding the noise from the Contractor's operations. The Contractor shall have no claim for damages or delays should such permission be revoked for these reasons.

Permission to work Saturdays, Sundays, holidays or other than the agreed upon normal straight time working hours Monday through Friday may be given subject to certain other conditions set forth by the Contracting Agency or Engineer. These conditions may include but are not limited to: requiring the Engineer or such assistants as the Engineer may deem necessary to be present during the work; requiring the Contractor to reimburse the Contracting Agency for the costs in excess of straight-time costs for Contracting Agency employees who worked during such times, on non Federal aid projects; considering the work performed on Saturdays and holidays as working days with regards to the contract time; and 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. Assistants may include, but are not limited to, survey crews; personnel from the Contracting Agency's material testing lab; inspectors; and other Contracting Agency employees when in the opinion of the Engineer, such work necessitates their presence.

Add the following new section:

1-08.0(3) Reimbursement for Overtime Work of Contracting Agency Employees (September 29, 2009 Tacoma GSP)

Where the Contractor elects to work on a Saturday, Sunday, or holiday, or longer than an 8-hour work shift on a regular working day, as defined in the Standard Specifications, such work shall be considered as overtime work. On all such overtime work, city staff may be required at the discretion of the Engineer. In such case, the Contracting Agency may deduct from amounts due or to become due to the Contractor for the costs in excess of the straight-time costs for employees of the Contracting Agency required to work overtime hours.

The Contractor by these specifications does hereby authorize the Engineer to deduct such costs from the amount due or to become due to the Contractor.

1-08.1(5) Restrictions on Subcontracting (August 8, 2023 Tacoma GSP)

This section is deleted.

1-08.1(7)A Payment Reporting (August 8, 2023 Tacoma GSP)

This section is deleted.

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Replace 1-08.1(8) in its entirety with the following: 1-08.1(8) Subcontracting – Equity in Contracting (August 8, 2023 Tacoma GSP)
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The Contractor shall follow the Equity in Contracting Program included in Part III, and these Regulations shall be considered part of the Contract.

1-08.4 Prosecution of Work

Delete this section and replace it with the following:

1-08.4 Notice to Proceed and Prosecution of Work (July 23, 2015 APWA GSP)

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.

1-08.5 Time for Completion (March 16, 2016 Tacoma GSP)

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. Within 10 calendar days after the date of each statement, the Contractor shall file a written protest of any alleged discrepancies in it. To be considered by the Engineer, the protest shall be in sufficient detail to enable the Engineer to ascertain the basis and amount of time disputed. By not filing such detailed protest in that period, 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. Reports of Amounts Credited as EIC 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. Property owner releases per Section 1-07.24

This section is supplemented with the following

(March 1, 2004 Tacoma GSP)

This project shall be physically completed within **100** working days.

1-08.9 Liquidated Damages (March 3, 2021 APWA GSP, Option B)

Revise the second and third paragraphs to read:

Accordingly, the Contractor agrees:

 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)

Item #3 of this Section is supplemented with the following:

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 AM and/or PM tare weights for each truck on the printed ticket.

1-09.6 Force Account

(December 30, 2022 APWA GSP)

Supplement this section with the following:

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

(January 13, 2011 Tacoma GSP)

The Contractor shall submit a comprehensive summary list of all equipment anticipated to be used on the project and their associated AGC/WSDOT Equipment Rental Rates. The list shall include the contractor's equipment number, make, model, year, operation rate, standby rate, applicable attachments and any other applicable information necessary to determine the applicable rates in accordance with this section. In addition, the contractor shall submit an Equipment Watch rate sheet (www.equipmentwatch.com) for each piece of equipment in the summary list. Access to the Equipment Watch web site is available at the City's Construction Management Office.

1-09.9 Payments

(March 13, 2012 APWA GSP)

Delete the first four paragraphs and replace them with the following:

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.

This section is supplemented with the following:

(January 6, 2015 Tacoma GSP)

Breakdowns of all lump sum items shall be provided for all lump sum items and shall include all costs for labor, equipment, materials, and taxes (as applicable) associated with the lump sum item. Washington State Department of Revenue Rules 170 and 171 apply to lump sum items per Section 1-07.2 of the WSDOT State Amendments to the Standard Specifications.

Stockpiled Material - The point of acceptance of stockpiled material for payment and quality shall be at the time of incorporation into the contract.

1-09.9(1) Retainage (May 10, 2006 Tacoma GSP) The fourth paragraph is supplemented with the following:

- 6. A "General Release to the City of Tacoma" is on file with the Contracting Agency.
- 7. A release has been obtained from the City of Tacoma's City Clerk's Office.

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.

1-10 TEMPORARY TRAFFIC CONTROL

1-10.1 General

Section 1-10.1 is supplemented with the following:

Temporary Pedestrian Access

(*****)

All pedestrian access paths shall be maintained per Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG) and Specification Sections 1-07.23, and 1-10. The Contractor shall submit the proposed material type for "Temporary Pedestrian Access" to the Engineer for approval prior to construction. The Contractor shall maintain each pedestrian access and make repairs as directed for the duration of the construction, until the sidewalk and entry ways are finished at each respective location.

Automated Flagger Assistance Devices

Automated Flagger Assistance Devices (AFADs), if needed/used, shall meet the requirements of the MUTCD.

1-10.1(2) Description

(*****)

The first sentence of the fourth paragraph is revised to read:

The Contractor shall keep lanes, on-ramps, and off-ramps open to traffic at all times except when Work requires closure(s) that have been requested and approved in accordance with section 1-10.2(2).

The third sentence of the fourth paragraph is revised to read:

Approved lane and ramp closures shall be for the minimum time required to complete the Work.

This section is supplemented with the following:

Only uniformed off-duty police officers shall be used to control traffic when it is necessary to override or provide traffic control at signalized intersections. Off-duty City of Tacoma Police Department Officers are preferred, and the Contractor shall grant the Tacoma PD the "first right of refusal" by contacting the Tacoma PD first as stated below.

The City will make all necessary temporary adjustments to existing traffic signals and traffic signal activators.

Existing signs shall not be removed until the Contractor has provided for temporary measures sufficient to safeguard and direct traffic after existing signs have been removed. Preservation of temporary traffic control and street name signs shall be the sole responsibility of the Contractor.

As the work progresses and permits, temporarily relocated and/or removed traffic signs shall be reset in their permanent location. Permanent signs and other traffic control devices damaged or lost by the Contractor shall be replaced or repaired at the Contractor's expense.

```
1
     Traffic Control Management
      1-10.2(1) General
 2
 3
     (October 3, 2017)
      Section 1-10.2(1) is supplemented with the following:
 4
 5
 6
      The Traffic Control Supervisor shall be certified by one of the following:
 7
      The Northwest Laborers-Employers Training Trust
 8
     27055 Ohio Ave.
 9
     Kingston, WA 98346
10
     (360) 297-3035
11
12
     https://www.nwlett.edu
13
14
      Evergreen Safety Council
     12545 135th 11 Ave. NE
15
     Kirkland, WA 98034-8709
16
17
      1-800-521-0778
18
     https://www.esc.org
19
20
     The American Traffic Safety Services Association
21
      15 Riverside Parkway, Suite 100
      Fredericksburg, Virginia 22406-1022
22
23
      Training Dept. Toll Free (877) 642-4637
     Phone: (540) 368-1701
24
     https://atssa.com/training
25
26
27
     Integrity Safety
28
     13912 NE 20th Ave.
     Vancouver, WA 98686
29
30
     (360) 574-6071
     https://www.integritysafety.com
31
32
33
     US Safety Alliance
34
      (904) 705-5660
35
     https://www.ussafetyalliance.com
36
37
     K&D Services Inc.
38
     2719 Rockefeller Ave.
     Everett, WA 98201
39
     (800) 343-4049
40
41
     https://www.kndservices.net
42
43
      Section 1-10.3 is supplemented with the following:
44
45
      Signalized Intersections
     (August 15, 2019 Tacoma GSP)
46
47
      When construction operations are such that an existing traffic signal is required to be
48
49
     overridden to allow for traffic control measures, only a uniformed off-duty police officer
50
      shall override the signal.
```

All off-duty officers shall be commissioned within the State of Washington.

Tacoma Police Department officers shall be the first choice for traffic control that overrides any traffic signal within the jurisdiction of the City of Tacoma Police Department. The Contractor shall first contact Tacoma Police Department, Special Events Sergeant, to schedule police officers for the specified traffic control duty.

8 Tacoma Police Department 9 Special Events Sergeant 10 (253) 591-5932

TacomaPoliceEvents@ci.tacoma.wa.us

The Contractor shall request officers at least 48 hours in advance for scheduling unless an exception is approved by the Engineer.

The Contractor shall immediately notify the Engineer in writing if Tacoma Police Department cannot supply officers for the requested date(s). The Contractor shall include the written response from Tacoma Police Department and state the preference to either postpone the affected Work or request officers from other State of Washington jurisdictions. Using officers from other jurisdictions must be approved by the Engineer.

The Contractor will not be compensated for any off-duty officers from other jurisdictions performing traffic control without prior approval from the Engineer and the Contracting Agency may stop work in accordance with Section 1-08.6, "Suspension of Work".

1-10.3(1) Traffic Control Labor

The first paragraph is revised to read:

The Contractor shall furnish all personnel for flagging, for the execution of all procedures related to temporary traffic control and for the setup, maintenance and removal of all temporary traffic control devices and construction signs necessary to control vehicular, bicycle, and pedestrian traffic during construction operations.

1-10.3(1)A Flaggers and Spotters

(*****)

Spotters

The Cor

The Contractor shall provide a spotter where needed or as required in Section 1-07.23(1). In addition to the responsibilities described in Section 1-07.23(1), a spotter shall also be required to walk ahead of the construction vehicle in the direction of vehicle travel to insure no pedestrians (or other road users) are in the path of vehicle travel. The spotter shall signal the vehicle to stop should a pedestrian or other road user be in the immediate path of the vehicle. The vehicle shall remain stopped until all pedestrians/road users are clear from the immediate path of the vehicle.

1-10.3(1)B Other Traffic Control Labor

This section is revised to read:

In addition to flagging duties, the Contractor shall provide personnel for all other traffic control procedures required by the construction operations and for the labor to install, maintain, and remove any traffic control devices shown on Traffic Control Plans.

1-10.3(3)A Construction Signs (January 11, 2006 Tacoma GSP)

The fifth paragraph is revised to read:

Signs, posts, or supports that are lost, stolen, damaged, destroyed, or which the Engineer deems to be unacceptable while their use is required on the project shall be replaced by the Contractor at their expense.

1-10.3(3)C Portable Changeable Message Sign (August 4, 2010 Tacoma GSP)

This section is supplemented with the following:

Portable Changeable Message Signs shall be required on arterials streets where construction occurs for durations longer than seven (7) calendar days. Signs shall be solar charged and programmable. Signs shall be provided a minimum of seven (7) calendar days prior to construction and remain through the duration of the construction on the arterial street. Signs shall be provided on each end of the arterial street construction zone notifying oncoming traffic of the construction conditions. All costs associated with providing and maintaining the signs for the required duration shall be included in the proposal item, "Project Temporary Traffic Control", per lump sum.

(*****)

To prevent hacker from getting access to the Portable Change Message Signs (PCMS), the contractor is required to change the default password and to take other appropriate measures for field access to message control features on the PCMS. In addition, the contractor shall verify the PCMS control box, if any, is secured and locked from tampering during the daily review of the work zone set up and conditions of the traffic control devices.

1-10.4 Measurement

1-10.4(2) Item Bids with Lump Sum for Incidentals (January 11, 2006 Tacoma GSP)

This section is supplemented with the following:

No unit of measure will apply to the position of traffic control manager and it will be considered included in other unit contract prices in the Bid Proposal.

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

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

(August 2, 2004)

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.

"Pedestrian Traffic Control," lump sum

END OF SECTION

9		·			
10	This section	on is supplemented with the following:			
11		· ·			
12		mps, shrubs, and brush located outside the Clearing & Grubbing limits shall be			
13	considere	d as part of "Clearing and Grubbing" when identified for removal on the Plans.			
14					
15		sposal of Usable Material and Debris			
16	The second paragraph is revised to read:				
17					
18	The Contr	actor shall dispose of all debris in accordance with Section 2-01.2(2).			
19					
20	2-01.3(1)				
21	This section	on is revised to read:			
22					
23		actor Shall:			
24		Fell trees only within the area to be cleared as shown on the Plans.			
25	2.	Close-cut parallel to the slope of the ground all stumps to be left in the			
26		cleared area outside the slope stakes.			
27		Close cut all stumps that will be buried by fills 5-feet or less in depth.			
28	4.	Follow these requirements for all stumps that will be buried by fills deeper			
29		than 5-feet from the top, side, or end surface of the embankment or any			
30		structure and are in a location that will not be terraced as described in			
31		Section 2-03.3(14):			
32		a. Close-cut stumps under 18-inches in diameter.			
33		b. Trim stumps that exceed 18-inches in diameter to no more than 12-			
34	-	inches above original ground level.			
35		Leave standing any trees or native growth indicated by the Engineer.			
36	О.	Trim all trees to be left standing to the height specified by the Engineer and			
37		certified Arborist, with a minimum height of eight (8) feet above sidewalk and			
38		fourteen (14) feet above the roadway surface. Neatly cut all limbs close to			
39		the tree trunk. All tree trimming must be done by or under the direction of a certified Arborist.			
40 41	7	Thin clumps of native growth as the Engineer may direct.			
41	7. 8.				
42	0.	caused by construction operations in accordance with Standard Plans LS-08			
43 44		through LS-11.			
44 45	9.	· · · · · · · · · · · · · · · · · · ·			
46	9.	curb ramps to a minimum of four inches from the edge of sidewalk or as			
47		directed by the Engineer or Certified Arborist.			
		,			

Contractor shall clear, grub, and cleanup those areas contained within the "Clearing & Grubbing" limits indicated on the Plans and as needed to complete the Contract Work.

2-01 CLEARING, GRUBBING, AND ROADSIDE CLEANUP

The first sentence of the first paragraph is revised to read:

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49 50 (*****)

2-01.1 Description

10. Remove and dispose of, or relocate the following existing features where

necessary within the project limits or as indicated on the Plans:

a. Cement concrete gutter boxes.

- b. Large rocks used for the purpose of landscaping or as a barrier when inside the paving limits.
- c. Wood curbs, logs, railroad ties, and other timber used for landscaping when inside the paving limits.
- d. Bollards inside the paving area and not designated to remain.

11. Perform all work as required by the certified Arborist Reports, attached in the appendix to protect, remove, trim, prune roots or limbs, and any other works detailed in the Arborist Reports. This includes all labor, time, and materials for this work. This work shall be performed on Force Account per Section 1-09.6.

- 12. Remove trees as indicated on the plans or as directed by the Engineer or certified Arborist. The tree removal shall include stump grinding to eight inches below final grade and removal of roots according to the Plans and Specifications, and as directed by the Engineer and certified Arborist, such that a new tree can be planted in the same area.
- 13. All stumps identified for stump grinding or as directed by the Engineer or certified Arborist shall be ground to eight inches below final grade.

2-01.3(1)A Tree Protection

Trees not marked for removal or in clearing and grubbing limits shall be protected in accordance with Standard Specifications, Urban Forestry Manual, City of Tacoma Standard Plan, and certified arborist recommendations. Protection activities shall include, but are not limited to, use of straight edge buckets for excavation, hand digging where necessary, clean cutting roots that need removal, root shaving, installing wire mesh and fencing, protecting cut roots.

2-01.3(2) Grubbing

Item e is revised to read:

Upon which embankments will be placed, except stumps may be close-cut or trimmed as allowed in Section 2-01.3(1) item 4.

2-01.3(5) Certified Arborist

The Contractor shall provide a certified Arborist on site to assess and provide Arborist Reports for all work within the Tree Protection Zone of a tree in accordance with the Urban Forestry Manual and the Tacoma Municipal Code 13.06.502. All work done in the critical root zone shall be in compliance with the Arborist Report provided by the certified Arborist or under the direction of the certified Arborist.

The certified Arborist shall be on site to assess and provide direction for all tree trimming, limb or root pruning of greater than 4 inches, and tree removals as specified in the Plans or other tree work as directed by the Engineer. The certified Arborist shall submit an Arborist Report to the Engineer in accordance with the Special Provisions.

The Arborist shall be certified by the International Society of Arboriculture (ISA).

2-01.3(6) Definition of Vegetation

A "tree" is defined as any self-supporting, woody perennial plant having a main stem (trunk) and which normally attains a height of at least ten (10) feet at maturity, usually with one (1) main stem or trunk and many branches.

A "shrub" is defined as any woody perennial plant which normally attains a height of less than ten (10) feet at maturity and which can be construed to have some landscape value.

"Brush" is defined as any perennial vegetation which normally attains a height of ten (10) feet or less at maturity, which is not maintained as part of a landscape feature, which is "volunteer" growth or which exists in a naturalized state. Examples include but are not limited to stands of blackberries and scotch broom.

2-01.3(7) Tree and Stump Classifications

Trees shall be classified by the measured diameter at a point four and one-half $(4-\frac{1}{2})$ feet above average ground level. Trees that have several stems at the four and one-half $(4-\frac{1}{2})$ foot height will be considered a tree clump. The largest diameter single stem will be measured and will dictate the class rating. Only the largest, single stem in the clump will be utilized for measurement and payment.

Stumps shall be classified by the measured diameter at the highest point of the stump above the average ground level or a point four and one-half (4-1/2) feet above the average ground level, whichever is less.

Trees and stumps will be classified as follows:

Less than 4 inches

4 inches up to but not including 12 inches

12 inches up to but not including 24 inches

24 inches up to and including 42 inches

Class II

Class III

Greater than 42 inches (Tree height greater than 30 feet)

Greater than 42 inches (Tree height of 30 feet or less)

Class V

2-01.4 Measurement

This section is supplemented with the following:

No specific unit of measurement shall apply to the lump sum item "Certified Arborist".

No specific unit of measurement shall apply to "Certified Arborist Assessment Report Compliance", by force account.

2-01.5 Payment

The Bid item "Clearing and Grubbing" is supplemented with the following:

 In addition, the lump sum Contract price for "Clearing and Grubbing" shall be full pay for native growth protection and tree protection, including tree protection fencing in accordance with Standard Plans LS-08 thru LS-11.

This section is supplemented with the following: "Certified Arborist", lump sum The lump sum contract price for "Certified Arborist" shall be full pay for all labor. materials, and equipment to provide a certified Arborist on site prior to and during construction to perform all tree assessments, provide tree assessment reports, direct and assess all tree trimming, root and limb pruning, tree removals or other tree works as directed by the Engineer or Specifications. No extra payment shall be made for any delays in construction schedule to provide a certified Arborist and provide tree assessment reports. "Certified Arborist Assessment Report Compliance", by force account An estimated amount is entered into the bid proposal for "Certified Arborist Assessment Report Compliance", by force account. The Contractor will be compensated by force account per Section 1-09.6 for all Work related to the Arborist Assessment Report as directed by the Certified Arborist as specified in Section 2-01.3(5). **END OF SECTION**

1 2-02 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (*****) 2 3 2-02.1 Description 4 The first sentence of the first paragraph is revised to read: 5 6 7 The Work described in this section includes relocating, removing and disposing of, or salvaging, materials named in the Special Provisions or as shown on the plans, including 8 all such items that are omitted in bid items outside of Section 2-02. 9 10 11 This section is supplemented with the following: 12 13 The Work described in this section also includes test holes according to this special provision, for determining the location and depth of existing utilities or structures. 14 Backfilling of trenches, holes, or pits resulting from this Work is included. 15 16 17 2-02.2 Materials 18 This section is revised to read: Materials shall include all material or equipment needed to excavate, remove, shore, 19 20 salvage and store, and to replace existing material. 21 22 23 2-02.3 Construction Requirements 24 The first sentence of the first paragraph is revised to read: 25 26 As shown per Plans, Specifications and per these Special Provisions, the Contractor shall relocate or raze, remove, and dispose of all underground structures and 27 28 utilities, fences, landscaping walls, extruded curbs, rubble, and any other 29 obstructions that form an obstacle to construction. 30 31 2-02.3(3) Removal of Pavement, Sidewalks, and Curbs 32 This section is deleted. 33 34 This Section is supplemented with the following: 35 36 The Contractor shall haul and dispose of all soil material excavated from the Project site 37 in accordance with Special Provisions Sections 2-03. 38 39 Section 2-02.3 is supplemented with the following: 40 41 2-02.3(5) Existing Traffic Signs 42 Any street name signs, traffic signs and parking signs that exist in the work area shall 43 44 be removed or salvaged and replaced as shown on the Plans or directed by the Engineer. Any signs not shown for removal shall be salvaged and replaced as 45 directed by the Engineer. 46 47 48 2-02.3(6) Test Holes 49 50 The engineer may at certain locations on the project site need to discover or locate an

existing utility or structure that does not have proper as-built information. The contractor

shall excavate a small test hole, where directed by the engineer, in determining the location and depth of the existing utility or structure.

The test hole may be excavated by conventional excavation methods or by the use of a vacuum truck. The test hole for the conventional method shall be a minimum of 48" by 48" in width. The test hole shall be no deeper than 17 feet in depth. Gravel borrow shall be used to backfill the excavated hole. The gravel borrow shall be compacted in accordance to section 2-09 of the standard specifications. Three inches of asphalt shall be placed on top of the gravel borrow to provide a driving surface in a travel lane.

2-02.3(7) Existing Irrigation Systems

The Engineer shall verify, in the presence of the owner and Contractor, operation, location, and existing pressure capabilities and continuity of existing private systems prior to excavation and removal. Not all existing sprinkler heads may be shown on the plans.

The Contractor shall cut and cap the existing systems to remain in place. The work shall include testing the resulting sprinkler system operation, and making the necessary repairs and modifications as directed by the Engineer. Sprinkler heads, pipe, wiring, control valves or other irrigation materials removed will be given to the owner for their use in making necessary modifications to their remaining irrigation system. If the Contractor damages any of these materials during clearing & grubbing, excavation and removal and storage, the Contractor will replace the damaged materials with new of same make and model, or approved equal. Replacement of damaged materials will be at the Contractor's expense.

 Removal of materials, cutting and capping, and all additional work of reconnecting, and making necessary modifications, including installation of new point of connection equipment and/ or improvements to provide a working, functional system shall be as directed by the Engineer and according to Section 8-03, except payment shall be according to Section 2-02.5.

2-02.4 Vacant

This Section including the heading is revised to read:

2-02.4 Measurement

 This section is supplemented with the following:

 Measurement of the test hole shall be measured per linear foot from the surface of the existing ground to the bottom of the excavated test hole.

 No specific unit of measurement will apply to "Existing Irrigation Systems" per force account, which shall be itemized by the contractor.

2-02.5 Payment

 This section is supplemented with the following:

Payment will be made in accordance with Section 1-04.1, for the following Bid items when they are included in the Proposal:

"Removal of Structures and Obstructions", per lump sum Any relocation, salvage, demolition and removal Work according to these specifications and not specifically included in other bid items shall be paid for under "Removal of Structures and Obstructions", lump sum. "Test Hole", per linear foot The unit contract price per linear foot for "Test Hole" shall be full pay for all labor, equipment, and materials required to perform potholing, complete and close the test hole, and construct temporary pavement repair in accordance with these specifications, and section 5-04. For the purpose of providing a common Proposal for all Bidders, the quantity for "Test Hole" has been entered in the Proposal based on 10 test holes to be excavated to locate utility conflicts. Payment shall be made for the actual quantity used. "Existing Irrigation Systems", by force account Cutting, removing, capping, and modifying, repairing existing irrigation systems in accordance with these Specifications and Special Provisions shall be paid by force account in accordance with Section 1-09.6. **END OF SECTION**

1	2-03 ROADWAY EXCAVATION AND EMBANKMENT
2	(August 14, 2019 Tacoma GSP)
3	
4	2-03.1 Description
5	The last sentence of the first paragraph is deleted.
6	· · ·
7	2-03.3 Construction Requirements
8	
9	2-03.3(5) Slope Treatment
10	This section is deleted.
11	
12	2-03.3(19) Removal of Pavement, Sidewalks, Curbs, and Gutters
13	This section is deleted.
14	
15	
16	
17	END OF SECTION
18	
19	

2-06 SUBGRADE PREPARATION (******)

2-06.3 Construction Requirements

This section is supplemented with the following:

Subgrade Repair for Subgrade Not Constructed Under Same Contract

Upon removal of pavement, the Contractor and City Inspector shall walk the subgrade surface to determine and delineate any subgrade areas that need to be repaired. Any Subgrade areas that require repair, from the initial walkthrough, shall be determined solely by the City Inspector. Any initial subgrade repairs shall be paid for according to Section 2-06.5(2). Subgrade repair shall be performed in accordance with Section 2-06 and immediately after it has been determined and delineated. In order to minimize damage to the subgrade, the Contractor is encouraged to minimize pavement removal during the work.

Subgrade Maintenance and Protection

Immediately after the contractor constructs the subgrade or completes initial subgrade repair to the City's satisfaction, the contractor shall maintain and protect the subgrade. Any defects or damage of the subgrade thereafter shall be repaired or replaced according to Section 2-06, at the Contractor's expense before placement of any succeeding courses or pavement. Maintenance and protection of the subgrade shall be the responsibility of the Contractor. The Contractor shall be required to take precautionary measures to prevent damage by heavy loads or equipment, as well as from inclement weather.

The Contractor and City Inspector should walk the exposed subgrade on a daily basis to determine if there is damage to the subgrade. Any Subgrade areas that require repair according to this section shall be determined solely by the City Inspector.

Subgrade Protection plan

The contractor shall submit and have an approved subgrade protection plan prior to pavement removal. The subgrade protection plan shall contain, at a minimum, the following:

- General protection procedures and materials, including protection from damage caused by traffic and construction equipment.
- Protection procedures and materials to be used prior to and during inclement weather events.
- Protection procedures and materials to be used during utility trenching.
- Repair methods and materials to be used in the event of subgrade damage.

The subgrade protection plan is considered a living document and shall be updated if the Engineer deems the procedures and materials inadequate at any time during construction.

2-06.5 Measurement and Payment

This section is supplemented with the following:

Subgrade Maintenance and Protection shall be paid by lump sum and shall apply to all subgrade.

1 2	"Subgrade Maintenance and Protection", per lump sum
3	The lump sum price for "Subgrade Maintenance and Protection" shall be full pay for all
4	material, labor, and equipment for implementation of subgrade maintenance and
5	protection, as determined by the City Inspector.
6	
7	If the contractor fails to protect the subgrade so that additional subgrade repairs are
8	required as determined by the City Inspector, then the city shall not owe payment for
9	these additional subgrade repairs in accordance with Section 2-06.3.
10	"Cubarada Protection Plan" nor lump aum
11 12	"Subgrade Protection Plan", per lump sum.
13	The lump sum contract price for "Subgrade Protection Plan" shall be full pay for all costs,
14	including but not limited to, preparing, submitting, revising, and resubmitting revisions for
15	the Subgrade Protection Plan.
16	and duaghade in telescient fam.
17	2-06.5(2) Subgrade Not Constructed Under Same Contract
18	Item 5 under this section is deleted.
19	
20	
21	END OF SECTION

1	2-07 WATERING
2	(August 3, 2009 Tacoma GSP)
5 4 5 6	2-07.3 Construction Requirements The last sentence of the first paragraph is revised to read:
7 8 9	The Engineer may direct that the Contractor apply water during non-working hours such as evenings, weekends, or recognized holidays.
10 11	Section 2-07.3 is supplemented with the following:
12 13	2-07.3(1) Water Supplied from Hydrants
14 15 16 17 18 19	There is no guarantee that all fire hydrants will be available for use for cleaning, lining, or any other construction activities associated with this project. Prior to construction activities, it shall be the Contractor's responsibility to verify which hydrants will be available by contacting Tacoma Water. The Contractor shall use only those hydrants designated by Tacoma Water.
20 21 22	Water supplied from hydrants governed by Tacoma Water shall be used in strict compliance with the "Operating Procedures for the use of Water Division Hydrants" available at the Tacoma Water Permit Counter.
23 24 25 26	The Contractor shall obtain a Hydrant Permit prior to start of work by contacting the Water Permit Counter at:
27 28 29 30 31	Tacoma Public Utilities Administrative Building, 2 nd floor 3628 South 35 th Street Tacoma, WA 98409 (253) 502-8247
32 33	A copy of the approved Hydrant Permit shall be submitted to the Engineer.
34 35 36 37 38 39	Contractor personnel shall be in possession of a valid Tacoma Public Utilities Hydrant Certification Card prior to obtaining a permit. If necessary, contractor personnel shall undergo training to receive the required certification. Contact the Water Permit Counter to set up training as necessary.
40 41 42 43	END OF SECTION

1	2-09 STRUCTURE EXCAVATION
2	(March 17, 2016 Tacoma GSP)
3	
4	2-09.4 Measurement
5	This section is supplemented with the following:
6	
7	Longitudinal Limits. For all storm and sanitary sewers the longitudinal measurement
8	will be from center of manhole to center of manhole or to the inside face of catch basins
9	and similar type structures.
10	
11	The fourth paragraph is revised to read:
12	
13	There will be no specific unit of measure for the excavation required for manholes, catch
14	basins, grate inlets, and drop inlets.
15	• • • • • • • • • • • • • • • • • • •
16	2-09.5 Payment
17	The pay item for "Structure Excavation Class B", is revised to read:
18	"OL L E L' OL D"
19	"Structure Excavation Class B", per cubic yard.
20	The sumit Control to microform (Otherstone Francisco Olege Division Divisio
21	The unit Contract price for "Structure Excavation Class B" shall be full payment for all
22	excavation, removal of water; storing, protecting and re-handling of suitable backfill
23	material; backfilling of the trench, compaction of backfill, and all other work necessary for
24	the construction of the sewer trench.
25	
26 27	END OF SECTION
27	END OF SECTION
28	
29	

(*****) 2 3 4 2-14.1 Description 5 6 The Work described in this section includes the removal and disposal of pavement 7 surfaces identified on the Plans or as marked in the field. 8 9 2-14.2 Pavement Classification 10 11 Removal of pavement will be according to type and class based on composition and 12 thickness, as defined below: 13 14 Type I Pavement removal where all or portions of the existing pavement is being removed in conjunction with street construction or any other 15 removal not described below for Type II or Type III. 16 17 Type II Pavement removal required for the placing of utilities at greater and 18 varying depths, such as sewers. 19 20 21 Type III Pavement removal required for narrow and shallow utility cuts in order to install light cables, conduits and similar shallow utilities. 22 23 Class A2 24 Class A2 pavement removal shall apply to the removal of asphalt concrete, bituminous road surfacing, multiple lift bituminous surface 25 26 treatments or any combination of these components having an average thickness of two inches or less. 27 28 Class A4 29 Class A4 pavement removal shall apply to the removal of asphalt concrete, bituminous road surfacing, multiple lift bituminous surface 30 31 treatments or any combination of these components having an 32 average thickness between two inches and four inches. 33 34 Class A8 Class A8 pavement removal shall apply to the removal of asphalt concrete, bituminous road surfacing, multiple lift bituminous surface 35 36 treatments or any combination of these components having an 37 average thickness between four inches and eight inches. 38 39 Class C6 Class C6 pavement removal shall apply to all non-reinforced cement concrete pavements or slabs having an average thickness of six 40 inches or less. After the curbs and pavement have been constructed, 41 the Contractor may be required to remove additional sidewalk 42 necessary to provide proper connections and grades, as determined 43 44 by the Engineer. 45 Class C12 Class C12 pavement removal shall apply to all non-reinforced cement 46 47 concrete pavements or slabs having an average thickness of between 6 inches and 12 inches. 48 49 50 Class CA Class CA pavement removal shall apply to all pavements that have a wearing surface of asphalt concrete upon a cement concrete 51

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2-14 PAVEMENT REMOVAL

pavement or, cement concrete base, and for which the total combined thickness of the pavement averages between six inches and twelve inches.

Class H

Class H pavement removal shall apply to early type pavement of a cement concrete base with a brick or cobblestone surface and potentially an additional layer of asphalt concrete pavement for which the total combined thickness of the pavement averages between ten inches and twenty inches.

2-14.3 Construction Requirements

All final meetlines shall be sawcut.

Where monolithic cement concrete pavement and curb are being removed, the curb removal shall be considered as pavement removal, and the measurement for payment will be to the back of the curb.

The removal of existing street improvements shall be conducted in such a manner as not to damage utilities and any portion of the improvement that is to remain in place. Any deviation in this matter will obligate the Contractor, at no expense to the Contracting Agency, to repair, replace, or otherwise make proper restoration to the satisfaction of the Engineer.

In the event a pavement averages more than the maximum thickness specified for its class, an additional payment will be made to cover the extra thickness removed by a proportional conversion into additional square yards.

2-14.4 Measurement

Pavement removal will be measured per square yard.

Type I pavement removal will be measured in its original position.

2-14.5 Payment

Payment will be made in accordance with Section 1-04.1.

"Remove Existing Pavement, Asphalt", per square yard

"Remove Existing Pavement, Asphalt" shall include all costs remove pavement of all Types in Classes A2, A4, and A8 as defined in this section.

"Remove Existing Pavement, Concrete", per square yard

"Remove Existing Pavement, Concrete" shall include all costs to remove pavement of all Types in Classes C6, C8, and C12 as defined in this section.

"Remove Existing Pavement, CA", per square yard

1	"Remove Existing Pavement, CA" shall include all costs to remove pavement of all
2	Types and Classes CA as defined in this section.
3	
4	All costs associated with saw cutting meet lines shall be included in the unit Contract
5	price for associate pavement removal bid item.
6	
7	
8	
9	
LO	END OF SECTION
L1	
12	

1 2	2-15 CURB AND CURB AND GUTTER REMOVAL (******)
3 4 5	2-15.1 Description
6 7	The work described in this section includes the complete removal and disposal of curbs and curb and gutter identified on the Plans or as marked in the field.
8 9 10	2-15.2 Curb Classification
10 11 12	Removal of curb and/or curb and gutter will be based on composition, as defined below:
13 14 15	Integral Curb - Integral curb shall consist of curb that is constructed monolithic with the adjacent cement concrete pavement.
16 17 18	Curb - Curb may consist of cement concrete curb, granite curb, or any other combination of rigid material that extends below the pavement surface elevation.
19 20 21	Extruded/Precast Curb - Extruded or precast curb may consist of asphalt or concrete extruded or precast curb that is installed on a pavement surface.
22 23 24	Curb and Gutter - Curb and gutter may be cement concrete, or a cement concrete curb with a brick gutter on a cement concrete base, or other combination of rigid material.
25 26	2-15.3 Construction Requirements
27 28 29	Integral curb removal shall consist of the removal of the curb and the integral base section under the curb. The removal shall be accomplished by sawcutting along the face of the curb.
30 31 32 33 34 35	The removal of the curb and/or curb and gutter shall be conducted in such a manner as not to damage utilities and any portion of the improvement that is to remain in place. Any deviation in this matter will obligate the Contractor, at no expense to the Contracting Agency, to repair, replace, or otherwise make proper restoration to the satisfaction of the Engineer.
36 37	2-15.4 Measurement
38 39 40	Curb and curb and gutter removal will be measured per linear foot.
40 41 42	2-15.5 Payment
43 44	Payment will be made in accordance with Section 1-04.1.
45 46	"Remove Curb", per linear foot
47 48 49	The unit price per linear foot for "Remove Curb" shall include all classifications of concrete curb removal. All costs associated with saw cutting necessary for the removal of curb and/or curb and gutter shall be included in the unit contract price for removal.
50 51	END OF SECTION

1 2 3	2-16 REMOVAL OF CATCH BASINS, MANHOLES, CURB INLETS, ETC. (******)
4	2-16.1 Description
5 6 7	The Work described in this section includes the complete removal and disposal of catch basins, manholes, and curb inlets as identified on the Plans.
8 9	2-16.2 Vacant
10 11 12	2-16.3 Construction Requirements
13 14	Where the structures are removed, the excavation shall be backfilled with imported backfill material.
15 16 17	Where the storm and wastewater sewer structures are removed, the excavation shall be backfilled with imported backfill material.
18 19	All pipe openings shall be plugged in accordance with 7-08.3(4).
20 21 22 23 24	The removal of the structures shall be conducted in such a manner as not to damage utilities and any portion of the improvement that is to remain in place. Any deviation in this matter will obligate the Contractor, at no expense to the Contracting Agency, to repair, replace, or otherwise make proper restoration to the satisfaction of the Engineer.
25 26	2-16.4 Measurement
27 28 29	The removal of catch basins, manholes, and curb inlets will be measured per each.
30 31	2-16.5 Payment
32 33	Payment will be made in accordance with Section 1-04.1.
34 35	"Remove Catch Basin", per each
36 37 38	All costs associated with the placement and compaction of the backfill material shall be included in the unit Contract price for removal.
39 40	END OF SECTION

1 2 3	3-04 ACCEPTANCE OF AGGREGATE (******)
4 5	3-04.1 Description This Section is revised to read:
6 7 8 9	This work shall consist of acceptance of aggregate as provided for under nonstatistical evaluation.
10 11 12	3-04.3(1) General This Section is revised to read:
13 14 15 16 17	For the purpose of acceptance sampling and testing, all test results obtained for a material type will be evaluated collectively. Sublot sampling and testing will be performed on a random basis at the frequency of one sample per sublot. Based on plan quantities, the sublot size will be determined to the nearest 100 tons (50 cy). The maximum sublot size will be as defined in Table 1.
19 20 21	3-04.3(4) Testing Results This Section is revised to read:
22 23 24	The results of all acceptance testing will be provided by the Engineer within 3 working day of testing.
25 26 27	3-04.3(5) Nonstatistical Evaluation This Section is revised to read:
27 28 29 30 31 32 33 34 35 36 37	Each lot of aggregate materials produced under nonstatistical evaluation and having all constituents falling within the specification limits shall be accepted with no further evaluation. When one or more constituents fall outside the specification limits, the material will be evaluated by more sample tests. A minimum of three sublots will be sampled and tested, when less than three sublots exist additional samples shall be tested to provide a minimum of three sets of results for evaluation. The test results of the sublots shall be evaluated in accordance with Section 1-06.2 using the price adjustment factors from Table 2 to determine the appropriate CPF. The maximum CPF shall be 1.00.
38 39 40	3-04.3(6) Statistical Evaluation This section is deleted.
41 42	END OF SECTION

END OF SECTION

1	4.04 DALLACT AND ODUCUED CUDEACING	
2	4-04 BALLAST AND CRUSHED SURFACING (******)	
3 4		
5	4-04.1 Description	
6	This section is supplemented with the following:	
7	The code in to cappionionica with the following.	
8	Contractors are encouraged to use recycled material in pla	ice of crushed stone
9	according to these special provisions.	
10		
11	4-04.2 Materials	
12	This section is supplemented with the following:	
13		
14	Permeable Ballast	4-04.3(11) & 9-03.9(2)
15	Crushed Surfacing Top Course	9-03.9(3)
16	Crushed Surfacing Base Course	9-03.9(3)
17		
18	D	
19	Recycled material shall be according to Section 9-03.21. R	
20 21	may be used as a crushed surfacing material under HMA pencouraged to also use recycled concrete aggregate as a	
21	replace unsuitable subgrade in the road, and for foundation	
23	sidewalk, curbs, curb ramps, and concrete driveway appro	
24	sidewalk, carbs, carb ramps, and confered anveway appro	aorios.
25	4-04.3 Construction Requirements	
26	This section is supplemented with the following:	
27	,,	
28	Where Recycled Material is used in place of any specified	material in this section, the
29	construction requirements shall apply as they are for the re-	eplaced material.
30		
31	The contractor may use Recycled Concrete Aggregate inst	
32	shown per the plans, and according to Sections 9-03.21 ar	nd 9-03.9(3), and the table in
33	Section 9-03.21(1)E.	
34	4.04 F.Da	
35	4-04.5 Payment	
36	This section is supplemented with the following:	
37 38	All costs for labor, equipment, and materials required to fur	rnish place and compact the
39	crushed surfacing top course for all asphalt concrete appro	
40	approaches shall be included in the unit Contract price for	
41	Course", per ton.	Craciloa Carraonig Top
42		
43		
	END OF OFOTION	

END OF SECTION

Supplement Division 4 with the following new section:

5-04 HOT MIX ASPHALT (******)

This Section is revised according to the following overriding provisions:

Nonstatistical or test point evaluation shall be the method for HMA compaction acceptance for all HMA pavement, except where visual or commercial evaluation is specified. Visual evaluation shall be considered synonymous with commercial evaluation. The Contracting Agency will not be required to perform any acceptance by statistical evaluation.

All references to "statistical" are revised to read "nonstatistical", and "nonstatistical" evaluation shall be considered synonymous with "test point" evaluation. Thus, all Specifications for test procedures, methods, construction requirements, and requirements for evaluation and acceptance shall apply to the Work with the following exceptions:

 The Contracting Agency shall not be required to perform statistical analysis of any acceptance test results.

 Quantities for sublots and lots shall be as determined by the Engineer. If test
results are found not to be within specification requirements, additional testing
as needed to determine a CPF may be performed.

 The Contracting Agency shall not be required to make price adjustments based on pay factors and composite pay factors.

5-04.1 Description (******)

5-04.2 Materials

5-04.2(1) How to Get an HMA Mix Design on the QPL (April 1, 2018 Tacoma GSP)

For Subsection 5-04.2(1) the term "Contracting Agency" is revised to read "WSDOT".

5-04.2(2) Mix Design – Obtaining Project Approval (April 1, 2018 Tacoma GSP) This section is revised to read:

The Contactor shall submit each HMA mix design to the Contracting Agency on WSDOT Form 350-042. The Contractor shall provide a mix design based upon 3 million ESAL's.

No paving shall begin prior to the HMA mix design acceptance by the Engineer for the Job Mix Formula (JMF) that will be used for the same paving. The Contracting Agency will evaluate HMA mix design submittals according to Visual Evaluation per Table 1. 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

Mix designs for HMA shall have the aggregate structure and asphalt binder content determined in accordance with WSDOT Standard Operating Procedure 732 and meet

Project Engineer and must be made in accordance with Section 9-03.8(7).

the requirements of Sections 9-03.8(2) and 9-03.8(6). The Contractor shall determine anti-strip additive requirements for the HMA and submit laboratory test data for anti-stripping and rutting in accordance with the following options:

• Hamburg Wheel track Test and Section 9-03.8(2), or

- Tensile Strength Ratio (TSR) Test per AASHTO T 283, or
- Previous WSDOT Lab mix design verification test data and stripping evaluation, per the Engineer's discretion and as stated below.

With the HMA mix design submittal 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.

At the discretion of the Engineer, the Contracting Agency 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.

For the use of Commercial HMA, the Contractor shall select a class of HMA and design level of Equivalent Single Axle Loads (ESAL's) appropriate for the required use. Commercial HMA can be accepted by a Contractor certificate of compliance letter stating the material meets the HMA requirements defined in the Contract.

5-04.2(2)B Using HMA Additives (April 1, 2018 Tacoma GSP)

This section is revised to read:

The Contractor may, at the Contractor's discretion, 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 in the production of High RAP/Any RAS mixtures.
- Before using additives, obtain the Engineer's approval using WSDOT Form 350-076 to describe the proposed additive and process.

1 **5-04.3 Construction Requirements** 2 3 5-04.3(2) Paving Under Traffic (April 1, 2018 Tacoma GSP) 4 5 The second paragraph is supplemented with the following: 6 7 No traffic shall be allowed on any newly placed pavement without the approval of the 8 Engineer. 9 10 5-04.3(3)C Pavers (April 1, 2018 Tacoma GSP) 11 12 The second paragraph is deleted. 13 5-04.3(3)D Material Transfer Device or Material Transfer Vehicle 14 (April 1, 2018 Tacoma GSP) 15 The first paragraph is revised to read: 16 17 18 A Material Transfer Device/Vehicle (MTD/V) shall not be used unless specific paving areas are specified below. A MTD/V shall only be used according to this special 19 20 provision for the following paving areas: 21 5-04.3(4)C Pavement Repair 22 23 (April 1, 2018 Tacoma GSP) 24 This section is revised to read: 25 26 Pavement repair shall be in accordance with the City of Tacoma Right-of-Way 27 Restoration Policy found at: 28 29 https://www.cityoftacoma.org/government/city_departments/public_works/right-of-way 30 31 Pavement repair consists of asphalt concrete saw-cutting, removing asphalt concrete 32 pavement, removing crushed surfacing and subgrade, and installing Construction Geotextile for Separation, placing crushed surfacing top course over the Construction 33 34 Geotextile, and HMA in accordance with the Contract or as directed by the Engineer. 35 36 Pavement repair excavation may also be performed by the use of a milling machine of a 37 type that has operated successfully on work comparable with that to be done under the Contract and shall be approved by the Engineer prior to use. If a milling machine is 38 39 used for excavation, the excavation shall be as directed by the Engineer. 40 41 In all types of excavation, after the removal of the asphalt, the base material will be evaluated by the Engineer to determine if it is suitable. If the base is determined not to 42 be suitable, the Contractor shall remove the base material and restore the sub-grade in 43 44 accordance with Section 2-06 and the Plans, regardless of the method used for 45 excavation.

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Estimated plan quantities for pavement repair are approximate and are provided for bidding purposes only. The actual dimensions to be used will be verified by the Engineer at the time of construction. Contrary to Section 1-04.6, no changes to the unit prices bid for the various items will be permitted due to any increase or decrease in the amount of pavement repair.

Payment for pavement repair shall be by the unit Bid prices according to the Contract for all materials, labor, and equipment required to complete the pavement repair. Items not included in the Proposal shall be paid for according to Section 1-04.1(2).

5-04.3(6) Mixing (April 1, 2018 Tacoma GSP)

The first paragraph is revised to read:

The asphalt supplier shall add anti-stripping additive to the liquid asphalt prior to shipment to the asphalt mixing plant. The Contractor shall submit the anti-stripping additive amount and the manufacturer's certification, together with the HMA mix design submittal in accordance with Section 5-04.2. Paving shall not begin before the anti-stripping additive submittal is accepted by the Engineer.

5-04.3(9) HMA Mixture Acceptance (April 1, 2018 Tacoma GSP)

The first paragraph is revised to read:

The Contracting Agency will evaluate the HMA mixture by nonstatistical or visual evaluation as determined from the criteria in Table 7 or as determined by the Engineer.

5-04.3(9)A Test Sections (April 1, 2018 Tacoma GSP)

The first paragraph is revised to read:

At the start of paving, if requested by the Contractor, a compaction test section shall be constructed as directed by the Engineer to determine the compactibility of the mix design. Compactibility shall be based on the ability of the mix to attain the specified minimum density (91 percent of the maximum density determined by WSDOT SOP 729, and FOP for AASHTO T 209).

Following determination of compactibility, the Contractor is responsible for the control of the compaction effort. If the Contractor does not request a test section, the mix will be considered compactible. See also Section 5-04.3(10)C2.

 The Contractor shall also construct a test section when requested by the Engineer. Test sections that are in complete compliance with the requirements of Section 5-04 can be incorporated into the Work, and shall be included in the quantities for related Bid Items; otherwise, the Contractor shall remove the defective pavement in failed test sections as determined by the Engineer and at no cost to the Contracting Agency. The Contracting Agency will only pay for HMA pavement that is accepted and incorporated into the project at the discretion of the Engineer. See also Section 5-04.3(10)C2.

The second paragraph is revised to read:

The purpose of a test section is to determine whether or not the Contractor's mix design and production processes will produce HMA meeting the Contract requirements related to mixture. Construct HMA mixture test sections at the beginning of paving, using at least 100 tons and a maximum of 800 tons or as specified by the Engineer. Each test section shall be constructed in one continuous operation.

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5-04.3(9)B Mixture Acceptance – Statistical Evaluation (April 1, 2018 Tacoma GSP)

The title of this Section is revised to read:

5-04.3(9)B Mixture Acceptance – Nonstatistical Evaluation

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5-04.3(9)B1 Mixture Statistical Evaluation – Lots and Sublots

(April 1, 2018 Tacoma GSP)

The title of this Section is revised to read: 5-04.3(9)B1 Mixture Nonstatistical Evaluation – Lots and Sublots

This Section is revised to read:

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For HMA in a structural application, sampling and testing for total project quantities 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:

- If test results are found to be within specification requirements, additional testing will be at the engineer's discretion.
- ii. If test results are found not to be within specification requirements, additional testing as needed to determine a CPF shall be performed.
- iii. For a mixture lot in progress with a mixture CPF less than 0.75, a new mixture lot will begin at the Contractor's request after the Engineer is satisfied that material conforming to the Specifications can be produced. See also Section 5-04.3(11)F.
- iv. If, before completing a mixture lot, the Contractor requests a change to the JMF which is approved by the Engineer, the mixture produced in that lot after the approved change will be evaluated on the basis of the changed JMF, and the mixture produced in that lot before the approved change will be evaluated on the basis of the unchanged JMF; however, the mixture before and after the change will be evaluated in the same lot. Acceptance of subsequent mixture lots will be evaluated on the basis of the changed JMF.

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5-04.3(9)E Mixture Acceptance – Notification of Acceptance Test Results (April 1, 2018 Tacoma GSP)

The first and second paragraphs of this section are revised to read:

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38 39 The Contracting Agency will endeavor to provide written notification (via email to the Contractor's designee) of acceptance test results within 24 hours of the sample being made available to the Contracting Agency. However, the Contractor agrees:

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Quality control, defined as the system used by the Contractor to monitor. assess, and adjust its production processes to ensure that the final HMA mixture will meet the specified level of quality, is the sole responsibility of the Contractor.

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The Contractor has no right to rely on any testing performed by the Contracting Agency, nor does the Contractor have any right to rely on timely notification by the Contracting Agency of the Contracting Agency's test results (or statistical analysis thereof), for any part of quality control and/or for making changes or correction to any aspect of the HMA mixture.

2 Contracting Agency of the Contracting Agency's test results (or statistical 3 analysis thereof). 4 5 5-04.3(10)B HMA Compaction - Cyclic Density (April 1, 2018 Tacoma GSP) 6 7 This section is deleted. 8 9 5-04.3(10)C1 HMA Compaction Statistical Evaluation – Lots and Sublots (April 1, 2018 Tacoma GSP) 10 This section is deleted. 11 12 5-04.3(10)C2 HMA Compaction Statistical Evaluation – Acceptance Testing 13 (April 1, 2018 Tacoma GSP) 14 The title of this section is revised to read: 15 5-04.3(10)C2 HMA Compaction Nonstatistical Evaluation – Acceptance Testing 16 17 The second paragraph is revised to read: 18 Compaction tests will be performed at a minimum of 5 various locations, as determined 19 20 by the Engineer, for each 400 tons placed. The locations will be determined by the 21 stratified random sampling procedure conforming to WSDOT Test Method T 716. For an area in progress with a CPF less than 0.75, a new compaction seguence will begin at 22 23 the Contractor's request after the Project Engineer is satisfied that material conforming to the Specifications can be produced. The Compaction Test Procedures will be 24 provided to the Contractor by the Contracting Agency at the Pre-Construction 25 26 Conference or a Pre-Paving Meeting, prior to the placement of HMA material on site. 27 28 This Section is supplemented with the following: 29 30 Cores may be used as an addition to the nuclear density gauge tests. When cores are 31 taken by the Engineer at the request of the Contractor, the request shall be made by 32 noon of the first working day following placement of the mix. The Engineer shall be 33 reimbursed for the coring expenses. 34 The Engineer will inform the Contractor of field compaction test results as work is being 35 36 performed. Formal Test Report(s) will be provided to the Contractor within 3 Working 37 Days. 38 39 HMA for preleveling shall be compacted to the satisfaction of the Engineer. 40 41 5-04.4 Measurement 42 (*****) 43 44 The first paragraph is revised to read: 45 HMA CI. PG , will be measured by the ton in accordance with Section 1-09.2, 46 47 with no deduction being made for the weight of asphalt binder, blending sand, mineral filler, anti-stripping additive, or any other component of the mixture; and the 48 measurement shall include asphalt wedge curbs and thickened edges in accordance 49 50 with the Plans or as directed by the Engineer. If the Contractor elects to remove and

The Contractor shall make no claim for untimely notification by the

1 2 3	replace mix as allowed in Section 5-04.3(11), the material removed will not be measured.
4 5	The second paragraph is revised to read:
6 7 8	No specific unit of measure will apply to roadway cores, which shall be included in the measurements for the HMA items that are included in the Proposal.
9 10	This section is supplemented with the following:
11 12 13	No specific unit of measure will apply to anti-stripping additive, which shall be included in the measurements for the HMA items that are included in the Proposal.
14 15	5-04.5 Payment (******)
16 17 18	Pay items for "Job Mix Compliance Price Adjustment" and "Compaction Price Adjustment" are deleted.
19 20	The following pay items for HMA are revised to read:
21 22	"HMA CI PG", per ton.
23 24 25 26 27 28 29	The unit Contract price per ton for "HMA CI PG" shall be full payment for all costs incurred to carry out the requirements of Section 5-04, including coring and testing, and shall include anti-stripping additive, pre-level, asphalt wedge curbs, thickened edges, curb drains, approaches and connection to existing drains in accordance with the Contract. Any costs that are already included in other Bid items in the Proposal shall not be included in the unit Contract prices per ton for these HMA Bid items.
30 31	This section is supplemented with the following:
32 33	"Temporary Pavement Patch", per ton.
34 35 36 37 38	The unit Contract price for "Temporary Pavement Patch" shall be full pay for all labor, equipment, and materials required to furnish and install; maintain; and remove and dispose of the temporary patch. The unit contract price shall apply to Temporary Pavement Patches made with HMA or Cold Plant Mix.
39 40	Temporary pavement patches shall be HMA Cl. ½" PG 58H-22.
40 41 42	END OF SECTION

5-05 CEMENT CONCRETE PAVEMENT (October 14, 2020 Tacoma GSP) 5-05.1 Description This section is supplemented with the following: All concrete pavement restoration shall be performed in accordance with the City of Tacoma's Right-of-Way Restoration Policy found at www.govME.org. 5-05.3 Construction Requirements 5-05.3(1) Concrete Mix Design for Paving The sixth paragraph is supplemented with the following: The submittal for the concrete mix design shall provide the following: the date, the amount of materials (i.e. cement, sand, aggregates, water), the type and amount of each admixture, and the designated 28-day compressive strength specific to the mix design being submitted. The design compressive strength shall be a minimum of 4,000 psi. 5-05.3(4)A Acceptance of Portland Cement Concrete Pavement This section is supplemented with the following: Acceptance of concrete will be on a non-statistical acceptance only. The first, second, third and fourth paragraphs are deleted. 5-05.3(8) Joints The second paragraph is revised to read: The Contractor shall submit a concrete panel jointing plan in accordance with the Plans and these Specifications. When a concrete panel jointing plan is included in the Plans, the Contractor may adopt or submit a revised jointing plan in accordance with Standard Plans and the Specifications at the Contractor's own expense. The Contractor's jointing plan shall be approved in writing by the Engineer before the start of concrete paving. When new pavement abuts existing pavement, the locations of the joints in the new pavement shall match with the joints in the existing pavement unless otherwise approved by the Engineer. 5-05.3(10) Tie Bars and Corrosion Resistant Dowel Bars This section is revised to read: Proposed concrete pavement section shall not include tie bars or dowel bars. 5-05.3(11) Finishing The third paragraph is revised to read: In advance of curing operations, the pavement shall receive an initial texturing followed

by final finishing. Initial texturing shall be performed with a burlap drag or broom device,

creating striations in the same orientation as the final finish. The concrete roadway surface shall be finished with a transverse tining. Where integral concrete curbs are constructed, the roadway surface finish shall end 12 inches from the flowline.

The fourth paragraph is revised to read:

Burlap drags, brooms and tine devices may be installed on self-propelled equipment having external alignment control. When texturing the pavement with burlap, the area of burlap in contact with the pavement shall be maintained constant at all times. Broom and tine devices shall be provided with positive elevation control. Downward pressure on pavement surface shall be maintained at all times during texturing so as to achieve uniform texturing without measurable variations in pavement profile. If self-propelled texturing machines are used, these shall be operated so that travel speed during texturing is maintained constant. Failure of the texturing equipment to perform according to this section shall constitute cause for stopping placement of concrete until the equipment deficiency or malfunction is corrected.

The fifth paragraph is revised to read:

The surface finish shall be as shown per Plans and in accordance with these Special Provisions. The Engineer may specify either transverse tining, or longitudinal tining, or a heavy broom finish for any part of the project. Transverse tining is the standard concrete finish.

The seventh paragraph is revised to read:

Test Panel:

At the start of concrete pavement construction, the Contractor shall first finish a textured concrete test panel and the Engineer shall give approval of the achieved finish according to this section prior to further concrete pavement construction. If the test panel is rejected by the Engineer, the Contractor shall remove and replace the test panel at no additional cost to the Contracting Agency. The Contractor can designate one of the project panels as a test panel or create a sacrificial test panel on site of at least four feet by eight feet.

Project panels not meeting the characteristics of the test panel shall be removed and replaced at no additional cost to the Contracting Agency.

The eighth through tenth paragraphs are deleted.

5-05.3(12) Surface Smoothness

The section is revised to read:

 The Contractor shall measure surface smoothness with a 10-foot straightedge as directed by the Engineer. The finished grade surface shall not vary more than 1/8 inch from the bottom edge of a 10-foot straightedge placed on the surface parallel to the centerline. Perpendicular to the centerline, the finished grade surface shall not vary more than $\frac{1}{4}$ inch from the bottom edge of a 10-foot straightedge laid across any lane.

The completed surface shall be of uniform texture, smooth, shall conform to Plans as to crown and grade, and shall be free from defects of all kinds. Corrective work shall be as

1 2	directed by the Engineer; and the Contractor shall complete corrective work at no additional expense, including traffic control, to the City of Tacoma.
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4	5-05.3(14) Cold Weather Work
5	This section is supplemented with the following:
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7	The following additional requirements for placing concrete shall be in effect from
8	November 1 to April 1:
9	 Engineer shall be notified at least 24 hours prior to placement of concrete.
10	All concrete placement shall be completed no later than 2:00 p.m. each
11	day.
	•
12	Where forms have been placed and the subgrade has been subjected to
13	frost, no concrete shall be placed until the ground is completely thawed.
14	At that time, the forms shall be adjusted and subgrade repaired as
15	determined by the Engineer.
16	
17	5-05.4 Measurement
18	This section is revised to read:
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20	Measurement for cement concrete pavement and concrete base pavement shall be by
21	the square yard for the pavement completed and accepted according to Section 5-05
22	and the Plans, including the area underneath curbs. No deduction will be made for
23	castings in pavement.
24	odolingo in paromoni.
25	Cement Concrete Pavement for Pavement Patches will be measured by the square yard
26	Ochient Condicte i avenient for i avenient i atolies will be measured by the square yard
27	5-05.5 Payment
28	This section is revised to read:
	This section is revised to read.
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30	Payment will be made in accordance with Section 1-04.1.
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32	"Cement Conc. Pavement, 8-Inch Section", per square yard.
33	
34	The unit Contract price per square yard for "Cement Conc. Pavement, 8-Inch Section"
35	shall be full payment for all costs incurred to carry out the requirements of Section 5-05
36	and the Plans.
37	
38	No dowels shall be required for the cement conc. pavement, 8-inch section.
39	
40	END OF SECTION

6-02 CONCRETE STRUCTURES (******)

6-02.3(6)A2 Cold Weather Protection *This section is revised to read:*

This Specification applies when the weather forecast on the day of concrete placement predicts air temperatures below 35°F at any time during the 7 days following placement. The weather forecast is based on predictions from the Western Region Headquarters of the National Weather Service. This forecast can be found at www.wrh.noaa.gov.

The temperature of the concrete shall be maintained above 40°F during the entire curing period or 7 days, whichever is greater. Prior to placing concrete in cold weather, the Contractor shall provide a written procedure for cold weather concreting to the Engineer. The procedure shall detail how the Contractor will adequately cure the concrete and prevent the concrete temperature from falling below 35°F. Extra protection shall be provided for areas especially vulnerable to freezing (such as exposed top surfaces, corners and edges, thin sections, and concrete placed into steel forms). Concrete placement will only be allowed if the Contractor's cold weather protection plan has been accepted by the Engineer.

The Contractor shall not mix nor place concrete while the air temperature is below 35°F, unless the water or aggregates (or both) are heated to at least 70°F. The aggregate shall not exceed 150°F. If the water is heated to more than 150°F, it shall be mixed with the aggregates before the cement is added. Any equipment and methods shall heat the materials evenly. Concrete placed in shafts and piles is exempt from such preheating requirements.

The Contractor may warm stockpiled aggregates with dry heat or steam, but not by applying flame directly or under sheet metal. If the aggregates are in bins, steam or water coils or other heating methods may be used if aggregate quality is not affected. Live steam heating is not permitted on or through aggregates in bins. If using dry heat, the Contractor shall increase mixing time enough to permit the aggregates to absorb moisture.

 Starting immediately after placement, the concrete temperatures shall be maintained at or above 40°F and the relative humidity shall be maintained above 80 percent. These conditions shall be maintained for a minimum of 7 days or for the cure period required by Section 6-02.3(11), whichever is longer. During this time, if the temperature of the concrete falls below 40°F no curing time is awarded for that day. Should the Contractor fail to adequately protect the concrete and the temperature of the concrete falls below 35°F during curing, the Engineer may reject it.

 The Contractor is solely responsible for protecting concrete from inclement weather during the entire curing period. Permission given by the Engineer to place concrete during cold weather will in no way ensure acceptance of the Work by the Contracting Agency. Should the concrete placed under such conditions prove unsatisfactory in any way, the Engineer shall still have the right to reject the Work although the plan and the Work were carried out with the Engineer's permission.

END OF SECTION

7-02 CULVERTS (******)
7-02.1 Description This section is supplemented with the following:
A culvert pipe with beveled ends shall be placed under curb ramps to ensure existing drainage where indicated in the plans or as directed by the Engineer in the field.
7-02.2 Materials This section is supplemented with the following:
Ductile Iron Sewer Pipe 9-05.13
All culvert pipe shall have a smooth interior wall.
7-02.3 Construction Requirements This section is supplemented with the following:
The culvert pipe shall be placed under the ramp to maintain existing drainage. The pipe shall extend on both sides a minimum of two feet from the edge of the ramp and be beveled on each end. Quarry Spalls shall be placed at each end of the pipe or as directed by the Engineer.
After placement of any culvert pipe the Engineer may direct the Contractor to reshape and/or excavate a portion of the existing ditch beyond the end of the pipe to maintain positive drainage, this work shall be included in the lump sum bid item "Site Restoration" in accordance with Section 8-02.
7-02.5 Payment This section is supplemented with the following:
"Ductile Iron Culvert Pipe, 8-In. Diam." per linear foot.
The unit contract price for "D.I. Culvert Pipe, 8-In. Diam." per linear foot shall be full pay for all labor, materials, and equipment necessary to install the pipe as shown in the plans and as described in these specifications including, but not limited to, excavation, haul, disposal of extra material, backfill, bedding, and beveling. Quarry Spalls shall be paid in accordance with Section 8-15. Re-grading and restoration beyond the ends of the pipe shall be paid in accordance with Section 8-02.

END OF SECTION

1	7-04 STORM SEWERS
2	(March 17, 2003 Tacoma GSP)
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4	This section is deleted. The requirements of Section 7-17 shall apply to storm sewers.
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7	END OF SECTION

7-05 MANHOLES, INLETS, CATCH BASINS, AND DRYWELLS (******)

7-05.1 Description

 This section is supplemented with the following:

All references to sanitary sewers shall be construed to also mean storm sewers.

7-05.2 Materials

This section is supplemented with the following:

All manholes or other utility structures placed within the sidewalk, bike lane, crosswalk, or other pedestrian path shall have a cover with non-slip coating installed at the time of manufacture. The minimum coefficient of friction for non-slip coatings shall be 0.6.

7-05.3 Construction Requirements

The first sentence of the eleventh paragraph is revised to read:

A flexible pipe-to-manhole connector shall be used in all connections of rigid and thermoplastic pipes to **new** precast concrete manholes to provide a watertight joint between the pipe and the manhole, unless otherwise directed by the Engineer. The connector shall be "Kor-N-Seal" with "Wedge Korband" (Type I or II as required for pipe diameter), manufactured by NPC, Inc., Milford, New Hampshire, or Engineer approved equal. The connectors shall be installed in accordance with the manufacturer's recommendations.

7-05.3(1) Adjusting Manholes and Catch Basins to Grade

This section is revised to read:

7-05.3(1) Adjusting Utility Structures to Grade

Where shown in the Plans or where directed by the Engineer, utility structures shall be adjusted to grade as staked or as otherwise designated by the Engineer.

The materials and methods of construction shall conform to the requirements specified in Section 7-05.3 and Standard Plan No. SU-25 or SU-37. The finished structure shall conform to the requirements of the standard plan for the specific structure.

Where indicated on the plans to use a combination inlet frame and grate for "Adjust Existing Catch Basin, Furnish New Frame and Grate," it shall be used in place of a vaned grate. All combination inlet frame and grates shall conform to WSDOT Standard Plan B-25.20.01.

When adjusting an existing catch basin the contractor shall clean the structure in accordance with specification 7-07 and shall include all costs in the price for adjustment.

 Where shown on the plans for water main valve chambers to be adjusted to grade, existing valve cans and covers shall be replaced with new castings. New water valve cans and covers for "Adjust Existing Valve Chamber to Grade" will be provided by the Contracting Agency. The Contractor shall coordinate with the Contracting Agency for

pick-up of the castings. The contractor shall arrange pick-up, a minimum of **5 working** days prior, with:

Geff Yotter, Water Distribution Operations Manager, By phone at 253-502-8253 (office) or 253-377-5966 (mobile) or by email at GYotter2@cityoftacoma.org

The pick-up location shall be:

Water Operations Distribution Building 3506 South 35th Street Tacoma, WA 98409

 Where shown in the Plans to adjust utility structure to grade and the new cover will be located within the sidewalk, bike lane, crosswalk or other pedestrian pathway, the contractor shall furnish a new cover with non-slip coating to be used for the utility adjustment. The slip resistant coating material for these utility covers is intended to withstand rough weather, daily vehicle wear and tear, and have a minimum coefficient of friction of 0.6.

7-05.3(3) Connections to Existing Manholes

The first sentence is revised to read:

The Contractor shall inspect the existing manholes in the field to verify invert elevations and the scope of work necessary to make the connection(s) prior to construction.

This new section is added:

7-05.3(3)A Reconnect Existing Sewer Pipe to New Structure (******)

The Contractor shall reconnect existing sewer pipes to new structures where shown on the plans. The Contractor shall locate the existing pipe and place the new structure in line with the existing pipe. The invert elevation shall be field determined.

The Contractor shall cut the existing sewer pipe within 5 feet of the new structure and work within the pavement removal limits according to the plans. The Contractor shall connect the existing pipe to the new structure using the same pipe material and size if possible; or use a similar interior size PVC, RCP, or DI pipe depending on pipe cover and connection options with appropriate pipe adaptors. Submit manufacturer's recommendations.

Rigid Couplings shall be used at any pipe joint in which bell and spigot or fused joints are not used. Flexible couplings are not permitted, except for side sewer installation. The rigid couplings shall be Romac, JCM Industries, or Krausz-USA, or an Engineer approved equal.

PVC pipe shall not be used with less than 3 feet of cover to finished grade, and only DI pipe shall be used with less than 1.5 feet of cover.

7-05.4 Measurement The sixth paragraph is revised to read: Connections to existing structures will be measured per each. This section is supplemented with the following: Reconnecting existing sewer pipes to new manhole structures will be measured per **7-05.5 Payment** The first paragraph is supplemented with the following: The unit Contract price for "Manhole" shall be full pay for all work required to furnish and install the new manhole to finished grade, including, but not limited to. excavating for, furnishing backfill, compaction of backfill, connection of new pipe(s), channeling, covers, frames, ladders, steps, and handholds, as applicable per Standard Plans. This includes providing nonslip covers where required. The unit Contract price for "Catch Basin" shall be full pay for all work required to furnish and install the new catch basin to finished grade, including, but not limited to, excavating for, furnishing backfill, compaction of backfill, connection of new pipe(s), frame, cover, as applicable per Standard Plans. The pay item for Connect New Sewer Pipe -Inch Diam. To Existing Structure is revised to read: "Connect New Sewer Pipe to Existing Structure", per each The unit Contract price per each for "Connect New Sewer Pipe to Existing Structure" shall include connecting new sewer pipes of all diameters. No extra payment shall be made for varying sewer pipe diameters. This section is supplemented with the following: "Reconnect Existing Sewer Pipe to New Structure", per each. The unit Contract price per each shall be full pay for all labor, equipment and materials necessary to reconnect the existing sewer pipe of any diameter to the new structure as specified in Section 7-05.3. No extra payment shall be made for varying pipe diameters. "Adjust Existing Catch Basin, Furnish New Frame and Grate", per each The unit Contract price per each for "Adjust Existing Catch Basin, Furnish New Frame and Grate" shall be full pay for all costs associated with adjusting the frame and grate to finished grade, including but not limited to, excavating, furnish and place backfill, furnishing and installing the new frame and grate, compacting, surfacing, and restoration.

"Adjust Existing Manhole, Furnish New Frame and Cover", per each The unit Contract price per each for "Adjust Existing Manhole, Furnish New Frame and Cover" shall be full pay for all costs associated with adjusting the frame and cover to finished grade, including but not limited to, excavating, furnish and place backfill, furnishing and installing the new frame and cover, compacting, surfacing, and restoration. "Adjust Existing Valve Chamber to Grade", per each The unit Contract price per each for "Adjust Existing Valve Chamber to Grade" shall be full pay for all costs associated with the adjusting the valve chamber to finished grade, including but not limited to, excavating, furnish and place backfill, compacting, concrete surfacing, and restoration. **END OF SECTION**

1 2	7-07 CLEANING EXISTING DRAINAGE STRUCTURES (March 23, 2010 Tacoma GSP)
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4	7-07.3 Construction Requirements
5	Item three of paragraph two is revised to read:
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7	3. If sediment and water from structures does not meet the conditions described in 1
8	or 2 above, the Contractor shall collect and dispose of all water used and all
9	debris generated in cleaning operations. No cleaning water or debris shall be
10	flushed downstream beyond the limits of the work.
11	
12	All lines shall be cleaned prior to any inspection of an existing drainage line or structure.
13	
14	7-07.5 Payment
15	This section is revised to read:
16	
17	All costs for cleaning existing drainage structures shall be included in other bid items in
18	the Bid Proposal.
19	
20	
21	
22	END OF SECTION

7-08 GENERAL PIPE INSTALLATION REQUIREMENTS (******)

7-08.3 Construction Requirements

This section is supplemented with the following:

 All material excavated from the wastewater and stormwater trenches shall be considered unsuitable for backfill and shall be removed and replaced with imported backfill, meeting the requirements of Section 9-03.12(2).

7-08.3(1)A Trenches

The tenth paragraph of this section is deleted. All dewatering requirements are found in section 8-01.3(1)C.

7-08.3(1)C Bedding the Pipe

 This section is supplemented with the following:

 Pipe bedding for sanitary and storm sewers shall be in accordance with City of Tacoma Standard Plan No. SU-16.

7-08.3(2)F Plugs and Connections

22 This section is supplemented with the following:

Rigid Couplings, manufactured by Romac Industries, Inc., or Engineer approved equal, shall be used at any pipe joint in which bell and spigot or fused joints are not used. Flexible couplings are not permitted, except for side sewer installation.

7-08.3(2)G Jointing of Dissimilar Pipe

 This section is revised to read:

Dissimilar pipe shall be joined by use of rigid couplings manufactured by Romac Industries, Inc., or Engineer approved equal, except for side sewer installation.

7-08.3(3) Backfilling

 The second paragraph is revised to read:

Pipe zone backfill, backfill above pipe zone, and extra excavation area backfill material shall meet the requirements of Section 9-03.12(2). (Pipe zone backfill shall meet the requirements of Section 9-03.9(3) for Crushed Surfacing Top Course. Backfill above pipe zone and extra excavation area backfill material shall meet the requirements of Section 9-03.12(2), Gravel Backfill for Walls.) Recycled concrete shall not be used for pipe zone bedding, pipe zone backfill, backfill above pipe zone, and extra excavation area backfill.

The fourth paragraph is revised to read:

Backfill above the pipe zone shall be accomplished in such a manner that the pipe will not be shifted out of position nor damaged by impact or overloading. If pipe is being placed in a new embankment, backfill above the pipe zone shall be placed in accordance with Section 2-03.3(14)C. If pipe is being placed under existing paved areas, or roadways, backfill above the pipe zone shall be placed in horizontal layers no

more than 12-inches thick and compacted to 95-percent maximum density. If pipe is being placed in non-traffic areas, backfill above the pipe zone shall be placed in horizontal layers no more than 12-inches thick and compacted to 85-percent maximum density. All compaction shall be in accordance with the Compaction Control Test of Section 2-03.3(14)D.

All material excavated from the trench shall be considered unsuitable for backfill and shall be removed and replaced with imported backfill, meeting the requirements of Section 9-03.12(2) and paid for in the bid item "Removal and Replacement of Unsuitable Material", or "Removal and Replacement of Unsuitable Contaminated Material, Incl. Haul" in Special Provisions Section 7-17.

Section 7-08.3 is supplemented with the following:

7-08.3(5) Temporary Bypass Pumping

7-08.3(5)A General Requirements

 It shall be the Contractor's responsibility to design, operate, and install a bypass pumping system to maintain operation of the existing storm and/or sanitary sewer systems throughout the duration of the project without any interruption of sewer service. The Contractor shall divert all flows around each segment of the pipe and/or structure designated for replacement. This diversion shall consist of redirecting flow from an upstream manhole and pumping it to a manhole downstream of the replacement operation. After the pipe replacement work is completed and accepted by the City, flow shall be returned to the reconstructed storm or sanitary sewer. The area affected by the bypass operation shall be fully restored.

 Flow from the bypass system shall be discharged into the same system downstream of the work unless prior approval is obtained from the Engineer to utilize a nearby pipe network. The Engineer will determine if the nearby system has capacity to receive the additional bypass flow.

 To determine locations of upstream and downstream manholes for bypass purposes, Bidders may view pipe networks on the City of Tacoma GIS map at https://tmap.cityoftacoma.org/. Pipe networks are viewable by navigating to the intersection/street, selecting the Layer list icon in the upper right corner, and checking the box adjacent to either the Wastewater Network or Stormwater Network, as applicable.

Bypass pumping shall be done in such a manner as not to damage private or public property, or create a nuisance or public menace. The pumped sewage or stormwater shall be in enclosed hoses or pipes that are adequately protected from traffic, and shall be redirected into the appropriate sewer system. The discharge of sewage to private property, city streets, sidewalks, storm sewer, or any location other than an approved sanitary sewer is prohibited. The Contractor shall be liable for all cleanup, damages, and resultant fines should the Contractor's operation cause any backups, overflows, or property damage.

The Contractor shall be required to test the bypass pumping system in the presence of the Engineer prior to taking any sewer system out of service.

Silenced pumps shall be used in all areas of night time work to minimize noise disruption and meet the noise control requirements of Tacoma Municipal Code Chapter 8.122.

The Contractor shall use hard pipe to bypass sewers 12-inches in diameter or greater. The Contractor shall not block any driveways or intersections, but shall bury the pipe to allow continuous access through intersections and driveways.

The Contractor may use lay-flat hose to bypass storm and sanitary sewers that are less than 12 inches in diameter. The Contractor shall ensure that sewage spills do not occur with the use of lay flat hoses. If sewage spills occur, the Contractor will be required to use hard pipe for all sanitary sewers.

7-08.3(5)B Backup Equipment and Monitoring

 Bypass pumping shall be scheduled for continuous operation with back-up pumps, generators, and other equipment available at all times for periods of maintenance and refueling or failure of the primary bypass pump(s). The Contractor shall provide experienced monitoring personnel on site at all times to verify the bypass pumping system remains functional. These individuals shall have the experience to operate and maintain the bypass system to ensure there is continuous operation of the bypass system.

7-08.3(5)C Flow for Bypass System Design

 The Contractor's bypass operation shall be sized to handle, at a minimum, the full pipe capacity in each subject line removed from service. If flow conditions are greater than full pipe, the Contractor may elect to wait for flow conditions to subside prior to removing the subject line from service. Working days may be adjusted per Specification 1-08.5. Once the Contractor removes a section of line or pump station from service he/she is responsible to bypass any and all flow in the system during construction, even in the event the system surcharges and exceeds the full pipe capacity, until the line or pump station is returned to service.

7-08.3(5)D Bypass Pumping Plan

 The Contractor shall submit Bypass Pumping Plans for each location included in the Contract in accordance with Section 1-05. The Contractor's plans for bypass pumping shall be reviewed by the Contracting Agency before the Contractor will be allowed to commence bypass pumping. The review of the bypassing system and equipment by the Engineer shall in no way relieve the Contractor of his responsibility and public liability.

At a minimum, the bypass pumping plan for each location shall include the following:

- 1. Location of pumps and generators
- 2. Method, type, and size of plugs
- 3. Size, material, location, and method of installation of suction piping
- 4. Size, material, location, and method of installation of discharge piping
- 5. Bypass pump sizes, capacity, number of each to be on site
- 6. For pipes sized 12-inches and greater (excluding catch basins), calculations of static lift, friction losses, and flow velocity, including pump performance curves showing pump operating range
- 7. Power generator and standby size and location

- 8. Method of noise control for pumps and generators to comply with the City's noise ordinance, Tacoma Municipal Code Chapter 8.122 if necessary
- 9. Calculations for selection of bypass pumping pipe sizes
- 10. Method of protecting discharge manholes from erosion or damage
- 11. All backup equipment including pumps, hoses, generators, and pipe
- 12. Contractor's 24-hour emergency contact name and phone number
- 13. Description of proposed contingency plan and clean up method for any spills that may occur.

7-08.3(6) Abandon Existing Pipe

 If construction of the new sewer pipe does not result in the removal of the existing pipe due to differing alignments, then the existing pipe shall be abandoned in place as shown in the Plans. The Contractor shall plug all pipe branches, stubs, or other open ends of the pipe to be abandoned and fill with CDF. The Contractor shall submit a Pipe Abandonment Plan in accordance with Section 1-05.3 describing the proposed methods for filling the pipes with CDF, specifically addressing how the pipes will be filled in a manner that will prevent air pockets from being left in the abandoned pipe. The CDF mix design shall meet the requirements of Section 2-09.3(1)E.

If the pipes to be abandoned are removed and disposed of during construction of the new sewers, all costs for the removal and disposal shall be included in the unit contract price for "Structure Excavation, Class B," at per cubic yard.

7-08.4 Measurement

This section is supplemented with the following:

Abandonment of existing sewer pipes will be measured by the cubic yard of CDF necessary to fill the existing pipes.

7-08.5 Payment

This section is supplemented with the following:

"CDF for Pipe Abandonment", per cubic yard.

The unit Contract price for "CDF for Pipe Abandonment" shall be full payment for all labor, materials, and equipment necessary to abandon the sewer pipes.

7-17 SANITARY SEWERS 2 (******)

7-17.1 Description

This section is supplemented with the following:

All references to sanitary sewer shall also mean storm sewers.

7-17.2 Materials

 The first paragraph is revised to read:

Pipe materials used for storm and sanitary sewers shall be as shown on plans. All references to PVC shall mean Solid Wall PVC Sewer Pipe. Profile Wall PVC will not be permitted.

This section is supplemented with the following:

Polyvinyl Chloride (PVC) Pressure Pipe (4-inches and over) 9-30.1(5)A

7-17.3 Construction Requirements

7-17.3(2)A General

 The first paragraph is revised to read:

Sewers and appurtenances shall be cleaned and tested after backfilling by either exfiltration or low-pressure air method at the option of the Contractor, except where the ground water table is such that the Engineer may require the infiltration test.

7-17.3(2)H Television Inspection

The first sentence is revised to read:

The Contractor shall video inspect all sanitary and storm sewers prior to paving where paving occurs over sewers, or prior to final acceptance.

7-17.3(3) Technical Requirements

Add the following new section:

General

The Contractor shall hire a third-party television inspection company to perform television inspection services on all new full segments and partial segments of sanitary and storm sewer mains and side sewers, including the connection point between new and existing pipes, and newly constructed manholes. The television inspection subcontractor must attend the Pre-Construction Conference in order to discuss the submittal process and required formatting of videos and databases, as described in this Section.

Schedule & Review Requirements

CCTV inspections shall be performed in accordance with the excavation and paving criteria defined in Section 1-08.4 of these Specifications. Final pavement restoration shall not occur until the Contracting Agency has approved all applicable pipe segments, video files, and databases within the paving limits.

The Contractor shall provide the Contracting Agency 72 hours of advance notice so that the Engineer may be present during the inspection if so elected. The inspection video and associated database file for each pipe segment, including all side sewers (if applicable), shall be submitted to the Contracting Agency for review and approval within ten (10) working days of the installation. The Engineer may take up to three working days to review the files. If more than three working days are required for the Engineer's review of the videos, an extension of time will be considered in accordance with Section 1-08.8. No claim will be allowed for damages and no extension of time will be granted resulting from the rejection of a video or database due to not meeting the technical requirements or construction defects identified in the video.

Inspection and Video Criteria

CCTV inspection work shall be completed by certified National Association of Sewer Service Companies (NASSCO) Pipeline Assessment and Certification Program (PACP) trained operator(s) using established PACP coding and observations. Coding and observation results shall be recorded and presented on a per asset basis, from structure to structure. A pipe asset is defined as one continuous pipe from the upstream structure to the downstream structure. Footage shall be recorded with the starting and ending points being the center of the manholes and/or catch basins, with the exception that if partial segments are constructed in this Contract, including side sewers, the inspection only needs to show all new work up to and including the connection to the existing pipe. Inspections shall be performed after the manhole has been channeled and the camera operator shall pan around and record the inside of each manhole and/or catch basin constructed in this project at the start and end of each inspection. The television camera shall have a resolution of 700 lines minimum and shall have a source of illumination attached to it.

The video files shall be recorded and submitted in WMV format and include an unmodified NASSCO-PACP Certified Access Database conducted entirely in digital format with electronic reference to the survey which is intended to be imported into the Contracting Agency's viewing software, GraniteNet. The PACP database must be in MDB format and shall include the Contracting Agency's SAP ID for pipe segments and structures. No other file formats will be accepted unless approved by the Contracting Agency.

All videos and database files shall be submitted via the Internet web-based project management communications tool, e-Builder software. The Contractor shall review each video and database prior to submitting to confirm formatting is correct and no pipe repairs are needed.

The Contractor shall provide video identifying each pipe segment by manhole, catch basin, and pipe segment SAP ID numbers. The inspection shall identify all connections, general conditions of the sewer pipelines, problem areas, location of all connections or problem areas by linear footage, and observations concerning the condition of the pipe joints. The camera system used shall be capable of travelling up to 500 linear feet.

Although newly constructed, the sewers will likely be in service with flow present during inspections. The Contractor shall clean the main within 24 hours of the CCTV inspection. The lens shall remain clean and clear for the duration of the inspection. Should the lens become soiled, or fogged, or otherwise impaired to any degree that

impedes the ability to clearly see the condition of the pipe, the inspection shall be halted to clean and clear the lens. No additional compensation will be made for re-inspections required by the Contracting Agency due to soiled, fogged, or otherwise impaired camera lenses.

The Contractor shall maintain sufficient light levels within the main to allow for visual inspection of the pipe walls for a minimum of four feet for all pipe sizes. Additionally, the Contractor shall make certain that the light levels are not so bright that visual inspection is impeded.

 The CCTV Inspection shall be a continuous, unedited video and shall include the following information:

- Date of Inspection
- Main segment number
- Upstream and downstream manhole and/or catch basin numbers
- Current distance along the mainline

In addition, the Contractor shall perform wastewater side sewer inspections where they exist via a mainline camera with a lateral launching setup. The lateral launch camera shall be capable of extending at least 30 feet from the main into side sewers and shall include an on-screen footage counter. The quality of the side sewer inspection shall meet the same requirements as the mainline camera. The lateral launch camera must be self-leveling and shall also include a sonde transmitter to locate the side sewer in the event of a defect. All side sewer inspections within a given segment shall be incorporated into the same video and database file as the mainline inspection.

The Contractor shall bear all costs incurred in correcting any deficiencies found during television inspection including the cost of any additional cleaning and television inspection that may be required by the Engineer to verify the correction of said deficiency.

The Contractor shall be responsible for all costs incurred in any television inspection performed solely for the benefit of the Contractor.

7-17.4 Measurement

This section is supplemented with the following:

Removal and replacement of unsuitable, contaminated and non-contaminated, backfill material will be determined by the cubic yard in place, based on a neat line measurement per this Section and Section 2-09. Any removal and replacement of unsuitable material outside neat line measurement shall be incidental to the Bid item.

No specific unit of measurement will apply for television inspection as required in this section. All costs shall be included in the per foot price of pipe installed.

Horizontal Limits: The horizontal limits shall be as defined in Section 2-09.4.

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Longitudinal Limits: The longitudinal limits shall be as defined in Section 2-09.4.

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Lower Limits: The lower limits shall be the top of the pipe zone as shown on Standard Plan No. SU-16.

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Upper Limits: The upper limits shall be the subgrade elevation of the proposed roadway section or pavement patch section.

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All costs associated with the disposal of material located above the upper limits shall be included in the unit contract price for other items of work, unless a proposal item is included for this specific item of work.

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Pipe zone limits are as defined in Standard Plan SU-16.

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7-17.5 Payment

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The first paragraph is supplemented with the following:

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"Ductile Iron Storm Sewer Pipe 12 In. Diam.", per linear foot.

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The second paragraph is revised to read:

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The unit Contract price per linear foot for sewer pipe of the kind and size specified shall be full pay for the furnishing, hauling, and assembling in place the complete installation, including but not limited to, disposal of material excavated within the pipe zone. furnishing and installing pipe bedding and backfill material within the pipe zone, cleaning, and all wyes, tees, special fitting, joint materials, and other appurtenances necessary for the completion of the installation to the required line and grade, unless proposal items are included for these specific items of work, and shall also include all costs associated with cleaning the pipe and performing and submitting television inspection videos. Sewer pipe per linear foot shall not be paid until the Contracting Agency has approved the CCTV inspection video and database, and provided approval of the pipe segment.

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The pay item "Removal and Replacement of Unsuitable Material" is revised to read:

"Removal and Replacement of Unsuitable Material", per cubic yard.

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The unit Contract price per cubic yard for "Removal and Replacement of Unsuitable Material" shall be full pay for all work required to haul and dispose of the unsuitable material as specified in Section 7-08.3(1)A and the furnishing of suitable backfill material as specified in Section 7-08.3(3).

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46 47 All material excavated from the trench shall be considered unsuitable for backfill above the pipe zone and shall be removed and replaced with imported backfill, meeting the requirements of Section 9-03.12(2) and paid for in the bid item "Removal and Replacement of Unsuitable Material".

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END OF SECTION

7-20 RESIDENTIAL STORM DRAIN THROUGH CURB 1 (*****) 2 3 4 7-20.1 Description 5 6 This work consists of furnishing and installing residential storm drains under sidewalks 7 as located and detailed in the Plans and Specifications. 8 9 7-20.2 Materials 10 PVC Drain Pipe, couplings and fittings 9-05.1(5) 11 12 Ductile Iron Drain Pipe, couplings and fittings 9-05.13 Wire Mesh Reinforcement 9-07.7 13 Grout 9-20.3 14 15 7-20.3 Construction Requirements 16 17 18 The Contractor shall construct the residential storm drain through curb as shown in City of Tacoma Standard Plan SU-29 for a residential storm drain through concrete curb and 19 20 gutter and City of Tacoma Standard Plan SU-29A for a residential storm drain sidewalk 21 and through asphalt wedge curb. The slope of the drain pipe shall match the cross slope of the sidewalk including grade-breaks in the sidewalk. 22 23 24 7-20.4 Measurement 25 26 Residential Storm Drain Through Curb shall be measured per each residential storm 27 drain installed according to Standard Plan SU-29. 28 29 7-20.4 Payment 30 31 Payment will be made in accordance with Section 1-04.1 for each of the following listed 32 Bid Items that is included in the proposal. 33 34 "Residential Storm Drain Through Curb", per Each. 35 36 The unit Contract price per each for "Residential Storm Drain Through Curb" shall be full 37 pay for all labor, materials, and equipment required to construct as shown in the Standard Plans. 38 39

END OF SECTION

8-01 EROSION CONTROL AND WATER POLLUTION CONTROL (******)

8-01.1 DescriptionThis section is supplemented with the following:

The City of Tacoma Stormwater Management Manual is available on the City's website at www.cityoftacoma.org/stormwatermanual.

 The City of Tacoma has been issued a Washington State Department of Ecology NPDES Construction Stormwater General Permit for this project. This Work also consists of administration and compliance with the requirements of this permit for this project. A copy of this permit is included in the Appendix of these Special Provisions.

8-01.3(1) General

 The third sentence of the first paragraph is revised to read:

The adaptive management shall use the means and methods identified in this section and the means and methods identified in the Washington State Department of Transportation's *Temporary Erosion and Sediment Control Manual* or the City of Tacoma's *Stormwater Management Manual* for construction stormwater.

This section is supplemented with the following:

The Contractor shall perform all work in compliance with the NPDES Construction Stormwater General Permit issued for this project.

The permit shall be transferred to the Contractor prior to issuance of a Notice to Proceed and terminated upon completion of the project per the following:

- 1. The City will provide the Contractor with a Transfer of Coverage form prior to issuing a Notice to Proceed.
- 2. The Contractor shall sign and return the Transfer of Coverage form to the City.
- 3. The City will process the transfer and pay any associated transfer fees to the Washington State Department of Ecology.
- 4. Once the transfer is complete and a Notice to Proceed has been issued, the Contractor is responsible for performing all work in compliance with the permit and the plans and specifications.
- 5. The Contractor shall pay any renewal fees if the need for permit renewal is caused by contractor, otherwise the City will pay all renewal fees.
- 6. Upon Physical Completion of the Work the Contractor shall submit a Notice of Termination to the Washington State Department of Ecology and provide the City documentation that the termination is effective.

8-01.3(1)A Submittals

This section is revised to read:

 The Contractor shall prepare and implement a project-specific Construction Stormwater Pollution Prevention Plan (SWPPP) in accordance with the City of Tacoma Stormwater Management Manual (SWMM), Volume 2. The SWPPP is a document that describes

the potential for pollution problems on a construction site and explains and illustrates the measures to be taken on the construction site to control those problems.

The Construction SWPPP shall be prepared as a stand-alone document consisting of two sections: Section 1) Construction SWPPP Narrative and Section 2) Temporary Erosion and Sediment Control (TESC) Plans.

 The Contracting Agency has prepared the Construction Stormwater Pollution Prevention Plan Checklist to aid the Contractor in development of the SWPPP. This checklist provides the Contractor with a tool to determine if all the major items are included in the Construction SWPPP and on the TESC Plans and can be found in Volume 2, Chapter 2 of the SWMM. Contractors are encouraged to complete and submit this checklist with the Construction SWPPP.

The City of Tacoma has prepared a SWPPP template that can be used for projects in the City of Tacoma. The template can be found on Tacoma's website at: https://www.cityoftacoma.org/cms/One.aspx?portalld=169&pageId=144265. The Contractor developing the SWPPP must ensure that all references are appropriate for the Project.

 The SWPPP is considered a "living" document that shall be revised to account for additional erosion control/pollution prevention BMPs as they become necessary and are implemented in the field during project construction. A copy of the most current SWPPP and TESC Plan shall remain on-site at all times and an additional copy shall be forwarded to the Engineer. At the Contractor's preference, revisions to the SWPPP and TESC Plan may be forwarded to the Engineer rather than submitting a complete document. Revisions to the SWPPP and TESC Plan may be kept on-site in a file along with the original SWPPP document.

The Contractor shall provide Stormwater Pollution Prevention Plan inspection reports or forms per 8-01.3(1) B to the Project Engineer no later than the end of the next working day following the inspection.

8-01.3(1)B Erosion and Sediment Control (ESC) Lead

This section is revised to read:

 The Contractor shall identify the ESC Lead at the Preconstruction Meeting and the contact information for the ESC Lead shall be added to the Stormwater Pollution Prevention Plan (SWPPP) Report and the Temporary Erosion and Sediment Control (TESC) Plan Sheet. The ESC Lead shall maintain, for the life of the contract, a current Certified Erosion and Sediment Control Lead (CESCL) certificate or maintain a current Certified Professional in Erosion and Sediment Control (CPESC) certificate from a course approved by the Washington State Department of Ecology. The CESCL or CPESC shall be listed on the Emergency Contact List required under Section 1-05.13(1).

The CESCL or CPESC shall direct implementation of the measures identified in the SWPPP and as shown on the TESC plan. Implementation shall include, but is not limited to the following:

- 1. Installing and maintaining all temporary erosion and sediment control Best Management Practices (BMPs) included in the SWPPP and as shown on the TESC plan. Damaged or inadequate BMPs shall be corrected as needed to assure continued performance of their intended function in accordance with BMP specifications and Permit requirements.
- 2. Performing monitoring as required by the NPDES Construction Stormwater General Permit.
- 3. Inspecting all on-site erosion and sediment control BMPs at least once every calendar week and within 24 hours of any discharge from the site. A SWPPP Inspection report or form shall be prepared for each inspection and shall be included in the SWPPP file. A copy of each SWPPP Inspection report or form shall be submitted to the Engineer no later than the end of the next working day following the inspection. The report or form shall include, but not be limited to the following:
 - a. When, where, and how BMPs were installed, maintained, modified, and removed.
 - b. Observations of BMP effectiveness and proper placement.
 - Recommendations for improving future BMP performance with upgraded or replacement BMPs when inspections reveal SWPPP inadequacies.
 - d. Approximate amount of precipitation since last inspection and when last inspection was performed.
- 4. Updating and maintaining a SWPPP file on site that includes, but is not limited to the following:
 - a. SWPPP Inspection Reports or Forms.
 - b. SWPPP narrative.
 - c. National Pollutant Discharge Elimination System Construction Stormwater General Permit (Notice of Intent).
 - d. All documentation and correspondence related to the NPDES Construction Stormwater General Permit.
 - e. Other applicable permits.

Upon request, the file shall be provided to the Engineer for review.

8-01.3(1)C Water Management

This section is revised to read:

General. The Contractor is responsible for keeping excavations free from standing water during construction and disposing of the water in a manner that will not cause pollution, injury to public or private property, or cause a nuisance to the public. Groundwater flowing toward, into, or within excavations shall be controlled to prevent sloughing of excavation walls, boils, uplift, and heave in the excavation, and to eliminate interference with orderly progress of construction. The control of groundwater shall be such that softening of the bottom of excavations, or formation of "quick" conditions or "boils" during excavation, shall not occur. The Contractor is responsible for all foundation material required due to lack of dewatering efforts.

Dewatering Requirements. The Contractor shall design, construct, and operate a dewatering system in accordance with this Section and the SAD Authorization. The Contractor shall have competent workers available at all times for the continuous and successful operation of the dewatering and monitoring system.

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no additional cost to the City.

In addition to the TSS Requirements, the water shall contain no visible oil sheen or chemical odors. If the Contractor encounters any signs of oil within the soil or dewatering water, including any sheen on the water, and/or any chemical odor in the

Dewatering Plan. The Contractor shall submit a dewatering plan to the Engineer for review in accordance with Section 1-05.3 prior to the start of construction. Review of the dewatering plan submitted by the Contractor shall not relieve the Contractor from full responsibility for adequate design and performance of the system. The Contractor shall be solely responsible for the proper design, installation, operation and maintenance of the dewatering system. The Contractor shall be liable for any damages caused by system failure.

The dewatering plan shall include the following components:

- 1. System Components Describe the method and equipment proposed for dewatering the excavation. The Contractor shall have on hand sufficient pumping equipment and machinery in good working condition for all emergencies, including power outage and flooding
- 2. Treatment Method Describe how dewatering water that is to be discharged to the City's sanitary sewer system will be treated to meet the applicable discharge limits of the Special Approved Discharge Authorization and Tacoma Municipal Code 12.08. Provide applicable calculations.
- 3. Point of Discharge Describe the point of discharge of the dewatering water. Any discharges to private property will require written documentation from the property owner that this point of discharge is permitted. The Contractor shall provide all proposed points of discharge as part of the Special Approved Discharge Authorization Application.
- 4. Maintenance Plan Describe how the designed system will be maintained over the course of the project.
- 5. Monitoring Plan Describe how discharge will be monitored to ensure compliance with all discharge requirements.
- 6. Special Approved Discharge (SAD) Authorization Application The Contractor shall apply for a SAD Authorization as part of the dewatering plan. No discharge of dewatering water to the City's sewer systems will be permitted without obtaining this authorization. The City Construction Manager will provide the SAD authorization application to the Contractor after award of the contract.

Requirements for Dewatering Water Discharge to the Storm Sewer System.

Requirements for Dewatering Water Discharge to the Sanitary Sewer System. Prior to discharge of dewatering water to the City's sanitary sewer system, sediment

shall have 225 mg/L or less of Total Suspended Solids (TSS). TSS analysis may be completed by the City Lab with a three-day turnaround, or by a third party laboratory at

Dewatering water will not be permitted to be discharged into the storm water system on this project.

control BMPs must be employed. Groundwater discharges to the sanitary sewer system

water or soils, the Engineer and Source Control shall be notified immediately and all discharges to the sanitary sewer system shall be stopped immediately.

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In the presence of oil sheens and/or chemical odors, the Contractor shall test the dewatering water prior to discharge for contaminants referenced in the Special Approved Discharge Authorization and Tacoma Municipal Code 12.08.020. All discharges to the City's sanitary sewer system shall not exceed the limits of the Special Approved Discharge Authorization or TMC 12.08.020, whichever is most stringent.

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The Contractor shall control the flow of water into the downstream system to ensure that the capacity of the City's sanitary sewer system is not exceeded as a result of the additional flows caused by the dewatering water. The Contractor shall contact the Engineer to request pipe capacity information for the Contractor's proposed discharge points.

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The Contractor shall measure and record in gallons the total quantity of dewatering water discharged to the sanitary sewer system. This can be done by metering the flow or calculating batch discharges based on the volume of tanks used. In accordance with the SAD Authorization, the Contractor shall report the discharge quantities with the associated test results to Source Control.

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8-01.3(2) Temporary Seeding and Mulching

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8-01.3(2)B Temporary Seeding

The first paragraph is supplemented with the following:

All seeding areas shall be seeded with the following mix:

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Type of Seed	% by Weight
Chewings or Annual Bluegrass	40
Festuca rubra var. commutate or Poa	
anna	
Perennial Rye	50
Lolium perenne	
Redtop or Colonial Bentgrass	5
Agrostis alba or Agrostis tenuis	
White Dutch Clover	5
Trifolium repens	

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The rate of application shall be 120 lbs per acre.

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Seeding fertilizer shall be per seed supplier's recommendations for hydroseed application.

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The fifth paragraph is supplemented with the following:

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Seed shall be distributed uniformly over the designated area. Half of the seed shall be sown with the sower moving in one direction, and the remainder with the sower moving at right angles to the first sowing.

1 8-01.3(2)D Temporary Mulching 2 This section is supplemented with the following: 3 The Contractor shall reapply mulch as needed to protect exposed soil and seeded areas 4 from erosion. 5 6 8-01.3(2)E Tackifiers 7 This section is supplemented with the following: 8 9 10 The Contractor shall follow the requirements of the City of Tacoma Surface Water Management Manual BMP C120 for using tackifiers with hydro seeding. 11 12 13 8-01.3(7) Stabilized Construction Entrance 14 The third paragraph is revised to read: 15 16 When the contract requires a wheel wash in conjunction with the stabilized entrance, the details for the wheel wash and the method for containing and treating the sediment-17 18 laden runoff shall be included as part of the SWPPP and TESC Plan. 19 20 8-01.3(8) Street Cleaning 21 The fourth paragraph is revised to read: 22 23 Street washing with water shall not be permitted. 24 25 8-01.3(9)D Inlet Protection 26 Replace the third paragraph of this section with the following: 27 28 When the depth of accumulated sediment and debris reaches approximately 1/3 the height of an internal device or 1/3 the height of the external device (or less when so 29 specified by the manufacturer), or as designated by the Engineer, the sediment and 30 31 debris shall be removed and disposed of per SWMM BMP C220 or as specified on the Plans or within the SWPPP. 32 33 34 The section is supplemented with the following: 35 36 Only bag-type filters are allowed for use in the public right of way. 37 38 8-01.3(10) Wattles 39 The fifth and sixth sentences of the first paragraph are revised to read: 40 41 On gradually sloped or clay-type soils trenches shall be 3 to 5 inches deep. On loose soils, in high rainfall areas, or on steep slopes, trenches shall be 3 to 5 inches deep, or 42 1/2 to 2/3 the thickness of the wattle, whichever is greater. 43 44 8-01.4 Measurement 45 46

8-01.4(2) Item Bids

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48 49 This section is supplemented with the following:

No specific unit of measurement shall apply to the lump sum item "Stormwater Pollution Prevention Plan (SWPPP)".

No specific unit of measurement shall apply to the lump sum item "NPDES Construction Stormwater General Permit".

No specific unit of measure shall apply to the lump sum item "Erosion Control".

8-01.5 Payment

This section is supplemented with the following:

Where removal of erosion control BMPs is directed by the Engineer according to 8-01.3(16) or according to these specification and the plans, removal shall be included in the lump sum or unit cost for these respective BMPs.

8-01.5(2) Item Bids

This section is supplemented with the following:

"Stormwater Pollution Prevention Plan (SWPPP)", per lump sum

The lump sum contract price for "Stormwater Pollution Prevention Plan (SWPPP)" shall be full pay for all costs, including but not limited to, preparing, submitting, revising, and resubmitting revisions for the Stormwater Pollution Prevention Plan.

"Erosion/Water Pollution Control", per lump sum.

The lump sum contract price for "Erosion/Water Pollution Control" shall be full pay for all cost for labor, equipment, and materials to perform all work associated with erosion control. Work shall include, but shall not be limited to, furnishing, purchase and delivery or required materials, installation and maintenance of temporary erosion and sediment control measures, and all costs incurred by the Contractor in performing the Contract Work defined in Section 8-01, except for unit bid items in Section 8-01 when these are included in the bid proposal. It is the Contractor's responsibility to maintain, repair, and replace any and all erosion control measures as required to maintain compliance with the NPDES Construction Stormwater General Permit and Tacoma Municipal Code 12.08 for the entire duration of the Project.

END OF SECTION

8-02 ROADSIDE RESTORATION (*****)

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1

8-02.1 Description

with the Specifications.

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This Work shall include roadside maintenance and construction cleanup in accordance

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8-02.2 Materials

11 12 This section is supplemented with the following:

This section is supplemented with the following:

13 Root barrier shall be rigid-type root barrier module panels and shall be at least 75 percent recycled polypropylene or high-impact polystyrene with added ultraviolet 14 inhibitors. Material shall have 0.060-inch to 0.075-inch wall thickness, 18-inch height. 15 Panels shall have reinforcing ribs 1/2-inch deep, raised vertical ribs running 16 perpendicular to sheet, 6 inches on center.

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18 19 8-02.3 Construction Requirements

This section is supplemented with the following:

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Soil excavated in connection with this Work shall be included in the measurements and payments for "Roadway Excavation Incl. Haul" in accordance with Section 2-03, Roadway Excavation and Embankment.

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The Contractor shall haul and dispose of all soil material excavated from the Project site in accordance with Section 2-03.

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8-02.3(1) Responsibility During Construction

The third paragraph is revised to read:

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The Contractor shall protect existing trees, grass and vegetation in accordance with the Plans and Section 1-07.16(2). The Contractor shall protect existing planting beds, lawn and grass areas as shown per Plans in accordance with City of Tacoma Standard Plan GSI-01a. The Contractor shall protect existing trees in accordance with City of Tacoma Standard Plans LS-08, LS-09, LS-10, and LS-11, unless these are to be removed per Plans and Specifications.

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This section is supplemented with the following:

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The Contactor shall not dump or stockpile topsoil, compost, mulch, or any other landscape materials directly on roadway surfaces and shall employ the appropriate BMPs for stockpiling at a stockpile site out of the right-of-way. The Contractor shall place landscape materials such as Topsoil, Compost or Mulch immediately upon delivery to the jobsite. The Contractor may request to stockpile these materials in writing by submitting a Roadside Work Plan. Stockpiling in the public right-of-way shall only be permitted as approved in writing by the Engineer.

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The Contractor shall notify the Engineer of any conflict between the proposed work and any obstructions, and shall repair damage in accordance with Section 1-07.16,

Protection and Restoration of Property. 51

1 2

Prior to starting work, the Contractor shall locate and protect all underground utilities in accordance with Section 1-07.17, Utilities and Similar Facilities.

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8-02.3(2)A Roadside Work Plan

Item 1.b. is revised to read:

Means and Methods for vegetation protection in accordance with City of Tacoma Standard Plans GSI-01a, LS-08, LS-09, LS-10, and LS-11; and Section 1-07.16(2).

10 11 12

13

8-02.3(4) Topsoil

14 This section is supplemented with the following:

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The Contractor shall use Topsoil Type A in accordance with Special Provisions Section 9-14.2 unless otherwise shown on the Plans or as approved by the Engineer.

17 18 19

8-02.3(4)A Topsoil Type A This section is revised to read:

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Topsoil Type A shall be an imported topsoil and compost mix from a topsoil supplier or certified composting facility in accordance with Section 9-14.5(8). The Contractor shall place, till and fine grade Topsoil Type A in accordance with Section 8-02 and City of Tacoma Standard Plan GSI-01d. Topsoil Type A shall conform to Sections 9-14.2 and 9-14.2(1). The Contractor shall submit a certification by the supplier that the contents of the Topsoil meet the requirements in the Special Provisions.

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8-02.3(4)B Topsoil Type B

This section is supplemented with the following:

32 33 The Contractor shall stockpile, place, amend with compost, till and fine grade Topsoil Type B in accordance with Section 8-02 and City of Tacoma Standard Plan GSI-01c.

34 35

8-02.3(4)C Topsoil Type C

36 37 38 This section is supplemented with the following:

39 40 The Contractor shall stockpile, place, amend with compost, till and fine grade Topsoil Type C in accordance with Section 8-02 and City of Tacoma Standard Plan GSI-01c.

41 42 43

8-02.3(5) Roadside Seeding, Lawn and Planting Area Preparation

This section is supplemented with the following:

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All grades shall be maintained in the areas to be planted in a true and even condition. The contractor shall be careful not to disturb any of the existing or cut slopes. Where final grades have not been established, the areas shall be finish graded and all surfaces left in an even and compacted condition. The finished grade shall be such that after planting, the grade shall be flush with adjoining surfaces; positive drainage shall also be maintained.

8-02.3(5)A Seeding Area Preparation

Item 4. of this section is revised to read:

4. Amended topsoil shall be cultivated to a depth of **8** inches or imported and placed in accordance with Standard Plans GSI-01b through GSI-01d. Rake to a smooth even grade without low areas that trap water and compact. The finished grade of the soil shall be 1 inch below the top of all curbs, junction and valve boxes, walks, driveways and other structures.

8-02.3(5)B Lawn Area Preparation

Item 3 is supplemented with the following:

The depth of cultivation shall be 4 inches.

Item 4 is revised to read:

 4. Amended topsoil shall be cultivated to a depth of 8 inches settled depth or imported and placed in accordance with Standard Plans GSI-01b through GSI-01d. Rake to a smooth even grade without low areas that trap water and compact. The finished grade of the soil shall be 1 inch below the top of all curbs, junction and valve boxes, walks, driveways and other structures.

8-02.3(5)C Planting Area Preparation

Items 5. of this section is revised to read:

4. Amended topsoil shall be cultivated to a depth of **8** inches or imported and placed in accordance with Standard Plans GSI-01b through GSI-01d. Do not till or place loose topsoil without compaction and stabilization measures on slopes 3H:1V or steeper.

Item 7 is supplemented with the following:

The finished grade shall be such that after planting, the grade shall be flush with adjoining vegetative surfaces; positive drainage shall also be maintained.

Add the following new Item:

9. The contractor shall be careful not to disturb any of the existing or cut slopes.

8-02.3(6) Mulch and Amendments

 This section is supplemented with the following:

 Existing Topsoil areas shall be amended in place with Compost in accordance with Standard Plan GSI-01b as specified or as shown per Plans.

Compost amendment shall be included in Topsoil Type A, B, or C in accordance with Standard Plans GSI-01c and GSI-01d, and compost content is included in the Topsoil quantity.

Soil Amendment General Requirements:

- 1) Soil Amendment areas, as described in this specification, shall include an amended topsoil layer with a minimum depth of 8 inches
- 2) Planting beds shall be stabilized with bark or wood chip mulch to the depths specified on the Plans.
- 3) Sequencing and Scheduling: Do not perform soil preparation work in areas subject to the subsequent work of other sections, unless approved otherwise.
- 4) Contractor has the option of amending the soils at the "Pre-Approved Rates" as specified in the below Soil Amendment Layer Table, or performing soil amendment at the "Calculated Rates" required to meet the performance criteria specified in the Soil Amendment Layer Table. Contractor shall perform soil characterization testing and have a qualified professional perform the soil amendment calculations as outlined in Section 8-02.3(2)A Roadside Work Plan if choosing to amend soils to meet the "Calculated Rates" performance criteria.

Scarification Layer:

Scarify or till subgrade to depth of 9-inches (as needed to achieve 12-inches of loosened soil after amendment placed). Entire surface should be disturbed by scarification prior to starting soil amendments. Do not scarify within drip line of existing trees to be retained.

Soil Amendment Layer:

A. Planting Beds:	B. Seeded Areas:
i. PRE-APPROVED RATE: Place and rototill 3-inches of compost into 5-inches of	i. PRE-APPROVED RATE: Place and rototill 2-inches of compost into 6-inches of soil;
soil; ii. CALCULATED RATE: Place and rototill calculated amount of compost into depth of soil needed to achieve 8-inches of settled soil at minimum 10% organic content.	ii. CALCULATED RATE: Place and rototill calculated amount of compost into depth of soil needed to achieve 8-inches of settled soil at minimum 5% organic content.
Rake beds to smooth, and remove surface rocks over 2-inch diameter.	Water or roll to compact soil to 85% of maximum.
	Rake to level, and remove surface woody debris and rocks larger than 1- inch diameter.

8-02.3(6)A Compost

This section is supplemented with the following:

Compost as a surface applied mulch shall be Coarse Compost in accordance with BMP C125, Section 1.12 and A900 – Compost, Chapter 21.9,of the City of Tacoma Stormwater Management Manual.

The Contractor shall report the amount of cubic yards of Compost incorporated into the project, both as mulch and as topsoil amendment or content. The Contractor shall submit the quantity of Compost per type and supplier.

8-02.3(8)C Pruning, Staking, Guying and Wrapping

This section is supplemented with the following:

Crossed or rubbing branches shall be removed providing the natural shape of the tree is preserved. Under no circumstances shall pruning be done prior to inspection and approval of plants by the Engineer. All cuts shall be made flush with the parent stem leaving no stubs. Pruning cuts shall be made in a manner to favor the earliest possible covering of the wound by callus growth. Cuts that produce large wounds and weaken the tree will not be acceptable.

Top growth removal to compensate for root loss shall not exceed one-third (1/3) of the top growth unless otherwise specified or directed by the Engineer. Cuts created 3/4 inch in diameter shall be treated with an approved tree wound dressing. All pruning shall produce a clean cut without bruising or tearing the bark and shall be in living wood where the wood can properly heal over.

Evergreens shall not be pruned, except to remove injured branches. The use of pole shears and/or hedge shears for pruning deciduous and evergreen trees will not be permitted. All trimmings and other debris left over from the planting operations shall be collected and disposed of off the site.

All evergreen trees and deciduous trees over 15 feet in height shall be guyed with three wires or cables.

All deciduous and evergreen trees shall be staked the same day of planting.

Add the following sections:

8-02.3(8)D Root Barrier

 The Contractor shall stake location for approval of the Engineer before proceeding with installation. Assemble the appropriate number of root barrier panels as required in the Plans. Trench immediately adjacent to hardscape to the appropriate depth for installation of specified root barrier so that top of barrier is 1/2 inch to 1 inch (12.7 mm to 25.4 mm) above finished soil grade. Place root barrier in trench, vertical ribs facing toward planting area and tree roots. Where possible, use pavement edge as a guide for root barrier alignment. Backfill adjacent planting soil against the root barrier to promote clean fit to hardscape. Fill to finish grade.

8-02.3(8)E Tree Watering Bags

 The Contractor shall install one Tree Watering Bag per tree as shown on the plans, following completion of the planting at the start of the watering season. Install Tree Watering Bag in accordance with manufacturer's instructions and 8-02.3(18) Tree Watering Bag.

8-02.3(9) Seeding, Fertilizing, and Mulching

8-02.3(9)A Dates for Seed Application

 The first paragraph is revised to read:

Unless otherwise allowed by the Engineer, and where no irrigation system is to be installed, seed shall beapplied during the following periods only:

March 1st – June 30th September 1st - October 25

All seeding to be done through hydro-seeding.

8-02.3(9)B Seeding and Fertilizing

This section is supplemented with the following:

All seeding areas shall be seeded with the following mix:

Type of Seed	% by Weight
Dwarf Tall Fescue (several varieties)	45
Festuca arundinacea var.	
Dwarf Perennial Rye (Barclay)	30
Lolium perenne var. Barclay	
Red Fescue	20
Festuca rubra	
Colonial Bentgrass	5
Agrostis tenuis	

The rate of application shall be 120 lbs per acre.

8-02.3(10) Lawn Installation

8-02.3(10)A Dates and Conditions for Lawn Installation

The second paragraph is supplemented with the following:

Where no irrigation system is to be installed, the lawn shall be placed during the following period only:

March 1st – June 30th

26 September 1st - October 25

8-02.3(10)B Lawn Seeding and Sodding

The first paragraph is supplemented with the following:

Seed type, rate, and methods of application shall be in accordance with Section 8-02.3(9).

The third paragraph is supplemented with the following:

Topsoil shall be installed and prepped in accordance with City of Tacoma Standard Plan GSI-01D. On sloped areas, the sod strips shall be laid perpendicular to the flow of water.

8-02.3(10)C Lawn Establishment

This section is supplemented with the following:

Lawn that is replaced shall be a low-growing application mix.

8-02.3(11) Mulch

 The first paragraph is supplemented with the following:

 Mulch shall be of the type and applied at the rate required in BMPs C120 & 121 of the City of Tacoma Surface Water Management Manual. The contractor shall re-apply mulch to protect exposed soil and seeded areas from erosion.

8-02.3(11)B Bark or Wood Chip Mulch

The third sentence of the first paragraph is revised to read:

Bark or Wood Chip Mulch shall be feathered to plant material trunks, stems, canes, or root collars, Mulch shall be placed so that it is 1-inch below the top of junction and valve boxes, curbs and pavement edges.

The second sentence of the third paragraph is revised to read:

Bark or wood chip mulch shall be feathered to plant material trunks, stems, canes, or root collars, and level with the top of junction and valve boxes, curbs and pavement edges.

This section is supplemented with the following:

Bark or wood chip mulch in accordance with Section 9-14.5(3) shall be applied to a minimum depth of 3 inches at the location indicated on the Plans or as directed by the Engineer.

Bark or Wood Chip Mulch shall be placed over all planting beds to the depth and at the locations indicated on the Plans. Thoroughly water and hose down plants with a fine spray to wash the leaves of the plants immediately after application.

Mulch shall meet the requirements of Section 9-14.4(3) Bark or Wood Chips of these Special Provisions.

Contractor shall not apply Bark or Wood Chip Mulch directly to the base of tree trunks.

8-02.3(14) Plant Replacement

 This section is revised to read:

 The Contractor shall provide the Contracting Agency a one (1) year non pro-rated, full labor and materials warranty for all planted material. The warranty shall cause the Contractor to remove and replace all rejected plant material during the warranty period. The warranty period shall begin at the date of physical completion of the contract and end one calendar year from that date.

The Contractor shall be responsible for growing or providing enough plants for replacement of all plant material rejected during the warranty period. All rejected plant material shall be replaced at dates approved by the Engineer.

All replacement plants shall be of the same species and quality as the plants they replace. Plants may vary in size reflecting one season of growth should the Contractor elect to hold plant material under nursery conditions for an additional year to serve as replacement plants.

Replacement plants will be subject to the original warranty provision as stated above.

Add the following new section: 8-02.3(17) Site Restoration

During the construction of the roadway or HMA overlay, curb ramp construction, curb and gutter construction, and sidewalk construction; the Contractor shall replace in kind, including but not limited to: any lawn, topsoil, plants, wood chip mulch, garden walls, rockery, or irrigation heads/pipes, affected by the work and as shown on the Plans. Each location of work shall be graded to a smooth and even surface, matching existing grades. Grading shall be accomplished to blend the new work with the existing ground lines and to maintain natural drainage courses. In areas abutting the roadway, or where it is common for pedestrians to walk, lawn restoration shall either be protected from any kind of traffic until the end of the establishment period or left in a manner that is firm when subjected to foot traffic. Restoration of grass areas by placement of seed shall be done through hydro-seeding. Hand seeding will not be allowed, except in small areas as allowed by the Engineer. In addition landscaping items not included in the Proposal shall be included under "Site Restoration", lump sum.

All excess materials shall be removed from the site.

8-02.3(18) Tree Watering Bag

Each tree watering bag shall be filled to capacity not less than once per week, during the watering season, which is considered to be April 15th through September 30th. It is the Contractor's responsibility to monitor the water in each watering bag and advise the City if additional water cycles are required. The Contractor shall ensure that each watering bag is functioning correctly and shall replace any malfunctioning, damaged, or stolen watering bags. If watering a bag is stolen or damaged by the acts of others, the City will pay invoice cost with no markup only for the replacement watering bags and the Contractor will be responsible for the labor to install the replacement bags.

Watering will be weather dependent. It is the responsibility of the Contractor to monitor the watering requirements and the frequency may increase or decrease throughout the term of the Agreement. If more than 0.5 inches of rainfall occurs within a 48-hour period, the contractor may elect to forgo tree watering until the rainfall has ceased and for a period of 48 hours following the rain.

Upon completion of the contract, the watering bags in good working condition shall become the property of the City. All other watering bags shall be disposed of by the Contractor. The Contractor shall deliver the watering bags that are good working condition to Environmental Services.

8-02.4 Measurement

1 2	The fifteenth paragraph is deleted.
3	This section is supplemented with the following:
4 5	No specific unit of measure will be applied to the lump sum bid item Site Restoration.
6 7	8-02.5 Payment
8	0-02.3 Fayinent
9	Paragraphs 14 through 17, pertaining to partial payment, are deleted.
10	
11	Paragraphs 20 through 26, pertaining to partial payment, are deleted.
12	
13	The following pay items are revised to read:
14	
15 16	"Site Restoration", per lump sum.
17	One Nesteration, per famp sam.
18	The lump sum payment for "Site Restoration" shall be full pay for all materials, labor,
19	tools, equipment, and supplies necessary for restoration of the job site and any
20	landscape items according to the Plans and Specifications, including but not limited to
21	grass sod/seed, planting area preparation, soil amendment, grading, cultivating,
22	planting, mulching, cleanup, and water necessary to complete the site restoration, as
23	specified.
24 25	The last paragraph is delated
25 26	The last paragraph is deleted.
27	
28	END OF SECTION
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8-03 IRRIGATION SYSTEM (*****) 8-03.1 Description This Section is supplemented with the following: Repair and relocation of existing sprinkler systems that encroach into the construction zone shall be according to these specifications and Section 2-02, Existing Irrigation Systems. 8-03.3(1) General Requirements This section is supplemented with the following: All electrical work from the electrical source to the controller junction box must be completed by a licensed electrical contractor. 8-03.3(7)A Irrigation Sleeves This section is supplemented with the following: Final position of capped sleeves shall be level with the finished grade or mulch. 8-03.3(9)B Irrigation Heads The first sentence is revised to read: Unless otherwise indicated in the Plans, final position of irrigation heads shall be flush and level with or ½ inch below the finished grade in grass or mulch areas as measured from the top of the irrigation head 8-03.3(9)C Valve, Valve Boxes, Hose Bibs The second paragraph is revised to read: Final position of valve boxes and quick coupler valves shall be level with the finished grade or mulch. 8-03.3(9)E Controller This section is supplemented with the following: A zone diagram shall be posted in the controller to facilitate the selection of the valves to be operated. 8-03.3(9)G Electrical Wire Installation This section is supplemented with the following: All electrical work from the electrical source to the controller junction box must be completed by a licensed electrical contractor. 8-03.10 Flushing and Testing 8-03.3(10)A General Requirements This section is supplemented with the following:

1	The Contractor shall advise the Engineer at least 24 hours before pressure tests and
2	flushing are to be conducted.
3	
4	8-03.3(10)B Mainline or Lateral Flushing
5	This section is supplemented with the following:
6	
7	The Contractor shall advise the Engineer at least 24 hours before mainline or lateral
8	flushing are to be conducted.
9	
10	
11	8-03.3(10)C Mainline or Lateral Hydrostatic Pressure Testing
12	This section is supplemented with the following:
13	
14	The Contractor shall advise the Engineer at least 24 hours before mainline or lateral
15	pressure tests are to be conducted.
16	
17	8-03.3(13) As-Built Plans, M&O Manuals, and Operating Tools
18	
19	8-03.3(13)C Operating Tools
20	This third paragraph is revised to read:
21	
22	Laminated copies of the timing and valve schedule and zoning diagrams shall be placed
23	in the controller boxes and in locations specified by the Engineer.
24	
25	
26	END OF SECTION
27	
28	

8-04 CURBS, GUTTERS, AND SPILLWAYS (*****) 8-04.3(1) Cement Concrete Curbs, Gutters, and Spillways The first paragraph is revised to read: Cement concrete curb, curb and gutters, gutters, and spillways shall be constructed with air entrained concrete Class 3000 conforming to the requirements of Section 6-02. The first sentence in the fourth paragraph is revised to read: Expansion joints in the Curb or Curb and Gutter shall be spaced at 15-foot intervals; and shall be located at both ends of all curb returns, drainage structures, bridges, and cold joints with existing curbs and gutters. Section 8-04.3(1) Cement Concrete Curbs, Gutters, and Spillways is supplemented with the following: 8-04.3(1)C Integral Cement Concrete Curb When integral curb is being constructed with the pavement, fresh concrete for the integral curb shall be placed at such time as will enable the top section of the curb to be consolidated, finished, and bonded to the pavement slab while the concrete is plastic. Where curb is not being placed integral with the pavement slab, reinforcing steel dowels shall be placed in the base section for the curb in accordance with the standard drawing. Section 8-04.3 Construction Requirements is supplemented with the following: 8-04.3(6) Cold Weather Work The following additional requirements for placing concrete shall be in effect from November 1 to April 1: The Engineer shall be notified at least 24 hours prior to placement of concrete. All concrete placement shall be completed no later than 2:00 p.m. each day. Where forms have been placed and the subgrade has been subjected to frost, no concrete shall be placed until the ground is completely thawed. At that time, the forms shall be adjusted and subgrade repaired as determined by the Engineer. When temperatures below 35 degrees Fahrenheit are predicted up to 7 days after pouring the concrete, the concrete shall be covered in blankets. 8-04.5 Payment

The bid item "Cement Conc. Traffic Curb and Gutter" is revised to read:

"Cement Conc. Traffic Curb and Gutter", per linear foot

The unit contract price per linear foot for "Cement Conc. Traffic Curb and Gutter" shall be full pay for all labor, tools, equipment, and materials required to construct concrete curbs and gutters according to the Plans and these Specifications. This bid item shall include all other curb types that are not specifically included in the bid Proposal.

END OF SECTION

1 2 3	8-06 CEMENT CONCRETE DRIVEWAY ENTRANCES (******)
4	8-06.3 Construction Requirements
5 6	The first paragraph is revised to read:
7 8 9	Cement concrete driveway approaches shall be constructed with air entrained concrete Class 3000 conforming to the requirements of Section 6-02 or Portland Cement Concrete Pavement conforming to the requirements of Section 5-05.
L0 L1	This section is supplemented with the following sub-section:
L2 L3	8-06.3(1) Cold Weather Work
L4 L5 L6 L7	The following additional requirements for placing concrete shall be in effect from November 1 to April 1:
18 19 20 21 22 23	 The Engineer shall be notified at least 24 hours prior to placement of concrete. All concrete placement shall be completed no later than 2:00 p.m. each day. Where forms have been placed and the subgrade has been subjected to frost, no concrete shall be placed until the ground is completely thawed. At that time, the forms shall be adjusted and subgrade repaired as determined by the Engineer. When temperatures below 35 degrees Fahrenheit are predicted up to 7 days after pouring the concrete, the concrete shall be covered in blankets.
25 26 27	8-06.5 Payment This section is revised to read:
28 29 30	Payment will be made in accordance with Section 1-04.1, for the following Bid item:
31 32 33	(******) "Cement Conc. Driveway Entrance", per square yard.
34 35 36 37 38	The unit contract price per square yard for "Cement Conc. Driveway Entrance" shall be full pay for all labor, tools, equipment, and materials required to construct concrete driveways in segments; excavation and construction and removal of Temporary Driveway Access shall be included. All types of concrete driveway entrances are included in this bid item.
10 11 12 13 14	Excavation required for the construction of the driveway entrance shall be paid for under the unit Contract price for "Roadway Excavation, Incl. Haul" or "Roadway Excavation of Contaminated Material, Incl. Haul" when included in the Proposal. Otherwise, the Contractor shall include all costs associated with excavating, including haul and disposal, regardless of the depth in the unit Contract price for "Cement Conc. Driveway Entrance".

END OF SECTION

1 8-13 MONUMENT CASES (*****) 2 3 This section is revised to read: 4 8-13.1 Description 5 6 7 This Work shall consist of constructing monuments in accordance with the Standard Plan and these Specifications, in conformity with the lines and locations shown in the 8 9 Plans or as staked by the Engineer. 10 All existing monument cases that are intact shall be removed and sent to the City of 11 12 Tacoma Field Survey Office. 13 8-13.2 Materials 14 15 Concrete shall be Class 3000 in accordance with the requirements of Section 6-02. 16 Commercial concrete will be allowed. 17 18 Bronze markers will be supplied by the Contracting Agency. 19 20 21 **8-13.3 Construction Requirements** 22 23 The Contracting Agency shall obtain a permit for the temporary removal of the 24 Monument from the Washington State Department of Natural Resources in accordance with WAC 332-120. The Contracting Agency will provide a copy of the Permit to the 25 26 Contractor. The Contractor shall not remove the existing Monument before receiving the permit and approval from the Engineer in writing. The Contractor shall adhere to WAC 27 28 332-120, DNR Application for Permit to Remove or Destroy a Survey Monument", when 29 removing existing survey monuments. 30 31 The Contractor shall construct the poured monument in accordance with the City of 32 Tacoma Standard Plan SU-01. The brass marker position shall be staked by the 33 Contracting Agency. The bronze marker shall be engraved with the PLS number of the 34 Professional Land Surveyor staking and verifying the monument location. 35 36 Bronze disks will be installed with the text legible from facing magnetic North. Disks to 37 38

be installed to a positional tolerance of +/- 0.04 feet from center of disk to actual position by the Contractor using four 2-foot offset reference marks established by the Contracting Agency.

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8-13.4 Measurement

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Measurement of the poured monument will be per each.

44 45

8-13.5 Payment

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Payment will be made in accordance with Section 1-04.1.

48 49

"Poured Monument", per each.

equipment, ar removal of ex	ract price per each for "Poured Monument" shall be full pay for all labor, and materials required to furnish and install the monument, including the isting monuments and necessary pavement removal to accommodate the accordance with the standard plan and specifications.
	END OF SECTION

8-14 CEMENT CONCRETE SIDEWALKS (******)

8-14.3 Construction Requirements

8-14.3(3) Placing and Finishing Concrete The fourth paragraph is revised to read:

Curb ramps shall be constructed according to these Specifications, the Contract Plans, and City of Tacoma Standard Plans. The detectable warning pattern shall have the truncated dome shape shown in the Standard Plans and as specified in Specification Section 8-14.3(5)A

8-14.3(4) Curing

 The second sentence is revised to read:

Curing shall be in accordance with Section 5-05.3(13).

Section 8-14 is supplemented with the following:

8-14.3(20) Cold Weather Work

The following additional requirements for placing concrete shall be in effect from November 1 to April 1:

- The Engineer shall be notified at least 24 hours prior to placement of concrete.
- All concrete placement shall be completed no later than 2:00 p.m. each day.
- Where forms have been placed and the subgrade has been subjected to frost, no concrete shall be placed until the ground is completely thawed. At that time, the forms shall be adjusted and subgrade repaired as determined by the Engineer.
- When temperatures below 35 degrees Fahrenheit are predicted up to 7 days after pouring the concrete, the concrete shall be covered in blankets.

8-14.3(5) Detectable Warning Surface

8-14.3(5)A General

The first paragraph is revised to read:

The detectable warning surface shall be located as shown in the Plans and per the requirements of the City of Tacoma Standard Plans. The detectable warning surface shall have the truncated dome shape shown in the Standard Plans.

8-14.3(21) Thickened Edge for Sidewalk

Thickened edge shall be constructed in accordance with the standard plan.

8-14.5 Payment

The pay item "Cement Conc. Sidewalk" is supplemented with the following:

1 All additional costs related to the construction of thickened edges shall be included in the unit contract cost for "Cement Conc. Sidewalk". 2 3 4 The sixth paragraph is revised to read: 5 Excavation required for the construction of the sidewalk shall be paid for under the unit 6 7 contract price for "Roadway Excavation, Incl. Haul" or "Roadway Excavation of Contaminated Material, Incl. Haul" when included in the proposal. Otherwise, the 8 Contractor shall include all costs associated with excavating, including haul and 9 disposal, regardless of the depth in the unit contract price for "Cement Conc. Sidewalk" 10 and/or "Cement Conc. Curb Ramp". 11 12 13 This section is supplemented with the following: 14 The bid item "Cement Conc. Curb Ramp Type ---", per each is revised to read: 15 16 17 "Cement Conc. Curb Ramp", per each 18 The unit Contract price per each for "Cement Conc. Curb Ramp" shall be full pay for 19 20 installing the complete curb ramp per Plans and Specifications, and as directed by the Engineer, including ramps, landings, flares, wings, and detectable warning surfaces as 21

specified. This bid item shall include all curb ramp types as shown on the Plans.

8-20 ILLUMINATION, TRAFFIC SIGNAL SYSTEMS, AND ELECTRICAL (January 28, 2022 Tacoma GSP)

8-20.1(3) Permitting and Inspections *The third paragraph is revised to read:*

All new services require a Tacoma Public Utilities Permit and inspection by Tacoma Power. All work on the load side of the service will be inspected by the Signal and Streetlight Shop Inspector.

8-20.2 Materials

This section is supplemented with the following:

The Contractor shall warranty all electrical and mechanical equipment described in this section for satisfactory in service operation for one year following project acceptance. Warranty shall include troubleshooting, labor, materials and all other costs to bring the equipment to a satisfactory level of service. Normal maintenance is not included in the warranty.

8-20.2(1) Equipment List and Drawings

This section is revised to read:

Within 20 days following execution of the Contract, the Contractor shall submit to the Engineer a completed "Request for Approval of Material" that describes the material proposed for use to fulfill the Plans and Specifications.

The Contractor shall submit Type 2 Working Drawings consisting of supplemental data, sample articles, or both, of the material proposed for use. Supplemental data includes such items as catalog cuts, product Specifications, shop drawings, wiring diagrams, etc.

The Contractor shall submit Type 2 Working Drawings consisting of the following information for each different type of luminaire required on the Contract:

 Isocandela diagrams showing vertical light distribution, vertical control limits, and lateral light distribution classification.
 Details showing the lamp socket positions with respect to lamp and refractor

for each light distribution type. This requires that the Contracting Agency

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Additional submittals for proposed alternate LED Roadway Luminaires shall be in conformance with section 9-29.10.

The Contractor shall submit for approval Type 3E Working Drawings in accordance with Section 1-05.3 for each type of light standard and each type of signal standard called for on this project.

know what the light pattern available are and the light distribution.

The Engineer's acceptance of any submitted documentation shall in no way relieve the Contractor from compliance with the safety and performance requirements as specified herein.

Submittals required shall include but not be limited to the following:

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- 1. A Type 2 Working Drawing consisting of a material staging plan, should the Contractor propose Contracting Agency-owned property for staging areas.
- 2. A Type 2 Working Drawing consisting of a cable vault installation plan showing the exact proposed installation location by Roadway station, offset and the scheduled sequence for each cable vault installation.
- 3. A Type 2E Working Drawing consisting of a pit plan, for each boring pit, depicting the protection of traffic and pedestrians, pit dimensions, shoring, bracing, struts, walers, sheet piles, conduit skids, and means of attachment, casing type, and casing size.
- 4. A Type 2E Working Drawing consisting of a boring plan depicting the boring system and entire support system.

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8-20.3 Construction Requirements

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8-20.3(1) General

This section is supplemented with the following:

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The Contractor shall call 24 hours prior for inspection before covering any underground conduit, prior to installing any detection loops, or placing concrete for foundations. For inspections, notify Traffic Signal/Streetlighting at (253) 591-5287.

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Work shall be sequenced such that after the new signal is placed in operation, the Contractor shall remove any equipment not required for the operation of the new signal. The Contractor shall remove the old vehicle and pedestrian signal heads immediately after the new system is operational.

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30 31 For new signals, the contractor shall provide a Portable Message Change Sign in each direction and operate the PMCS for one week before, and one week after activating the new signal. This work shall be paid for in accordance with Section 1-10.

32 Uniformed police officers shall be provided by the Contractor to direct traffic at any time the signal is not in normal operation. This work shall be paid for in accordance with 33 34 Section 1-10.

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The following existing and temporary equipment shall be deconstructed/removed by the Contractor and delivered to the City of Tacoma Signal/Streetlight Shop located at 3401A South Orchard Street. Care shall be exercised in removing and salvaging the equipment. Any equipment damaged during removal, hauling, and stockpiling shall be repaired or replaced by the Contractor at no expense to the City.

- All signal heads and mounting hardware
- Flashing beacons, and flasher control panel
- Steel poles, mast arms, and hardware
- Aluminum poles, mast arms, and hardware
- Controller cabinets and all internal hardware and wiring
- Vehicle detection systems, including video, microwave, and infrared systems. and associated hardware
- All Opticom equipment or other preemption and priority equipment.
- LED luminaries, LED retrofit kits, and LED lamps
- Ornamental/Decorative fixtures and poles/posts

- Pedestrian signals, poles, and pushbuttons.
- Signs, brackets, and hardware
- Locking junction box security lids, security bolts, and all other wire theft deterrent security hardware

All other equipment shall be removed of and disposed of by the Contractor, including but not limited to the following:

- Wood poles
- All wiring outside of the controller cabinet
- Loops
- Non-LED cobra-head fixtures

8-20.3(4) Foundations

This section is supplemented with the following:

Breakaway Base Connection brackets for pedestrian pushbutton poles (Type PPB) shall be installed with the flanges parallel to the traveled way, as shown on WSDOT standard plan J-20.15-03.

Anchor bolts for streetlight standards and for strain poles shall extend a minimum of two threads and a maximum of six threads above the top heavy-hex-nut. A minimum of three threads shall remain between bottom of the leveling hex-nut and the top of the foundation.

Foundations shall be excavated using an auger and poured against undisturbed material unless otherwise approved by the Engineer. Vacuum excavation should be used where there is a possibility of conflict with utilities or other facilities.

Forming the foundation with galvanized culvert pipe or similar forming methods will only be allowed when soil conditions or other factors make this method of construction necessary and is approved by the Engineer. Biodegradable forming tubes shall be fully removed from the cured concrete prior to backfilling. When using culvert or tubes, the following backfill requirements will apply. The area between the form and undisturbed material shall be filled with CDF. For lightly loaded installations and only with the approval of the Engineer, Crushed Surfacing Top Course meeting the requirements of Section 9-03.9(3) may be used. Placement shall be in accordance with Section 2-09.3(1)E and shall be backfilled and compacted in the presence of the Engineer.

8-20.3(5) Conduit

8-20.3(5)A General

This section is supplemented with the following:

Unless otherwise specified in the plans and specifications, standard conduit sizes shall be as follows:

- Underground Streetlight Conduit: 2 inch diameter
- Pole Riser Service Installations: 1-1/2 inch diameter
- Traffic Signal Conduit: 3 inch diameter

• All other conduit: 2 inch diameter, unless otherwise specified.

As soon as the mandrel has been pulled through, both ends of the conduit shall be sealed in an approved manner. Location wire, in conformance with 9-29.3(2)A4 and Pull Tape, in conformance with 9-29.1(10), shall be installed in <u>all</u> empty conduits. At least three (3) feet of the location wire and pull tape shall be neatly coiled and secured to the conduit in the same manner as is shown in Washington State Department of Transportation Standard Plan J-28.70-01, Details A and B.

8-20.3(5)B Conduit Type

This section is supplemented with the following:

Conduit under driveways and other vehicular access ways shall be Schedule 80 high-density polyethylene (HDPE), Schedule 80 PVC, or rigid metal conduit (RMC)

Conduit installed in a joint trench, with power, and that is installed a minimum of 36-inches from finished grade may utilize Schedule 40 PVC in lieu of Schedule 80 PVC. This allowance shall not be construed to permit the use of dissimilar materials in a single run.

Pole riser conduit material types shall be in accordance with applicable City of Tacoma standard plans.

8-20.3(5)D Conduit Placement

This Section is supplemented with the following:

Conduit terminating in pole foundations shall extend to 3 inches below the handhole.

Conduit terminating in controller foundations shall terminate 1 inch above the foundation.

8-20.3(5)E1 Open Trenching Subsection 5 is revised to read:

5. Trenches located within the paved roadway shall be backfilled with 3 inches of sand over the conduit, followed by material meeting the requirements of Section 9-03.12(3). Compaction shall be in conformance with Section 2-09.3(1)E. All

street cuts shall be repaired in accordance with the standard plans.

This section is supplemented with the following new Subsections:

 7. Where multiple conduit are installed in the same trench, the trench shall be of sufficient width to accommodate all conduit, with a minimum 3-inch separation between each conduit, and a minimum clearance of 1-inch on the sides of the trench. When conduit is laid horizontal to one another, the conduit shall be laid at the same elevation, parallel with one another. When conduit is laid vertically in the same trench, conduit spacers shall be used to maintain the 3-inch separation. Spacers shall be installed in accordance with the manufacturer's recommendations for conduit of that size and type. Additional spacers shall be required where the supported conduit is sagging more than 20% of the nominal diameter of the conduit.

8. In all conduit trenches, metallic, detectible, utility warning tape shall be placed at twelve (12) inches below final grade.

8-20.3(6) Junction Boxes, Cable Vaults, and Pull Boxes

This section is supplemented with the following:

Unless otherwise specified in the plans, or as otherwise directed by the engineer, all junction boxes exposed to vehicular traffic shall be Heavy-Duty. Field adjustment of junction boxes, which cause junction boxes to be installed within an intersection radius and within four feet of the curb face may be required to be Heavy-Duty. Final placement and type of all junction boxes within an intersection shall be as directed by the Engineer.

Adjacent junction boxes shall be separated by a minimum of three-inches.

Concrete meeting the requirements of 6-02.3(2)B shall be placed surrounding all junction boxes except as otherwise provided for below. Concrete shall be flush with the top of the junction box and the adjacent improvements. Concrete shall be cast in place. Junction boxes shall be secured with the concrete border as follows:

- 1. When the junction box is located within a concrete or asphalt section and is located a minimum of 12-inches from the edge of the section, a concrete border will not be required.
- 2. Where junction boxes are located within 12-inches from the edge of the concrete or asphalt section, the junction box shall secured on all sides with a minimum 12-inch wide, 6-inch deep concrete section. Concrete shall be finished in the same manner as the adjacent concrete where applicable.
- 3. Where junction boxes are located within a planter strip, a landscaped area, or other non-hardened surface, the junction box shall be bordered on all sides with a minimum 6-inch wide, 12-inch deep concrete section flush with the top of the junction box.

When setting a new junction box on an existing streetlight circuit where no equipment ground is present, a non-conductive junction box and lid shall be utilized.

 All junction box lids for illumination systems shall be welded in place using two one and one-half inch long welds on opposite corners of the junction box lid and frame. Welding shall occur after inspection and testing of the illumination system and confirmation from the Engineer. An Illumination System may consist of a separate illumination service or circuit.

8-20.3(7) Messenger Cable, Fittings

The second paragraph of this section is deleted.

This section is supplemented with the following:

Cable ties shall be used to neatly secure the signal cable to the span wire at 10-inch centers and shall be tightened at top. Excess tie material shall be completely cut off. The signal control cable shall be below the span wire and shall be straight with no twisting or spiraling.

A minimum 5% sag shall be provided in the span wire when fully loaded with all vehicular signal heads, unless otherwise directed by the Engineer.

8-20.3(8) Wiring

The third paragraph is revised to read:

All splices in underground illumination circuits, induction loop circuits, and magnetometer circuits shall be installed at junction boxes. The only splice allowed in an induction loop circuit shall be the shielded cable to loop wire splice. The only splice allowed in a magnetometer circuit shall be the probe lead-in cable to the magnetometer cable splice.

Induction loop splices and magnetometer splices shall be heat shrink type with moisture blocking material, sized for the conductors. Magnetometer and induction loop splices shall be soldered. The end of the sheathing shall be sealed with a heat shrink insulator.

The fourth paragraph is revised to read:

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Signal wiring shall be in conformance with the following:

- 1. All termination for traffic signal control systems shall be in accordance with City of Tacoma Standard Plan TS-15.
- 2. All signal wiring shall be 14 gauge 5-conductor or 12 gauge 2-conductor stranded copper wire unless otherwise shown in the plans.
- 3. For 5-section heads, 2-5c-14 gauge conductors shall be utilized.
- 4. 5c wire shall not be split between high voltage and low voltage. Where a pedestrian head and a pedestrian push button share a common pole, a separate 2c shall be pulled in for the push button.
- 5. A single 5c may be split between two pedestrian heads on a common pole with a jumper across the neutral.
- 6. Opticom and detection wiring shall be per manufacturer's recommendations.

All wiring entering the cabinet shall be gathered across the conduits to the right front of the cabinet, neatly tied, and circle the base of the cabinet counterclockwise as further described below:

- 1. Communication cables shall circle the base of the cabinet, counterclockwise from front right, one full circle, and around to the back of the right panel. Cables shall follow up the back of the right panel and terminate on the terminal strip identified by the Engineer. Unless otherwise directed by the Engineer, cable outer jacket sheathing shall be removed from a point two (2) inches below the terminal strip. Cables shall be uniform in length, with sufficient slack to reach any terminal on the terminal strip. Individual wire slack shall be neatly looped back and tied. A bolt/flanged nut alligator jaw shield bond connector shall be utilized.
- 2. Power service conductors shall circle the base of the cabinet, counterclockwise from front right, one full circle, and back around to the front right of the base.

3. Detection cables shall circle the base of the cabinet, counterclockwise from front right, to the back of the left panel. Cables shall follow up the back of the left panel and terminate as directed in the field.

- 4. Signal vehicle and pedestrian head shall circle the base of the cabinet, counterclockwise from front right, to back left. Cable outer jacket sheathing shall be removed from the point that the conductor reaches the back left of the cabinet to the ends of the conductors. All vehicle and pedestrian conductors in the cabinets shall be uniform in length, with sufficient slack to reach any terminal on the load bay. Individual wire slack shall be neatly looped back and tied.
- 5. Push button conductors shall circle the base of the cabinet, counterclockwise from front right, to front left. Cable outer jacket sheathing shall be removed from the point that the conductor reaches the front left of the cabinet to the ends of the conductors. All push button conductors in the cabinets shall be uniform in length, with sufficient slack to reach any terminal on the terminal strip. Individual wire slack shall be neatly looped back and tied.

The fourth paragraph is revised to read:

Signal wiring shall be in conformance with the following:

- 1. All termination for traffic signal control systems shall be in accordance with City of Tacoma Standard Plan TS-15.
- 2. All signal wiring shall be 14 gauge 5-conductor or 12 gauge 2-conductor stranded copper wire unless otherwise shown in the plans.
- 3. For 5-section heads, 2-5c-14 gauge conductors shall be utilized.
- 4. 5c wire shall not be split between high voltage and low voltage. Where a pedestrian head and a pedestrian push button share a common pole, a separate 2c shall be pulled in for the push button.
- 5. A single 5c may be split between two pedestrian heads on a common pole with a jumper across the neutral.
- 6. Opticom and detection wiring shall be per manufacturer's recommendations.

Field wiring of the cabinet shall be done by City of Tacoma Signal Electricians after all wiring has been pulled into the cabinet and properly labeled with a temporary label consisting of white electricians tape with permanent marker. The Contractor shall provide a detailed description/key of all temporary labeling. The cabinet and labeling shall be inspected by the Signal/Streetlight inspector prior to cabinet wiring. The Contractor shall allow five working days for City Electricians to field wire the cabinet after the inspection is complete. Improper or incorrect labeling requiring additional effort by the City may result in additional time required by City forces to wire the cabinet.

The fifth paragraph is revised to read:

Splices and taps on underground and overhead circuits shall be made with solderless crimp connectors, installed with an approved tool designed for the purpose, to securely join the wires both mechanically and electrically. Splices and taps will be sealed in accordance with this section.

The seventh paragraph is revised to read:

Aerial illumination splices shall be taped with thermoplastic electrical insulating tape equivalent to the original wire insulation rating and thickness. It shall be well lapped over the original insulation.

The eighth paragraph is revised to read:

All splices in junction boxes and handholes shall be taped and sealed with an electrical coating. Tape splice insulation shall consist of thermoplastic electrical insulating tape equivalent to the original wire insulation rating and thickness. It shall be well lapped over the original insulation and moisture resistant electrical coating shall be applied and allowed to dry. Two layers of thermoplastic tape will then be applied, followed by a second layer of moisture resistant electrical coating.

The ninth paragraph is revised to read:

Illumination cable in light standards shall be #10 AWG USE or "Pole and Bracket" cable, as specified in Section 9-29.3(2)D of the Standard Specifications.

 The tenth paragraph is revised to read:

Fifteen (15) feet of slack cable shall be provided at the controller end of all cables terminating in the controller cabinet. A minimum of three (3) feet of slack cable shall be left at all strain poles and junction boxes.

8-20.3(10) Service, Transformer, and Intelligent Transportation System (ITS) Cabinets

The second, third, and fifth paragraphs are deleted.

8-20.3(13) Illumination Systems

8-20.3(13)A Light Standards

The sixth, seventh, and eighth paragraphs (regarding pole identification numbers) are deleted.

This section is supplemented with the following:

Conventional Base installation shall conform to the following:

The light standards shall be assembled and mounted complete on foundations perfectly straight and in good alignment. Proper leveling of the standards shall be accomplished by means of four leveling nuts that are to be employed with the anchor bolts. Standards shall be plumb within 1/50-inch per foot.

 Luminaires shall be securely attached to the mast arm in a straight and level position. The luminaires shall be installed at a specified number of degrees from level if directed by the Engineer. After the poles are plumbed, grout shall be neatly placed between the pole base and the concrete. The Contractor shall form a 1/2-inch diameter weep hole in the grout. The nuts and bolts required for this foundation shall be furnished by the Contractor.

All above grade signal and streetlight infrastructure, including streetlight standards, traffic signal poles, push-button poles, cabinets, and enclosures, shall not be installed closer than three (3) feet from face of curb to the nearest part of the pole or structure and no closer than five (5) feet from fire hydrants and utility poles.

8-20.3(13)B Vacant

This vacant section is renamed and replaced with the following:

8-20.3(13)B Temporary Lighting (use when Contractor provided temporary lighting)

6 This section is supplemented with the following

The Contractor shall schedule the work to minimize the outage between any existing lights and new lights. The temporary lighting shall be installed and operational before the existing lighting is removed from service. Temporary lighting shall be provided by the Contractor. City Signal/Streetlight Maintenance Crews will hot splice the final connection or connections. The Contractor shall provide 72 hours notice to schedule the City crews for the hot splicing.

8-20.3(13)B Temporary Lighting (use when City provided temporary lighting)

 The Contractor shall schedule the work to minimize the outage between any existing lights and new lights. The Contractor shall allow ample time for City forces to provide and install the temporary lighting before the existing lighting is removed from service. All materials and equipment provided by the City for the temporary lighting shall be owned by the City.

8-20.3(13)C Luminaires

This section is supplemented with the following:

All luminaires supplied by the project shall be identified with a green "H-1" label on the bottom of the luminaire. H-1 labels can be obtained at the Signal and Streetlight shop or through the Signal and Streetlight Inspector.

8-20.3(14) Signal Systems

8-20.3(14)A Signal Controllers *This section is revised to read:*

 The fully wired control cabinet, the controller, the MMU, and detection hardware for the cabinet shall be delivered to the City of Tacoma Traffic Signal Shop for configuration, programming, testing, and certification prior to installation. At the Contractor's request, the City will off load the equipment. The Contractor shall notify the City 24 hours in advance of the equipment delivery.

 A minimum of two weeks shall be required for the City to configure and test the cabinet and controller for each intersection. If multiple cabinets and controllers are delivered, the Contractor shall identify the sequence for configuration and allow one additional week for each additional cabinet and controller delivered.

The Contractor shall be responsible for transporting the controller cabinet from the Signal/Streetlight Shop site to the jobsite, and for installation of the cabinet and all field wiring. Field wiring shall be performed in accordance with 8-20.3(8) and as directed by City of Tacoma Signal and Streetlight personnel in the field.

8-20.3(14)B Signal Heads

This section is supplemented with the following:

For span wire installation, the red indications shall be leveled to within 1 inch for each direction as approved by the City. The height to the bottom of the lowest head shall be 17 feet, plus or minus 3 inches. Height to the bottom of the lowest four-section or five-section head shall be a minimum of 16 feet-3 inches, plus or minus 3 inches.

For span wire installation, the signal stem (drop pipe) shall be 1 to 3 feet long unless otherwise approved by the Engineer.

8-20.3(14)C Induction Loop Vehicle Detectors

Subsections 2, 4, 9, and 10 are deleted.

8-20.3(14)E Signal Standards

This section is supplemented with the following:

Unless otherwise shown in the plans, a terminal cabinet shall be installed on all new traffic signal strain poles and traffic signal mast arm standards. Where modifications to existing signal systems include replacement, addition, or modifications to existing signal head wiring, a terminal cabinet shall be added to the existing strain pole or mast arm standard.

 For strain poles and mast arm poles supporting signal indications for one leg of the intersection, an 8" deep, 16" high, and 12" wide terminal cabinet shall be installed. For strain poles and mast arm poles supporting signal indications for two or more legs of the intersection an 8" deep, 24" high, and 18" wide terminal cabinet shall be installed.

Terminal cabinets shall be in conformance with 9-29.25.

Section 8-20.3(14) is supplemented with the following new section:

A representative from the City of Tacoma Signal and Streetlight operations shop shall be on site during all work within the signal cabinet. The Contractor shall notify the Engineer two working days in advance of work within the cabinet.

8-20.3(14)F Thermal, Microwave, Fish-Eye, and LED Optical Vehicle Detection

The Contractor shall install and test the detection system in accordance with the manufacturer's recommendations and these special provisions. Detection units shall be mounted and all cabling shall be in accordance with the manufacture's recommendations. The installation shall include all field equipment as well as all equipment required in the controller cabinet.

Detection unit locations as shown on the plans are approximate. Detection units shall be mounted at a sufficient height to prevent occlusion from cross traffic. Detection units shall be field adjusted as directed by the Engineer and equipment manufacturer for maximum coverage. A factory-certified representative of the equipment manufacturer shall inspect and provide a written verification that the installation has been performed in accordance with the manufacturers requirements.

The factory-certified representative of the equipment manufacturer shall supervise all testing of the equipment and shall provide written documentation showing acceptance of the testing and verification that the system is a complete, fully functional system.

All equipment shall be warranted against manufacturing defects in materials and workmanship for a period of 3 years from the date of signal turn-on.

8-20.3(17)B "As Built" Plans

This section is supplemented with the following:

These drawings shall show the routing of all underground conduits. The locations of the conduit shall be dimensioned with a precision and accuracy of 1 foot.

8-20.4 Measurement

This section is revised to read:

This section is supplemented with the following:

Remove and Replace Junction Box will be measured per each replaced junction box regardless of the type specified use.

8-20.5 Payment

This section is supplemented with the following:

"Remove and Replace Junction Box", per each.

The unit Contract price per each for "Remove and Replace Junction Box" shall be full pay for all work to remove the existing junction box, replacing or new placement of the junction box with the specified type and removed as shown in the Plans or as directed by the Engineer. The Contractor shall be responsible to confirm the type of Junction Box to be used and shall replace the Junction Box in-kind to the existing Junction Box. The costs for this work shall include all handling, hauling, disposing, furnishing, excavation, and placing the junction box. Any work to restore facilities, such as but not limited to, providing conduit, rerouting conduit, pulling wire, reconnecting the system and testing the system as directed by the Engineer shall be included in this bid item.

"Conduit and Surface Restoration", per Force Account

Conduit and Surface Restoration shall be full pay for furnishing all conduit, elbows, bends, caps, unions, junction boxes, and fittings: for placing the pipe in accordance with the above provision, including all trenching, jacking, or drilling required, backfilling of any voids around conduits, junction boxes, or trenches; restoration of native vegetation disturbed by the operation, removal and restoration of pavement and bedding of the pipe; installation of ground wire in vacant conduit and all other Work necessary for the installation of the conduit, except that when conduit is included on any project as an integral part of an illumination, traffic signal, or ITS system.

END OF SECTION

8-22 PAVEMENT MARKING (******)

8-22.2 Materials

The Section is supplemented with the following:

All "Plastic Crosswalk Line", and "Plastic Stop Line" shall be hot applied thermoplastic. The applied markings shall be very durable, oil and grease impervious, and provide immediate and continuing retro-reflectivity meeting the requirements of Section 9-34.3(2).

Materials used for curb paint shall be the same as for pavement marking paint per Section 9-34.2.

8-22.3 Construction Requirements

8-22.3(3)E Installation

The Section is supplemented with the following for applying Type B material:

Effective Performance Life: When properly applied, in accordance with manufacturer's instructions, the preformed marking materials shall be neat and durable. The markings shall remain skid resistant and show no lifting, shrinkage, tearing, roll back, or other signs of poor adhesion.

Packaging: The flexible preformed marking material, for use as transverse or bike symbols as well as legends, shall be available in flat form material up to a maximum of 2 foot width by 4 foot length. The material shall be packed in suitable cartons clearly labeled for ease of identifying the contents. Packaging shall not use plastic liners within to separate material from itself. Product packaging shall identify part number and mil thickness.

Material Replacement Provisions: Any properly applied preformed marking materials that shall smear or soften independent of pavement movement or condition within a period of one year from date of application shall be replaced by the supplier.

Installation: The preformed marking materials shall be applied in accordance with the manufacturer's recommendations on clean and dry surfaces. New Portland concrete cement surfaces must be sandblasted to entirely remove curing compound. Marking configuration shall be in accordance with the "Manual on Uniform Traffic Control Devices," where applicable.

New Surfaces: Preformed marking materials specified for newly paved asphalt road surfaces shall be capable of being applied as the original permanent marking on the day the surface is paved.

Fusion: The preformed marking materials shall be fusible to the pavement by means of a propane torch recommended by the manufacturer.

Technical Services: The supplier shall provide technical services as may be required.

8-22.3(3)F Application Thickness
The Section is supplemented with the following:
8-22.3(4) Tolerances for Lines
The allowable tolerance for "Length of Line" is revised to read:
Length of Line: The longitudinal accumulative error within a 32-foot length of skip
stripe shall not exceed plus or minus 1 inch.
8-22.4 Measurement
The last sentence of the sixth paragraph is revised to read:
Crosswalk lines will be measured by the linear foot of marking installed.
orosowant into will be intodered by the intoderest of marking instance.
The section is supplemented with the following:
The code in a cappionion as war are renowing.
Painted curb will be measured by the linear foot of curb line as "Painted Curb."
·
8-22.5 Payment
This section is supplemented with the following:
"Plastic Crosswalk Line", per linear foot.
END OF SECTION

1 8-32 VACANT 2 This Section including the heading is revised to read: 3 4 8-32 TRAFFIC CIRCLE (*****) 5 6 7 8-32.1 Description 8 9 This Work consists of installing Traffic Circles as shown in the details on the Plans. 10 8-32.2 Materials 11 12 13 Materials shall meet the requirements of the following sections: 14 9-01 15 Cement Aggregates 9-03 16 Premolded Joint Filler 9-04.1 17 18 Corrosion Resistant Dowel Bars 9-07.5(2) Raised Pavement Marker 9-21 19 Concrete Curing Materials and Admixtures 9-23 20 21 **Epoxy Resins** 9-26 22 23 8-32.3 Construction Requirements 24 The Traffic Circle shall be constructed as detailed in the Plans. The locations for the 25 26 Traffic Circle is shown in the Plans. 27 28 29 8-32.4 Measurement 30 31 Traffic Circles shall be measured per each traffic circle installed. 32 33 8-32.5 Payment 34 35 "Traffic Circle" per each. 36 37 The unit Contract price per each for "Traffic Circle" shall be full pay for a material, labor, time necessary to install the Traffic Circle as detailed in the Plans. This includes but is 38 39 not limited to all topsoil, compaction, curb, raised pavement markers, rebar, rebar support, and all other items shown in the detail on the Plans or as directed by the 40 Engineer. 41

END OF SECTION

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1 2	8-40 HISTORIC STAMP PRESERVATION (******)
3 4	8-40.1 Description
5	0-40.1 Description
6	All existing Historical Stamps and Impressions, as shown in plans or as determined by
7	the Engineer shall be salvaged and relocated in a position such that it can be read from
8	the street.
9	
10	8-40.3 Construction Requirements
11	
12	The contractor shall preserve Historical Stamps and Impressions according to City of
13	Tacoma Standard Plan SU-40. If it is determined by the Engineer in field that the date
14	stamps or impressions cannot be relocated or they are damaged the contractor shall
15	remove and dispose of the existing Historical Stamp.
16 17	8-40.4 Measurement
18	0-40.4 Measurement
19	Historic Stamp Preservation shall be measured per each restoration of existing Historic
20	Stamp.
21	•
22	8-40.5 Payment
23	
24	"Historic Stamp Preservation" per each.
25	
26	The unit Contract price per each for "Historic Stamp Preservation" shall be full pay for a
27	material, labor, time necessary to salvage, protect, relocate, replace, or dispose of
28	existing Historic Stamps and Impressions per City of Tacoma Standard Plan SU-40.
29	
30 31	END OF SECTION
32	LIND OF SECTION
J_	

9-03 AGGREGATES

9-03.1 Aggregates for Portland Cement Concrete

9-03.1(1) General Requirements (June 16, 2016 Tacoma GSP)

The seventh paragraph is deleted

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9-03.6 Vacant

(Jun 16, 2016 Tacoma GSP)

This section, including the title, is revised to read:

9-03.6 Aggregates for Asphalt Treated Base (ATB)

9-03.6(1) General Requirements

Aggregates for asphalt treated base shall be manufactured from ledge rock, talus, or gravel, in accordance with the provisions of Section 3-01 that meet the following test requirements:

Los Angeles Wear, 500 Rev. 30% max. Degradation Factor 15 min.

9-03.6(2) Grading

Aggregates for asphalt treated base shall meet the following requirements for grading:

 Sieve Size
 Percent Passing

 2"
 100

 ½"
 56-100

 No. 4
 32-72

 No. 10
 22-57

 No. 40
 8-32

 No. 200
 2.0-9.0

All percentages are by weight.

9-03.6(3) Test Requirements

(Acceptable anti-strip evaluation tests)

When the aggregates are combined within the limits set forth in Section 9-03.6(2) and mixed in the laboratory with the designated grade of asphalt, the mixture shall be capable of meeting the following test values:

% of Theoretical Maximum Specific Gravity (GMM) (approximate)
93@
100 gyrations
AASHTO T324, WSDOT TM T718 or ASTM D3625
Pass

The sand equivalent value of the mineral aggregate for asphalt treated base (ATB) shall not be less than 35.

2 3 4

5

1

9-03.8 Aggregates for Hot Mix Asphalt (March 9, 2016 APWA GSP)

6

Supplement section 9-03.8 with the following:

7 8

Aggregates for Porous Hot Mix Asphalt/Porous Warm Mix Asphalt (PHMA/PWMA) **General Requirements**

9 10 11

Aggregates for Porous Hot Mix Asphalt (PHMA) or Porous Warm Mix Asphalt (PWMA) shall be manufactured from ledge rock, talus, or gravel, in accordance with the provisions of Section 3-01 that meet the following test requirements:

12 13 14

15

Los Angeles Wear, 500 Rev. 30% max. **Degradation Factor** 15 min.

16 17 18

Grading

Aggregates for PHMA/PWMA shall meet the following requirements for grading:

19 20

Sieve Size	Percent Passing*
¾" square	100
½" square	90 - 100
3/6" square	55 - 90
U.S. No. 4	10 - 40
U.S. No. 8	0 - 20
U.S No. 40	0 - 13
U.S. No. 200	0 - 5

^{*} All percentages are by weight.

21 22

23

The aggregate for PHMA/PWMA shall consist of crushed stone with a percent fracture greater than 90% on two faces on the No. 4 sieve and above, and shall be tested in accordance with the field operating procedures for AASHTO T 335.

24 25 26

9-03.12 Gravel Backfill

27 28

9-03.12(3) Gravel Backfill for Pipe Zone Bedding (Jun 16, 2016 Tacoma GSP)

29 30

The grading requirements included in this section are revised to read:

31

Sieve Size	Percent Passing*
3/4" square	100
3/8" square	95-100
U.S. No. 8	0 - 10
U.S. No. 200	0 - 3

Sand Equivalent 35 Minimum 32 33 * All percentages are by weight

1	
2	9-03.21 Recycled Material
3	
4	9-03.21(1) General Requirements
5	(Jun 16, 2016 Tacoma GSP)
6	This section is supplemented with the following:
7	
8	Recycled materials will only be permitted upon approval of the Engineer. Recycled
9	concrete shall not be permitted for use as pipe zone backfill, backfill above pipe zone
10	and extra excavation area backfill material.
11	
12	
13	END OF SECTION
14	
15	

1 9-08 PAINTS AND RELATED MATERIALS 2 (March 23, 2010 Tacoma GSP) 3 The following section is added: 4 5 9-08.20 Painting Surfaces Systems 7 The surfaces shall be painted in accordance with the type materials and exposures as identified in this section. The Contractor shall provide the Engineer with a paint mil. 8 9 10 9-08.20(1) Steel 11 12 Α. Exposed/outside exposure(non-galvanized) 13 1. Primer Coat Section 9-08.1(2)C (2.5-mils) 2. Intermediate Coat Section 9-08.1(2)G (3.5-mils) 14 15 3. Top Coat: Section 9-08.1(2)H (1.0-mils) 16 B. Exposed/Interior exposure(non-galvanized) 17 Primer Coat: 18 Section 9-08.1(2)C (2.5-mils) 2. Intermediate Coat: Section 9-08.1(2)G (3.5-mils) 19 3. Top Coat: Section 9-08.1(2)H (1.0-mils) 20 21 C. 22 Unexposed/interior & exterior (non-galvanized) 1. Primer Coat: Section 9-08.1(2)C 23 (2.5-mils) 24 25 D. Exposed/interior & outside exposure(galvanized) 26 1. Primer Coat: Section 9-08.1(2)E (2.5-mils) 2. Top Coat: Section 9-08.1(2)H (1.0-mils) 27 28 29 E. Powder Coating and Galvanize Coating shall be applied where indicated in the 30 contract documents. All other surfaces to be coated per Section 6-07.3. 31 F. Painting shall be applied in accordance with Section 6-07.3. 32 33 34 9-08.20(2) Concrete 35 Exposed/outside exposure 36 Α. 37 1. 1st Cost: Section 9-08.3 (3.0-mils) 38 39 B. Exposed/Interior exposure 1. 1st Cost: Section 9-08.1(3) 40 (2.0-mils) 2. 2nd Cost: 41 Section 9-08.1(3) (1.0-mils) 42 C. Surface to be painted where indicated on contract plans 43 44 45 D. Colors to be selected by the Project Engineer 46 47 9-08.20(3) Wood 48 All surfaces to be coated where and in accordance with contract documents as 49 indicated. 50 51

END OF SECTION

9-14 EROSION CONTROL AND ROADSIDE PLANTING (May 15, 2023 Tacoma GSP)

9-14.2 Topsoil

9-14.2(1) Topsoil Type A
This Section is revised to read:

Topsoil Type A shall meet the following requirements:

- The source Topsoil shall be friable and loamy, and can contain loam, sandy loam, silty loam, clay loam, or a sandy clay loam.
- Topsoil Type A shall be organically amended with Compost before delivery to the job site, and the Compost shall conform to Special Provision 9-14.5(8).
- The amended Topsoil shall have minimum 10% organic matter for use in planting beds; typically containing 40% compost.
- The amended Topsoil shall have minimum 5% organic matter for grass seeding and lawn areas; typically containing 25% compost.
- The pH shall be between 6.0 and 8.0.
- The amended Topsoil shall have maximum 25% passing the #200 sieve.
- The amended Topsoil shall not exhibit visible water or dust during handling.

9-14.5(8) Compost

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This Section is supplemented with the following:

The Compost supplier shall produce Compost from a certified composting facility. Certified compost facilities are included on a list and an interactive map available on the Washington State Department of Ecology Composting website:

https://ecology.wa.gov/Waste-Toxics/Reducing-recycling-waste/Organic-materials/Managing-organics-compost

 Compost shall meet the definition for "composted material" per WAC 173-350-100 and comply with standards in WAC 173-350-220, except the feedstock may contain bio solids or manure feed stocks. When feedstock material is sourced in a pest quarantine area the owners of the organic waste shall comply with WAC 16-470-124 including processing conditions and heat treatments for pest control; and shall obtain a special permit from the Washington State Department of Agriculture.

City of Tacoma TAGRO Potting Soil Mix, which is derived from the municipal solid waste compost program, can be used as Compost or shall be added as part of the Compost mix for landscaping and roadside restoration, including topsoil amendment and topsoil mix content.

Compost shall meet the following additional criteria:

- No visible water or dust during handling
- 40% minimum to 65% maximum organic content per TMECC
- Carbon to Nitrogen ratio below 25:1, or up to 35:1 for plants native to Puget Sound lowland region, or up to 40% as a coarse compost for surface mulch only.

1 2 3

For use as Topsoil amendment in BMP L613, Post Construction Soil Quality and Depth, Compost shall meet the following additional criteria:

- The Compost must originate from a feedstock that contains compost derived from municipal solid waste compost programs, such as TAGRO. Facilities that produce compost from post-consumer food waste, yard debris, and food scraps can be found on the <u>Department of Ecology WA composting facilities and</u> material types table.
- The compost must originate from a feedstock that has a minimum of 65% recycled plant waste comprised of "yard debris", "crop residues", and "bulking agents". A maximum of 35% post-consumer food waste can be substituted for recycled plant waste. The Compost may have up to 35% bio solids or manure. Percentages are specified by volume. Quoted terms are defined in WAC 173-350-100.
- Stable and mature per TMECC, meaning the Compost tests results show low oxygen use and low CO2 generation, and as capable of supporting plant growth.
- Use a Fine Compost per gradation in Section 9-14.5(8).
- Refer to Standard Plan series GSI-01b through GSI-01d for application.

END OF SECTION

1	9-28 SIGNING MATERIALS AND FABRICATION
2	(April 1, 2012 Tacoma GSP)
3	
4	9-28.1 General
5	The second sentence of the first paragraph is hereby revised to read:
6	
7	Permanent signs which measure 36 inches or less on a side and are to be mounted on a
8	single post shall be constructed of single 0.080-inch aluminum panels.
9	
10	The third sentence of the first paragraph is hereby revised to read:
11	
12	Sign overlay panels shall be 0.050-inch aluminum panels.
13	
14	9-28.9 Fiberglass Reinforced Plastic Signs
15	This section is deleted in its entirety.
16	
17	
18	END OF SECTION
19	
20	

9-29 ILLUMINATION, SIGNALS, ELECTRICAL (August 14, 2019 Tacoma GSP)

9-29.1(6) Detectable Underground Warning Tape

This section is supplemented with the following:

For electrical circuits detectable underground warning tape shall be high visibility red, with continuous legend of "Caution Electric Line Buried Below" or equal. The warning tape shall be polyethylene with a metallic backing. The polyethylene shall be a minimum 3 inches wide, 4 mils thick.

9-29.2 Junction Boxes, Cable Vaults and Pull Boxes

Unless otherwise specified, all junction boxes containing illumination and signal control cable shall be Type 1, Standard Duty with alternate 2 locking lid per state standard plan J-40.10-02.

Unless otherwise specified, all junction boxes containing interconnect cabling shall be Type 2, Standard Duty with alternate 2 locking lid per state standard plan J-40.10-02.

9-29.2(4) Cover Markings

 The second paragraph of this section is revised to read:

Covers shall be marked or embossed with "LT" for boxes containing illumination circuits. Covers shall be marked or embossed with "TS" for boxes containing traffic signal circuits

9-29.3 Fiber Optic Cable, Electrical Conductors, and Cable

This section is supplemented with the following:

Where not otherwise specified, all wiring shall meet standard of the industry for the application employed. Wiring shall be consistent with manufacturers' recommendations and meet all applicable codes.

9-29.3(2)A Single Conductor

9-29.3(2)A1 Single Conductor Current Carrying

This section is supplementing with the following:

Service connections shall be stranded copper size AWG #6 USE unless otherwise shown in the plans. Black conductor insulation shall be used for the service and the neutral conductor shall be white. Color tape marking shall not be acceptable for the neutral conductor.

9-29.3(2)A2 Grounding Electrode Conductor

This section is supplemented with the following:

Grounding electrode conductor shall be minimum #8 AWG unless otherwise shown in the plans. When the ground is pulled through a conduit, the wire shall be insulated. Color tape marking shall not be acceptable for marking the ground.

9-29.3(2)A3 Equipment Grounding and Bonding Conductors

This section is supplemented with the following:

Equipment grounding shall be minimum #8 AWG unless otherwise shown in the plans. When the ground is pulled through a conduit, the wire shall be insulated. Color tape marking shall not be acceptable for marking the ground.

9-29.3(2)B Multi-Conductor Cable

This section is supplemented with the following:

Two-conductor through 10-conductor unshielded signal control cable, shall have stranded copper conductors, size AWG 14, and shall conform to International Municipal Signal Association (IMSA) signal cable 20-1.

9-29.3(2)F Detector Loop Wire

This section is revised to read:

The loop wire shall be IMSA 51-7, #14 AWG, encased in an orange colored HDPE jacket. Shielded loop lead-in wire shall be #18 stranded tinned-copper, twisted pair, 2 conductor cable with polyethylene insulation, conductors cabled, and shall have aluminum-polyester foil-shield furnished in 100% coverage, stranded tinned-copper drain wire and an overall chrome-vinyl jacket.

9-29.3(2) Twisted Pair Communication Cable

This section is revised to read:

The cable for interconnect for underground installation shall be IMSA 40-2 #19 AWG 6 twisted pair, shielded, PE outer jacket or IMSA 40-4 #19 AWG 6 twisted pair, figure 8, shielded, PE outer jacket for overhead installation.

9-29.4 Messenger Cable, Fittings

This section is supplemented with the following:

Messenger cable shall be 5/16-inch, seven-wire strand messenger cables conforming to ASTM A 475, extra-high strength grade, 11,200 lbs. min. breaking strength, Class B galvanized.

All guy eye anchor rods shall be double-hub type.

Weatherheads shall be clamp-on type PVC. Where used for signal or flashing beacon conductors, the center of the wire entrance shall be cut or machined out to a large diameter to accommodate entry of multi-conductors. All edges shall be smoothed to avoid chaffing.

All miscellaneous nuts, bolts, washers and fittings shall be stainless steel or brass unless otherwise noted.

All metal line hardware shall be hot-dipped galvanized in conformance with the requirements of ASTM Designation A-153. All eyebolts shall be thimble eye design cast or welded to form a solid eye.

5-strand, class B galvanized steel, pretwisted guy strand dead ends, high strength cable conforming to ASTM Designation A-475, shall be utilized at all span wire terminations. 1/2" rope wire thimbles shall be required where span wire connects to all poles or bull rings, except where thimble eye bolts are used. Span wire shall normally be installed directly pole to pole, unless otherwise directed or specified.

Strain insulators shall be installed where connecting to wood poles. Where span wire is connected to a steel or concrete pole, insulators shall not be installed. Strain insulators shall be wet process, porcelain, conforming to EEI-NEMA Class 54-2 standards for 12,000-pound ultimate strength and shall be installed 9 feet from the pole.

9-29.6 Light and Signal Standards

This section is supplemented with the following:

All light and signal standards shall be fixed base.

The head of the handhold security bolt shall be flush with the face of plate. The face plate of the handhole shall be flush with pole.

9-29.6(3) Timber Light Standards, Timber Strain Poles, Timber Service Supports

This section is supplemented with the following:

All timber poles shall be Class II unless otherwise specified.

Mast arms for wood poles shall be "tapered elliptical" or "tapered truss" style, of a size sufficient to be used with a luminaire weight of 48 pounds with an EPA of 1.1 square feet. Arms shall have 2-3/8 inches O.D. x 8-inch long slip fitter for mounting luminaire.

9-29.6(5) Foundation Hardware

This section is supplemented with the following:

All pedestrian pushbutton poles (Type PPB) shall be installed utilizing a Breakaway Base Connection system in conformance with WSDOT standard plan J-20.15-03.

Bracket shall be sized to accommodate a standard push button pole with an outside diameter of 3.5-inches. Anchor bolt receivers shall be installed at 2-3/4-inch by 7-15/16

inch on center.

Section 9-29.6 is supplemented with the following new section:

9-29.6(6) City of Tacoma Universal Pole

Unless otherwise specified, light standards and strain poles shall be in conformance with the following City of Tacoma standard design.

Strength

Each pole and mast arm shall have adequate strength for the designated luminaire with 1.8 safety factor for maximum combined stresses using 90 mph isotach (117 mph gusts) per AASHTO specifications for structure supports for highway luminaires. Design shall be based on total loading of 50 pounds and EPA of 2.0 square feet.

Standard Bolt Spacing

30 Foot poles -- Baseplate shall accommodate 1 inch anchor bolts. The bolt circle shall be between 11 inches and 13 inches.

40 Foot Poles -- Baseplate shall accommodate 1 inch anchor bolts. The bolt circle shall be between 12.5 inches and 14.5 inches.

9-29.6(6)A Steel Strain Poles

Each pole shall be of tapered round or octagonal construction.

CLASS 1 POLE: Design for dead load tensions up to 1500 pounds CLASS 2 POLE: Design for dead load tensions up to 2600 pounds

Class 1 poles shall have a minimum base diameter of 12-inches for octagonal poles and 12-1/4-inches for round poles. Poles shall have a minimum wall thickness of 0.3125-inches. Anchor bolts shall be 1-1/2-inch by 60-inches and shall have a spacing of 11-5/16-inches on center, on the square. It is the responsibility of the pole manufacturer to maintain proper clearance between the pole shaft and nuts for the anchor bolts.

Class 2 poles shall have a minimum base diameter of 13-1/2-inches for octagonal poles and 14-inches for round poles. Poles shall have a minimum wall thickness of 0.375-inches. Anchor bolts shall be 2-inch by 66-inches and shall have a spacing of 12-3/4-inches on center, on the square. It is the responsibility of the pole manufacturer to maintain proper clearance between the pole shaft and nuts for the anchor bolts

Poles shall be of single-ply construction. Multiple-ply poles shall not be allowed.

Each pole shall be of tapered round or octagonal construction. Pole taper shall be in the range of 0.13 to 0.14 in/ft.

A base plate and top casting shall be securely attached to each pole. The attachment of the base plate to the pole shall be a welded connection sufficient to develop the full strength of the pole. The base plate shall have four (4) holes which will sufficiently accommodate the specified anchor bolts for the pole class.

Pole shall be of sufficient strength to allow for the span wire to be installed to sag an amount equal to 5% of the span length.

The maximum acceptable deflection, at 30 feet above the base, is 5 inches. The specified deflection shall be at a loading condition of 1,500 pounds horizontal pull at 30 feet above the base for Class 1 Poles. For Class 2 Poles, the loading condition shall be 2,600 pounds horizontal pull at 30 feet above the base.

Structural material shall be zinc-coated by a "hot-dip" process in accordance with ASTM A123 and the final coating shall measure 0.0039 inch or more in thickness as determined by a magnetic thickness gauge. All tapped holes shall be chased after galvanizing. Hardware shall be coated in accordance with ASTM A307.

The finished pole shall be reasonably straight and free from injurious defects. If
galvanizing is damaged, the maximum area to be repaired is defined in accordance with
ASTM A123 Section 4.6. The maximum area to be repaired in the field shall be
determined in advance by the Engineer. Repair areas damaged during construction,

handling, transport or installation by one of the approved methods in accordance with ASTM A780 whenever damage exceeds 3/16 inches in width. Minimum thickness for repair shall measure 0.0039 inches.

The company shall furnish the purchaser with template prints showing spacing and size of holes in base for the anchor rods.

The material shall carry the manufacturer's standard guarantee against any defect in material or workmanship for a minimum period of one year following the date of installation. The Contractor shall submit mil test reports for all steel used in the manufacturing of strain poles and pedestals.

The Contractor shall submit a Certificate of Compliance with ASTM Standards and Specifications for galvanizing. The certificate, signed by the galvanizer, shall detail galvanizing process and testing procedure to determine that galvanizing meets minimum thickness specified.

The contractor shall submit welder certification. Welders must be certified to AWS standards.

 Each pole shall include the following:

- 1. One (1) rain-tight pole cap.
- 2. One (1) 4-inch by 6-1/2-inch handhole at base end with cover plate opposite to mast arm.
- 3. Anchor bolts shall be hot dipped galvanized steel with two (2) galvanized nuts and two (2) washers for each bolt. Only 12-inches of threaded end of the bolts must be galvanized. 1-1/2-inch diameter bolts shall have 8-inches of top thread and 2-inch diameter bolts shall have 10-inches of top thread.
- 4. Anchor bolts shall have threaded bottom ends to receive an anchor plate and nut. The nut shall be tack-welded to the anchor plate. Anchor plates for 1-1/2-inch diameter anchor bolts shall be 4-inch square by 1-inch thick. Anchor plates for 2-inch diameter anchor bolts shall be 6-inch square by 1-inch thick
- 5. One (1) adjustable strain clamp to be mountable between 26 to 28 feet above the base. Clamp shall provide facility to attach span wire at four-quarter points.
- 6. Provisions for mounting a mast arm of specified length. All poles shall be supplied with one mast arm mounting flange. The centerline of the flange shall be approximately 6 inches below the top of 38-foot poles and 24 inches below the top of 30-foot poles. The flanges shall conform with the detail drawing included in the Special Provisions. Poles ordered without mast arms but with provisions for a later addition of a mast arm shall be provided with a metal cover and gasket to protect the opening being provided. The cover shall be bolted to the pole using the holes provided for fastening the mast arm.
- 7. One (1) two-inch coupling to receive clamp-on type aluminum weatherhead positioned at 27 feet, and no more than 45° from the location of the mast arm, unless otherwise specified.
- 8. One (1) 1-1/4-inch coupling for wire inlet located directly opposite the mast
- 9. One (1) grounding lug-hole in lip of handhole for 1/2-NC brass bolt.

1 9-29.6(6)B Luminaire Mast Arms 2 3 Each mast arm shall have sufficient strength with a 1.8 safety factor to support a 70pound luminaire on an 18-foot mast arm per the latest AASHTO Specifications for 4 Structural Supports for Highway Signs, Luminaires and Traffic Signals. 5 6 7 Material and workmanship shall conform to the best commercial standards of the 8 industry. 9 10 The mast arm and its fastening shall be constructed of steel conforming to Section 9-11 29.6 12 13 Each mast arm shall support a ballast-in-head luminaire and shall provide a luminaire mounting height of approximately two (2) feet above the strain pole mounting flange. 14 15 The mast arm shall provide a horizontal extension from the center of the pole to the 16 center of the luminaire as shown in the Plans. 17 18 The mast arm shall be of tapered construction. The luminaire end of the mast arm shall 19 20 not exceed 2.375 inches O.D. for a minimum distance of 8 inches. The outside arm 21 diameter at the pole flange shall not exceed 5.88 inches. 22 23 The mast arm shall be capable of being fastened to the mast arm mounting flange dimensioned in the detail drawing. All mounting bolt heads shall clear the weld. 24 25 26 9-29.10 Luminaires 27 This section is supplemented with the following: 28 29 Unless otherwise shown in the plans all new luminaires shall be Light Emitting Diode (LED) fixtures conforming to these specifications. 30 31 32 Luminaires shall be provided with utility labels. Utility labels shall show actual total system wattage for LED luminaires. 33 34 35 All LED Luminaires shall conform to the following minimum criteria: 36 **UL Listed** A Qualified Product on one of the following fixture lists: 37 Energy Star 38 o Design Lights Consortium 39 40 Lighting Design Lab Warranty: 10 Year Minimum including power driver and LED chips. 41 42 Input Voltage: 120-277V Color Rendering Index (CRI): 70 Minimum 43 Correlated Color Temperature (CCT): 44 3000K for Residential Streets 45 46 4000K for Arterial Streets Calculated Lumen Maintenance Factor (LMF): 100,000 hours or more (L70 47 48 at 25°C/77°F) in accordance with IESNA TM-21-11 and IESNA LM-80-08

Surge suppression protection: 10kV (IEEE/ANSI C62.41.2)

9-29.10(1) Conventional Roadway Luminaries

This section is supplemented with the following:

Photometrics

Unless otherwise specified, the light distribution shall be IES Type III, medium, cutoff.

Photometric Performance:

8 Flat lens luminaires shall have a total downward utilization greater than 65%.

Drop lens luminaires shall have a total downward utilization greater than 70%.

Photometric performance shall be verified with photometric report from an independent testing laboratory. Report should be submitted with the bid when requested. Failure to supply report within ten (10) working days of bid opening may be cause, at the City of Tacoma's discretion, for the bid to be considered non-responsive.

Ballasts

Ballasts shall be suitable for operation on 240 volt circuits unless otherwise stated.

150 watt luminaires shall be 55 volt design.

Each luminaire shall have fuses and fuseholders for each power conductor above ground potential. Fuses shall be 10.3mm x 38.1 mm (13/32" x 1.5"). Fuses shall be slow blow type (carry 110%, open at 135% within 1 hour, carry 200% for minimum of 10 seconds). Luminaires 250 Watts and below shall have 5 amp fuses. Luminaires above 250 watts shall have 10 amp fuses

Luminaires shall have receptacle for ANSI standard twistlock photoelectric controls. For 240 volt luminaires the photocell shall be wired for 240 volts.

This section is supplemented with the following new section:

9-29.10(1)A LED Roadway Luminaires

Each luminaire shall have LED compatible fuses (in conformance with the manufacturer's recommendations) and fuseholders for each power conductor above ground potential. Fuses shall be located in the fixture head. Fuses shall be 10.3mm x 38.1 mm (13/32" x 1.5"). Fuses shall be slow blow type (carry 110%, open at 135% within 1 hour, carry 200% for minimum of 10 seconds). Luminaires 250 Watts and below shall have 5 amp fuses. Luminaires above 250 watts shall have 10 amp fuses.

LED Roadway Luminaire housings shall be grey/silver and fabricated of aluminum. The power-door shall be fabricated from either aluminum or a UV resistant polymer. Power-door access shall be tool-less.

LED Roadway Luminaires shall be equipped with a 7-pin NEMA Photocell Receptacle.

 Where specific luminaires are called out in the project documents, as the basis of the lighting design, the specified luminaires may be provided in accordance with the requirements of Sections 8-20 and 9-29. An alternate product may be provided for the LED Roadway Luminaire provided that the luminaire meets all the conditions of this section and meets the following conditions:

• LED Roadway Luminaires shall be one of the following products:

- Deta/Cree XSP Series or LEDway Series
 Leotek Green Cobra Series
 GE Evolve Series
 American Electric Lighting/Holophane Autobahn Series
 - The total system wattage shall not exceed the total system wattage specified.
 - A full electrical and photometric design shall be provided for review by the City. Submittals shall be Type 3E and stamped and signed by a licensed Professional Engineer. The alternate product selected shall meet or exceed the designed product. Contact the City of Tacoma Traffic Engineering Section for a list of design assumptions and criteria utilized in the lighting design.
 - BUG Ratings for LED Roadway Luminaires shall be in conformance with Chapter 5 – Section 3.1 (Table 5-1) of the City of Tacoma Design Right of Way Design Manual

9-29.1

9-29.11 Control Equipment

9-29.11(2) Photoelectric Controls

This section is revised to read:

The photoelectric control shall be the twistlock type and the light sensitive element shall be a solid state photo diode. The control shall be designed to turn on at 2.6 foot-candles (+/- 20%) and turn off at 2.6 foot-candles (+/- 20%). The lighting control shall not drift by more than 1 per cent over a 10-year period.

 The output control relay shall be electro-mechanical. The time delay for both turn on and turn off shall be a minimum of one second and maximum of 5 seconds. The output relay shall be rated 1000 watts incandescent or 15 amps inductive load. The contacts shall be normally closed.

The lighting control shall have a built in metal oxide varistor (MOV) rated a minimum of 160 joules for lightning and transient protection. The control shall also have secondary zener diode and transient filter. The relay shall be suitable for operation on 240 volt, 60 hertz electrical circuits.

Dimensions shall conform to ANSI specifications for twistlock photocells.

9-29.12 Electrical Splice Materials

9-29.12(1) Illumination Circuit Splices

This section is revised to read:

Splices and taps shall be made with solderless crimp connectors on underground and overhead circuits to securely join the wires both mechanically and electrically. Splices shall be sealed in accordance with 8-20.3(8).

Thermoplastic Electrical Insulating Tape

Electrical tape shall be made by the same manufacturer and compatible with the electrical coating utilized to form a complete system that both insulates and protects the splice. Electrical tape shall be based on polyvinyl chloride (PVC) and/or its copolymers and have a rubber–based, pressure–sensitive adhesive. The tape shall have a voltage

rating of 600V (UL510). The tape shall be 7 mils thick, and be UL Listed and marked per UL Standard 510 as "Flame Retardant, Cold and Weather Resistant." The tape shall be resistant to abrasion, moisture, alkalies, acids, corrosion, and varying weather conditions, including ultraviolet exposure. The tape must be applicable at temperatures ranging from 0°F through 100°F (–18°C through 38°C) without loss of physical properties. The tape shall have an operating temperature up to 220°F (105°C). The tape shall be classified for use in outdoor environments. The tape shall be compatible with synthetic cable insulations, jackets and splicing compounds. The tape will remain stable and will not telescope more than 0.1 inches when maintained at temperatures below 120°F (50°C).

Moisture Resistant Electrical Coating

Electrical Coating shall be made by the same manufacturer and compatible with the vinyl electrical tape utilized to form a complete system that both insulates and protects the splice. Electrical Coating shall seal and bond the tape and be suitable for direct burial, direct water immersion, and above ground applications. Electrical coating shall be flexible when dry. Electrical coating shall consist of the solvents Acetone, Methyl Ethyl Ketone and Toluene and shall contain synthetic rubber and resin solids.

9-29.12(2) Traffic Signal Splice Material

This section is revised to read:

 Induction loop splices and magnetometer splices shall include an uninsulated barrel-type crimped connector capable of being soldered. The insulating material shall be a heat shrink type meeting requirements of 9-29.12(1)A.

9-29.13 Control Cabinet Assemblies

This section is revised to read:

The Traffic Controller Cabinet Assembly shall be completely wired and tested to the 2003 NEMA TS2 Traffic Controller Assemblies Specification with NTCIP Requirements Version 02.06, as amended by these specifications.

Cabinets shall be compatible with both Siemens M50 and M60 series controllers.

The following submittals will be required for the review and approval by the City prior to fabrication and wiring:

 Proposed cabinet layout diagram including shelving/rack locations. In addition, detailed diagrams shall be provided for the left side, right side, and back panels. Drawings shall be clearly labeled and dimensioned.

 Proposed cabinet wiring diagram shall be submitted for the review and approval by the City. Wiring of cabinets shall not commence prior to City approval of the cabinet wiring plan.

All submittal comments shall be incorporated into a final set of prints and each cabinet shall be furnished to three (3) complete sets of cabinet prints. All cabinet wiring, and

layout shall come on (1) E1 size sheet, multiple pages shall not be allowed. Upon request (1) CDROM or USB flash drive with AutoCAD v2008 cabinet drawing for the cabinet wiring.

9-29.13(1) Traffic Control Cabinets

Each Traffic Controller Cabinet shall meet the following general operating requirements:

- 1. The wired cabinet facility shall use the latest technology applicable meeting the requirements identified by these specifications.
- 2. The cabinet shall be designed for 16 channel operation. Load switch(s) 1-8 shall be vehicle phases 1-8; load switch(s) 9-12 shall be pedestrian phases 2, 4, 6, 8; load switch(s) 13-16 shall be overlaps A, B, C, & D; these load switch sockets shall be configured in this manor without rewiring the back side of the load-bay. BIU load switch drivers 1-16 shall be wired to appropriate load switch socket.
- 3. The cabinet shall be wired for (32) channels of detection and (4) channels of Opticom[™] preemption.
- 4. The use of PC boards shall not be allowed except in detector racks and SDLC interface panels. With the exception of detection racks, the use of plug and play modules shall not be allowed
- 5. All cabinet 120VAC wires shall be 18AWG or greater, including controller "A" and MMU "A & B" cables.
- 6. All welds shall be free from burrs, cracks, blowholes or other irregularities.
- 7. The cabinet shall be UL listed.

9-29.13(1)A Cabinet Enclosures

All Cabinet enclosures shall meet the following requirements:

- Controller cabinets that are not designated in the project plans and specifications as UPS Controller Cabinets shall be sized in accordance with NEMA P44 Controller Cabinet standards.
- 2. The cabinet shall meet NEMA 3R rating for enclosures.
- 3. The cabinet shall be fabricated from 0.125" minimum thickness 5052 H32 ASTM B209 aluminum alloy and be of clean cut design and appearance. The Cabinet shall be supplied with a natural mill finish inside and out, unless otherwise specified.
- 4. All exterior seams shall be manufactured with a neatly formed continuous weld construction.
- 5. All external fasteners shall be stainless steel. Interior cabinet welds shall be continuous for all lap and butt welds. Intermittent welds or silicone adhesive shall not be accepted in place of a weld for weather-tight penetrations. Pop rivets shall not be allowed on any external surface.
- The cabinet shall be designed for mounting on a concrete pad with anchor bolts and typical flanges inside the cabinet. The cabinet base shall have continuously

- welded interior mounting reinforcement plates with the same anchor bolt-hole pattern as the footprint dimensions.
 - 7. Unless otherwise approved by the Engineer, there shall be a minimum ten (10) inch vertical clearance above the front half portion of the base area to provide a clearance for conduit and cable entering the cabinet.
 - 8. The cabinet shall be double-flanged where it contacts cabinet doors.
 - 9. The top of the cabinet shall be sloped down 1" towards the rear to facilitate water runoff. The roof shall be sloped at a 90° angle at the front of the cabinet. Lesser slope angles are not allowed.
 - 10. The cabinet shall be equipped with "C" channel rails welded to the interior of the cabinet such that panels may be mounted to the interior of the cabinet without drilling through the outer cabinet. The "C" channel rails shall be sufficient in strength to accommodate planned and reasonably anticipated future equipment needs. At a minimum, the cabinet shall have (2) welded on the back wall, and (4) welded on each side wall with (2) pairs on 8-inch centers. The side and back wall C channel rails shall run the entire usable height of the cabinet walls.
 - 11. The cabinet shall come with lifting ears affixed to the upper exterior of the cabinet. The lifting ears shall utilize only one bolt such that the ears can be reoriented.

9-29.13(1)A1 Cabinet Enclosures for UPS Systems

- 21 Controller cabinets that are designated in the project plans and specifications as UPS
- 22 Controller Cabinets shall be 70" high x 44" width x 25.5" depth (nominal dimensions) and
- 23 meet the footprint dimensions as specified in Section 7.3, table 7-1 of NEMA TS2
- standards for a Type P cabinet.

- UPS Controller Cabinet enclosures shall meet all applicable requirements of Section 9-29.13(1)A and shall meet the following additional requirements:
 - 1. The controller cabinet shall have (2) separate compartments. A Main compartment and a Battery Backup System (BBS) compartment.
 - 2. The main compartment shall be accessible from the front door and shall house the cabinet load facilities and electronics. The Battery Backup System (BBS) compartment shall be accessible from the side door and shall contain the UPS system batteries.
 - The cabinet shall be designed such that when the UPS system inverter and ATS assembly are mounted in the BBS compartment, they shall be fully accessible when the front door is open.

9-29.13(1)B Cabinet Doors and Locks

Cabinet Doors and Locks shall conform to the following:

- 1. A hinged door shall be provided on the front of the cabinet permitting complete access to the cabinet and the equipment to be contained therein.
- 2. Cabinet doors shall be mounted with single continuous stainless steel piano hinges that run the length of the door. The hinges shall be attached via stainless steel tamper resistant bolts.

- Closed-cell, neoprene gaskets shall be bonded to the inside of cabinet doors.
 The gaskets shall cover all areas where the doors contact the double flanged cabinet housing exterior and be thick enough to provide a watertight seal.
 - 4. Bearing rollers shall be applied to ends of door latches to discourage metal-on-metal surfaces from rubbing.
 - 5. All lock assemblies shall be positioned such that the door handle does not cause interference with the key when opening the door.
 - 6. A complete set of keys shall be supplied providing access to all doors, including the front cabinet door, the cabinet side door (where applicable), the police door and the generator receptacle door.
- 11 The front cabinet door shall meet the following additional requirements:
 - 1. The front door of the cabinet shall be equipped with a universal lock bracket and lock that operates with a traffic industry conventional #2 key.
 - 2. A stiffener plate shall be welded to the inside of the front door to prevent flexing.
 - 3. The front door shall have a two-position, three-point door stop that accommodates open-angles at 90°, 125°, and 150°.
 - 4. The front door handle shall be ¾" round stock stainless steel bar. Door handle mechanisms shall be interchangeable and field replaceable.
 - A side door on UPS Controller Cabinets shall be provided for accessing the BBS compartment. The cabinet side door shall meet the following additional requirements:
 - 1. The side door shall be one piece construction without any recessed compartments.
 - 2. The side door shall have a three-position, two-point door stop that accommodates open-angles at roughly 80°, 100°, and 120°.
 - 3. The side door shall use a recessed hexagonal socket in lieu of a door handle.

9-29.13(1)C Recessed Compartments

 The front door shall contain (2) flush mount locking recessed compartments. The upper compartment shall house a police door and the lower compartment shall house a generator bypass receptacle.

- 1. The welds for the police compartment and the generator receptacle compartment shall be done on the outside of the front door.
- 2. The police door compartment shall come with a conventional police lock.
- 3. The generator bypass receptacle compartment shall have an integrated door slide mechanism that allows the door to be closed and locked after a generator has been connected to the internal receptacle.
- 4. The generator bypass receptacle compartment shall be equipped with a universal lock bracket and a standard traffic signal Corbin #2 tumbler series lock.
- 5. The locking generator bypass compartment will be used to connect a generator for operating the cabinet during loss of service line power. The generator compartment shall be capable of being closed and locked while a generator is connected. The mechanism for allowing generator cable access, while the

compartment is closed, shall be an integral part of the generator bypass door, via a sliding panel that will normally be in the closed position.

9-29.13(1)D Cabinet Ventilation

Cabinet ventilation shall be provided as follows:

- 1. A louvered air entrance shall be located at the bottom of the front cabinet door.
- 2. For UPS Cabinets, a louvered air entrance shall also be provided at the bottom of the side cabinet door.
- 3. Louvered air entrances shall satisfy NEMA rod entry test requirements for 3R ventilated enclosures. The baffle panel that holds the fan assemblies shall be sealed on the interior of the cabinet.
- 4. The cabinet shall come with (2) three-stage, multi-ply progressive density polyester, disposable air filter; and the filter performance shall conform to listed UL 900 Class 2 and shall conform to ASHRAE Standard 52.1. The filter shall be secured to entrance on main door by two (2) horizontally-mounted restraints.
- 5. The cabinet shall be provided with two (2) finger safe fans mounted on the right and left sides of the cabinet plenum, and shall be thermostatically controlled. Fans shall have a rating of 100 CFM and the thermostat setting to allow variable turn-on between 90 degrees and 140 degrees Fahrenheit. The fan motor shall use ball-bearings. This unit shall be fitted with an electrical noise suppressor. The safe touch thermostat and power terminal block(s) shall be din rail mounted on the cabinet plenum.

9-29.13(1)E Cabinet Shelving

Cabinet Shelving shall be provided as follows:

- 1. The cabinet shall have two (2) aluminum 0.75-inch shelves that span the width of the cabinet. Shelves shall be double beveled 10" deep and reinforced with welded V channel, fabricated from 5052-H32 0.125-inch thick aluminum with double flanged edges rolled front to back. Slotted holes shall be inserted every 7" for the purpose of tying off wire bundles.
- 2. A slide-out computer shelf 16" length by 12" width by 2" depth shall be installed underneath the bottom equipment shelf. The shelf shall be mounted just left of center so that controller cables will not interfere with the operation of the shelf when equipment is installed. The computer shelf shall have a hinged cover that opens from the front and shall be powder-coated black. The computer shelf shall be fully retractable under the bottom equipment shelf. When fully extended, the computer shelf shall hold a minimum of 50lbs and shall automatically secure in place, mechanically, with a tool-less release mechanism.
- 3. For UPS Controller Cabinets, the BBS compartment shall come with (1) 14.25" x 7.75" flanged shelf designed to hold the batteries. In the UPS configuration, the main cabinet shall come with a third shelf that runs the entire width of the cabinet above the BBS compartment.

9-29.13(2) Wiring

All wiring within the cabinet shall be neat and firm. All cabinet wire shall be amply rated for the function intended and shall include the use of terminal and suitable identification labels.

Connectors and harnesses shall be provided as defined in the latest NEMA TS 2 standard. Connector A & B shall be supplied for the monitor unit. In addition to the TS 2 10-pin connector, the cabinet shall also be wired with a standard 55-pin NEMA TS 1 Connector A.

Wire for harnesses shall conform to MIL-W-16878E Type B, and shall be rated to 600 volt, 105 degree Celsius. Wire shall be 22 gage, 19 strand. Wires shall be connected to the heads in the form of crimp-pinned connections. Solder lugs shall not be allowed. Connectors shall conform to MIL-C-26482 Series 1. Cables shall be covered with nylon expandable sleeving. Spiral wrap shall not be used. Termination points of the harnesses shall be accessible to the technician without requiring the back panel to be dropped. Unused harness wires shall be tied to the furthest location on the front of the back panel and shall be capped off.

Wires other than harnesses for the monitor and controller shall be THHN, rated at 600 volt, 105 degree Celsius, and shall be a minimum of 22 AWG.

 Non insulated connectors shall be utilized for all connections to the Detector Input Terminal Strip.

9-29.13(3) Electrical Design

9-29.13(3)A Load Bay

The design of the load-bay shall conform to NEMA TS2 Section 5, Terminals and Facilities, unless modified herein. The load bay shall be the termination point for the controller unit (CU) 10-pin TS2 MSA cable, The CU 55-pin TS1 MSA cable, and the (MMU) MSA & B cables. The terminal facilities layout shall be arranged in a manner that allows all equipment in the cabinet and all screw terminals to be readily accessible by maintenance personnel.

The load bay shall be fully wired and meet the following requirements:

1. The load bay assembly shall be constructed of smooth finished aluminum, sufficient in size for the intended purpose, and with a minimum nominal thickness of 0.125 inches (1/8 inch). The load bay assembly shall be mounted between 7-inches and 9-inches above the bottom of the cabinet.

 2. The load bay assembly (panel) shall be hinged and capable of folding down to allow full access to all wiring and connectors on the back side of the load bay. The panel shall be constructed, and wiring shall have sufficient slack, such that folding down the back panel shall not interfere with the operation of the traffic signal while in service.

1 (1) All wire shall enter the lower edge of the panel to facilitate folding down back panel. The controller (CU) and malfunction management 2 (MMU) cables shall be routed through the back of the load-bay so that 3 they will not be subject to damage during load-bay roll down. 4 5 (2) All solder terminals shall be accessible when the load-bay is folded 6 down. (3) The assembly shall be able to fold down without requiring other 7 components, cables or switches to be removed. 8 9 (4) The load bay shall be designed so that all other cabinet screw 10 terminals are accessible without removing cabinet electronics. (5) The panel shall be able to be fully secured when in its upright position. 11 12 (6) The top of the load-bay panel shall attach directly to "C" channel spring nuts without the use of standoffs and spacers. 13 (7) The load bay shall be balanced such that it will not roll down when the 14 spring nuts are removed, even when fully loaded with load switches, 15 flashers and flash transfer relays. 16 3. The load-bay facility shall be wired for 16 channels. 17 18 (1) Load switch(s) 1-8 shall be vehicle phases 1-8 (2) Load switch(s) 9-12 shall be pedestrian phases 2, 4, 6, & 8 19 20 (3) Load switches 13-16 shall be overlaps A, B, C & D 21 (4) Load switches 1-8 & 13-16 shall be routed through a flash transfer 22 relay. 23 4. The following sockets will be provided: 24 (1) Minimum sixteen (16) load switch sockets for NEMA load switches. 25 (2) Six (6) flash transfer relay sockets. 26 (3) One (1) flasher socket. 27 Install 2K-ohm, 12 watt load resistors as indicated below. The resistors should be installed to allow good air circulation. All load resistors shall be 28 29 easily accessible from the back of the load bay. 30 (1) Install on green and yellow outputs of sockets 1, 3, 5, and 7 31 (2) Install on yellow outputs of sockets 9, 10, 11, and 12 (3) Install on green and yellow outputs of sockets 13, 14, 15, and 16 32 33 6. All load switches and flasher shall be supported by a bracket extending at least ½ the length of the load switch. 34 7. Controller Unit (CU) Wiring: Wiring for the 10-pin TS2 MSA cable and the 55-35 pin TS1 MSA cable shall be soldered to backside of a load bay screw-type 36 terminal strip. All controller pins functions shall be terminated. 37 38 8. Malfunction Monitoring Unit (MMU) Wiring: MMU MSA & B cables shall be soldered to backside of a screw-type terminal strip. All MMU pin functions 39

shall be terminated.

1 9. Relays: 2 (1) All 24 VDC relays shall have the same base socket, but it shall be different from the 115VAC relays. 3 (2) All 115VAC relays shall have the same base socket, but it shall be 4 different from the 24VDC relays. (not applicable to flash transfer 5 6 relays) 7 (3) The load bay shall have a relay that drops +24VDC to load switches when the cabinet is in flash. 8 10. The load bay shall have terminals to access the flash circuits 1 and 2. 9 11. There shall be a wire between the pedestrian yellow field terminals and 10 another terminal on the load bay. The MMU channel 9-12 yellows shall 11 12 terminate next to said pedestrian yellows terminal. 13 12. The load-bay shall be silkscreened on both sides. Silkscreen shall be numbers and functions on the front side, and numbers only on the back side. 14 13. Field wiring terminations shall be per channel across the bottom of the load-15 bay. Each channel shall have 3 terminations corresponding to the appropriate 16 vehicle phase Green, Yellow and Red. Default wiring shall be left to right 17 18 vehicle phases 1-8, pedestrian phases 2, 4, 6, 8 and overlap channels A, B, C. and D following the order of the load switches. Field terminals shall be #10 19 screw terminal and be rated for 600V. 20 21 14. System shall be wired to flash all vehicle channels. Flash programming shall be either red, yellow or no flash simply by changing wires on the front of the 22 23 load-bay. WIG/WAG flashing operation shall alternate between the used 24 vehicle phases as follows: 25 (1) WIG: Phases 1, 4, 5, 8, OLA, & OLD (2) WAG: Phases 2, 3, 6, 7, OLB, & OLC 26 15. The intersection shall be capable of being placed on flashing operation by the 27 conflict monitor, remote input, internal controller time clock and door switch. 28 Remote and internal controller time clock flash shall be in accordance with 29 MUTCD flash. Conflict flash shall be all-red. 30 31 16. All spare circuits shall be wired and terminated on a terminal strip and shown on the wiring diagram. 32 17. All cable wires shall be terminated. No tie-off of unused terminals will be 33 34 allowed. 35 All wiring shall conform to NEMA TS2 Standards. Load bay wiring shall conform to the following colors and minimum wire sizes: 36 37 14 gauge brown Vehicle green load switch output 38 Vehicle yellow load switch output 14 gauge yellow 39 Vehicle red load switch output 14 gauge red Pedestrian Don't Walk switch 14 gauge orange 40 41 Pedestrian Walk switch 14 gauge blue 14 gauge yellow 42 Pedestrian Clearance load switch 43

22 gauge brown

Vehicle green load switch input

1 2	Vehicle yellow load switch input Vehicle red load switch input	22 gauge yellow 22 gauge red
3	Pedestrian Don't Walk input	22 gauge red 22 gauge orange
4	Pedestrian Walk input	22 gauge blue
5	Pedestrian Clearance input	22 gauge yellow
6	r odobinan ordananos input	gaage yenen
7	Logic Ground	18 gauge white with red tracer
8	+24V DC	18 gauge red with white tracer
9	+12V DC	18 gauge pink
10	AC+ Line	14 gauge black
11	AC- Line	14 gauge white
12	Earth Ground	16 gauge green
13	AC line (load bay)	12/14 gauge black
14	AC neutral (load bay)	12/14 gauge white
15		
16	Controller A Cables – AC+	18 gauge black
17	Controller A Cables – AC-	18 gauge white
18	Controller A Cables – Earth Ground	18 gauge green
19	Controller A Cables – All other cables	22 gauge blue
20		
21	MMU A & B Cables – AC+	18 gauge black
22	MMU A & B Cables – AC-	18 gauge white
23	MMU A & B Cables – Earth Ground	18 gauge green
24	MMU A & B Cables – Start Delay Relay	
25	Common	18 gauge black
26	Normally Open	18 gauge black
27	Normally Closed	18 gauge black
28	MMU A & B Cables – All other cables	22 gauge orange

The field terminal blocks shall have a screw Type No. 10 post capable of accepting no less than 3 No. 12 AWG wires fitted with spade connectors. Four (4) 12-position terminal blocks shall be provided in a single row across the bottom of the main panel. Spade lugs from internal cabinet wiring are not allowed on field terminal screws. There shall be a second row of four (4) 12-position terminal blocks with screw type #10 above the field terminal blocks. These blocks shall operate the flash program. It shall be changeable from the front of the load-bay. All load switches, flasher, and flash transfer relay sockets shall be marked and mounted with screws. Rivets and clip-mounting is unacceptable.

The terminal block above the Pedestrian field blocks shall be tied to the Don't Walks and Walks with orange and blue 14AWG wire. This shall provide termination for pushbutton control wires without utilizing field terminals.

 The power terminal blocks shall have a screw Type No. 10 post capable of accepting no less than 3 No. 12 AWG wires fitted with spade connectors. One (1) 12-position terminal blocks shall be provided vertically on the right side of the load bay. The placement of the power terminal block on any other panel shall not be allowed.

Wire size 16 AWG or smaller at solder joints shall be hooked or looped around the eyelet or terminal block post prior to soldering to ensure circuit integrity. All wires shall have lugs or terminal fittings when not soldered. Lap joint/tack on soldering is not acceptable. All soldered connections shall be made with 60/40 solder and non-corrosive,

non-conductive flux. All wiring shall be run neatly and shall use mechanical clamps and conductors shall not be spliced between terminations. Cables shall be sleeved in braided nylon mesh and wires shall not be exposed.

All wires terminated behind the main panel or on the back side of other panels shall be SOLDERED. No pressure or solder-less connectors shall be used. Printed circuit boards shall not be allowed.

9-29.13(3)B Side Panels

Side panels shall be mounted on "C" channels as specified herein. All panels shall be smooth finished aluminum sufficient in size and thickness for the intended purpose and anticipated equipment required. Side panels shall be no smaller than 16 gauge and no larger than 12 gauge. Side panels shall be mounted no closer than 13" from the rear of the cabinet and no closer than 2" from bottom of cabinet.

 The Back Left (BKLT) side panel(s) shall contain the following:

- 1. BKLT/PSIP Power Supply Interface Panel
 - a. 12-position, double row, high barrier block with #8/32 slotted brass screws
 - b. See Section 9-29.13(3)B1 for additional requirements
- 2. BKLT/SDLC SDLC Interface Panel
 - a. 10-port SDLC terminal
 - b. See Section 9-29.13(3)B2 for additional requirements
- 3. Additional blank panels are not required for vacant space in the back left of the cabinet.

 The Front Left (FRLT) side panel(s) shall contain the following:

- 1. FRLT/VDIP Video Detection Interface Panel
 - a. See Section 9-29.13(3)B3 for requirements
- 2. FRLT/DP Detection Panel
 - a. Vehicle Detection: 64-position, double row, high barrier block with #8/32 slotted brass screws
 - b. Emergency Vehicle Preemption: 8-position, double row, high barrier block with #8/32 slotted brass screws
 - c. Pedestrian Detection: 8-position, double row, high barrier block with #8/32 slotted brass screws
 - d. Pedestrian Returns: Two (2) 8-position, single row, high barrier block, with #8/32 slotted brass screws
 - e. Isolated Neutral Buss: 24-position, solid copper bar with #10/32 slotted brass screws.
 - f. Ground Buss: 16-position (minimum), standard copper grounding buss bar suitable for #14 through #4 cu.
 - g. See Section 9-29.13(3)B4 for additional requirements
- 3. Blank aluminum spare panels shall be installed in the available space on the front left side of the cabinet.

 The Back Right (BKRT) side panel(s) shall contain the following:

1. BKRT/PS - Power strip convenience outlets as identified by these specifications. Reference 9-29.13(3)C and 9-29.13(3)B5.

2. Additional blank panels are not required for vacant space in the back right side of the cabinet.

The Front Right (FRRT) side panel(s) shall contain the following:

FRRT/PP - Power Panel
 See Section 9-29.13(3)B5 for additional requirements

2. FRRT/CIP - Communication Interface Panel

,

a. See Section 9-29.13(3)B6 for additional requirements3. Blank aluminum spare panels shall be installed in the available space on the front right side of the cabinet.

9-29.13(3)B1 Power Supply Interface Panel

The power supply interface panel shall be mounted on the upper back left wall of the cabinet above the top shelf. The power supply interface panel shall include terminations for all the cabinet power supply inputs and outputs. It shall have a protective plastic cover.

9-29.13(3)B2 SDLC Interface Panel

All SDLC cables shall be terminated on both ends, securely terminated to the SDLC interface panel with screw type connection and professionally routed in the cabinet interior to easily reach the controller, malfunction management unit, BIUs. All SDLC connectors shall be fully populated with 15 pins each. SDLC cables shall be tie wrapped in a neat and orderly way.

9-29.13(3)B3 Video Detection Interface Panel

The video detection interface panel shall be the single point interface for video power and coax cabling. The panel shall have (6) individual 1 amp circuit breakers so that individual cameras can be replaced in the field without disrupting the entire video detection system, a (10) position terminal block with #8/32 screws to provide termination for 120VAC and camera 120AC line and copper neutral and ground buss bars with raised slotted & torque style screws.

 A coax surge arrestor shall be installed for each coax based video detection camera identified in the project plans and specifications. The coax surge arrestor shall meet or exceed the manufacturer's recommendations for the cameras installed. Surge arrestors are not required to be installed in the cabinet when a coax based detection system is not identified in the plans and specifications.

9-29.13(3)B4 Detection Panel

The detection panel shall be mounted on the left side of the main cabinet compartment below the bottom shelf. The detection panel shall support (32) channels of vehicle detection, (4) channels of emergency vehicle preemption, (4) channels or pedestrian detection with (2) terminal screws per channel and (8) pedestrian returns on a single panel. The pedestrian call terminal block shall be (2) single row terminals. They shall be

connected by removable buss bars. The loop wires shall be a 22AWG twisted pair. One of the twisted pair wires of all colors shall have a white tracer and land on the second position terminal of each loop. The emergency preempt wires shall be color coded as follows. +24VDC orange, preempt inputs yellow and ground blue. The auxiliary vehicle preemption shall be white with a yellow tracer.

The panel shall also include a (24) position solid copper neutral buss bar with pan head slotted screws and a (16) position minimum solid copper ground buss bar with raised slotted & torque style screws. They shall be mounted horizontally at the bottom of the panel.

9-29.13(3)B5 Power Panel

The power panel shall handle all the power distribution and protection for the cabinet and shall be mounted in the bottom right side of the cabinet. All equipment shall be mounted on an appropriately sized silkscreened aluminum panel and include at a minimum the following equipment:

- 1. A 30-amp main breaker shall be supplied. This breaker shall supply power to the load bay, load switches, controller, MMU, power supply, detector racks, power strip and auxiliary panels.
- 2. A 15-amp auxiliary breaker shall supply power to the fan, cabinet lights and GFI.
- 3. A 60-amp, 125 VAC radio interference line filter.
- 4. Power panel shall include a two-stage, electrically isolated transient voltage suppressor capable of dissipating a high energy surge of 20KA (8x20 microsecond pulses) while clamping the output voltage to 340 volts or less. Isolation shall be provided between the neutral and ground connections. Power to all cabinet electronics equipment and power strip shall come through this surge suppression circuit. There shall be a 2-position terminal block with slotted #10/32 slotted brass screws on the power panel, between the power strip mounted in the cabinet and the transient voltage suppressor for easy replacement.
- 5. A normally open, solid state relay rated for 50-amp minimum for the load switch power. (No Mercury Contactors shall be allowed.)
- 6. One see-through Plexiglas cover on stand-offs to protect maintenance personnel from AC line voltages. This shall be removable by loosening screws but without removing screws.
- 7. One (1) 24-position solid copper neutral buss bar with slotted #10/32 slotted brass screws
- 8. Minimum 24-position, standard solid copper ground buss bars with raised slotted & torque style screw heads suitable for #14 through #4 cu.
- 9. Two MOVs shall be terminated on the 120AC in field terminal. One tied between line and ground, the other between neutral and ground.
- 10. Line side AC Power Terminal, 3-position, double row. Power Terminal shall be a dead-front type rated at a minimum of 300V, 50 amp and suitable for #6 cu.
- 11. The neutral buss bar, the ground buss bar, and the line side power terminal shall be installed at the bottom of the power panel. The buss bars shall be installed horizontally and the terminal shall be installed with the same

orientation such that the wires coming into the cabinet can be easily connected from the bottom of the cabinet.

All circuit breakers shall be Siemens, Square D, GE, Eaton/Cutler Hammer, or Engineer approved equal.

9-29.13(3)B6 Communication Interface Panel

There shall be (2) 12-position, double row, high barrier terminal blocks, with #6/32 slotted brass screws on the left bottom side of the spare panel on the right side wall of the cabinet.

9-29.13(3)B7 Fiberoptic Termination Panel

The cabinet shall come with a 12 port wall mounted fiberoptic termination panel suitable for an outdoor enclosure. Dimensions shall be 10-inches wide, 5.12-inches high and 3.25-inches deep. Capacity shall be two plates, up to 48 fibers. Material shall be heavy gauge steel.

Two coupler plate connectors shall be provided meeting the following requirements:

- Connector family shall be single-mode SC
- Fibers per connector shall be Duplex
- Connector Type/Polish shall be APC
- Material shall be Metal
- Number of Couplers shall be 6 each.

Panel shall come with appropriate compatible splice trays, and cable clamps.

9-29.13(3)C Convenience Outlets

The cabinet shall be wired with (1) 120 VAC convenience outlet with a ground fault interrupter (GFI) and (1) 120 VAC power strip without ground fault interrupters. The ground fault outlet (GFI) shall be mounted on the right side of the main compartment on or near the power panel. The power strip shall be near the top shelf of the main compartment in the upper left corner of the cabinet and the wiring shall be neatly secured. No outlets shall be mounted on the door. The non-GFI power strip shall be on a separate circuit from the GFI outlet, and provide a minimum of six (6) outlets. The power strip shall be fed through the transient voltage suppressor located on the cabinet power panel. There shall be a 2-position terminal block on the power panel, between the power strip and the transient voltage suppressor for easy replacement.

9-29.13(3)D Cabinet Illumination

Two LED light strips shall be provided for cabinet illumination. One shall be mounted to the top front of the cabinet interior, and shall be rated at a minimum of 475 lumens. A second LED light to illuminate the load bay area and shall be mounted below the rollout drawer (computer shelf), and shall be rated at a minimum of 240 lumens. The light shall be attached so that it remains stationary when the drawer is extended. A door switch shall be wired so as to allow both lights to operate only when the door is open.

9-29.13(3)E Generator Bypass Compartment and Cable Inside the generator compartment there shall be a silkscreened panel housing: 1. 30A / 125V flanged inlet receptacle capable of accepting a standard 30 amp generator plug. The receptacle shall be appropriate for an extra heavy duty industrial application meeting the following requirements: a. Backwired terminations for ease of installation

- a. Backwired terminab. NEMA L5-30P
- c. Listed to UL 498

- d. Fed Spec: W-C-596
- e. Certified to CSA C22.2 No. 42
- f. Housing/Flange: Nylon
- g. Terminal Retainer: Clear Polycarbonate
- h. Blades: Brass
- i. Terminal Screws: #10-32 Brass (Phillips / Slotted / Robertson)
- j. Terminal Clamp: Cold Rolled Steel nickel plated
- k. Assembly Screws: Steel nickel plated
- I. Mounting Screw: Nickel plated brass
- m. Electrical: Current Interrupting Certified for current interrupting at full rated current
- n. Dielectric Voltage: Withstands 2,000V minimum
- o. Mechanical: Cord Grip Accomodation #16 AWG #8 AWG solid or stranded copper wire only.
- p. Terminal Identification: In accordance with UL 498
- q. Flammability: HB or better per UL94/CSA 22.2 No.0.17
- r. Moisture Resistance: IP20 Suitability
- s. Operating Temperatures: Maximum Continuous 75°C. Minimum 40°C (w/o impact)

2. A 50A, 2 pole, 4 contact cam switch with split 120VAC line and neutral feeds. The switch shall be a break before make type.

3. (2) LED lamps with sockets. One LED shall be illuminated when the cabinet has service line power available and the other when the cabinet has generator power available. All LED's shall be field replaceable without putting the intersection in flash and shall carry a 5 year manufacturer warranty.

All wiring to the generator bypass compartment shall be contained in a single cable bundle. The cable shall connect to the backside of the electrical components and shall only be accessible from the inside of the cabinet front door. All electrical components on the inside of the front door that carry AC voltage shall be covered by a see-through plexiglass cover. The generator bypass cable shall terminate at the same power panel location as service line voltage.

9-29.13(3)F Police Panel

Behind the police panel door there shall be switches for use by emergency personnel. The wiring for these switches shall be accessible when the auxiliary panel is open.

The following switches shall be included:

- 1. Flash Switch: There shall be a switch for the police that puts the cabinet into flashing operations. The switch shall have two positions, "Auto" (up) and "Flash" (down). The "Auto" position shall allow normal signal operation. The "Flash" position shall immediately cause all signal displays to flash as programmed for emergency flash and apply stop time to the controller. When the police flash switch is returned to "Auto", the controller shall restart except when the MMU has commanded flash operation. The effect shall be to disable the police panel switch when the MMU has detected a malfunction and all controller and MMU indications shall be available to the technician regardless of the position of the police flash switch. The switch shall be a general-purpose bat style toggle switch with 0.688-inch long bat.
- 2. **Signals On/Off Switch:** There shall be a switch that renders the field signal displays electrically dead while maintaining controller operation for purpose of monitoring controller operations. The switch shall be a general-purpose bat style toggle switch with 0.688-inch long bat.

9-29.13(3)G Auxiliary Switch Panel

 The cabinet shall include an auxiliary switch panel mounted to the interior side of the police panel compartment on the cabinet front door. The panel shall be secured to the police panel compartment by (2) Philips head screws and shall be hinged at the bottom to allow access to the soldered side of the switches. Both sides of the panel shall be silkscreened. All of the switches shall be protected by a hinged see-through Plexiglas cover.

The following switches shall be included:

- Controller ON/OFF Switch: There shall be a switch that renders the controller and load-switching devices electrically dead while maintaining flashing operations for purpose of changing the controller or load-switching devices. The switch shall be a general-purpose bat style toggle switch with 0.688-inch long bat.
- 2. **Signals ON/OFF Switch**: There shall be a switch that renders the field signal displays electrically dead while maintaining controller operation for purpose of monitoring controller operations. The switch shall be a general-purpose bat style toggle switch with 0.688-inch long bat.
- 3. **Stop Time Switch**: There shall be a 3-position switch labeled "Normal" (up), "Off" (center), and "On" (down). With the switch in the "Normal" position, a stop timing command shall be applied to the controller by the police flash switch or the MMU (Malfunction Management Unit). When the switch is in its "Off" position, stop timing commands shall be removed from the controller. The "On" position shall cause the controller to stop time. The switch shall be a general-purpose bat style toggle switch with 0.688-inch long bat.
- 4. **Technician Flash Switch**: There shall be a switch that places the field signal displays in flashing operation while the controller continues to operate. This flash shall have no effect on the operation of the controller or MMU. The switch shall be a general-purpose bat style toggle switch with 0.688-inch long bat.

5. **Light Switch**: There shall be a switch that turns cabinet lighting off with the main door open. The switch shall be a general-purpose bat style toggle switch with 0.688-inch long bat.

9-29.13(4) Auxiliary Equipment

9-29.13(4)A Traffic Signal Controller

Traffic Signal Controller shall be a Siemens Controller, EPAC M62 with an ATC Communications Module. The CPU operating system shall be Linux. The Contractor shall contact the City of Tacoma Traffic Signal Shop at 253-491-5287 to obtain the current firmware version to be utilized.

9-29.13(4)B Malfunction Management Unit (MMU)

The cabinet shall come with a Malfunction Management Unit (MMU). The cabinet shall come with a (MMU) that meets all the requirements of NEMA TS2-2003 while remaining downward compatible with NEMA TS1. It shall have (2) high contrast LCD displays and an internal diagnostic wizard. It shall come with a 10/100 Ethernet port. It shall come with software to run flashing yellow arrow operation. The MMU shall be an Eberle Design, Inc. (EDI) model MMU2-16LEip. Contractor shall provide a compatible TS2 program card onboard memory.

9-29.13(4)C Load Switches

Modular solid state relay cube-type load switching assemblies, in accordance with the latest NEMA TS 2 Standards, shall be used for opening and closing signal light circuits and shall be jack-mounted external to the controller unit. Indicator lights shall be connected to input circuits. Load switches shall be rated at fifteen (15) amps per circuit. Each cabinet shall contain twelve (12) load switches.

9-29.13(4)D NEMA Flasher

The flasher shall be solid state, two circuit with a minimum current rating of fifteen (15) amps per circuit. The flasher shall be cube type and have LED indications.

9-29.13(4)E Flasher Transfer Relay

The cabinet shall come with (6) 120V NEMA heavy duty flash transfer relays designed for use in traffic signal cabinets. Flash transfer relays shall meet the following requirements:

Contacts

- o Configuration: DPDT
- o Materials: 3/8" Silver Cadmium Oxide
- Contact Ratings: Tungsten Load Rating 20 Amps at 120 VAC (2.4 KW)

47 • Coils

- Nominal Input Voltage: 110/120 VAC 50/60 Hz
- Nominal Coil Power: 7.0 VA
- Coil Resistance: 970 Ohms +/-10%

Coil Insulation: Molded class F Insulation Resistance: 100 Megaohms minimum Operation: Pull-In voltage: ≤ 75% of nominal voltage Drop-Out voltage: ≥ 30% of nominal voltage Operate Time: 20 ms. approx. Release Time: 20 ms. approx. Operating Temperature: Ambient: -40°C to +65°C **Expected Life:** Electrical: 200,000 operations min. @ rated load Mechanical: 5,000,000 operations min. @ no load Dielectric Strength: Across Open Contacts: 1200 VRMS Contacts to Coil: 2200 VRMS Contacts to Frame: 2200 VRMS Pole to Pole: 2200 VRMS Mechanical Data: Operating Position: Any Mounting: NEMA 8 pin socket Terminals: 0.250" x 0.055" (6.35 mm x 1.40 mm) Insulation Material: Thermoplastic 94V-2 rating Cover Material: Clear Polycarbonate 94V-2 Rating Cover Protection Category: 40 IP rating Expected Life: Electrical at Rated Load (Min.) 100,000 Operations Mechanical Life 10,000,000 Operations Dielectric Strenath: Between Contacts: 1200 VRMS, 60 Hz Between Other Elements 2200 VRMS, 60 Hz

9-29.13(4)F Loop Detector Card Rack

Two (2) fully wired 8-position card racks, shall be installed. Detector racks shall be capable of using both two channel and four channel detection devices. One of the card racks shall also have the additional capacity and be fully wired for an Opticom Model 760 Card. Racks shall be secured to the detector shelf as far to the right as possible within the cabinet in such a manner as to afford easy access for maintenance, without interfering with access to any of the ports. The racks shall accommodate 4.5 inch high, 6.875 inch long, 1.12 inch wide two channel, two output per channel detector modules. Connectors shall be 44 contacts (22 each side) spaced on 0.156" centers. Each rack shall be provided with a bus interface unit (BIU). These shall meet all the requirements of NEMA TS-2 1988 standards. In addition, all BIUs shall provide separate front panel indicator LED's for DC power status and SDLC Port 1 transmit and receive status.

The (BIU)'s shall be Eberle Design, Inc. model BIU-700, Econolite model BIU-64, Reno A&E model BIU/2, or Engineer approved equal.

 The loop cabling shall be connected via a 37 pin DB connector using spring clips. The Opticom cable shall be connected via a 24 pin connector using locking latches. The power cable shall be a 6 pin connector. All power wires shall be 18AWG. The addressing of detector racks shall be accomplished via dipswitches mounted to the PCB.

There shall be the capability to turn off the TS2 status to the BIU for the uses of TS1 detector equipment via dipswitches mounted to the PCB. There shall be a 34 pin connector using locking latches that breaks the output from the detector to the input of the BIU, there shall also be +24VDC and logic ground on this connector. All racks shall have space at the bottom front for labeling. All racks shall be designed for horizontal stacking. Separate racks for detection and preemption are not allowed.

9-29.13(4)G Detector Power Supply

The cabinet shall come with a shelf mounted cabinet power supply meeting at minimum NEMA TS 2-2003 (R2008) standards. It shall be a heavy duty device that provides +12VDC at 5 Amps / +24VDC at 3 Amps / 12VAC at 0.25 Amp, and line frequency reference at 50 mA. The power supply shall provide a separate front panel indicator LED for each of the four outputs. Front panel banana jack test points for 12VDC, 24VDC, and logic ground shall also be provided. The power supply shall provide 5A of power and be able to cover the load of four (4) complete detector racks.

9-29.13(4)H Ethernet over Copper Switch

Ethernet over Copper Switch shall be Actelis ML 684D with two SFP-LC ports, unless otherwise specified. A standard 110 VAC power adapter, a DSL-Octal Cable 2xRJ45, and a minimum 6' Ethernet patch cable shall be provided with each. Two (2) SFP Optics 100Base-FX SM, 1310NM, 15KM, LC fiber optic units shall be provided with each Switch.

9-29.13(4)I Uninteruptable Power System (UPS)

The cabinet shall come with a complete uninterruptable power system (UPS), also referred to as a Batter Backup System (BBS). The UPS shall include at a minimum a UPS module with SNMP, ATS assembly, batteries, battery heater mats, battery cables and a battery management system. All other ancillary equipment for a complete functioning UPS system shall be included.

The key UPS system components are identified in the subsection below.

9-29.13(4)I1 UPS Module

The cabinet shall come with (1) FXM 1100W uninterruptible power supply or approved equivalent that supplies clean reliable power control and management. It shall have Automatic Voltage Regulation (AVR), an Ethernet SNMP interface and a control and power connection panel that is rotatable for viewing in any vertical or horizontal orientation. It shall have nominal dimensions of 5.22" x 15.5" x 8.75" and come with mounting brackets. The UPS module shall be an Alpha model 017-201-23 or approved equivalent.

9-29.13(4)I2 UATS/UGTS Assembly

The cabinet shall come with (1) universal automatic transfer switch and universal generator transfer switch connected between the UPS module and the batteries. It shall have surge protection, have dimensions of 3.25" x 15.5" x 6.00" and come with mounting brackets. The ATS module shall be an Alpha model 020-168-25 or approved equivalent.

9-29.13(4)|3 UPS Batteries

The cabinet shall come with (4) high performance Abosrbed Glass Mat (AGM) AlphaCell™ batteries with 112Ah runtime. The BBS batteries shall be Alpha model 240XTV or equivalent.

9-29.13(4)I4 UPS Battery Harness

The cabinet shall come with (1) battery cable (10) foot long wired for (4) batteries. The battery harness shall be Alpha model 740-678-27 or equivalent.

9-29.13(4)I5 Battery Management System

The cabinet shall come with AlphaGuard[™] battery charge management system Alpha model 012-306-21 or approved equivalent.

9-29.13(4)J Preemption/Priority Equipment

 The cabinet shall come with (1) 4-channel rack mounted Opticom[™] phase selector. This device shall be capable of receiving encoded signals from Opticom series 700 emitters and detectors. The Opticom[™] phase selectors shall be Global Traffic Technologies model 764 or equivalent.

9-29.13(5) Manufacturer Testing and Certification

The complete cabinet assembly with electronics shall undergo complete input/output function testing by the manufacturer before being released to the City of Tacoma.. Testing shall be done via service feed to the 120VAC field terminal. Service power shall be routed through the generator bypass switch, UPS inverter before being connected to the power panel so that all service load circuits are tested.

If the cabinet specified comes with a UPS system (BBS) and batteries; the entire controller cabinet assembly shall undergo a BBS field test procedure where the cabinet is run off battery power for a minimum of one hour.

9-29.15 Flashing Beacon Control

This section is renamed and replaced with the following:

9-29.15 Pedestrian Activated Crosswalk Beacons

Crosswalk beacons shall be with two flashing beacons, unless otherwise specified, independently aimable, with wireless control of the other beacons at the pedestrian crossing. Unit shall be one integral assembly which includes the two beacons, control circuitry and inter-beacon radio communications hardware and software. Indicator heads shall be green unless otherwise specified. All circuitry and batteries shall be contained within the indicator heads. A separate post mounted controller box shall not be acceptable.

Beacons shall have 8 inch amber faces and meet MUTCD and ITE specifications for the intended application. Flashing modes shall include MUTCD specification ½ second on, ½ second off and high visibility strobe pattern. Variations shall include synchronized or

wig-wag (alternating). Flashing duration shall be variable from 5 seconds to 60 seconds.
 Beacons shall have inputs for activation by pedestrian pushbuttons and wirelessly
 transmitting the activation to the other beacons at the pedestrian crossing.

Beacon shall incorporate inter-beacon radio communication via spread spectrum radio using ISM 902-928 Mhz. Unit shall include minimum of 8 unique addresses for multiple units in close proximity. Communication shall have a minimum range of 300 feet.

Units shall have separate solar panels and batteries for each individual beacon. Solar panels shall be minimum 4 watt per beacon. Batteries shall be commercially available minimum 25 AH. Fully charged units shall have capacity for one month of continuous operation based on 300 20-second LED flash cycles per day.

Mounting shall be compatible with the specified pole. Contractor shall be responsible for coordinating the mounting interface between the pole and crosswalk beacon assembly.

9-29.16 Vehicular Signal Heads, Displays, and Housing

9-29.16(2)B Signal Housing

The second paragraph is supplemented with the following:

The door shall open a minimum of 160 degrees.

The third paragraph is supplemented with the following:

The sections shall be held firmly together by corrosion-resistant hardware in such a manner that additional sections may be added easily.

The fourth paragraph is supplemented with the following:

The terminal strip for a standard three-section head shall be a minimum five-position, ten-terminal, barrier-type strip with No. 8 screw-type fasteners. To one side of each terminal shall be attached the white, red, yellow and green signal section leads, leaving the opposite terminal for field wires. Multi-section heads shall be provided with a terminal strip located in the yellow (center) section. Lead shall be No. 18 AWG type with 1/32-inch wall, 105-1/4 centigrade thermoplastic insulation.

9-29.16(3) Polycarbonate Traffic Signal Heads

This section is deleted.

9-29.17 Signal Head Mounting Brackets and Fittings

This section is revised to read:

Vehicle and pedestrian signal heads shall be as detailed in the standard plans.

Span wire vehicle signal hanger hardware shall consist of span wire clamp, balance adjuster, wire entrance fitting and vehicle head locking device.

A. Construction

1. Bronze hangers are required.

- 2. The minimum size of pins shall be 5/8-inch diameter. Pins shall be stainless steel.
 - 3. The minimum size of the 'J' or 'U' cable clamps is 1/2-inch diameter. Cable clamp bolts shall be stainless steel. Clamping insert shall be used.
 - 4. The cable saddle shall be at least 9 inches long.
 - 5. All cotter pins shall be brass and washers shall be stainless steel.
 - 6. All hardware shall be of stainless steel, bronze or brass materials.
 - 7. Signal stem shall be locked with a square headed set screw 1/4-inch minimum in diameter.
 - 8. Wire entrance shall be a minimum of 1-1/4-inch diameter and shall have a female threaded base for nipple.
 - 9. The balance adjuster directional lock shall be of the clamping type with 1/2-inch through bolt for locking. No set screw or lock nut acceptable.
 - 10. All stems shall be secured to signal head with proper lock fitting.

Vehicle signal heads attached to a mast arm shall use a type M mounting bracket as detailed in the standard plans and in accordance with Section 8-20.3(14)B and Section 9-29.17.

9-29.18 Vehicle Detector

This section is supplemented with the following:

Unless otherwise specified in the contract plans, the vehicle detection system provided shall be a Gridsmart detection system with the performance and pedestrian modules included.

9-29.18(3) Gridsmart Detection System

The Gridsmart system provided shall provide all necessary components required in order to fully install, setup, test, operate and maintain a fully functional detection system, including, but not limited to, the following components:

- 1. Gridsmart Power over Ethernet Bell Camera(s)
- 2. GS2 Gridsmart Processor with the following Modules:
 - (1) Performance Module
 - (2) Pedestrian Module
 - 3. Mounting Hardware
 - 4. Connection Cables

Unless otherwise identified in the project plans, one Bell Camera is required for each intersection. Additional cameras may be required, and will be identified in the project plans when two or more major arterials intersect, or where sight lines require additional cameras. Changes to the intersection layout, or camera locations may require additional cameras for proper functionality. Field adjustments to the camera location shall not be permitted without approval from the Engineer.

All mounting hardware and cabling shall meet the manufacturer's recommendations, unless otherwise specified herein.

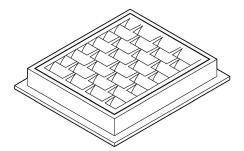
1 2	9-29.19 Pedestrian Push Buttons This section is supplemented with the following:			
3	The cooler to cappion and the color and g			
4 5 6 7	Pushbutton systems shall be fully compliant with Accessible Pedestrian System requirements as defined by the American with Disabilities Act. Pushbutton systems shall be two wire systems (four wire systems shall not be permitted).			
8 9 10 11	Unless otherwise specified, the pedestrian push button central control unit shall be Polara shelf mount control unit capable of communication through a SDLC cable (Polara Model iCCU-S).			
12 13 14 15 16 17	Push buttons stations shall be Polara - iN2 series with the following options: 1. 9x12 Front Plate Adapter 2. 9x12 Faceplate compliant with MUTCD R10-3b 3. No braille on Face Plate 4. Custom Messages 5. Black Button Cover			
19 20 21 22 23	Extenders may be required for locations where the APS buttons are not within an acceptable reach. Extenders or adapters may be required to accommodate the size of the faceplates for locations where two pushbuttons are mounted to the same pole.			
24	9-29.20 Pedestrian Signals			
25 26	This section is supplemented with the following:			
27 28	All pedestrian signals housings shall be die-cast aluminum.			
29 30 31	The Vacant Section 9-29.22 is replaced with the following:			
32 33	9-29.22 Preemption Hardware			
34 35	Preemption Hardware shall be Opticom TM Model 721 unless otherwise specified.			
36	9-29.24 Service Cabinets			
37 38	This section is supplemented with the following:			
39 40 41 42	Service cabinets shall be pole mounted, exterior NEMA 3R Rated with a bolt on HUB for top entry. Cabinet shall be a maximum 10 inches wide, 14 inches high, and 5 inches deep.			
43 44 45	Load Center shall have between 100 and 150 Amps, with capacity for 6 spaces and 12 circuits, or 8 spaces and 16 circuits as required by Code.			
46 47 48	Service panels shall be Square D – QO Series			

9-29.24(2) Electrical Circuit Breakers and Contactors The first paragraph is supplemented with the following:

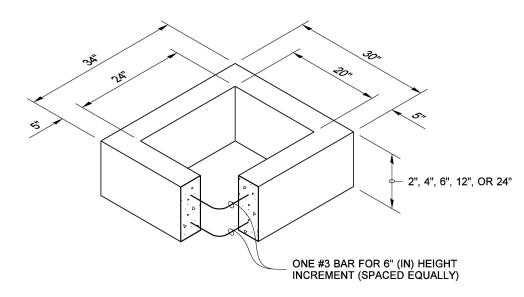
1 2	Mercury relays shall not be accepted. Contactors shall be one of the following brands: 1. Square D		
3	2. Siemens		
4	3. Eaton/Cutler Hammer		
5	4. Engineer Approved Equal		
6			
7	The second paragraph is deleted.		
8			
9	The third sentence of the third paragraph is deleted.		
10	· · ·		
11	The third paragraph is supplemented with the following:		
12			
13	All service panel breakers shall be one of the following brands/series		
14	1. Square D – QO Series		
15	2. Siemens – Type BL		
16	3. Eaton/Cutler Hammer – Quick Lag Type BA		
17	4. Engineer approved Equal		
18			
19	All surface mount breakers shall be one of the following Brands/Series:		
20	1. Square D (Type QOU)		
21	2. Siemens		
22	3. Eaton/Cutler Hammer		
23	4. General Electric		
24	5. Engineer approved Equal		
25			
26	END OF SECTION		
27			
28	END OF SPECIAL PROVISIONS		

APPENDIX A

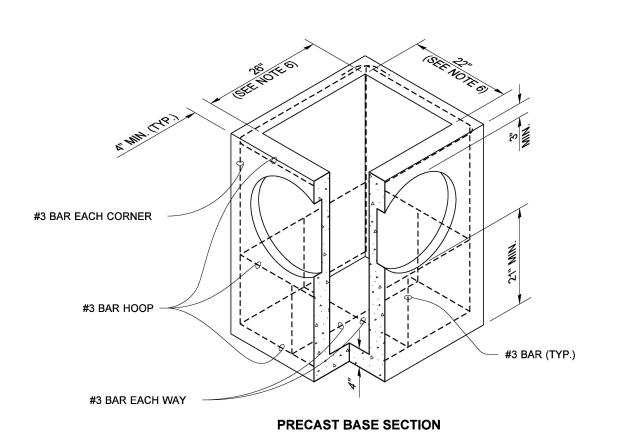
CITY OF TACOMA AND WSDOT STANDARD PLANS



FRAME AND VANED GRATE

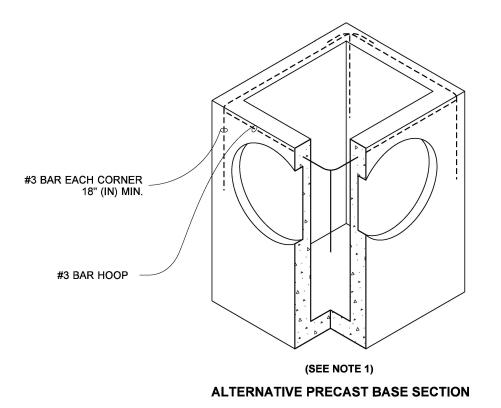


RECTANGULAR ADJUSTMENT SECTION



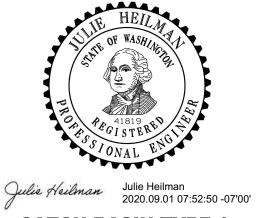
PIPE ALLOWANCES **MAXIMUM** INSIDE PIPE MATERIAL DIAMETER (INCHES) REINFORCED OR PLAIN CONCRETE 12" ALL METAL PIPE 15" CPSSP * (STD. SPEC. SECT. 9-05.20) 12" SOLID WALL PVC (STD. SPEC. SECT. 9-05.12(1)) 15" PROFILE WALL PVC (STD. SPEC. SECT. 9-05.12(2)) 15"

★ CORRUGATED POLYETHYLENE STORM SEWER PIPE



NOTES

- 1. As acceptable alternatives to the rebar shown in the PRECAST BASE SECTION, fibers (placed according to the Standard Specifications), or wire mesh having a minimum area of 0.12 square inches per foot shall be used with the minimum required rebar shown in the ALTERNATIVE PRECAST BASE SECTION. Wire mesh shall not be placed in the knockouts.
- 2. The knockout diameter shall not be greater than 20" (in). Knockouts shall have a wall thickness of 2" (in) minimum to 2.5" (in) maximum. Provide a 1.5" (in) minimum gap between the knockout wall and the outside of the pipe. After the pipe is installed, fill the gap with joint mortar in accordance with Standard Specification Section 9-04.3.
- 3. The maximum depth from the finished grade to the lowest pipe invert shall be 5' (ft).
- 4. The frame and grate may be installed with the flange down, or integrally cast into the adjustment section with flange up.
- 5. The Precast Base Section may have a rounded floor, and the walls may be sloped at a rate of 1:24 or steeper.
- 6. The opening shall be measured at the top of the **Precast Base Section**.
- 7. All pickup holes shall be grouted full after the basin has been placed.

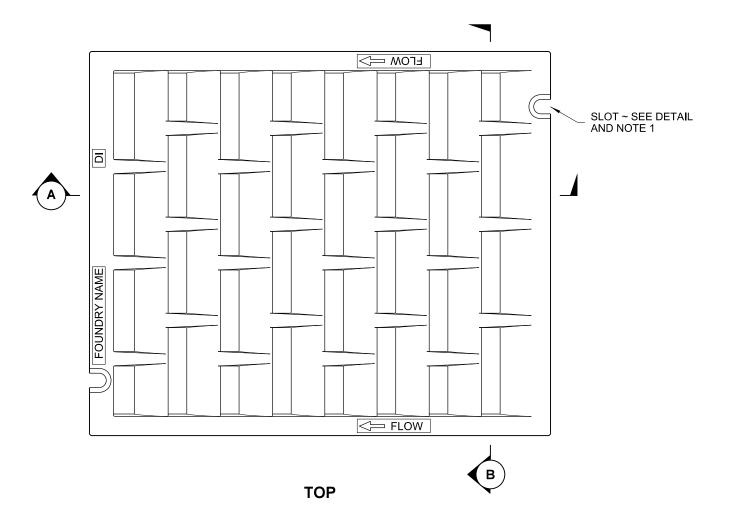


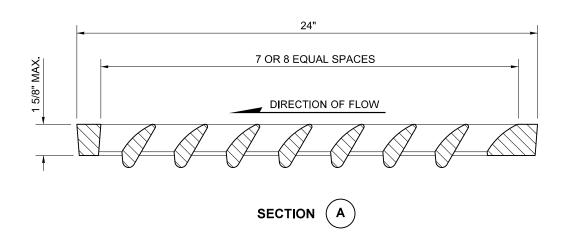
CATCH BASIN TYPE 1

STANDARD PLAN B-5.20-03

SHEET 1 OF 1 SHEET

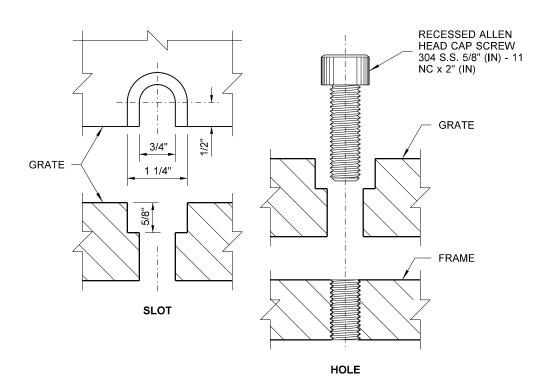
APPROVED FOR PUBLICATION Roark, Steve Digitally signed by Roark, Steve Date: 2020.09.09 09:45:23 -07'00'



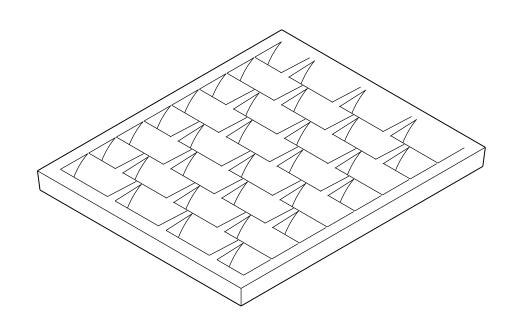


NOTES

- 1. Bolt-down capability is required on all frames, grates, and covers, unless specified otherwise in the Contract. Provide 2 holes in the frame that are vertically aligned with the grate or cover slots. The frame shall accept the 304 Stainless Steel (S.S.) 5/8" (in) 11 NC × 2" (in) allen head cap screw by being tapped, or other approved mechanism. Location of bolt-down holes varies by manufacturer.
- 2. Refer to **Standard Specification Section 9-05.15** and **9-05.15(2)** for additional requirements.
- 3. For frame details, see Standard Plan B-30.10.

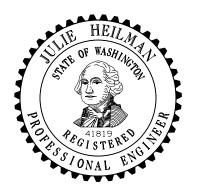


BOLT-DOWN DETAILS SEE NOTE 1



SECTION (B)



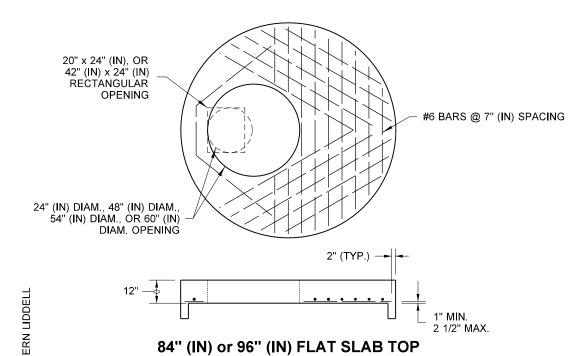


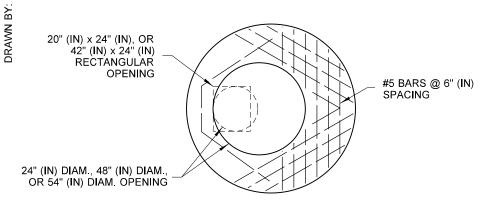
RECTANGULAR VANED GRATE

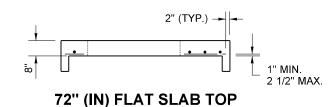
STANDARD PLAN B-30.30-03

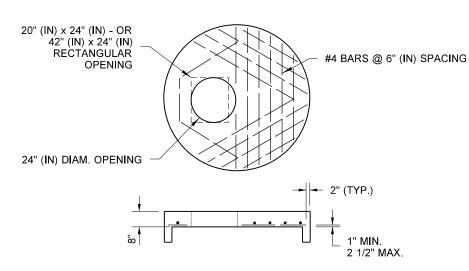
SHEET 1 OF 1 SHEET



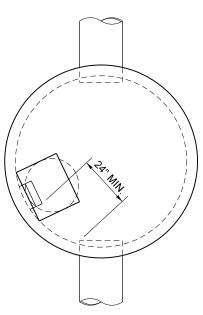




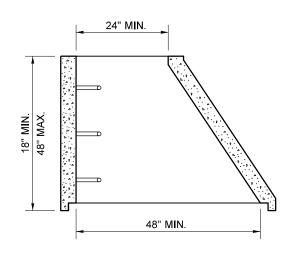




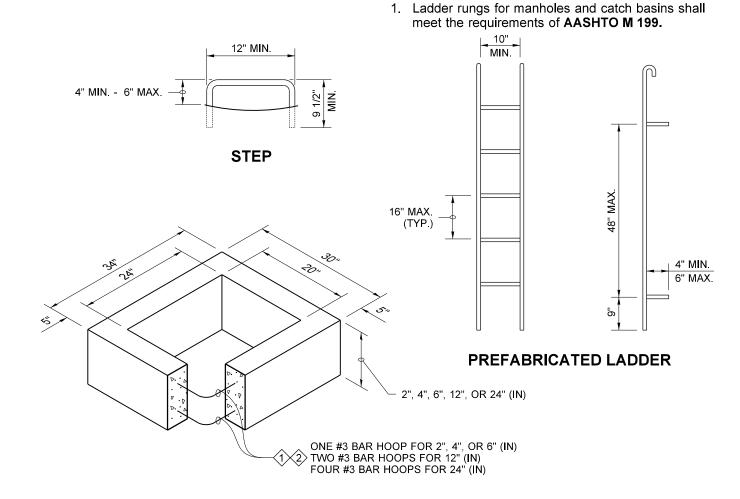
48" (IN), 54", or 60" (IN) FLAT SLAB TOP



TYPICAL ORIENTATION FOR ACCESS AND STEPS



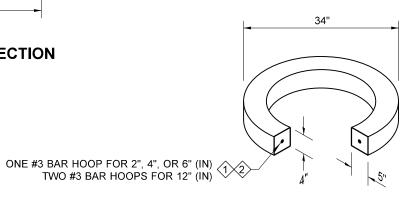
ECCENTRIC CONE SECTION



NOTE

RECTANGULAR ADJUSTMENT SECTION

- As an acceptable alternative to rebar, wire mesh having a minimum area of 0.12 square inches per foot may be used for adjustment sections.
- As an acceptable alternative to conventional steel reinforcment, manufacturers shall use Synthetic Structural Fibers meeting the requirements of **Standard Specification Section 9-05.50(10)**.



CIRCULAR ADJUSTMENT SECTION

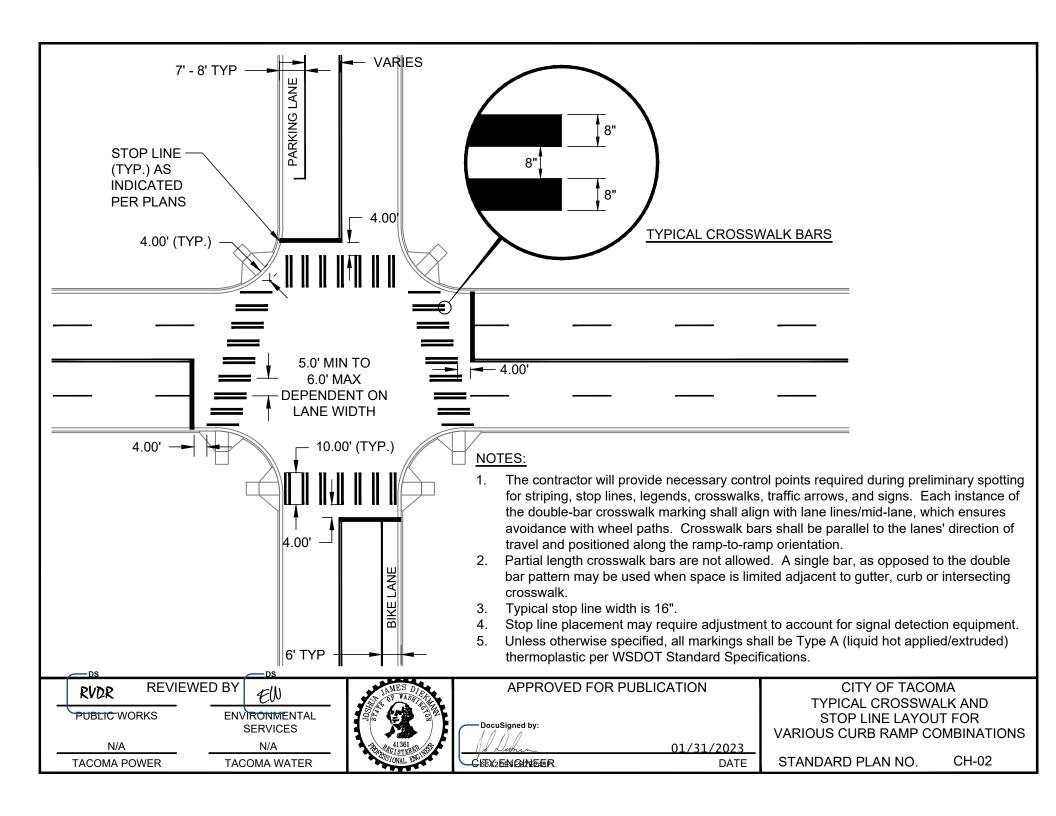
For rectangular and circular adjustment sections, approved alternate material compositions are acceptable in lieu of precast concrete designs

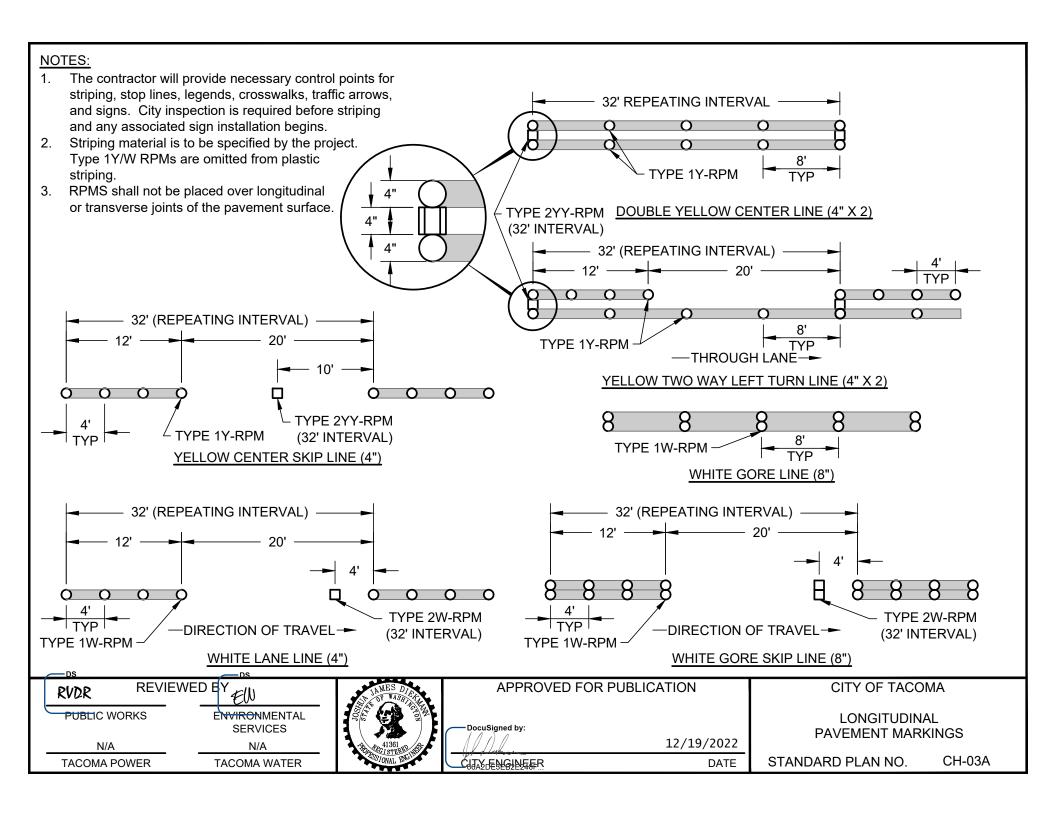


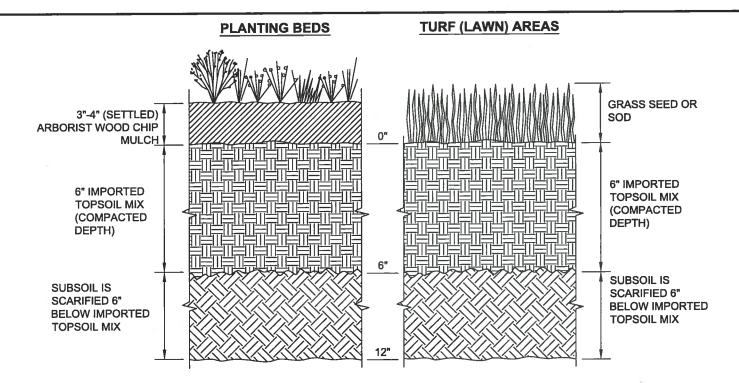
MISCELLANEOUS DETAILS FOR DRAINAGE STRUCTURES STANDARD PLAN B-30.90-02

SHEET 1 OF 1 SHEET









OPTION 4: Import topsoil mix of sufficient organic content and depth to meet the requirements. All soil areas disturbed or compacted during construction, and not covered by buildings or pavement, shall be restored as described below.

Scarification: scarify or till subgrade in two direction to 6 inches depth. Entire surface shall be disturbed by scarification. Do not scarify within drip line of existing trees to be retained.

B. Turf (Lawn) Areas A. Planting Beds Use imported topsoil mix containing 5% organic matter (typically around 25% compost). Soil portion must Use imported topsoil mix containing 10% organic matter (typically around 40% compost). Soil be sand or sandy loam as defined by the USDA. Place 3 inches of imported topsoil mix on surface and portion must be sand or sandy loam as defined by the USDA. Place 3 inches of imported till into 2 inches of soil. Place second lift of 3 inches topsoil mix on surface. topsoil mix on surface and till into 2 inches of soil. Place 3 inches of imported topsoil mix on surface and till into 2 inches of soil. Place second lift of 3 inches topsoil mix on surface. Water or roll to compact to 85% of maximum dry density. Rake to level and remove surface rocks larger Rake beds to smooth and remove surface rocks larger than 2 inches diameter. Mulch planting than 1 inch diameter.

beds with 3" - 4" of organic mulch or stockpiled duff. Setbacks: to prevent uneven settling, do not compost-amend soils within 3 feet on center of utility infrastructure (poles, vaults, meters etc.). Within one foot of pavement edge, curbs and sidewalks; soil should be compacted to approximately 90% max. modified proctor density (ASTM D1557) to ensure a firm surface. Do not compact within tree protection zone. See Std. Plans LS-08 and LS-09.

CITY ENGINEER

See SWMM BMP L613 for additional information.

REVIEWED BY AM

PUBLIC WORKS

ENVIRONMENTAL SERVICES

NA

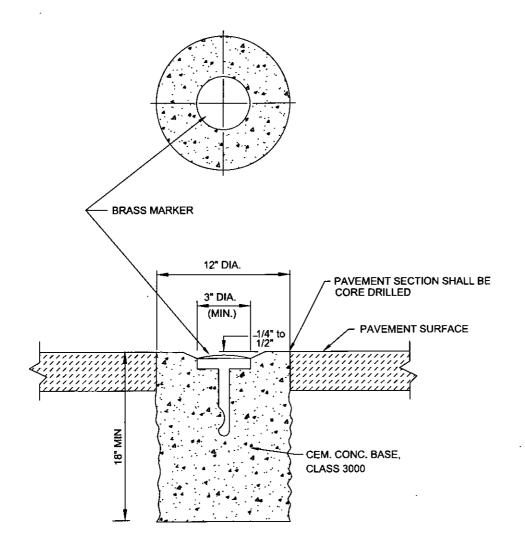
TACOMA WATER TACOMA POWER



APPROVED FOR PUBLICATION

CITY OF TACOMA **BMP L613 POST CONSTRUCTION SOIL QUALITY AND DEPTH OPTION 4 - IMPORTED TOPSOIL** GSI-01d

STANDARD PLAN NO.



NOTES:

- Concrete base shall be poured in place. Hand mixed concrete is prohibited. Concrete base need not be formed.
- Notice to surveyors: any monument set in the City of Tacoma must bear the land surveyor number of the surveyor setting the monument. Monuments set as part of an approved plat are exempt.
- The surveyor is to supply the City of Tacoma with a copy of the calculations used to determine all monument positions before the monuments are set.
- Brass marker for City of Tacoma funded projects will be supplied by the City, all other brass markers to be supplied by the contractor.
- 5. Monument must be magnetically locatable.
- Prior to removing or destroying a monument, the surveyor or engineer shall apply for a permit from the Department of Natural Resources in accordance with WAC 332-120.

APPROVED FOR PUBLICATION

CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

James Parvey 09Jin 2009

EPPENGINEER DATE

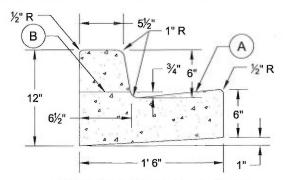
POURED MONUMENT

STANDARD PLAN NO.

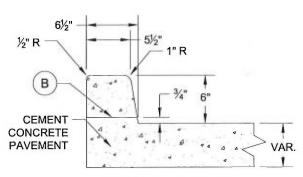
SU-01

NOTES:

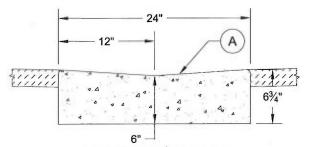
- When used on high side of roadways, the cross slope of the gutter shall match the cross slope of the adjacent pavement. The height of the curb shall be 6", unless otherwise shown on plans.
- (B) Flush with gutter pan at curb ramp entrance or $\frac{3}{4}$ " vertical lip at driveway entrance.



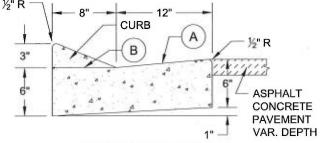
CEMENT CONCRETE TRAFFIC CURB & GUTTER



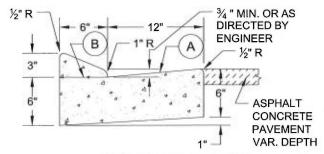
INTEGRAL CEMENT
CONCRETE TRAFFIC CURB



CEMENT CONCRETE
VALLEY GUTTER



TYPE "C" MOUNTABLE
CEMENT CONCRETE CURB & GUTTER



TYPE "D" MOUNTABLE
CEMENT CONCRETE CURB & GUTTER

NOTES:

- 1. For trench crossings, curb and gutter shall be removed to a minimum 2' cut back over undisturbed soil.
- 2. In all projects, any remaining sections of curb and gutter less than 5' in length between the project area and the nearest control joint shall also be removed and replaced.
- 3. All joints shall be saw cut full depth prior to restoration and $\frac{3}{8}$ " expansion joint installed.
- 4. Concrete finish shall match existing.
- 5. Cutting wheel run-out beyond the limits of the opening shall be filled in accordance with WSDOT Standard Specification 5-05.3(8)B for cement concrete surfaces and 5-04.3(5)C for asphalt concrete surfaces.
- 6. Foundations shall be fully compacted prior to form placement.
- 7. Unsuitable foundation shall be replaced with $\frac{5}{8}$ " crushed surfacing top course.

PUBLIC WORKS

PUBLIC WORKS

ENVIRONMENTAL SERVICES

NA

TACOMA POWER

TACOMA WATER



APPROVED FOR PUBLICATION

8/16/16

CITY ENGINEER DATE

CITY OF TACOMA

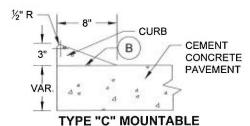
CEMENT CONCRETE CURB AND GUTTER

STANDARD PLAN NO.

SU-03

NOTE:

Flush with gutter pan at curb ramp entrance or $\frac{3}{4}$ " vertical lip at driveway entrance.



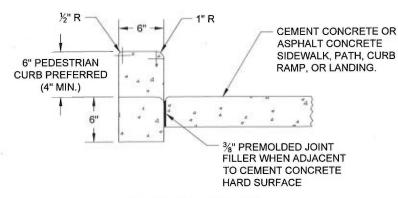
1" R 1" MIN. OR AS **DIRECTED BY ENGINEER** CEMENT CONCRETE **PAVEMENT**

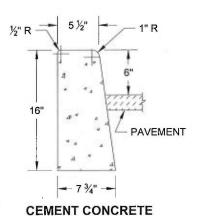
ASPHALT CONCRETE **PAVEMENT** VAR. DEPTH CURB

INTEGRAL CEMENT CONCRETE CURB

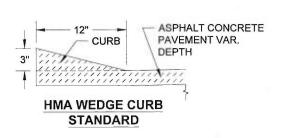
TYPE "D" MOUNTABLE INTEGRAL CEMENT CONCRETE CURB

HMA WEDGE CURB DOWNHILL SIDE OF **FULL STREET WARP**





TRAFFIC CURB

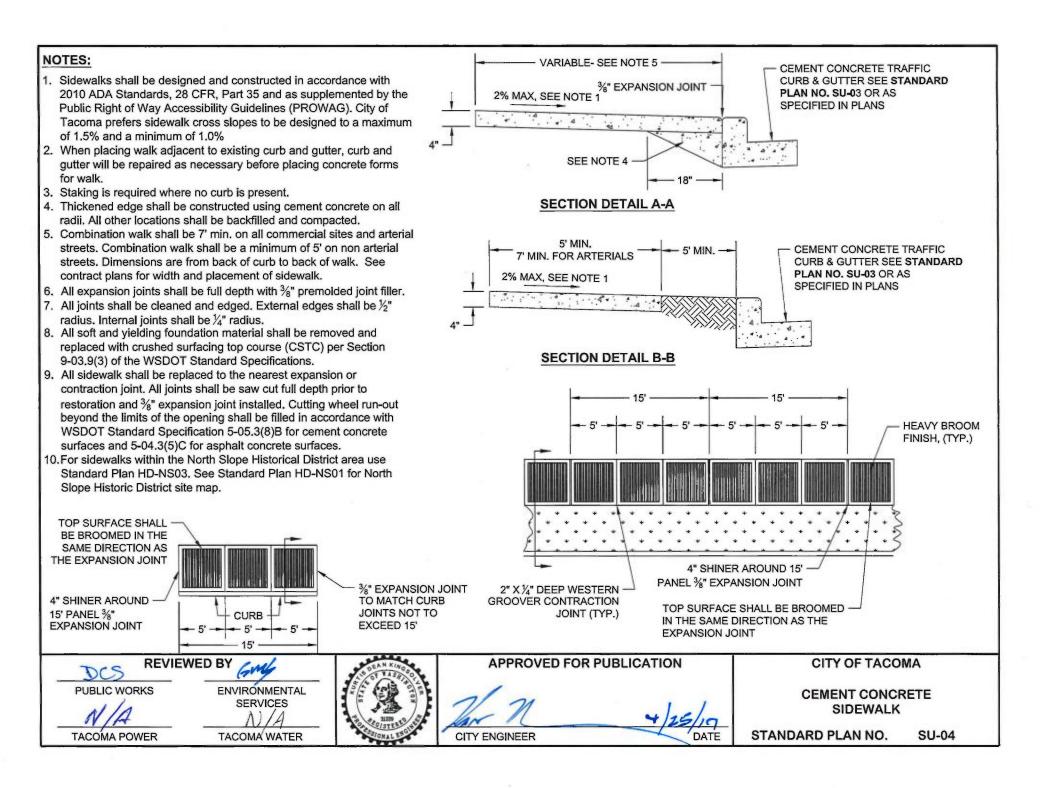


CEMENT CONCRETE PEDESTRIAN CURB

NOTES:

- 1. For trench crossings, curb and gutter shall be removed to a minimum 2' cut back over undisturbed soil.
- 2. In all projects, any remaining sections of curb and gutter less than 5' in length between the project area and the nearest control joint shall also be removed and replaced.
- 3. All joints shall be saw cut full depth prior to restoration and $\frac{3}{8}$ " expansion joint installed.
- 4. Concrete finish shall match existing.
- 5. Cutting wheel run-out beyond the limits of the opening shall be filled in accordance with WSDOT Standard Specification 5-05.3(8)B for cement concrete surfaces and 5-04.3(5)C for asphalt concrete surfaces.
- 6. Foundations shall be fully compacted prior to form placement.
- 7. Unsuitable foundation shall be replaced with \(^5\/_8\)" crushed surfacing top course.





GENERAL NOTES:

- Provide a separate directional curb ramp for each marked or unmarked crosswalk. Directional curb ramps are preferred over 45 degree ramps. Curb ramp location shall be placed within the width of the associated crosswalk, or as shown on the Contract Plans. The curb ramp centerline shall be parallel to the direction of the crossing. Forty-five (45) degree curb ramps shall be installed only after approval by the City's ADA Coordinator or the Street Operations Division Manager.
- Where "GRADE BREAK" is called out, the entire length of the grade break between the two adjacent surface planes shall be flush and perpendicular to the direction of travel. There shall be no vertical discontinuity between the base of curb ramp and gutter line.
- 3. Do not place grates, junction boxes, access covers, or other appurtenances in front of the curb ramp or on any part of the curb ramp or turning space. Placement on or in front of ramp flares is allowed.
- 4. See Contract Plans for the curb design specified. See Standard Plan SU-03A for Curb, and Curb and Gutter Details.
- 5. A thickened edge shall be constructed to full depth of adjacent curb along entire curb radius.
- 6. For sidewalk and curb ramps within the North Slope Historical District area see North Slope Historic District Site Map, HD-NS01, Apply Lamp Black 1lb. per cubic yard of cement concrete or as required for discoloration in accordance with ASTM D209-81 Standard Specifications for Lamp Black pigment.
- 7. The running slope of a curb ramp shall not exceed 8.3% but does not require the ramp length to exceed 15 feet to avoid chasing the slope indefinitely when connecting to steep grades.
- 8. Curb ramp, turning space and flares shall receive a broom finish, see WSDOT Standard Specifications 8-14.
- Return curbs, (pedestrian curbs), may only be used with landscaping or railing. Return curbs, (pedestrian curbs), shall not be used to prevent pedestrians from crossing streets.
- 10. All curb ramp designs shall be stamped by a Washington State licensed Professional Engineer. If meeting the current design standards is not possible, curb ramps shall be constructed to the maximum extent feasible as indicated by an Engineer's note on the stamped drawings. Rationale supporting the design variance shall be provided by the Engineer and shall include a description of the scope of work, the site-specific factors affecting compliance, and the measures implemented to improve compliance.
- 11. Pedestrian traffic should be aligned to the receiving curb ramp. The existing curb ramps shall be evaluated using criteria in the City's Curb Ramp Installation Matrix.
- 12. Consult the City's Curb Ramp Installation Matrix and the Right Of Way Restoration Policy for additional requirements.
- 13. Conduit for APS equipment shall be installed during curb ramp construction at all signalized intersections and at intersections where signalization is anticipated within the next 6 years. Coordinate with Public Works - Engineering, Traffic Section.
- 14. A Pedestrian Accessibility Control Plan shall be developed in conjunction with each project-specific Temporary Traffic Control Plan for all work in the ROW.
- 15. Pedestrian traffic shall NOT be directed behind the stop bar.
- 16. Curb ramp alignment should be consistent with crosswalk alignment
- 17. Curb ramp shall be 5' minimum in width.
- 18. Catch basins shall be located upstream of curb ramps outside of flare/wing for new construction or when performing storm sewer upgrades.
- 19. For constructability purposes, the City recommends designing to less than the maximum allowable slopes.

PUBLIC WORKS

TACOMA POWER

REVIEWED BY

GMS ENVIRONMENTAL SERVICES

NA

TACOMA WATER



APPROVED FOR PUBLICATION

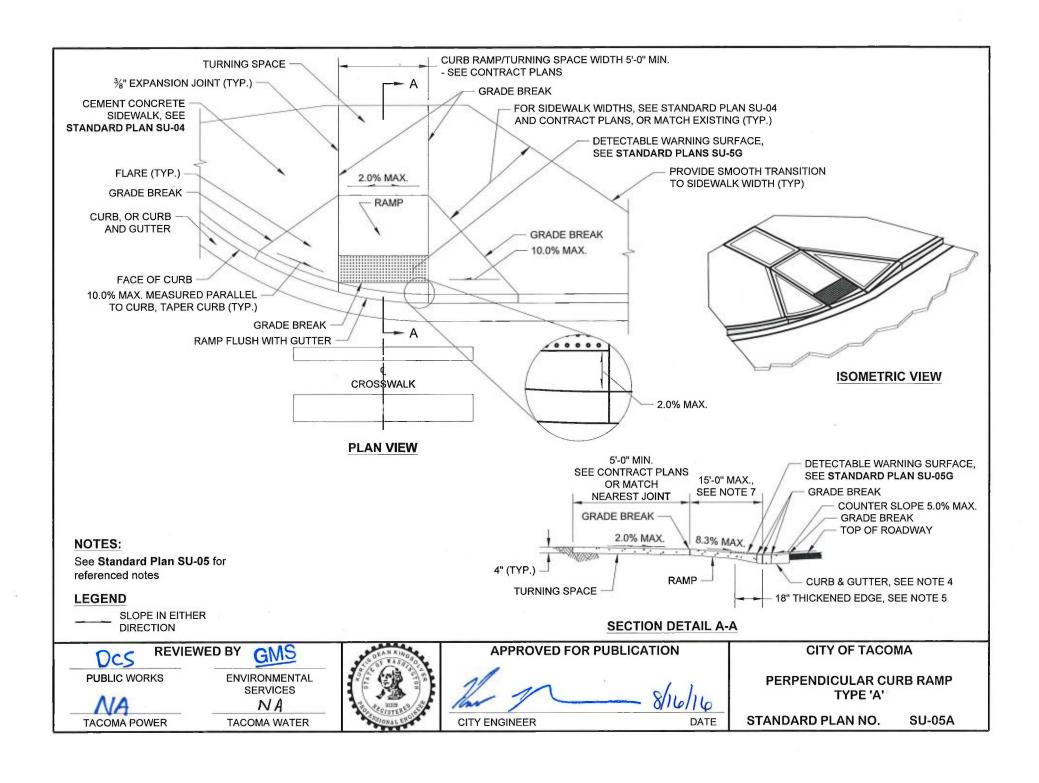
CITY ENGINEER

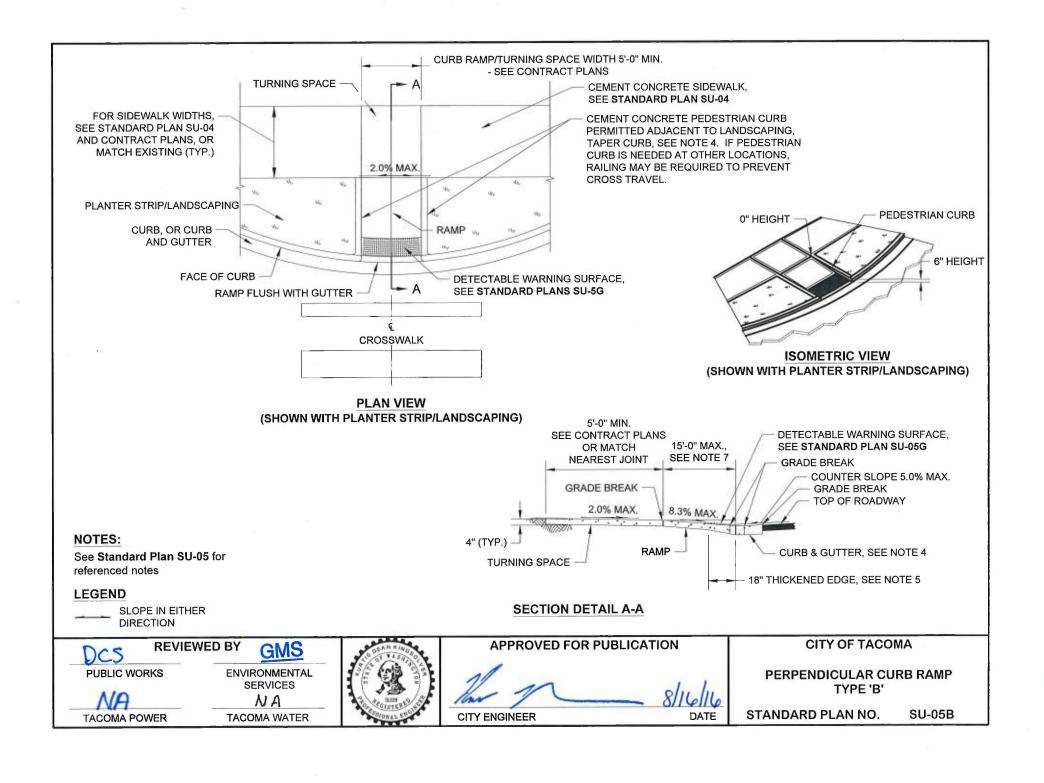
CITY OF TACOMA

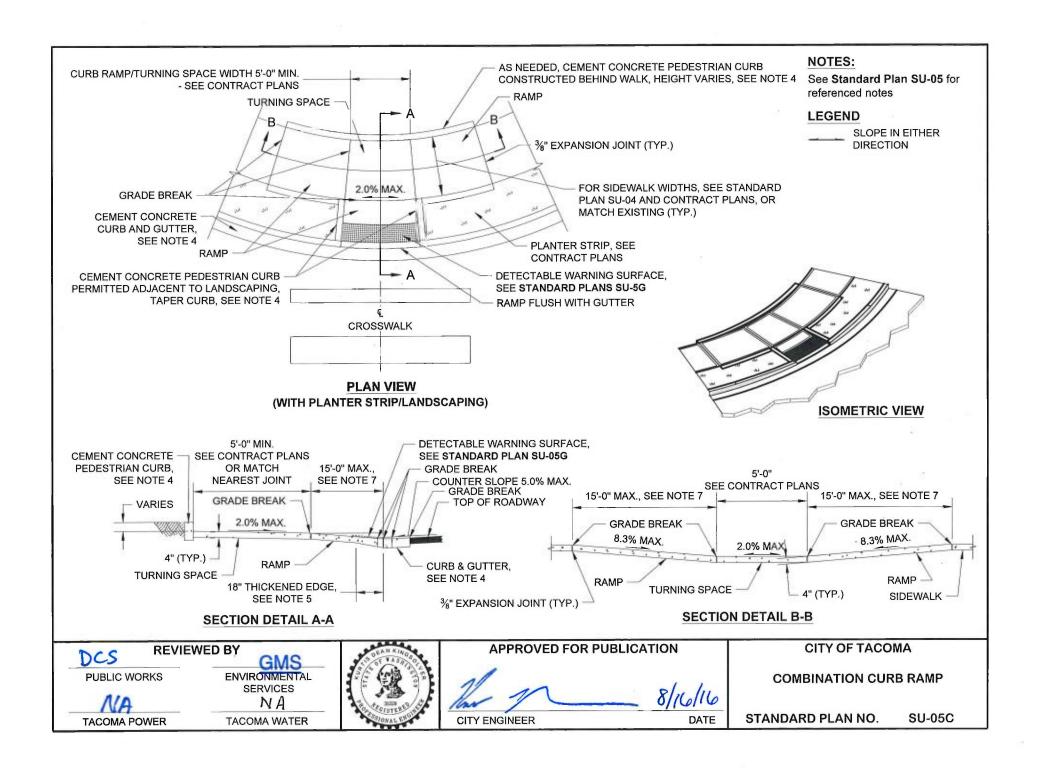
CURB RAMP DETAILS GENERAL INFORMATION

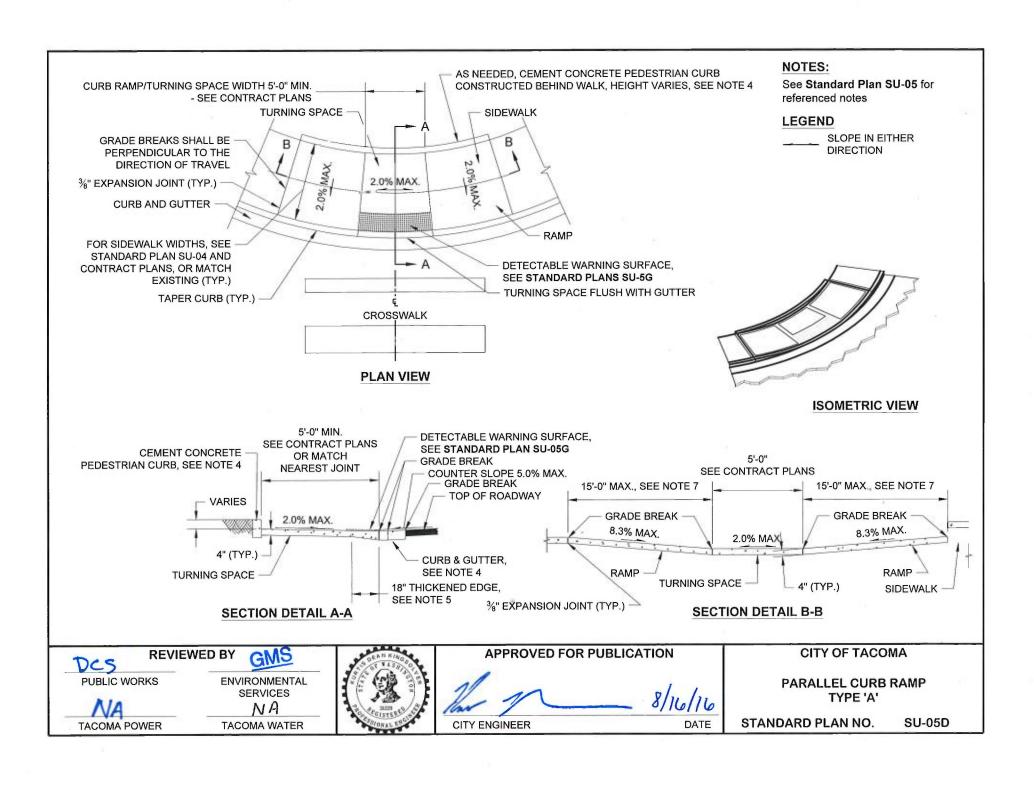
STANDARD PLAN NO.

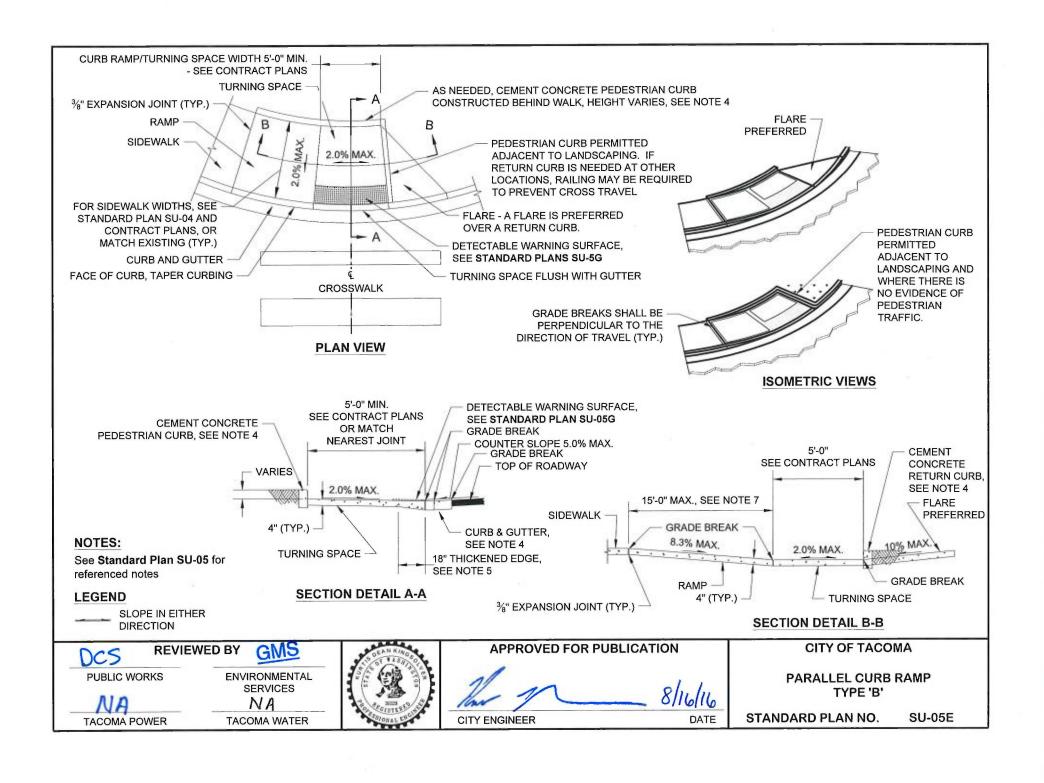
SU-05

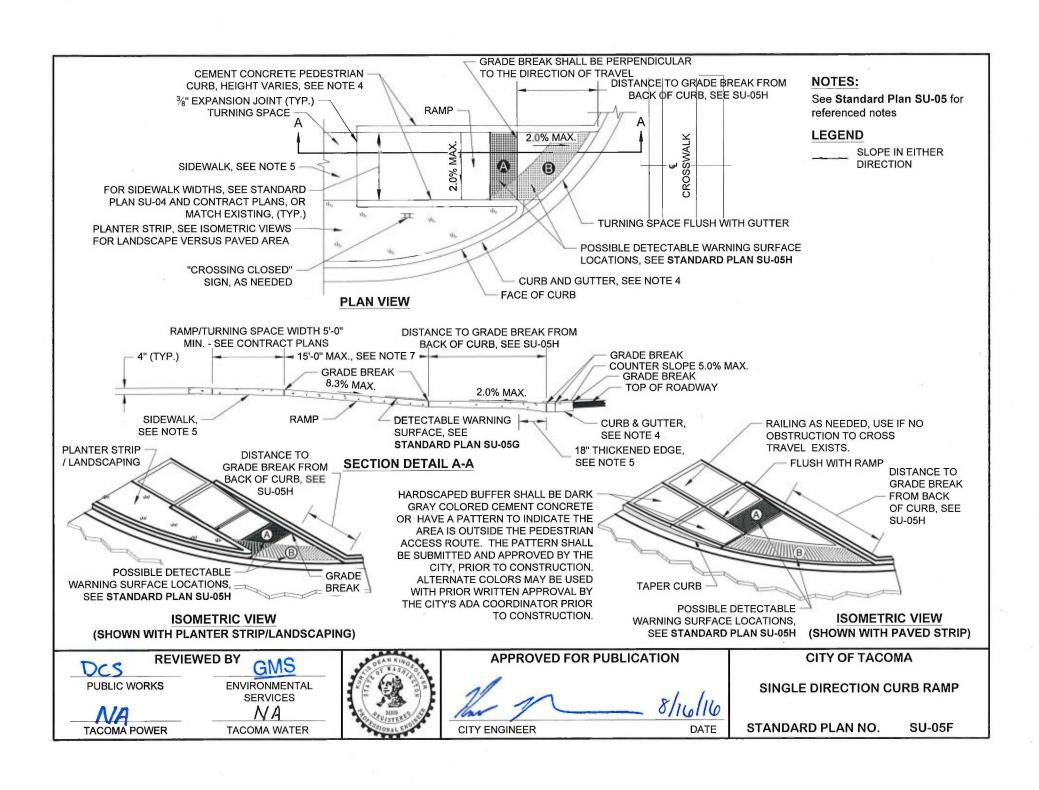






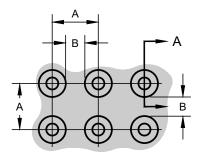






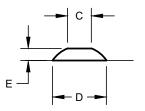
NOTES

- The Detectable Warning Surface shall extend the full width of the curb ramp (exclusive of flares).
- The rows of truncated domes in a Detectable Warning Surface shall be parallel with the direction of wheelchair travel.
- See Standard Plans SU-04 through SU-05F for sidewalk and curb ramp details.
- If a curb is not present, place the Detectable Warning Surface at the edge of the pavement.
- Detectable Warning Surfaces shall be either cast-in-place from Armor Tile. ADA Solutions. or an approved equal or surface applied from Vanguard or an approved equal. No detectable warning fasteners such as glue, bolts, or screws are allowed. Surface applied detectable warning surfaces may be used only when the curb ramp has associated features to deter vehicles from driving over the ramp area. Examples of such features include pedestrian curbing, utility/signal/streetlight poles, and fire hydrants.
- Detectable warning surface shall be yellow and shall match SAE AMS Standard 595, Color 33538.
- See Standard Plan SU-05H for Detectable Warning Surface placement guidelines.



TRUNCATED DOME DETAILS

TRUNCATED DOME SPACING



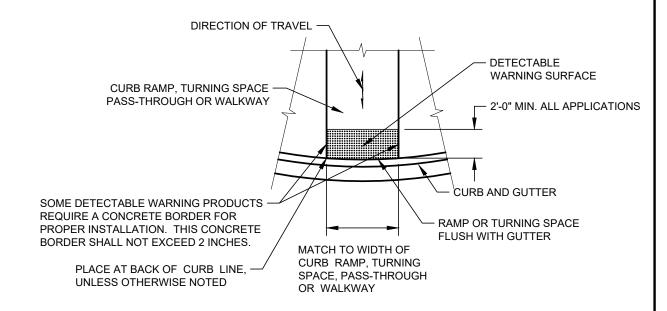
	MIN.	MAX.
Α	1.60"	2.40"
В	0.65"	-
С	0.45"	0.90"
D	0.90"	1.40"
Ε	0.20"	0.20"

TACOMA WATER

SECTION DETAIL A-A

TRUNCATED DOME

TACOMA POWER



DETECTABLE WARNING SURFACE DETAIL

REVIEWED BY RVDR **PUBLIC WORKS ENVIRONMENTAL SERVICES**



APPROVED FOR PUBLICATION

kurtis kingsolver

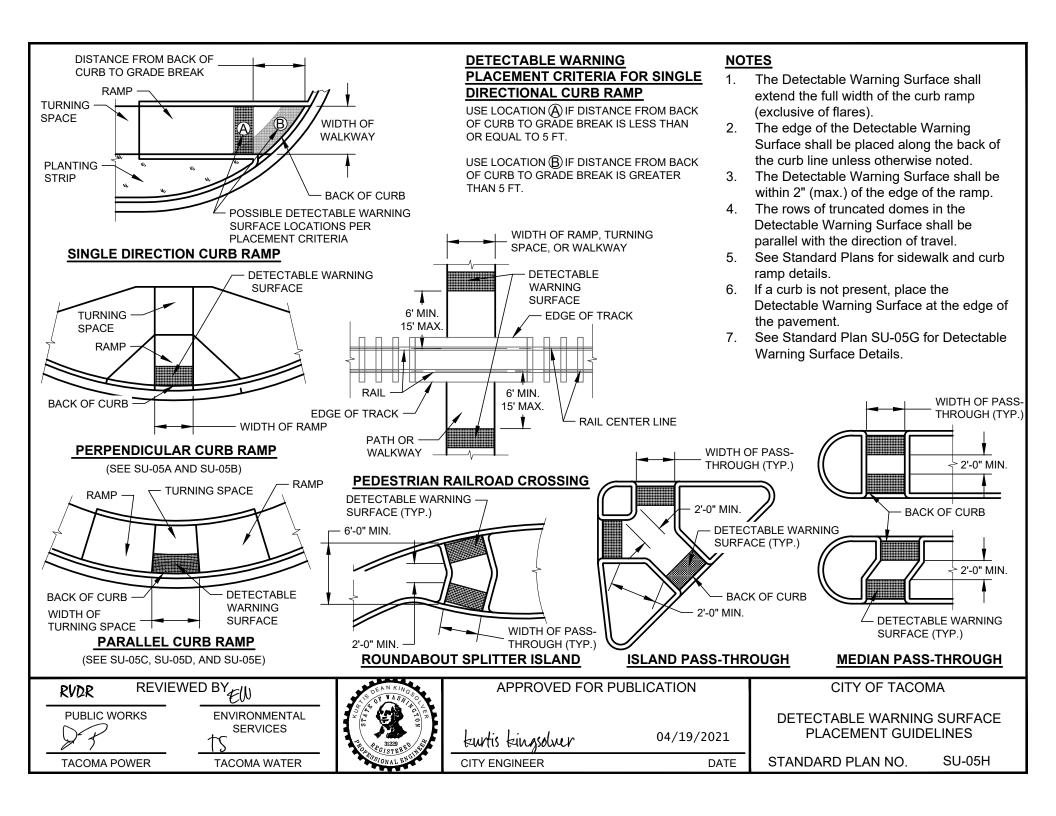
04/19/2021

DETECTABLE WARNING SURFACE **DETAILS**

CITY OF TACOMA

SU-05G STANDARD PLAN NO.

CITY ENGINEER DATE



R303.2.1.4 FLARES.

FLARED SIDES WITH A SLOPE OF 10% MAXIMUM, MEASURED PARALLEL TO THE CURB LINE, SHALL BE PROVIDED WHERE A PEDESTRIAN CIRCULATION PATH CROSSES THE CURB RAMP.

ADVISORY R303.2.1.4 FLARES.

LANDSCAPE

ASPHALT PATCH AREA

SIDE OF RAMPS MAY BE RETURNED, PROVIDING USEFUL DIRECTIONAL CUES, IF PROTECTED FROM CROSS TRAVEL BY LANDSCAPING, STREET FURNITURE, POLES, OR EQUIPMENT.

NOTE: CITY OF TACOMA PREFERS A RETURN CURB BE USED ONLY ADJACENT TO LANDSCAPING. IF RETURN CURB IS NEEDED AT OTHER LOCATIONS, RAILING MAY BE REQUIRED TO PREVENT CROSS TRAVEL.

2% MAX.

SEE R303.2.1.1 (RUNNING SLOPE)

OR MATCH EX.

TRANSITION

2% MAX.

SAWCUT LINE

ROSS SLOPE

R303.3.2 DETECTABLE WARNINGS.

DETECTABLE WARNING SURFACES COMPLYING WITH R304 SHALL BE PROVIDED, WHERE A CURB RAMP, LANDING, OR BLENDED TRANSITION CONNECTS TO A STREET.

DETECTABLE WARNING SURFACES SHALL EXTEND 24 IN. MINIMUM IN THE DIRECTION OF TRAVEL AND THE FULL WIDTH OF THE CURB RAMP (EXCLUSIVE OF FLARES), THE LANDING OR, THE BLENDED TRANSITION.

R304.2.1 PERPENDICULAR CURB RAMPS.

WHERE BOTH ENDS OF THE BOTTOM GRADE BREAK COMPLYING WITH R303.3.4 ARE 5.0 FT OR LESS FROM THE BACK OF CURB, THE DETECTABLE WARNING SHALL BE LOCATED ON THE RAMP SURFACE AT THE BOTTOM GRADE BREAK. WHERE EITHER END OF THE BOTTOM GRADE BREAK IS MORE THATN 5.0 FT FROM THE BACK OF CURB, THE DETECTABLE WARNING SHALL BE LOCATED ON THE LOWER LANDING.

R304.2.3 ALIGNMENT

THE ROWS OF TRUNCATED DOMES IN A DETECTABLE WARNING SURFACE SHALL BE ALIGNED TO BE PERPENDICULAR OR RADIAL TO THE GRADE BREAK BETWEEN THE RAMP, LANDING, OR BLENDED TRANSITION AND THE STREET.

R303.3.4 GRADE BREAKS. GRADE BREAKS AT THE TOP AND BOTTOM OF PERPENDICULAR CURB RAMPS SHALL BE PERPENDICULAR TO THE DIRECTION OF RAMP RUN. AT LEAST ONE END OF THE BOTTOM GRADE BREAK SHALL BE AT THE BACK OF CURB. GRADE BREAKS SHALL NOT BE PERMITTED ON THE SURFACE OF CURB RAMPS, BLENDED TRANSITIONS, LANDINGS, AND GUTTER

AREAS WITHIN THE PEDESTRIAN ACCESS ROUTE. SURFACE SLOPES THAT MEET THE GRADE BREAKS SHALL BE FLUSH.

CROSSWALK

R303.3.5 COUNTER SLOPES.

CROSS SLOPE AT MID-BLOCK CROSSING SHALL BE PERMITTED TO BE

R303.2.1.3 LANDING.

A LANDING (4.0 FEET MINIMUM BY 4.0 FEET MINIMUM, 5.0 FEET BY 5.0 FEET PREFERRED) SHALL BE PROVIDED AT THE TOP OF THE CURB RAMP AND SHALL BE PERMITTED TO OVERLAP OTHER LANDINGS AND CLEAR SPACE. RUNNING AND CROSS SLOPES AT INTERSECTIONS SHALL

2' MIN

TRANSITION

3' MIN. FROM EDGE OF GUTTER UNLESS NOTED OTHERWISE, ROW RESTORATION POLICY APPLIES

FXISTING SIDEWALK

GRADE BREAK AT BASE OF RAMP AND GUTTER SHALL BE FLUSH

BE 2% MAXIMUM.

SEE R303.2.1.1

FLARE

- 1. CURB RAMPS SHALL BE LOCATED, CONSTRUCTED OR RETROFITTED IN ACCORDANCE WITH ADA STANDARDS FOR ACCESSIBLE DESIGN, 28 CFR, PART 35 AS SUPPLEMENTED BY THE DRAFT PUBLIC WORKS RIGHT OF WAY ACCESSIBILITY GUIDELINES (PROWAG), THE CITY OF TACOMA STANDARD PLANS AND THE CITY'S CURB RAMP INSTALLATION MATRIX.
- 2. CONDUIT FOR APS EQUIPMENT SHALL BE INSTALLED DURING CURB RAMP CONSTRUCTION AT ALL SIGNALIZED INTERSECTIONS AND AT INTERSECTIONS WHERE SIGNALIZATION IS ANTICIPATED WITHIN THE NEXT 6 YEARS. COORDINATE WITH PUBLIC WORKS - ENGINEERING, TRAFFIC SECTION.

R303.22 REFERENCE TO PROWAG SECTION, 2005 DRAFT RULE (IDENTIFIED AS CURRENT BEST PRACTICE IN ACCESSIBLE PEDESTRIAN DESIGN UNDER FHWA FEDERAL AID (504) REGULATION).



TAPER CURB

TRANSITION PANEL FROM RAMP TO EXISTING SIDEWALK (WHERE REQUIRED TO MATCH EXISTING SIDEWALK CROSS SLOPE). MAXIMUM GRADES ARE NOT SPECIFIED BY PROWAG. ADJUST LENGTH AS NEEDED TO PROVIDE SMOOTH TRANSITION. IF PROPOSED MATCH LINE LOCATION DOES NOT FALL ON AN EXISTING JOINT IN THE SECTION OF SIDEWALK TO REMAIN, THE EXISTING WALK SHALL BE REMOVED BACK TO THE NEXT JOINT (MINIMUM 2 FEET).

R303.2.1 PERPENDICULAR CURB RAMPS.

R303.2.1.1 RUNNING SLOPE

THE RUNNING SLOPE SHALL BE 8.3% MAXIMUM BUT SHALL NOT REQUIRE THE RAMP LENGTH TO EXCEED 15.0 FEET.

R303.2.1.2 CROSS SLOPE.

THE CROSS SLOPE SHALL BE 2% MAXIMUM.

THE CLEAR WIDTH OF LANDINGS, BLENDED TRANSITIONS, AND CURB RAMPS, EXCLUDING FLARES, SHALL BE 4.0 FEET MINIMUM.

SURFACES OF CURB RAMPS, BLENDED TRANSITIONS, AND LANDINGS SHALL COMPLY WITH R301. GRATINGS, ACCESS COVERS, AND OTHER APPURTENANCES SHALL NOT BE LOCATED ON CURB RAMPS, LANDINGS, BLENDED TRANSITIONS AND GUTTERS WITHIN THE PEDESTRIAN ACCESS

THE COUNTER SLOPE OF THE GUTTER OR STREET AT THE FOOT OF A CURB RAMP, LANDING, OR BLENDED TRANSITION SHALL BE 5% MAXIMUM.

THE CROSS SLOPE AT INTERSECTIONS SHALL BE 2% MAXIMUM. THE WARPED TO MEET STREET GRADE.

FOR INFORMATIONAL PURPOSES ONLY DO NOT INCLUDE IN CONTRACT SPECIFICIATIONS

WATER DRAINAGE (TYP.)

CITY OF TACOMA **DEPARTMENT OF PUBLIC WORKS**

PROWAG GUIDELINES TYPICAL PERPENDICULAR CURB RAMP **DESIGN STANDARDS**

STANDARD PLAN NO.

SU-051

R303.2.2 PARALLEL CURB RAMPS.

R303.2.2.1 RUNNING SLOPE.

THE RUNNING SLOPE SHALL BE 8.3% MAXIMUM BUT SHALL NOT REQUIRE THE RAMP LENGTH TO EXCEED 15.0 FEET.

R303.2.1.2 CROSS SLOPE.

THE CROSS SLOPE SHALL BE 2% MAXIMUM.

R303.3.1 WIDTH.

THE CLEAR WIDTH OF LANDINGS, BLENDED TRANSITIONS, AND CURB RAMPS, EXCLUDING FLARES, SHALL BE 4.0 FEET MINIMUM.

R303.3.3 SURFACES.

SURFACES OF CURB RAMPS, BLENDED TRANSITIONS, AND LANDINGS SHALL COMPLY WITH R301. GRATINGS, ACCESS COVERS, AND OTHER APPURTENANCES SHALL NOT BE LOCATED ON CURB RAMPS, LANDINGS, BLENDED TRANSITIONS AND GUTTERS WITHIN THE PEDESTRIAN ACCESS ROUTE.

R303.3.2 DETECTABLE WARNINGS.

DETECTABLE WARNING SURFACES COMPLYING WITH R304 SHALL BE PROVIDED, WHERE A CURB RAMP, LANDING, OR BLENDED TRANSITION CONNECTS TO A STREET.

R304 1 4 SIZE

DETECTABLE WARNING SURFACES SHALL EXTEND 24 IN. MINIMUM IN THE DIRECTION OF TRAVEL AND THE FULL WIDTH OF THE CURB RAMP (EXCLUSIVE OF FLARES), THE LANDING OR, THE BLENDED TRANSITION.

R304.2.3 ALIGNMENT.

THE ROWS OF TRUNCATED DOMES IN A DETECTABLE WARNING SURFACE SHALL BE ALIGNED TO BE PERPENDICULAR OR RADIAL TO THE GRADE BREAK BETWEEN THE RAMP, LANDING, OR BLENDED TRANSITION AND THE STREET.

R303.3.4 GRADE BREAKS.

GRADE BREAKS AT THE TOP AND BOTTOM OF PERPENDICULAR CURB RAMPS SHALL BE PERPENDICULAR TO THE DIRECTION OF RAMP RUN. AT LEAST ONE END OF THE BOTTOM GRADE BREAK SHALL BE AT THE BACK OF CURB. GRADE BREAKS SHALL NOT BE PERMITTED ON THE SURFACE OF CURB RAMPS, BLENDED TRANSITIONS, LANDINGS, AND GUTTER AREAS WITHIN THE PEDESTRIAN ACCESS ROUTE. SURFACE SLOPES THAT MEET THE GRADE BREAKS SHALL BE FLUSH.

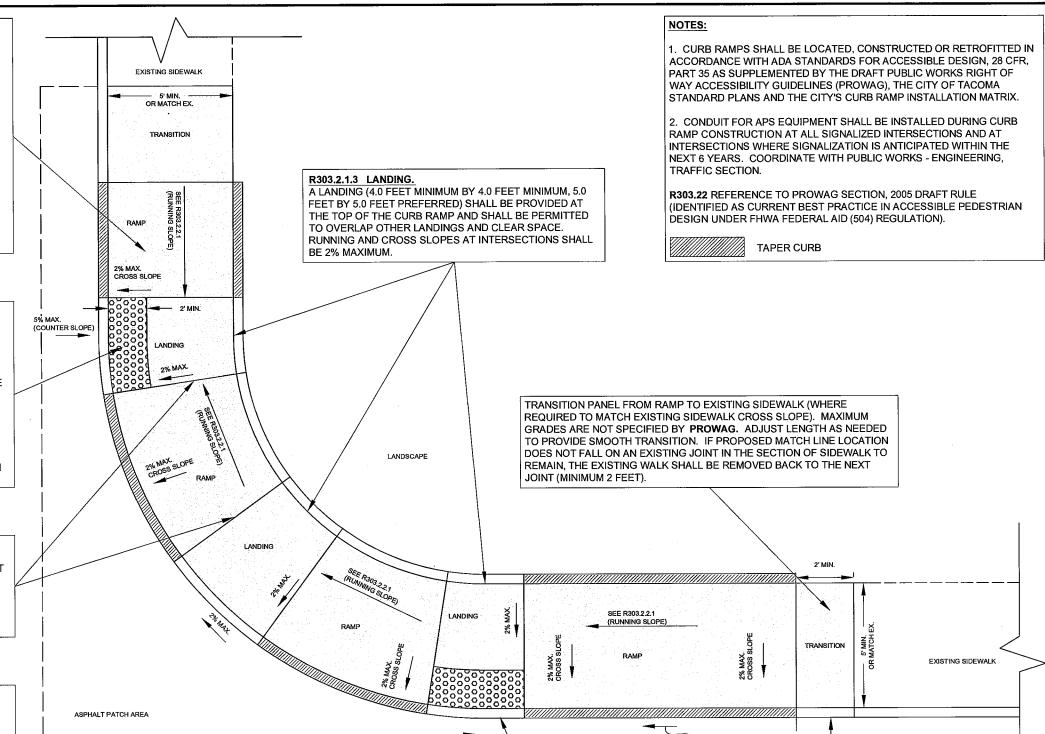
CROSSWALK.

R303.3.5 COUNTER SLOPES

THE COUNTER SLOPE OF THE GUTTER OR STREET AT THE FOOT OF A CURB RAMP, LANDING, OR BLENDED TRANSITION SHALL BE 5% MAXIMUM.

R303.2.1.2 CROSS SLOPE.

THE CROSS SLOPE AT INTERSECITONS SHALL BE 2% MAXIMUM. THE CROSS SLOPE AT MID-BLOCK CROSSING SHALL BE PERMITTED TO BE WARPED TO MEET STREET GRADE.



FOR INFORMATIONAL PURPOSES ONLY DO NOT INCLUDE IN CONTRACT SPECIFICIATIONS

CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

GRADE BREAK AT BASE OF RAMP AND GUTTER SHALL BE FLUSH

WATER DRAINAGE (TYP.)

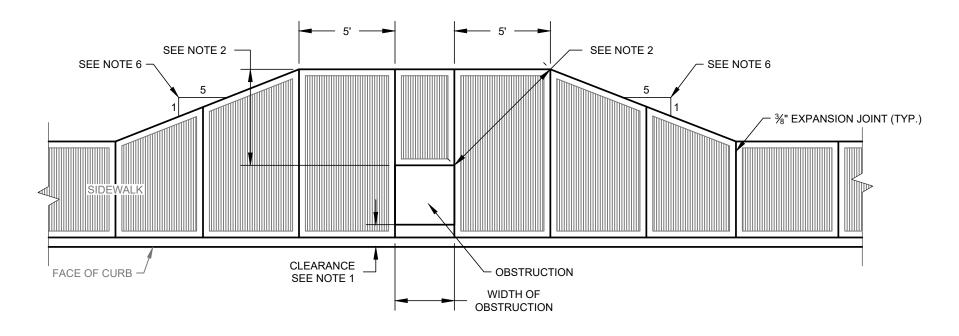
PROWAG GUIDELINES
TYPICAL PARALLEL CURB RAMP
DESIGN STANDARDS

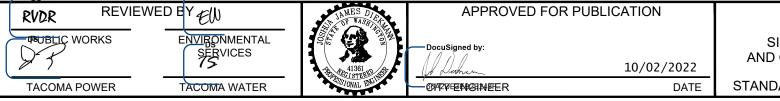
STANDARD PLAN NO.

OTHERWISE, ROW RESTORATION POLICY APPLIES

SU-05J

- 1. The clearance between the face of curb and any obstruction, except mail boxes, shall be a minimum of 1'-6" and shall be in accordance with applicable standards. The front of a mail box shall be 6" to 8" from the face of curb.
- 2. Sidewalk cafes, artwork, poles, mailboxes, vault lids, ramps, etc., may not reduce the width of the sidewalk to less than 5' for residential streets and 7' for arterial streets and commercial areas, excluding the curb width.
- 3. All obstructions shall meet requirements for cane detection. See City of Tacoma Design Manual Chapter 8.
- 4. The following criteria shall only be used in rare circumstance when an obstruction cannot be relocated and does not allow the minimum required sidewalk width:
 - a) If the sidewalk is new or replaced and cannot meet the minimum clearance requirements due to an existing obstruction, then a maximum extent feasible (MEF) justification shall be included in the Plans. Rationale supporting the MEF shall be provided by the Engineer and shall include a description of the scope of work, the site-specific factors affecting compliance, and the measures implemented to improve compliance. The MEF shall be submitted and approved by the City of Tacoma Traffic Engineering Division and ADA Coordinator prior to requesting project bids or permit approval.
 - b) When placing a new obstruction in an existing sidewalk and the minimum clearance requirements cannot be met, a MEF shall be submitted and approved by the City of Tacoma Traffic Engineering Division and ADA Coordinator prior to requesting project bids or permit approval.
- 5.See Tacoma's Design Manual Chapter 8, Pedestrian Facilities, for additional information on Pedestrian Access Routes (PARs).
- 6. Sidewalk taper around obstructions shall be 5:1. If a 5:1 taper cannot be achieved, then an MEF justification shall be included on the Plans for review and approval by City Staff. Sidewalk shall comply with SU-04.





CITY OF TACOMA

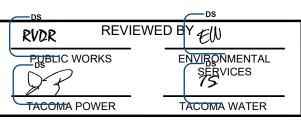
SIDEWALK CLEAR WIDTHS AND OBSTRUCTION GUIDELINES

STANDARD PLAN NO. SU-06

- 1. Use the following as a guide of when each Entrance or Access Type should be used:
- Cement Concrete Driveway Entrances
 Type 1 (Entrances) or Accesses Type 1
 (Accesses) shall be used at driveways
 where the planting strip width is 3' or
 greater. See Standard Plan SU-07A.
- Cement Concrete Driveway Entrances
 Type 2 (Entrances) or Access Type 2
 (Accesses) shall be used at driveways and
 alleys where the planting strip is less than
 3' wide. See Standard Plan SU-07B.
- Cement Concrete Alley Entrance Type 3
 (Entrances) or Accesses Type 3
 (Accesses) shall be used at alleys where the planting strip is 3' wide or greater.
 See Standard Plan SU-07C.
- 1.d. New proposed planter widths shall be 5' min, with Type 1 Driveway Entrance or Type 3 Alley Entrance
- Standard Concrete shall be a minimum compressive strength of 3,000 PSI.
- 3. Concrete Joints:
- 3.a. All joints shall be cleaned & edged.
- 3.b. All expansion or isolation joints shall be full depth.
- 3.c. External joints to the driveway shall be 1/2" radius. Internal joints to the driveway shall be 1/4" radius.
- 3.d. All joints shall be saw cut full depth prior to restoration and 3/8" expansion joint installed. Cutting wheel run-out beyond the limits of the opening shall be filled in accordance with WSDOT Standard Specification Section 5-03.

- 4. Entrances and Accesses wider or narrower than shown on this plan require approval of the Director of Public Works.
- Entrances and Accesses shall have a brushed finish in a transverse direction to the center line of Entrance or Access.
- 6. Entrances or Accesses wider than 20' require a center line expansion joint.
- 7. When trenching through an Entrance or Access:
- 7.a. If Entrance or Access is 20' or less in width, full replacement is required.
- 7.b. If Entrance or Access is greater than 20' in width, a minimum 2' wide cut back over undisturbed soil is required and replacement shall extend to the nearest control joint.
- 8. Transition panels are required when a new driveway entrance or access matches into a sidewalk with a cross slope greater than 2%. Transition panels shall be a minimum of 5' in length.
- For Entrances or Accesses within the North Slope Historical District area use Standard Plan HD-NS02. See Standard Plan HD-NS01 for map of Historical District area limits.
- 10. Permeable surfacing may be allowed for Entrances or Accesses. Refer to Standard Plans PD-01 and PD-02 as applicable. Do not compact subgrade for permeable surfacing and refer to APWA GSP 2-06.3(3) Subgrade for Permeable Pavements. A soils report is required and modeling may be necessary per SWMM BMP L633.

- 11. Geomembrane barrier required between standard and permeable sections. Refer to City of Tacoma Standard Plan GSI-18.
- 12. Refer to Tacoma Municipal Code 10.14, driveways for additional information.
- A 2" Ø PVC Sch. 80 Pipe with capped ends shall be installed as shown, per TMC 10.14.070. Pipe shall be buried 24 inches below finished grade and have a pull string and location wire per WSDOT 9-29
- 14. A detectable warning surface shall be placed at any Entrance or Access if, and only if, any of the following are true/expected:
 - The Average Daily Traffic of the alley/driveway is greater than 700 or is reasonably expected to exceed 700 vehicles per typical day upon future development, such as alleys in regional growth centers and mixed-use centers where zoning supports significant growth.
 - It is located in a high pedestrian use area such as, a designated pedestrian street in a mixed-use center, or a school walking route.
 - A safety concern is documented by the City Traffic Engineer.
- 15. The detectable warning pattern, if needed, shall be placed the full width of the sidewalk in accordance with City of Tacoma Standard Plan SU-05A.
- 16. When an existing entrance or access does not meet current ADA standards as defined by the City of Tacoma's Design Manual, the entire entrance or access shall be replaced to current ADA standards.





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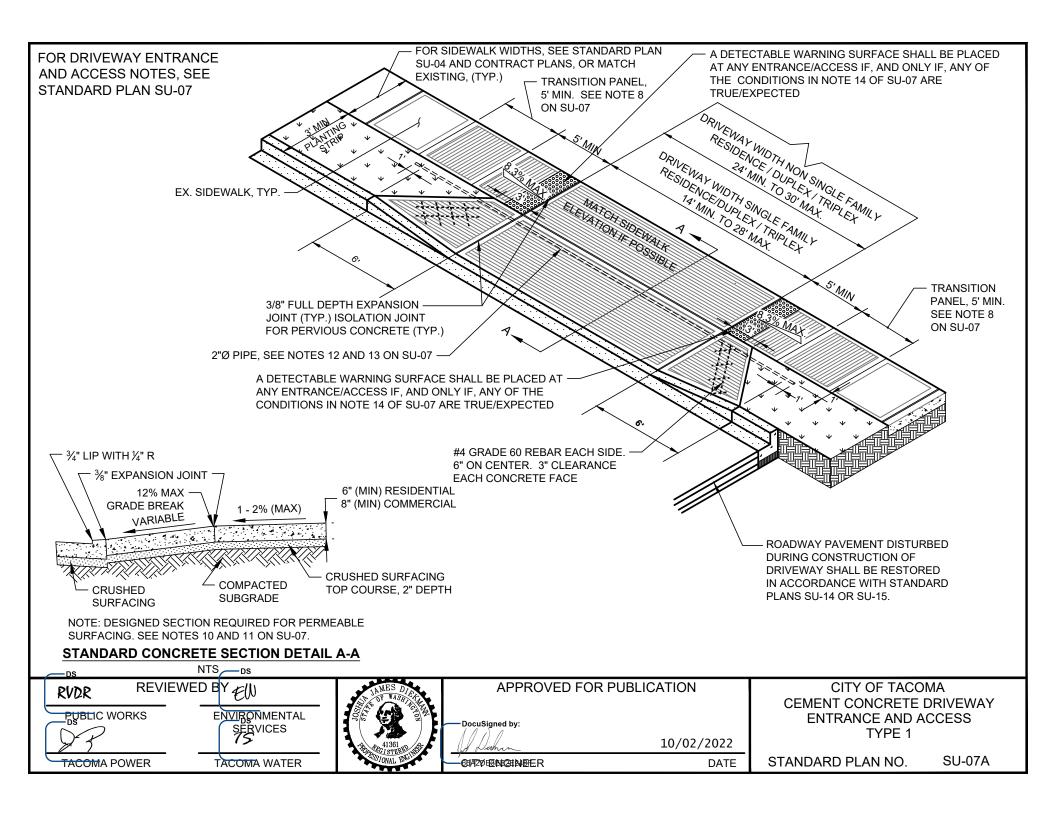
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10/02/2022

DATE DATE

CITY OF TACOMA
NOTES FOR CEMENT CONCRETE
DRIVEWAY AND ALLEY
ENTRANCE OR ACCESS

STANDARD PLAN NO. SU-07



- 1. All pavement restoration work shall also meet the requirements of the City of Tacoma's Right of Way Restoration Policy. See Standard Plan SU-15B for any streets exempt from this policy.
- 2. Temporary Surface Restoration:

Arterials, industrial areas and/or roads with bus traffic: Temporary patches shall be compacted and leveled to a minimum of 3-inches of hot-mix asphalt (HMA).

Residentials and alleys: Temporary patches shall be compacted and leveled to a minimum of 2-inches of either HMA or cold-mix asphalt. Temporary patches between October 1st and March 31st shall be made with HMA unless otherwise approved.

- All permanent final patches shall be rectangular in shape and constructed parallel and perpendicular to the road centerline.
- Where existing pavement defects are in close proximity to the new cut, the inspector may require additional pavement removal to eliminate the pavement defect.
- 5. The final cut edge of paved surfaces shall be smooth and straight, consistent with grinding or saw cutting devices. No jagged, broken or undermined edges are allowed. Cutting wheel run-out beyond the limits of the opening shall be filled in accordance with WSDOT Standard Specification 5-05.3(8)B for cement concrete surfaces and 5-04.3(5)C for asphalt concrete surfaces.
- 6. Final compaction of HMA shall be 91% of maximum density.

<u>Isolated patches</u>: Minimum 1 test per patch up to 150 square feet, and 1 test required every additional 300 square feet, thereafter.

<u>Trench patches</u>: 1 test every 150 linear feet of trench with a minimum of 2 tests per trench.

Testing shall be performed by a certified independent testing laboratory or certified tester, as approved by the City's Construction Division. Tests shall be completed and reports identifying the project number submitted to the City Construction Division within 48 hours of test.

7. All joints between the new and original asphalt pavement shall be sealed with hot asphalt or asphalt emulsion and covered with dry paving sand before the asphalt solidifies. Existing surfaces shall be prepared in accordance with WSDOT Standard Specification 5-04.3(5)A prior to placing any new pavement surfaces.

 Longitudinal construction joints shall only be located at the center or edge of affected lanes.

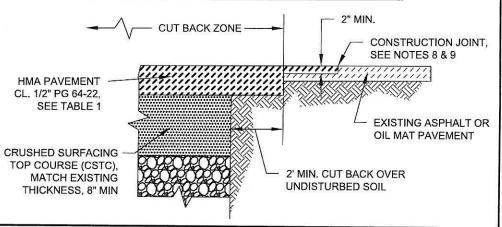
Streets and courts 20 feet or less in width and all alleys are considered one-lane streets. Non-arterial streets and courts greater than 20 feet in width with no traffic channelization are considered two-lane streets with one-lane either side of the centerline of the street.

Non-arterial streets greater than 32 feet in width with no traffic channelization may be considered three lane streets upon prior approval from the City Engineer.

- 9. Transverse construction joints terminate at the edge of the 2' cut back.
- 10. HMA pavement shall not be placed over CDF until approved by the City.

TARIF 1

PAVEMENT REPLACEMENT DEPTH IN CUT BACK ZONE				
	MIN.	MAX.		
ARTERIALS, INDUSTRIAL AREAS & ROADS WITH BUS TRAFFIC	MATCH EXISTING +1", OR 4", WHICHEVER IS GREATER	6"		
RESIDENTIALS AND ALLEYS	MATCH EXISTING +1", OR 3", WHICHEVER IS GREATER	4"		



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CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

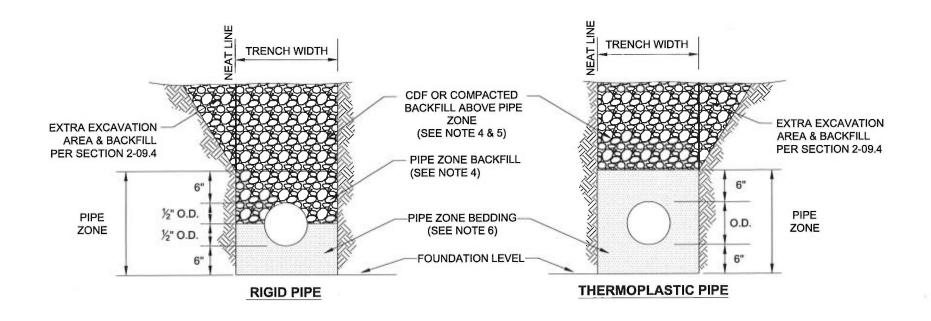
CIEVENGINEER PRINCE

12 Jun 2009

TYPICAL PAVEMENT RESTORATION FOR ASPHALT CONCRETE/OIL MAT PAVEMENT

STANDARD PLAN NO.

SU-15A



- 1. Provide uniform support under barrel and provide pockets in bedding for pipe bells.
- 2. Hand tamp under haunches.
- 3. Trench width shall be as specified in Section 2-09.4 of the WSDOT Standard Specifications.
- 4. Pipe zone backfill and backfill above pipe zone shall meet the material requirements of WSDOT Standard Specification Section 9-03.12(2) for gravel backfill for walls.
- 5. All trenches shall be compacted in accordance with SU-28.
- Pipe zone bedding shall meet the material requirements of WSDOT Standard Specification Section 9-03.9(3) for crushed surfacing top course.

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PUBLIC WORKS

TACOMA POWER

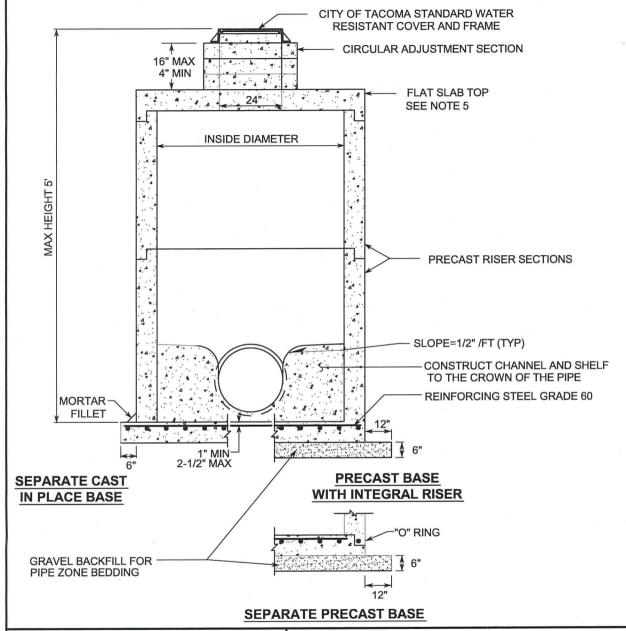
ENVIRONMENTAL SERVICES NA TACOMA WATER



APPROVED FOR PUBLICATION

2 8/16/16 CITY ENGINEER DAT CITY OF TACOMA
PIPE ZONE BEDDING AND BACKFILL
FOR SANITARY AND STORM
SEWERS

STANDARD PLAN NO.



- For details showing grade ring and top slabs, see Standard Plan No. SU-21.
- 2. Non-reinforced concrete in channel and shelf shall be Class 3000. All precast concrete shall be Class 4000.
- Rubber gaskets shall be used in tongue and groove joints of pre-cast sections.
- 4. A flexible pipe-to-manhole connector shall be employed in all connections of rigid and flexible pipes to new precast concrete manholes. The connector shall be "Kor-N-Seal" with "Wedge Korband" manufactured by NPC, Inc., or approved equal.
- Manholes shall have the access hole centered over the channel on the upstream side of the manhole.
- Base reinforcing steel shall be per manufacturer's recommendation.

MANHOLE DIMENSION TABLE					
INSIDE DIAMETER	MINIMUM WALL THICKNESS	MINIMUM BASE THICKNESS	MAXIMUM HOLE SIZE	MINIMUM DISTANCE BETWEEN HOLES	
48"	4"	6"	36"	8"	
54"	4 1/2"	8"	42"	8"	
60"	5"	8"	48"	8"	
72"	6"	8"	48"	12"	
84"	8"	12"	48"	12"	
96"	8"	12"	48"	12"	
108"	10"	12"	48"	12"	
120"	11"	12"	48"	12"	

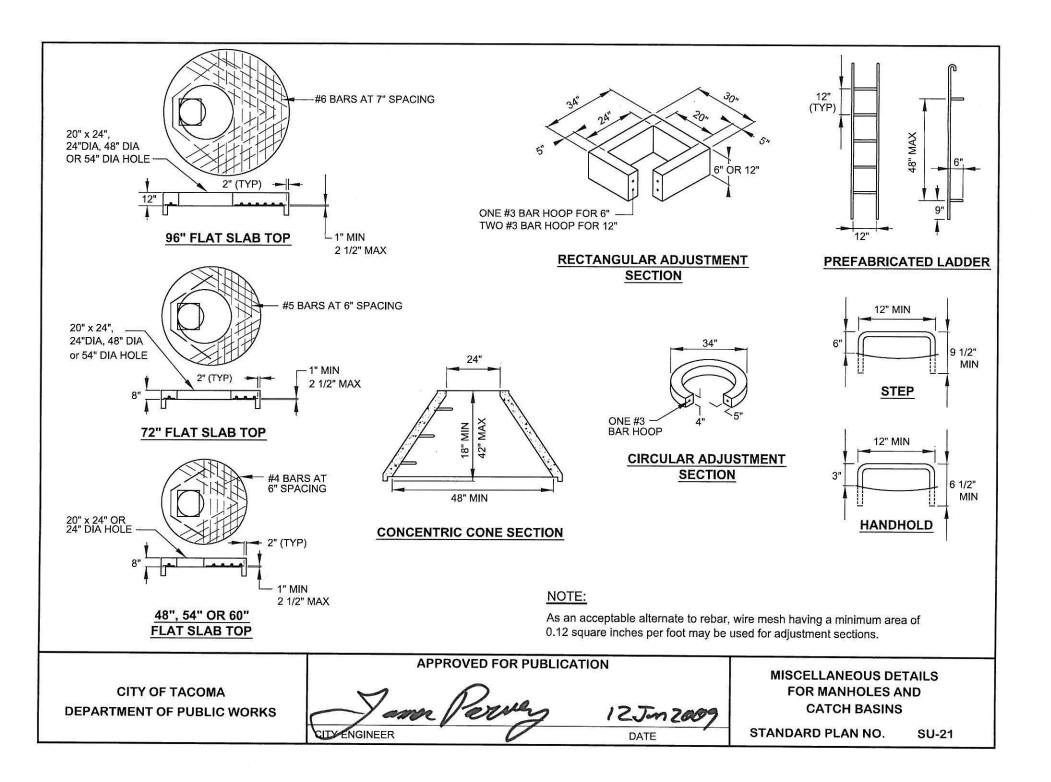
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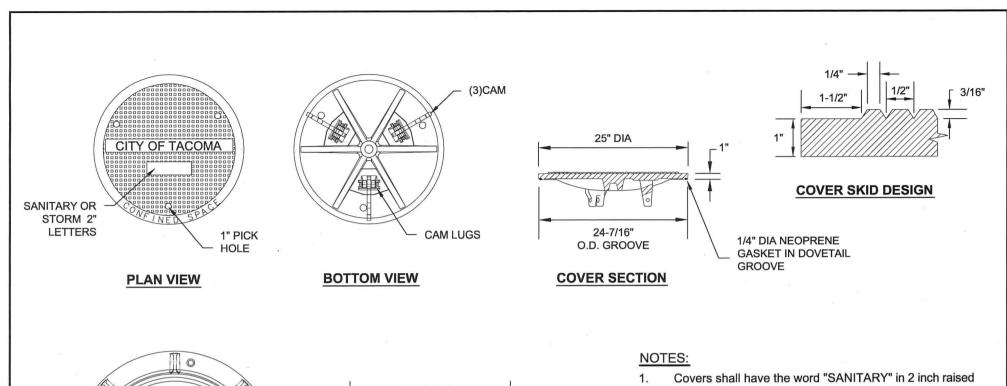
CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

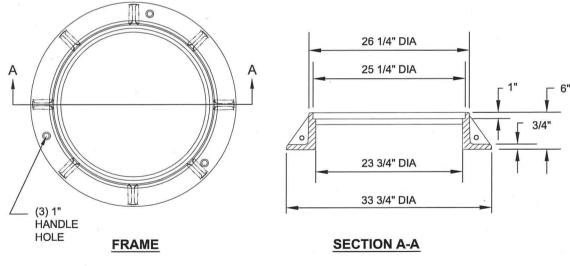
CITY ENGINEER

MANHOLE TYPE 3 5' MAXIMUM HEIGHT

STANDARD PLAN NO.







- Covers shall have the word "SANITARY" in 2 inch raised letters when used with sanitary sewer installations, or "STORM" when installed with storm sewers. All covers shall have the words "CITY OF TACOMA" in 1-1/2 inch raised letters and the words "CONFINED SPACE" in 1-inch raised letters.
- Lids must be interchangeable, any lid shall fit any and all frames.
- 3. Frame and cover shall be designed for H-20 loading.
- Frame shall be grey-iron conforming to the requirements of AASHTO M 105, grade 30B.
- Covers shall be ductile iron conforming to ASTM A 536, grade 80-55-06.
- Per WSDOT Standard Specification 9-05.15, metal castings shall not be dipped, painted, welded, plugged, or repaired.

CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

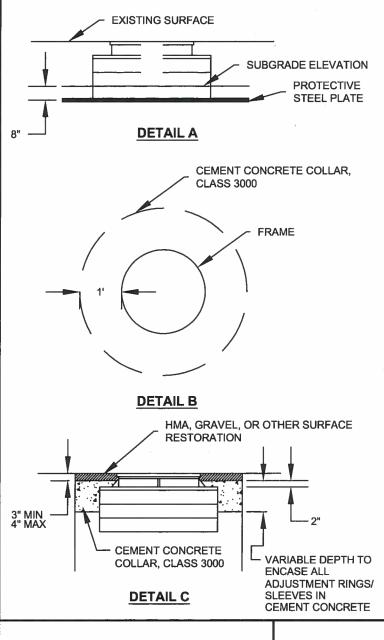
APPROVED FOR PUBLICATION

MANHOLE FRAME AND COVER

CITY ENGINEER

DATE

STANDARD PLAN NO.



PROGRESSION OF WORK

PRIOR TO EXCAVATING OR RESURFACING:

Contractor shall:

Remove frame and risers to a depth 8-inches below subgrade.

Install steel protective plate in accordance with Detail A.

Reference the location of the utility structure.

CONSTRUCTION OF SURFACING:

Gravel surfacing:

Install base materials and gravel over protective steel plate.

Asphalt surfacing:

Install base materials and asphalt over protective steel plate.

Concrete surfacing:

Adjust frame and grate to final grade prior to placing concrete surfacing.

UPON COMPLETION OF SURFACING:

The asphalt concrete pavement or gravel surfacing shall be removed in a neat circle in accordance with Detail B.

The location of the asphalt or gravel removal shall be based upon the reference location established by the Contractor.

Crushed surfacing and base materials shall be removed and disposed of to allow the removal of the steel protective plate.

The structure shall be adjusted to finish grade utilizing the same methods of construction as specified for new construction in Section 7-05.

For hot mix asphalt, the area shall then be backfilled with Class 3000 cement concrete to an elevation of 3 to 4 inches below the finished pavement surface. 24-hours after placing the concrete, HMA pavement CL. 3/8" PG 64-22 shall be placed in accordance with Standard Plan No. SU-15.

For non-paved surfaces, the area shall be backfilled with Class 3000 cement concrete to an elevation of 3 to 4 inches below the top of the casting and then backfilled with crushed surfacing top course and compacted.

NOTE:

All general provisions, construction and warranty requirements of the Right of Way Restoration Policy will be followed.

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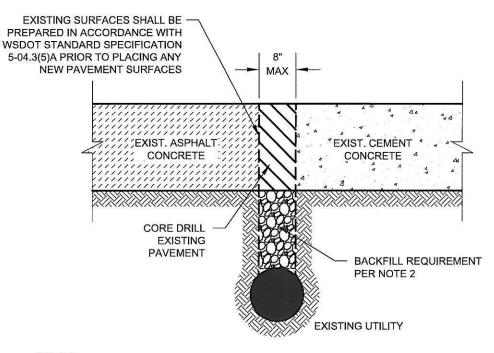
CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

CITY ENGINEER

4/25/14

UTILITY ADJUSTMENT

STANDARD PLAN NO.



- The existing pavement shall be cut full depth with an eight inch diameter core drill.
 The subbase material shall be removed using a vacuum excavator, keeping the excavation as minimal as possible.
- 2. Backfill the excavation with a six inch cushion of crushed rock over the utility then place the remaining void with CDF or compacted CSTC.
- 3. For asphalt concrete streets, repair the cored pavement section with HMA Class $\frac{1}{2}$ " PG 64-22 and seal the joint.
- For cement concrete pavement streets, replace the cored section with Class 6000 cement concrete.
- If excavation is larger than 8" core, restoration shall comply with the Right of Way Restoration Policy.

CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

APPROVED FOR PUBLICATION

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POTHOLING

STANDARD PLAN NO.

COMPACTION TESTING REQUIREMENTS ^				
DEPTH	TESTING FREQUENCY °			
	VERTICAL	HORIZONTAL		
SURFACE (BELOW HMA)	N/A	1 TEST EVERY 150 LINEAR FEET OF TRENCH OR MINIMUM 2 PEF TRENCH		
		1 TEST FOR 150 SQUARE FEET FOR ISOLATED PATCHES ⁸		
1 TO 4 FEET (OR MIN 18 IN. ABOVE PIPE)	1 EVERY 12 INCHES	SAME AS FOR SURFACE		
> 4 FEET TO BOTTOM OF TRENCH		REQUIREMENT - MAY BE REQUIRED BY COT INSPECTOR FOR N OF COMPACTION		

- A. TESTING SHALL BE PERFORMED BY A CERTIFIED INDEPENDENT TESTING LABORATORY OR A CERTIFIED TESTOR AS APPROVED BY THE CITY'S CONSTRUCTION DIVISION. THE COST OF TESTING IS THE RESPONSIBILITY OF THE PERMITTEE. TESTS SHALL BE COMPLETED AND REPORTS IDENTIFYING THE PROJECT NUMBER SUBMITTED TO THE CONSTRUCTION DIVISION WITHIN 48 HOURS OF TESTS.
- B. ONLY ONE COMPACTION TEST WILL BE REQUIRED FOR MULTIPLE TRENCHES WITHIN A 150 SF AREA PROVIDED COMPACTION PROCEDURES ARE THE SAME.
- C. EACH LIFT SHALL BE COMPACTED TO 95% MODIFIED PROCTOR DENSITY, AS VERIFIED BY COMPACTION TESTING, BEFORE PROCEEDING TO THE NEXT LIFT. COT INSPECTOR MAY REQUIRE EXCAVATION AND REMOVAL OF SOIL WHERE COMPACTION IS IN QUESTION.

- Compact backfill material in max. 12 in. lifts. Compact backfill material to 95% max. modified proctor density (ASTM 1557) except directly over pipe, hand tamp only.
- Native backfill will require laboratory testing to determine max, modified proctor density. Imported backfill will require submittal of proctor test results from supplier.
- See WSDOT Standard Specification Section 2-09.3(1)E for material requirements on "Controlled Density Fill" (CDF). CDF may be used for trenches less than 24 in. wide or as approved by the City Engineer. CDF shall be vibrated/compacted.

CITY OF TACOMA
DEPARTMENT OF PUBLIC WORKS

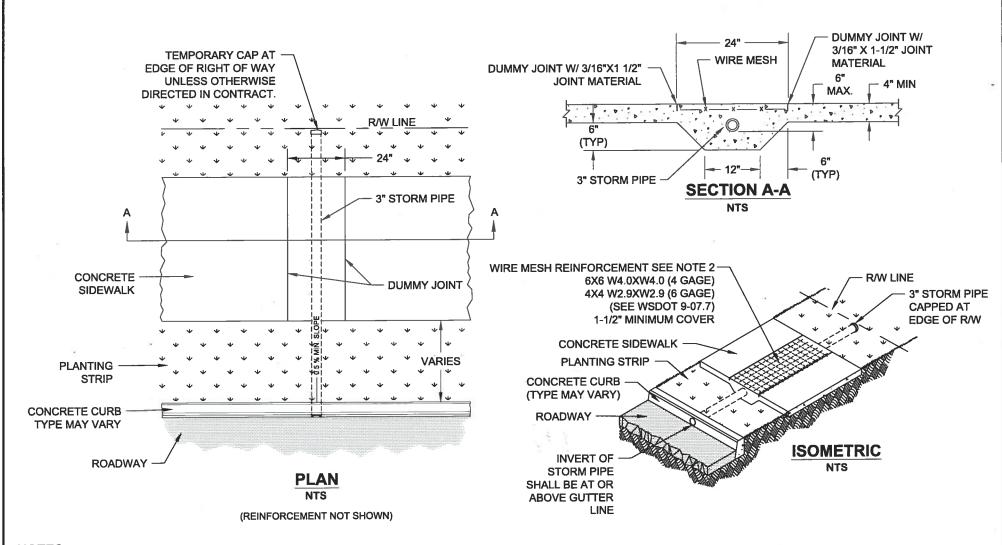
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TRENCH BACKFILL COMPACTION REQUIREMENTS

CITY ENGINEER

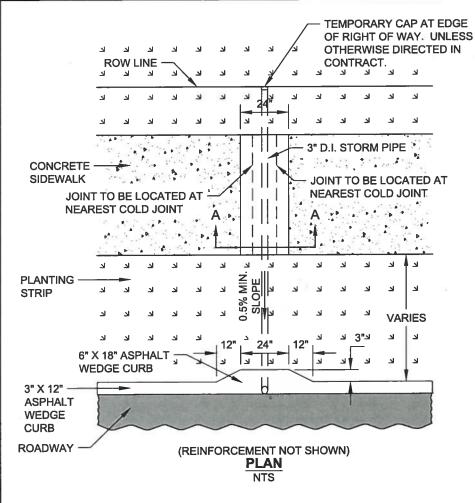
DATE

STANDARD PLAN NO.

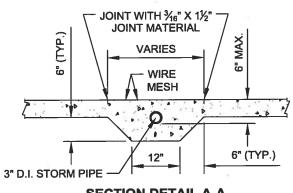


- 1. For new pervious concrete sidewalk, place joint directly over centerline of pipe. When placing pipe under existing pervious sidewalk, restoration with impervious concrete will be allowed.
- 2. No mesh reinforcement to be used for pervious sidewalks.
- 3. Storm pipe shall be per the City Stormwater Management Manual Volume 3 for pipes within the right-of-way.

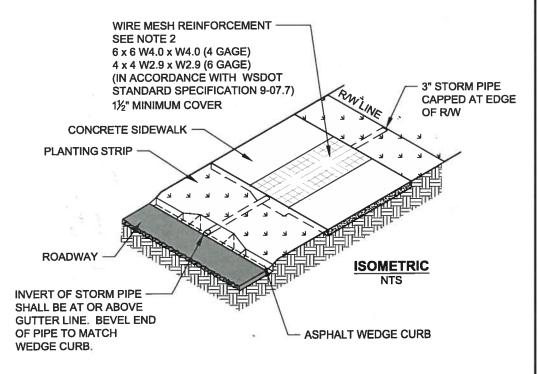




- 1. For new pervious concrete sidewalk, place joint directly over centerline of pipe. When placing pipe under existing pervious sidewalk, restoration with impervious concrete will be allowed.
- 2. No mesh reinforcement shall be used in pervious sidewalks.
- Storm pipe material shall be ductile iron per the City Stormwater Management Manual Volume 3, for pipes within the Right-of-Way.



SECTION DETAIL A-A NTS



REVIEWED BY

ENVIRONMENTAL PUBLIC WORKS SERVICES NA

TACOMA POWER

NA **TACOMA WATER** APPROVED FOR PUBLICATION

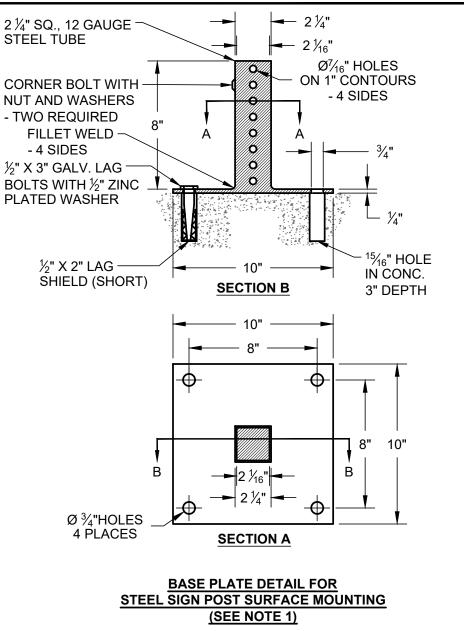
CITY ENGINEER

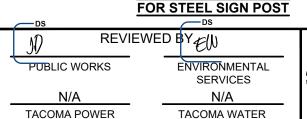
CITY OF TACOMA STORM PIPE THROUGH **ASPHALT WEDGE CURB** CONNECTION

STANDARD PLAN NO.

SU-29A

NOTES: 1. Surface mounting of sign posts, especially within traffic islands or medians, is only allowable at locations of existing hard surface with special authorization from the city's traffic engineering group, (Exception: Surface mounting of flexible post object markers within islands or medians is permitted). 2. If finished ground line is a hard surface, then the top of foundation shall be smooth, dense, and uniform to finished ground line. 3. The base for surface mounted sign shall be constructed such that the sign post will be plumb when installed. 4. Signs shall be mounted with sign face perpendicular to the adjacent roadway edge/curb face unless required to be mounted at 45-degrees towards roadway edge/curb face (and approaching traffic) per the MUTCD, such as a parking sign with an integrated arrow. 3/8" STAINLESS SIGN POST - 2" SQ. STEEL BOLT OR 12-GAUGE STEEL TUBE RIVET W/ 1" HEAD SIGN BRACE - WHEN REQUIRED (2 EA.) PER WSDOT STANDARD PLAN **CORNER BOLT WITH-**G-50.10 **NUT AND WASHERS** - TWO REQUIRED 7' MIN. TOP OF LOWER "4 M SEE MUTCD **SQUARE TUBE** FINISHED -





Ø12"

SIGN SUPPORT DETAIL

2'-6"

26" to 28"

GROUND LINE SEE NOTE 2



LOWER SIGN POST SUPPORT -

21/4" SQ., 7-GAUGE STEEL TUBE

ALTERNATIVE ALSO SEE NOTE 2.

CEMENT CONCRETE OR ALLOWABLE

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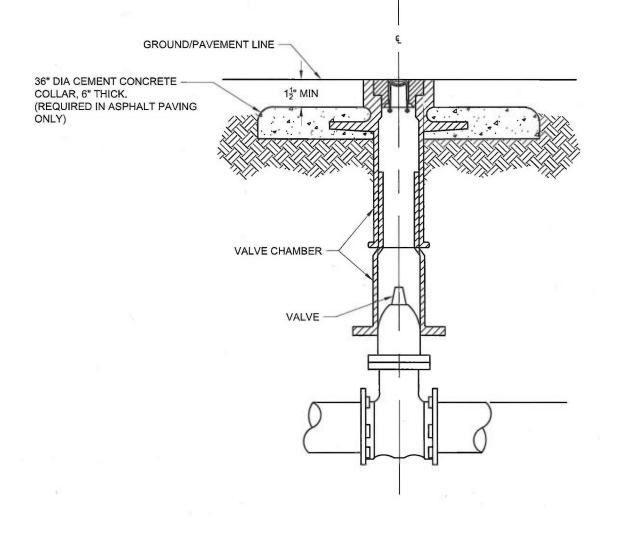
-- Docusigned by:

| Lamiro (Lawy 04/11/2024 |
| OHEMISIMBER DATE

CITY OF TACOMA
SIGN POST

INSTALLATION

STANDARD PLAN NO.



Class 3000 cement concrete shall be placed, 1 ½" min, below the finished pavement surface.

24-hours after placing the cement collar, HMA Class $\frac{3}{6}$ " PG 64-22 shall be placed in accordance with Standard Plan SU-15.

If the valve chamber being adjusted belongs to Tacoma Water, the Contractor shall contact Tacoma Water, Operations, at 253-502-8742 for final inspection.

REVIEWED BY

PUBLIC WORKS

DCS

TACOMA POWER

ENVIRONMENTAL SERVICES

TACOMA WATER

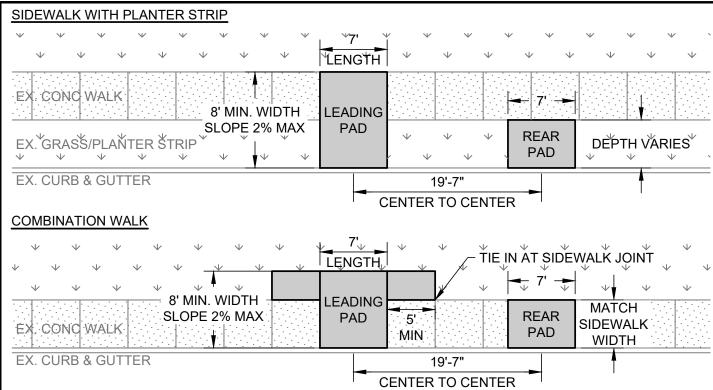


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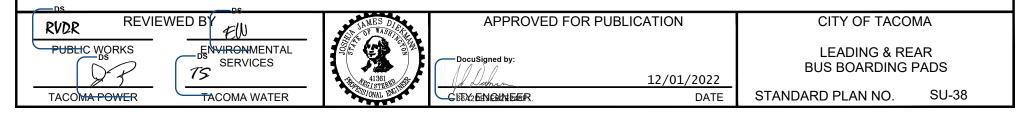
CITY ENGINEER 5/31/12
DATE

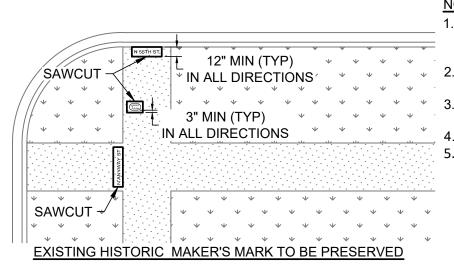
CITY OF TACOMA VALVE CHAMBER COLLAR DETAIL

STANDARD PLAN NO.

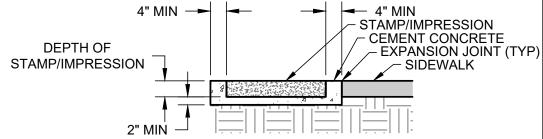


- 1. Leading and rear pads shall have a minimum concrete thickness of 4".
- 2. Leading and rear pads shall be a minimum of 7' in length and leading pads shall be a minimum of 8' in width unless otherwise specified.
- 3. The leading and rear pads shall be connected to the nearest sidewalk by a pedestrian accessible route.
- 4. If there is no sidewalk present or the existing sidewalk doesn't meet current standards, connect leading and rear pads with concrete sidewalk.
- 5. The slope of the bus pad measured parallel to the adjacent street shall match the street grade. The slope of the bus pad, measured from the back of pad to the back of curb, shall not exceed 2%.
- 6. When placing concrete adjacent to existing curb and gutter, curb and gutter will be repaired as necessary before placing concrete forms for bus pad.
- 7. Staking is required where no curb is present.
- 8. All expansion joints shall be full depth with 3/8" premolded joint filler.
- 9. All soft and yielding foundation material shall be removed and replaced with crushed surfacing top course (CSTC) per the WSDOT Standard Specifications.
- 10. Refer to to COT Standard Plans SU-04 series for any sidewalk replacement.
- 11. Bus stop pole, sign, & all amenities to be installed by Pierce Transit.
- 12. Contact Pierce Transit once work is complete. (253-983-2706)

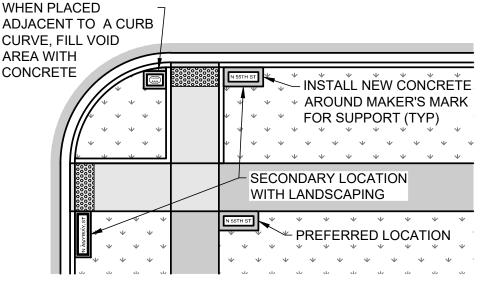




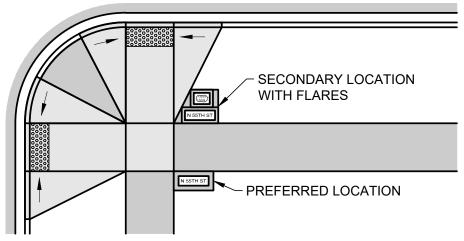
- Single stamp/impression shall be placed in 6" of concrete with 4" border as close to the preferred location as possible. If constructed in Historic District, see Standard Plan HD-NS03 for details on applying concrete color.
- 2. Existing stamp/impression shall be sawcut to no less than 3" from stamp lettering or symbol and shall be no smaller than 12" in any direction.
- 3. Street name to be parallel with the corresponding street, and oriented to be read from the sidewalk, and as though the reader is facing the street.
- 4. See Standard Plan SU-05 series for details on curb ramp construction.
- 5. If a crack or broken section of concrete is in the existing stamped area to be cut, then the stamp shall be disposed of and not salvaged.



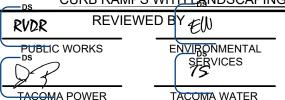
EXISTING HISTORIC MAKER'S MARK TO BE PRESERVED



MAKER'S MARK POTENTIAL NEW LOCATIONS
CURB RAMPS WITH LANDSCAPING AND PED CURBS



MAKER'S MARK POTENTIAL NEW LOCATION
CURB RAMPS WITH WINGS/FLARES AND WITH OR WITHOUT LANDSCAPING





APPROVED FOR PUBLICATION

DocuSigned by:

10/02/2022

OHP29BINDER

DATE

CITY OF TACOMA
HISTORIC MAKER'S MARK
SIDEWALK STREET NAME IMPRINT
PRESERVATION

STANDARD PLAN NO. SU-40

APPENDIX B

TRAFFIC CONTROL HANDBOOK

TRAFFIC CONTROL HANDBOOK

MUST MAINTAIN PEDESTRIAN AND DISABILITY ACCESS AT ALL TIMES





TABLE OF CONTENTS

INTRODUCTION (READ FIRST)

Traffic Control Handbook instructions Permits / General Rules Special Traffic Requirements

SAMPLE SETUP DRAWINGS

Non-Arterial Road Closures
Single Lane Non-Arterial with A Flagger
CBD Right Lane Closure
Shoulder Work with Minor Encroachment
Two Lane Road with Center Closure
Two-Way Lane Shift with Parking
Right Lane Closure
Right Lane Closure at Intersection
Left Lane Closure At Intersection
One Way Street Multi-Lane Closure
Four Lane Road – Two Lane Closure
Five Lane Road Multi-Lane Closure
Traffic Control for Lane Shifting - 5 Lane
Roundabout Traffic Control with Flaggers

SHORT DURATION WORK – UNDER 60 MINS

Lane Closure at Intersection
Mid-Block Lane Closure
Center Lane Closure at Intersection
Inside Lane Closure at Intersection

PEDESTRIANS & MISCELLANEOUS

Traffic Control Recommendations for Truck Crossings
Traffic Control for Portable Dumpsters
Traffic Control for Moving Van
Bypass Walkway for Pedestrians
Bypass Ramps for Pedestrians
Curb Ramp Pedestrian Control
Sidewalk Closures
Sidewalk Closure with Parking Closure

SURVEY CREWS

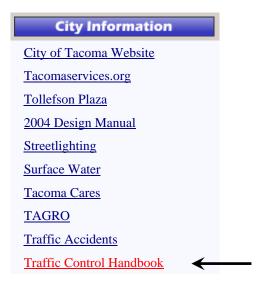
Survey Two Lane Arterial Intersection Survey Two Lane Arterial Mid Block Survey Multi-Lane Arterial

CREATE YOUR OWN PLAN

Blank Two Lane Road
Blank Two Lane Road with Center Turn Lane
Blank Two Lane Road with Two Intersections
Blank Two Lane Road with Two Intersections and Parking
Blank Two Lane Road with Four Intersections and Parking
Blank Four Lane Road with Two Intersections
Blank Four Lane Road with Two Intersections and Parking
Blank Five Lane Road

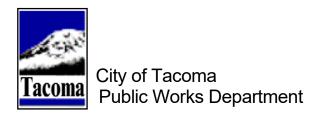
TRAFFIC CONTROL PLAN INSTRUCTIONS

- 1) To create a traffic control plan, go to www.govME.com
- 2) At the bottom of the page, under "City Information" choose "Traffic Control Handbook"



The City of Tacoma Traffic Control Handbook will open up in a new screen.

- 3) Read "INTRODUCTION & SPECIAL REQUIREMENTS" Chapter. Pay particular attention to the sections regarding <u>Pedestrian and Disability access.</u>
- 4) Choose a plan closest to the type of traffic control you need.
 - You may need to alter an existing plan or use multiple plans
- 5) Print out the traffic control plan that you need.
- 6) On the map, identify street names and addresses of work.
- 7) Draw site specific details (work area, location of signs, cones, etc.).
- 8) Add Contractor name and contact information.
- 9) Specify type of work at the top of the page
- 10) List dates of work and desired work hours.
- 11) Contact a Permit Specialist when you are done filling in your Traffic Control Plan.
- 12) Write the permit number in the top right corner of the sheet (when obtained from the Permit Specialist).
- 13) The Traffic Control Plan is not valid until permit is acquired and paid for.
- 14) You must keep a copy of the Traffic Control Plan on your job site for Inspectors and Road Use Compliance Officers to review. Prime contractors will be responsible for any subcontractor's traffic control unless sub goes through the above process.



INTRODUCTION

This manual is intended for use by any person, firm or corporation, public or private, when involved in construction, maintenance or any activity that alters the normal flow of traffic, vehicular or pedestrian, on any City right-of-way.

This manual shall be used in conjunction with <u>Part VI of The Manual on Uniform Traffic Control Devices</u> (MUTCD) for the installation of temporary traffic control and the Access Board's Guidelines for Accessible Public Rights -of-Way (2002), (www.access-board.gov/),

Authority to establish local rules regarding channelization and traffic control is permitted by Washington Administrative Code (WAC) 308.330.265.

Unless specifically addressed in this manual, when the term "should" is used in the MUTCD to describe a condition or method for traffic control, it means that if that suggestion is not used an equally effective method will be used. It does not eliminate the responsibility to address the situation.

This manual does not prohibit the use of additional traffic control or warning devices as long as the minimum conditions are met.

For additional information, please call the Engineering Division at (253) 591-5500.

PERMITS

A permit must first be obtained from the Public Works Department by any person, firm or corporation working in City right-of-way that alters the normal flow of traffic or makes any public place dangerous.

Provisions for obtaining a permit are outlined in Tacoma Municipal Code Chapter 10.22.

All applications for permits must have a comprehensive traffic control plan attached for review by the Traffic Engineer. Permits will not be issued unless the Traffic Engineer has approved the traffic control plan.

MUNICIPAL AGENCIES

Municipal agencies and Utilities are not required to obtain a permit for routine maintenance and repairs, but must notify the Traffic Engineer a minimum of 72 hours in advance if the following conditions apply:

- 1. Closing any street (see attached street closure requirements).
- 2. Altering or detouring traffic during commute hours on arterial streets (7 a.m. 9 a.m. and 4 p.m. 6 p.m.).
- 3. The activity or obstruction will be in place for more than 8 hours.
- 4. The activity or obstruction is during the hours of darkness.
- 5. The activity reduces traffic on arterial streets to less than one lane in each direction.

GENERAL RULES

The following list of rules must be followed while involved in construction, maintenance or other activity in City right of way unless specifically addressed by the Traffic Engineer.

- All traffic control devices must meet the requirements established by the Manual on Uniform Traffic Control Devices.
- 2. No activity will be placed in such a way as to detour, slow or alter traffic flow during peak commute hours. These times are generally from 7 a.m. 9 a.m. and 3:30 p.m. 6 p.m.

 The Traffic Engineer may allow an exception with prior approval.
- An approved traffic control plan must be on-site and accessible for inspection at all times by law enforcement or inspectors.
- 4. Traffic control plans and activities must include the following components:
 - a. Advanced Warning Area: Signs and other devices inform drivers of what to expect.
 - b. Transition Area: Channelization devices move traffic from the normal flow to the desired path.
 - c. Activity Area: Area where the work takes place.
 - d. Buffer Space: Area used to separate traffic from the work activity area and provides recovery space for an errant vehicle.
 - e. Termination Area: Area used to return traffic to the normal path.
- 5. Pedestrian and disability access must be maintained throughout the period of time construction is underway. This does not just apply to the final product, but accessibility must be maintained during the actual construction. Safe, clearly marked routes must be maintained through or around the construction activity at all times. The use of temporary walkways with width, slope, and cross-slope compliant to the maximum extent feasible shall be incorporated on the job site. Surfaces must be firm. stable, and slip resistant. Channeling and barricading must be used to separate pedestrians from traffic. Adequate barricading must be addressed to prevent visually impaired pedestrians from entering work zones. Alternate pedestrian circulation routes with appropriate signage that can be accessed by people who use mobility aids (wheelchairs, walkers, scooters, etc.) The alternate circulation path shall have a minimum width of 5 feet and parallel the disrupted pedestrian access route when practicable. Barricades and channelizing devices shall be continuous, stable, non-flexible, and shall consist of a wall, fence, or enclosure specified in section 6F of the MUTCD. A solid toe rail should be attached such that the bottom edge is 6 inches maximum above the walkway surface. The top rail shall be parallel to the toe rail and shall be located 36 inches minimum and 42 inches maximum above the walkway surface. If drums, cones, or tubular markers are used to channelize pedestrians, they shall be located such that there are no gaps between the bases of the devices in order to create a continuous bottom, and the height of each individual device shall be no less than 36 inches.
- Persons in charge of maintaining or establishing traffic control and channelization must have a certified flagger control card in their possession and must be on the site at all times or be represented by another knowledgeable, certified person.
- 7. A flagger cannot be used to direct traffic through a signalized intersection against the signal indications. When flaggers are used near signalized intersections, care will be used to clear the intersection of traffic before the signal change.
- 8. In some situations, Signal modifications may be used to support the traffic control plan. The traffic Signal Shop shall make all modifications, and all modifications must be approved by the Traffic Engineer.
- A uniformed police officer is required to direct traffic through a signalized intersection against the signal indications.
- 10. Police officers may also be required during activities for traffic calming if speeds are high, pedestrian or vehicular traffic volume is extremely high, or during emergencies.

- 11. To minimize the disruption to access to adjacent properties, and to Pierce Transit operations, the lane closure area shall be limited to that area of active work and necessary for appropriate lane closure tapers. The Contractor shall stage work to maintain access to and egress from all properties at all times. An approved traffic control plan and permit shall be posted on the job site for review by City officials. Construction Inspectors shall ensure the approved traffic control plan is on site at all times. Any approved Traffic control plans the Contractor doesn't follow are in violation of the Standard Specifications which are included in the contract. It is the inspector's job to have them comply or Stop work. Jobs having permits only and not following the approved Traffic Control plan is a violation of Tacoma Municipal Code 10.22.080. The work can be stopped or a violation infraction can be imposed in an amount not exceeding \$500.00.
- 12. When parking lanes are closed due to construction, "no parking" portables will be installed at least 48 hours in advance of the closure in unrestricted areas and 24 hours in advance in time restricted areas. The message on the portables shall establish the date and hours for no parking.
- 13. During emergencies where life, property or public safety is in danger, conditions listed may be changed. Traffic control will be addressed along with the initial response. (See attached page for emergency contact numbers.)
- 14. The Traffic Engineer may allow reduced speed limits in construction area zones. Request for speed reduction must be included in the traffic control plan.
- 15. All signs and cones shall be removed from the right-of-way when traffic control is not in effect.
- 16. The contractor may be required to discontinue work if possible conflict exists with special events such as parades, sporting events, miscellaneous rallies, and large public meetings. Information concerning such events can usually be obtained from the City Clerks Office, tel. (253) 591-5171.
- 17. Maintenance of 2-way traffic on arterial streets at all times except on one-way streets. Additional width for facilitating traffic flow may be obtained by prohibiting on-street parking adjacent to the work zone.
- 18. No work shall be scheduled on streets or sidewalks within the City of Tacoma Business Districts from Thanksgiving Day through New Year's Day.
- 19. All traffic control devices used at night, particularly signs, barricades and channelizing devices, must have Type C steady burn lights. Requests to reduce the number of lights used on channelizing devices must be specifically detailed on the approved traffic control plan.

Failure to comply with the provisions of this manual is a traffic infraction and, notwithstanding any fines or penalties levied against the person, firm or corporation involved, if a safety hazard exists, the work may be ordered stopped and the obstruction cleared by the person, firm or corporation responsible or by the City at that responsible party's expense.

http://www.cityoftacoma.org/

http://wspwit01.ci.tacoma.wa.us/govME/Admin/Inter/StartPage/default.aspx

http://wspwit01.ci.tacoma.wa.us/download/PDF/Traffic Control Handbook.pdf

Special Traffic Requirements

The contractor shall notify the following departments three (3) working days prior to any street closure. Pierce Transit requires five (5) working days prior to any route detours.

Department	Phone	Fax	Email
Traffic Engineering	591-5500	591-5533	
Tacoma Fire Department	591-5733	591-5034	kmueller@cityoftacoma.org
Tacoma Police -Ops	591-5932	594-7842	
LESA	798-4721 Opt #3	798-2708	
Sound Transit Link	206-370-5674		
Pierce Transit	581-8109	589-6364 or 589-6367	
Pierce Transit Events Coordinator	581-8001	984-8161	
Public Works/Street Ops	591-5495	591-5302	
School Trans Office	571-1853	571-1932	
Durham School Services		475-0422	
First Students		272-7799	
UWT Facilities Services		692-5705	
Off-Duty Police Officer	591-5932		TacomaPoliceEvents@cityoftacoma.org
Tacoma Refuse	591-5544	591-5547	

Include the following information when notifying the above departments.

Name of street to be closed & the extent of the closure (between which two roads).

Stipulate whether or not the area is to be open to local traffic & emergency vehicles.

State the date(s) & hour(s) the closure will be in effect.

Give the reason for the closure.

Provide detour information.

State who/which firm is performing the work.

Provide the name and telephone number of a contact person.

Recommended Publications

As a contractor you will have many opportunities for setting up traffic control. To comply with national standards, we recommend having the **MUTCD** (Manual on Uniform Traffic Control Devices) for future reference.

To order hard copies or CD versions of the MUTCD please go to one of the links below:

American Association of State Highway Organizations at: https://bookstore.transportation.org/

Institute of Traffic Engineers at: http://www.ite.org/bookstore/index.asp American Traffic Safety Services Association at: http://www.atssa.com/

Things to Think About

Before the traffic control plan is drawn visit the site and look for special circumstances that may be unique to the area. For example work being done on the sidewalk may be a hazard if someone walks out a door into your wet cement or a tool may fall on someone's head if someone is in a lift washing windows. Call Pierce Transit if you need to do work at a bus stop. Transit requires five (5) days notice for route detours. Transit will inform citizens and move or temporarily close the stop. Keep in mind that pedestrians need 5' of unobstructed walking area. If roadwork needs to be done on an arterial street, traffic control devices shall be removed during peak hour traffic (7am to 9am and 4pm to 6pm). For further information see our TRAFFIC CONTROL HANDBOOK.

http://www.cityoftacoma.org/

http://wspwit01.ci.tacoma.wa.us/govME/Admin/Inter/StartPage/default.aspx

http://wspwit01.ci.tacoma.wa.us/download/PDF/Traffic Control Handbook.pdf

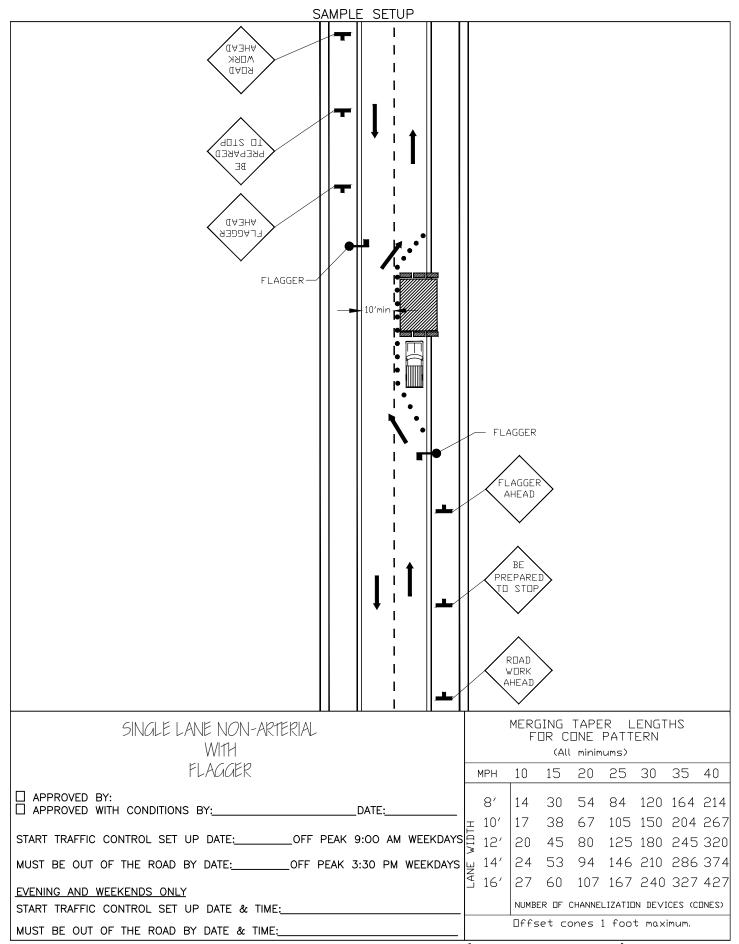
SAMPLE SETUP Note: At night, signage and barricades must be Type C ROAD WORK steady burn lights. A contractor AHEAD may close a nonarterial street to through traffic, provided that local access is maintained DCAL ACCESS DNL at all times with a minimum of a испоев 20' wide access lane. Road Work Ahead signs may be eliminated on non-arterial ROAD CLOSED streets. RUAD CLUSED _OCAL ACCESS ONL' ROAD WORK AHEAD MERGING TAPER LENGTHS NON-ARTERIAL FOR CONE PATTERN ROAD CLOSURES (All minimums) 15 20 25 30 35 40 MPH 10 ☐ APPROVED BY: 8′ 14 30 54 84 120 164 214 ☐ APPROVED WITH CONDITIONS BY:_____ DATE: 105 150 204 267 10′ 17 38 67 START TRAFFIC CONTROL SET UP DATE:_____OFF PEAK 9:00 AM WEEKDAYS 12' 20 80 125 180 245 320 45 MUST BE OUT OF THE ROAD BY DATE:_____OFF PEAK 3:30 PM WEEKDAYS 14′ 24 94 146 210 286 374 16′ 107 167 240 327 427 EVENING AND WEEKENDS ONLY NUMBER OF CHANNELIZATION DEVICES (CONES) START TRAFFIC CONTROL SET UP DATE & TIME:_ Offset cones 1 foot maximum.

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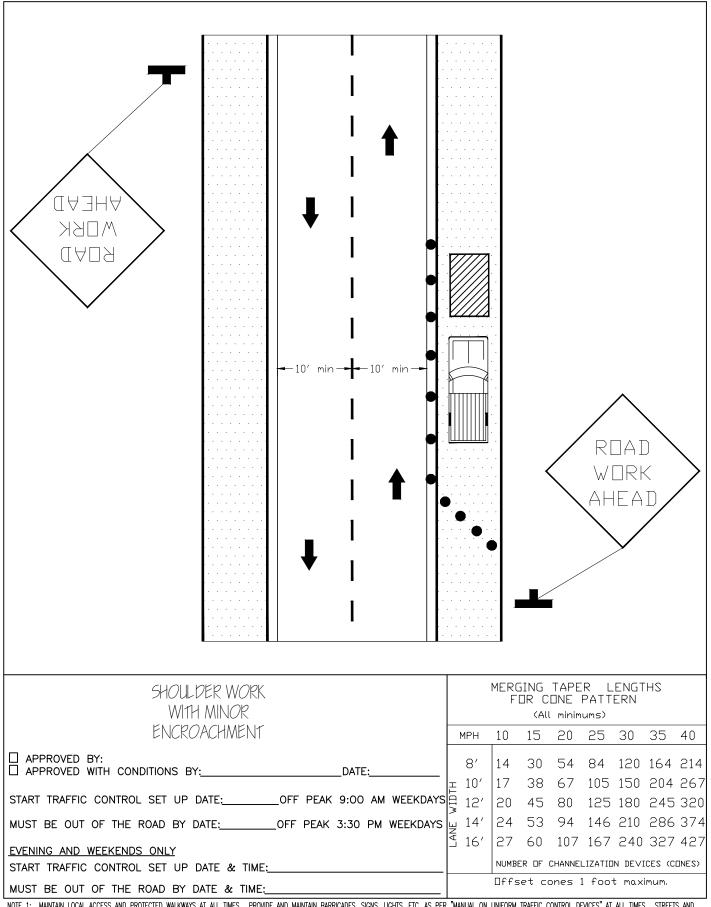
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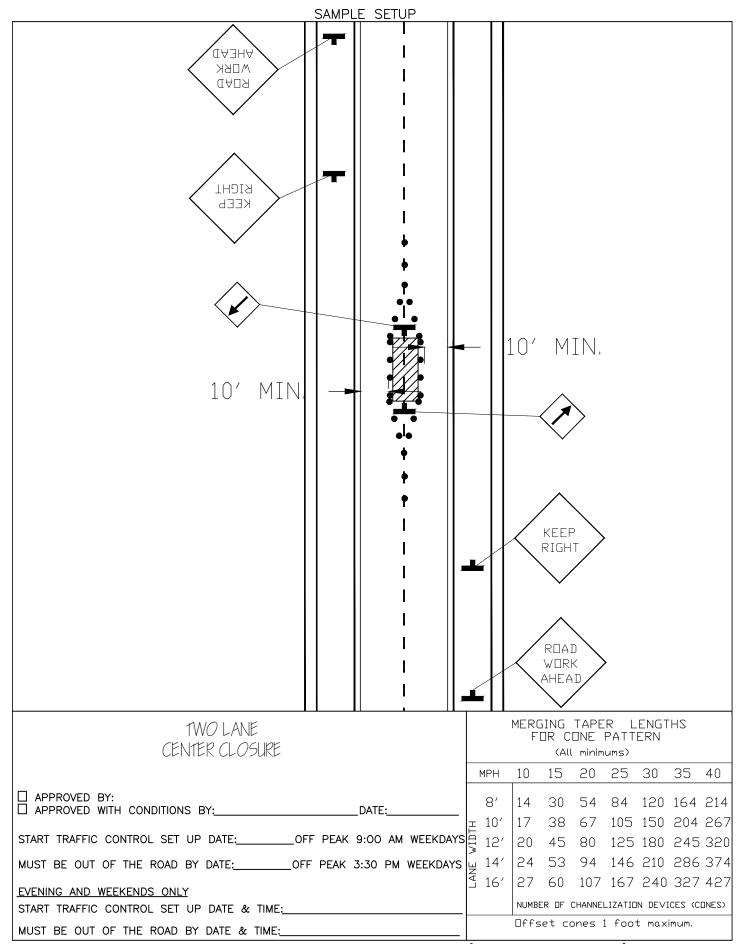
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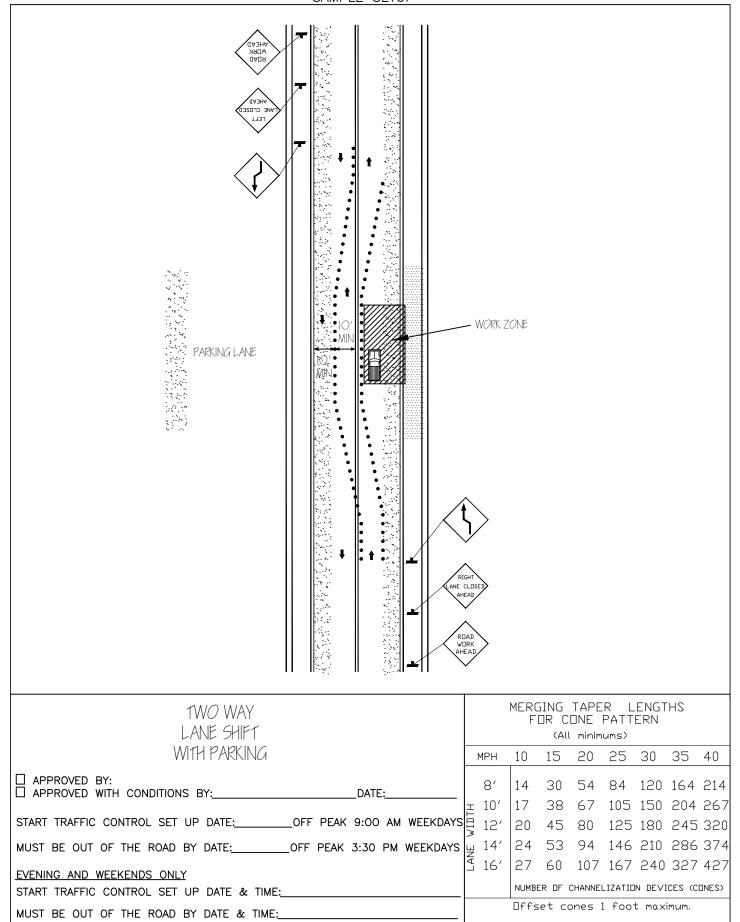
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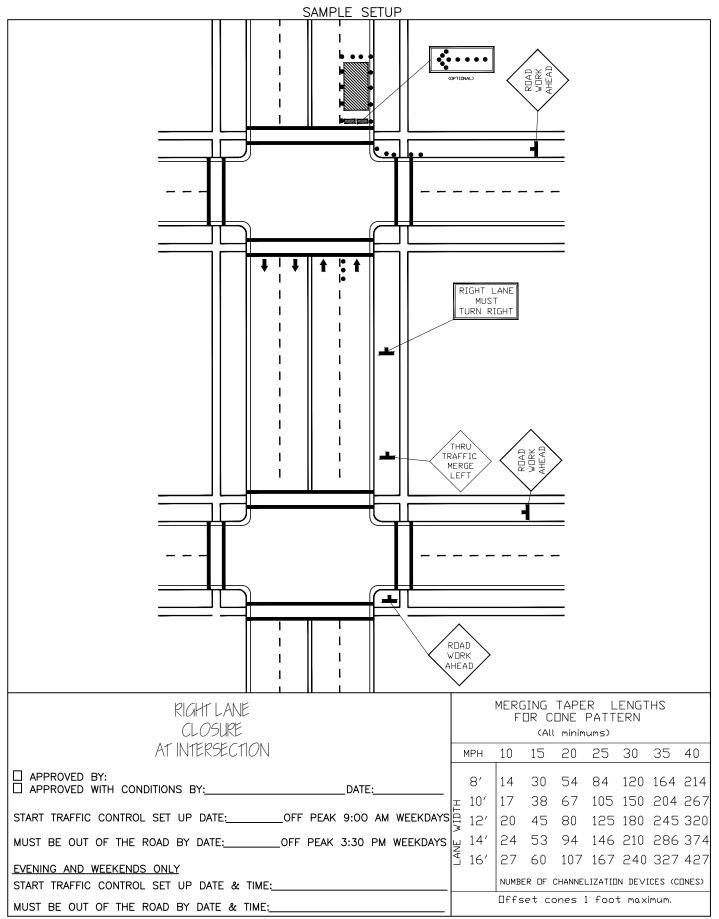
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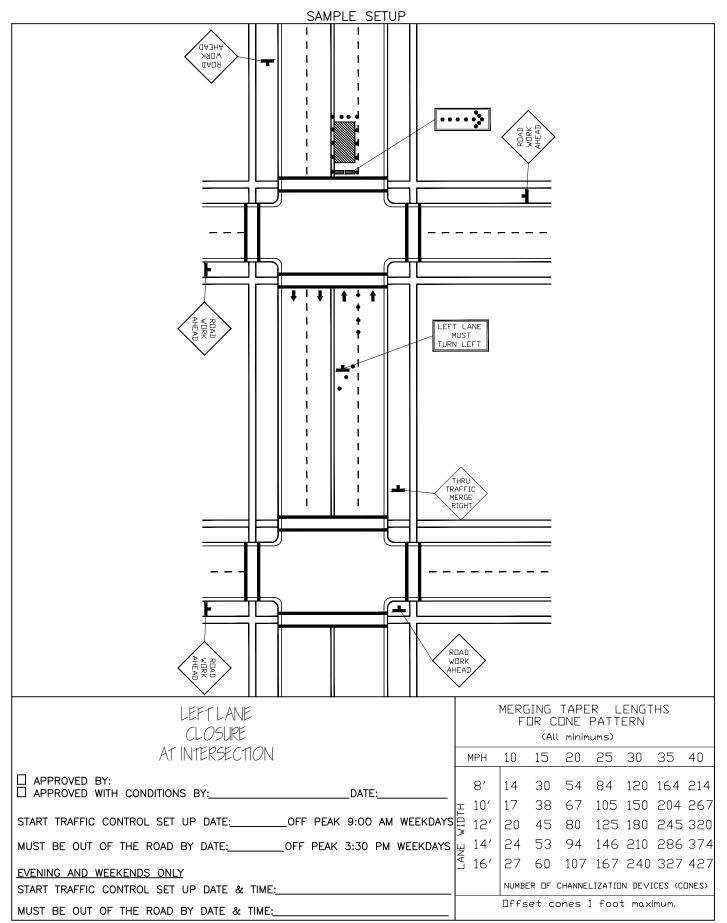
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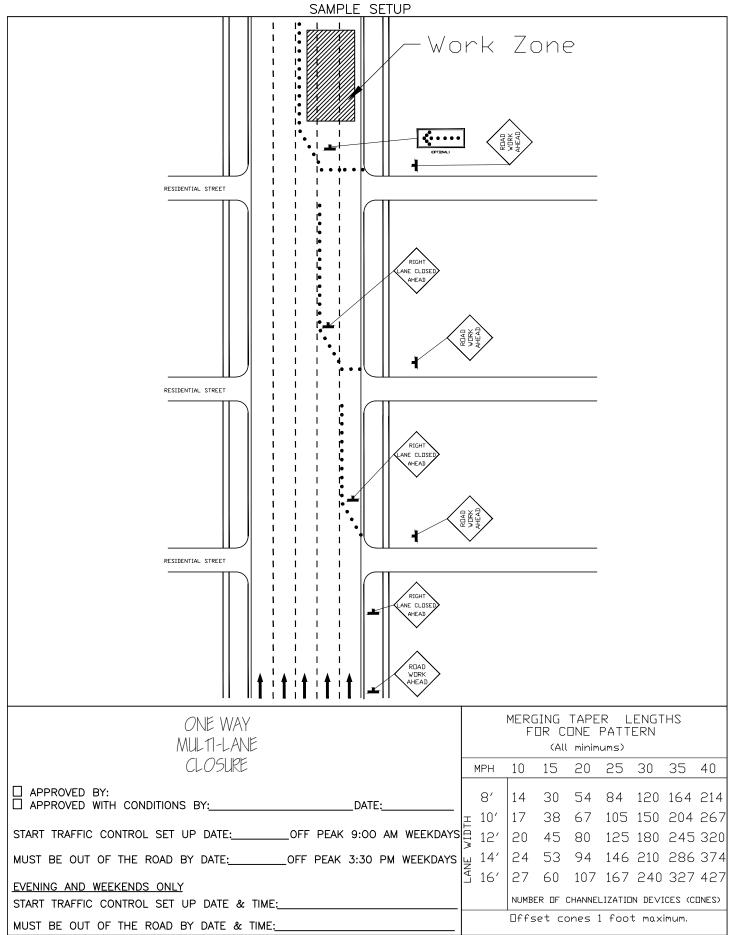
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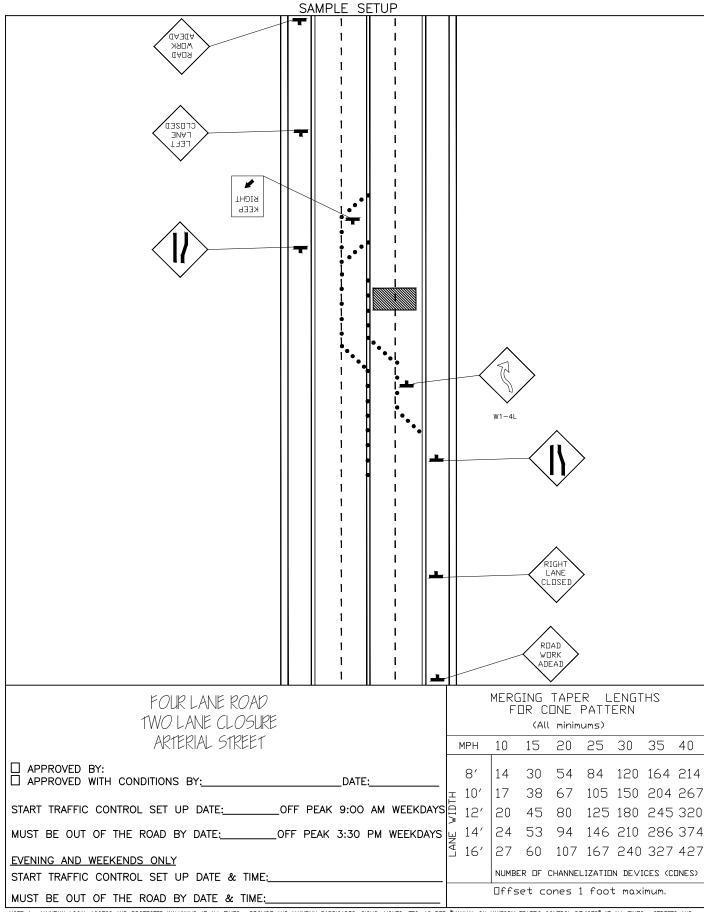
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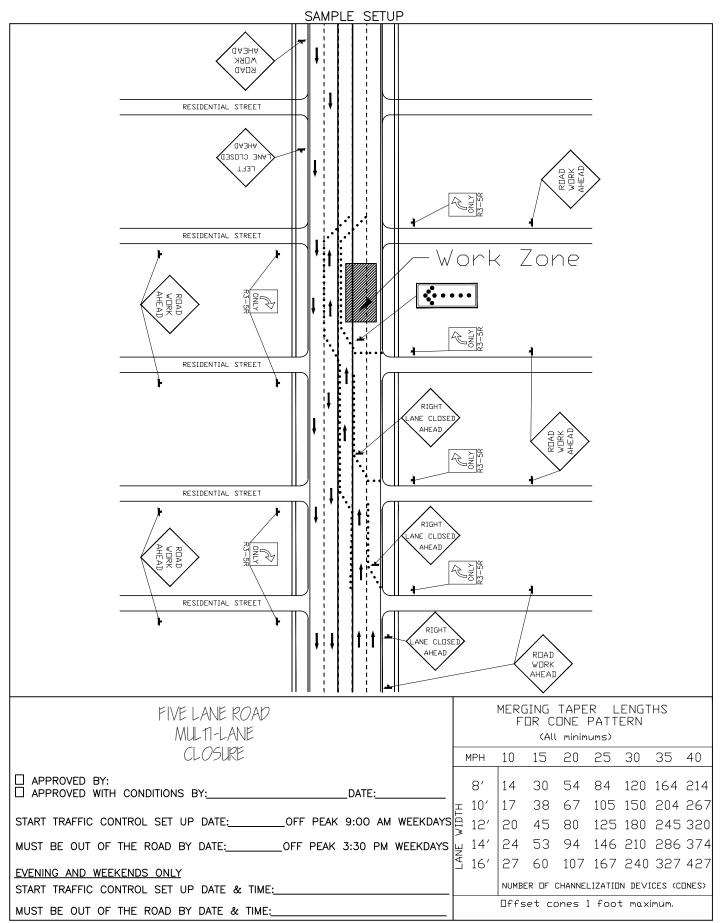
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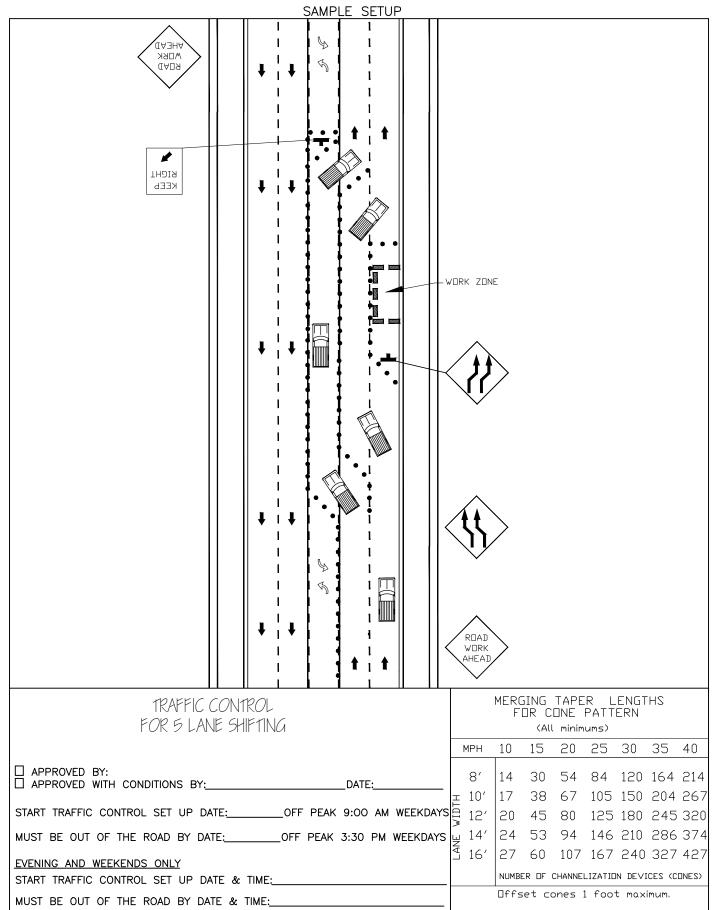
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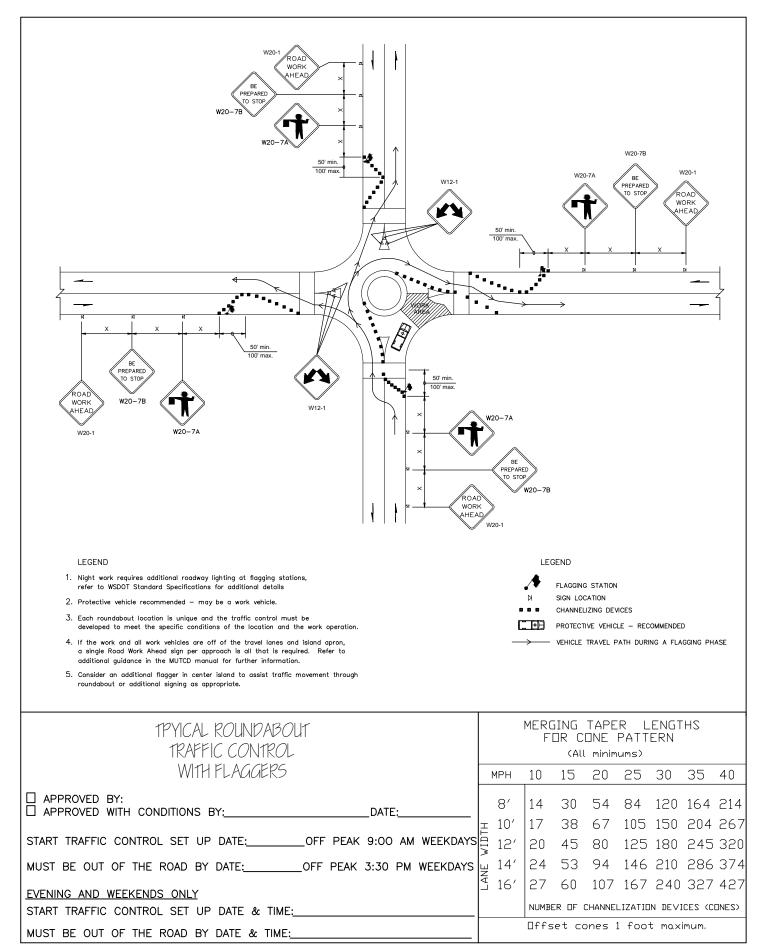
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EVENING AND WEEKENDS ONLY START TRAFFIC CONTROL SET UP DATE & TIM					_	•			CHANNEL				
MUST BE OUT OF THE ROAD BY DATE & TIM							ffs	et co	nes 1	foot	max	mum.	

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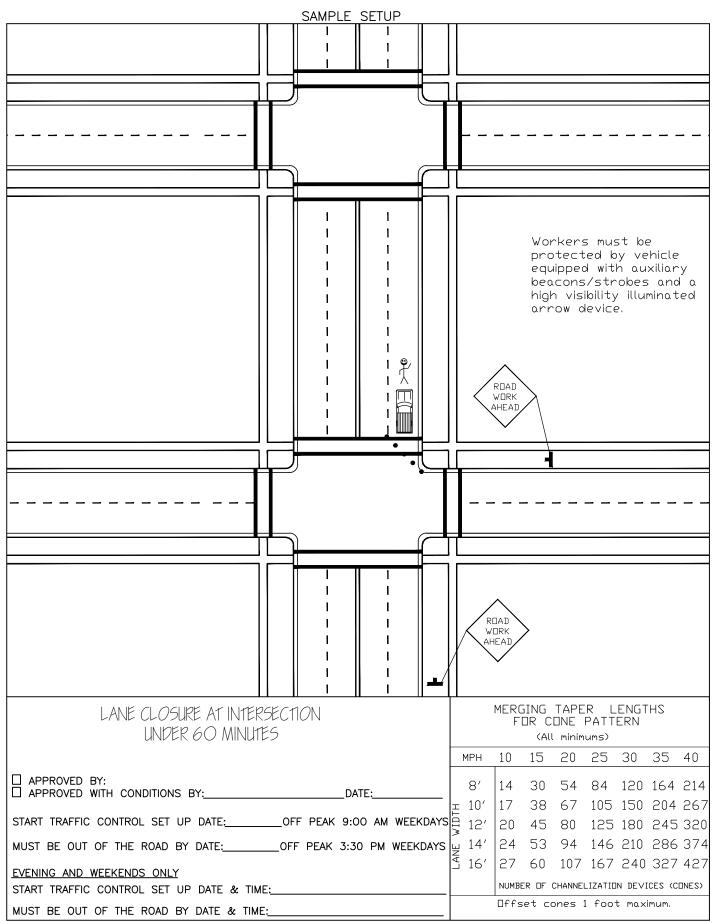
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WDRK WDRK	Nose cones for truck optional.	
RDAD WIRK AHE AII	Workers must be protected by vehicle equipped with auxiliary beacons/strobes and a high visibility illuminated arrow device.	
INSIDE LANE CLOSUR	I FUR CUNE PATTERN	
INTERSECTION UNDER 60		-
☐ APPROVED BY: ☐ APPROVED WITH CONDITIONS BY: START TRAFFIC CONTROL SET UP DATE:		4
MUST DE OUT OF THE DOAD BY DATE	OFF PEAK 9:00 AM WEEKDAYS 12' 20 45 80 125 180 245 32 OFF PEAK 3:30 PM WEEKDAYS 14' 24 53 94 146 210 286 37	
MUST BE OUT OF THE ROAD BY DATE: EVENING AND WEEKENDS ONLY	$\underline{}$ OFF PEAK 3:30 PM WEEKDAYS $\underline{\underline{\underline{a}}}$ 14 24 33 94 146 210 266 37 $\underline{\underline{a}}$ 16' 27 60 107 167 240 327 42	
EVENING AND WEEKENDS ONLY START TRAFFIC CONTROL SET UP DATE & TIME	NUMBER OF CHANGE ATTACK PENTAGO (OTNIC)	
MUST BE OUT OF THE ROAD BY DATE & TIME	Uffset copes 1 foot maximum	_

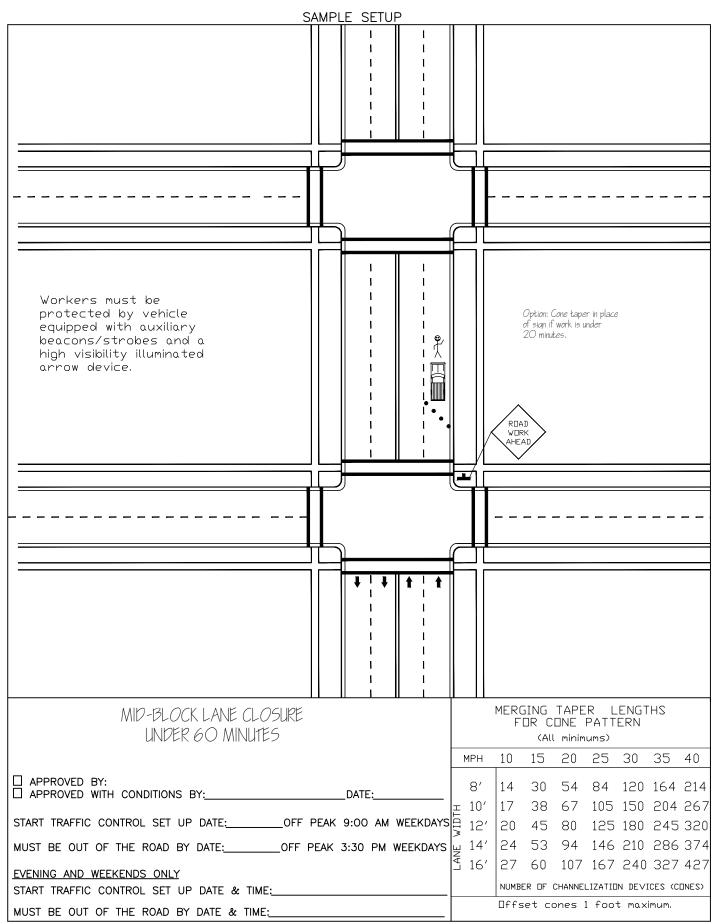
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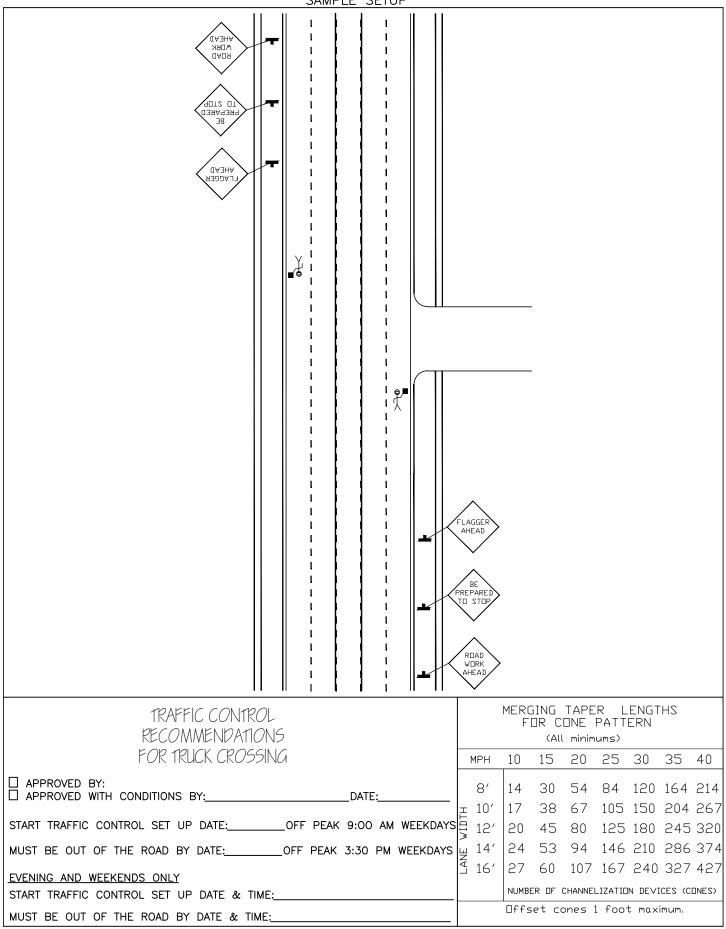


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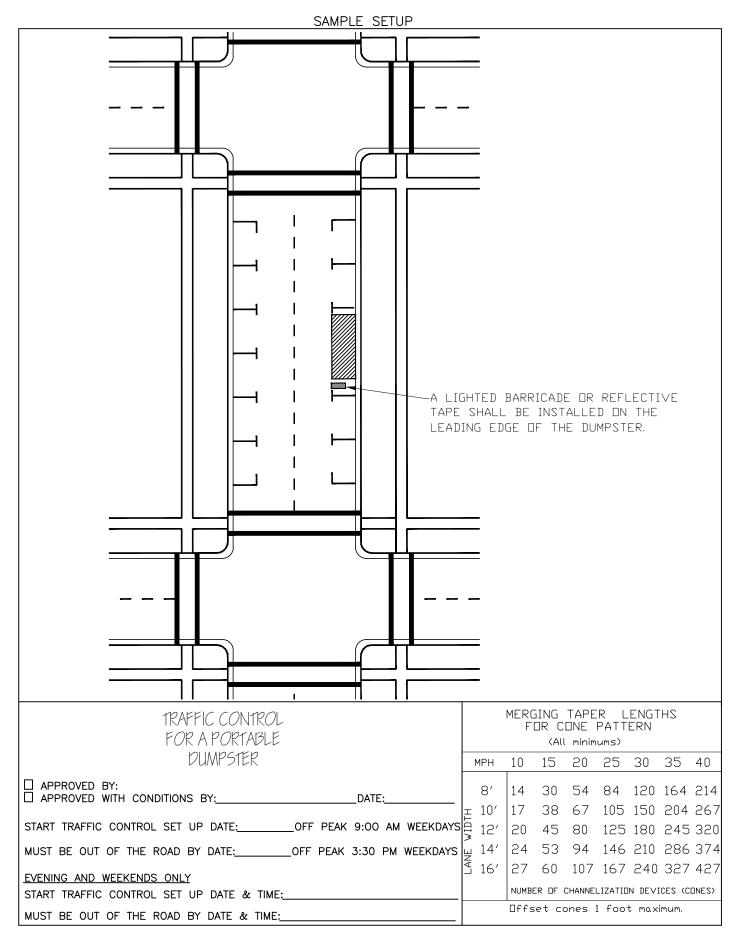
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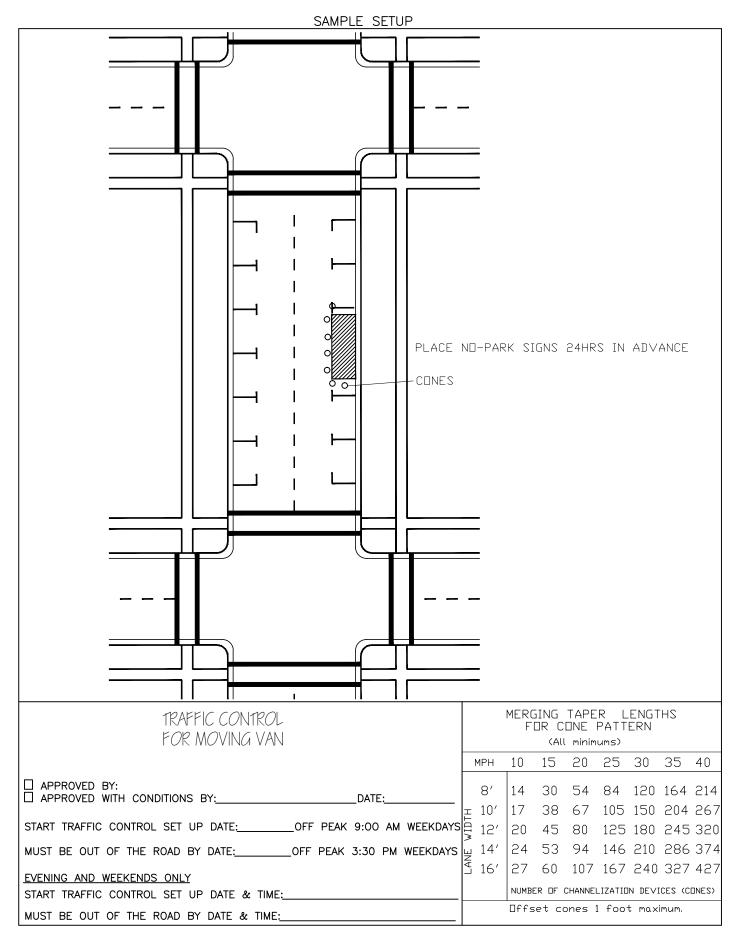
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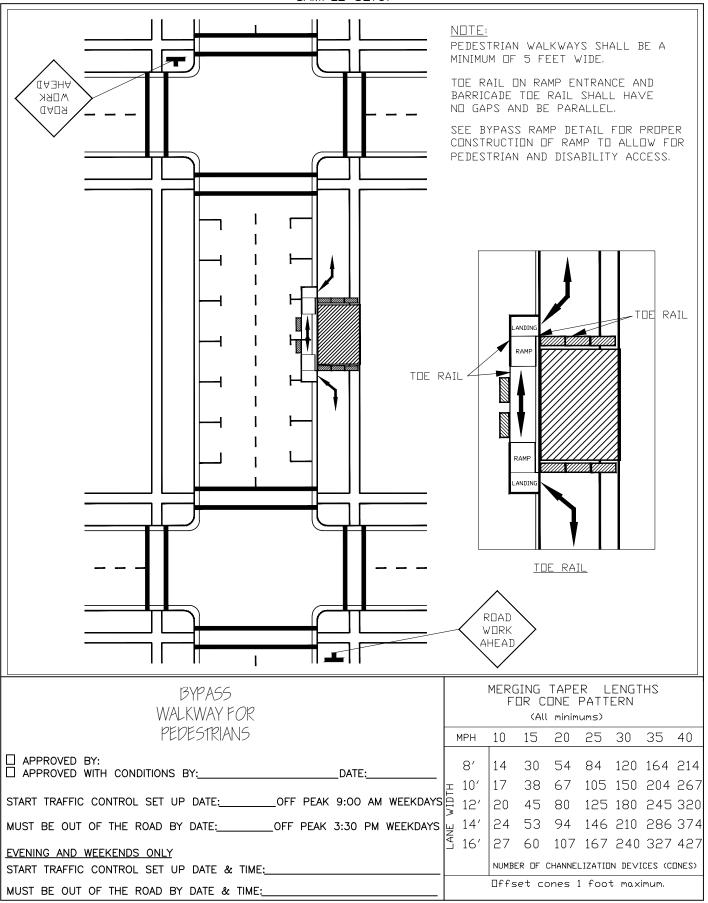
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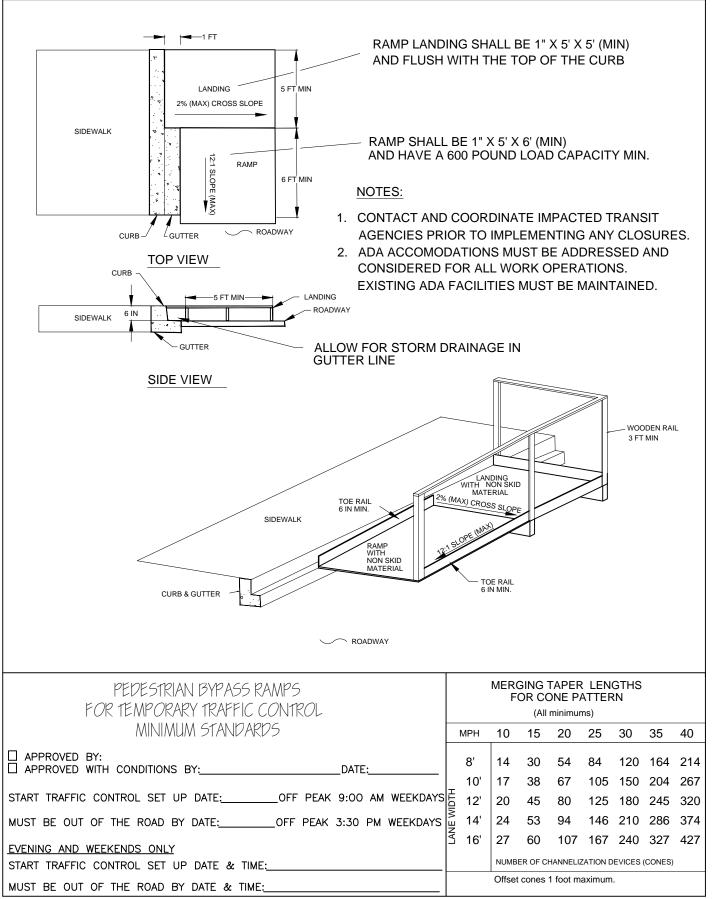
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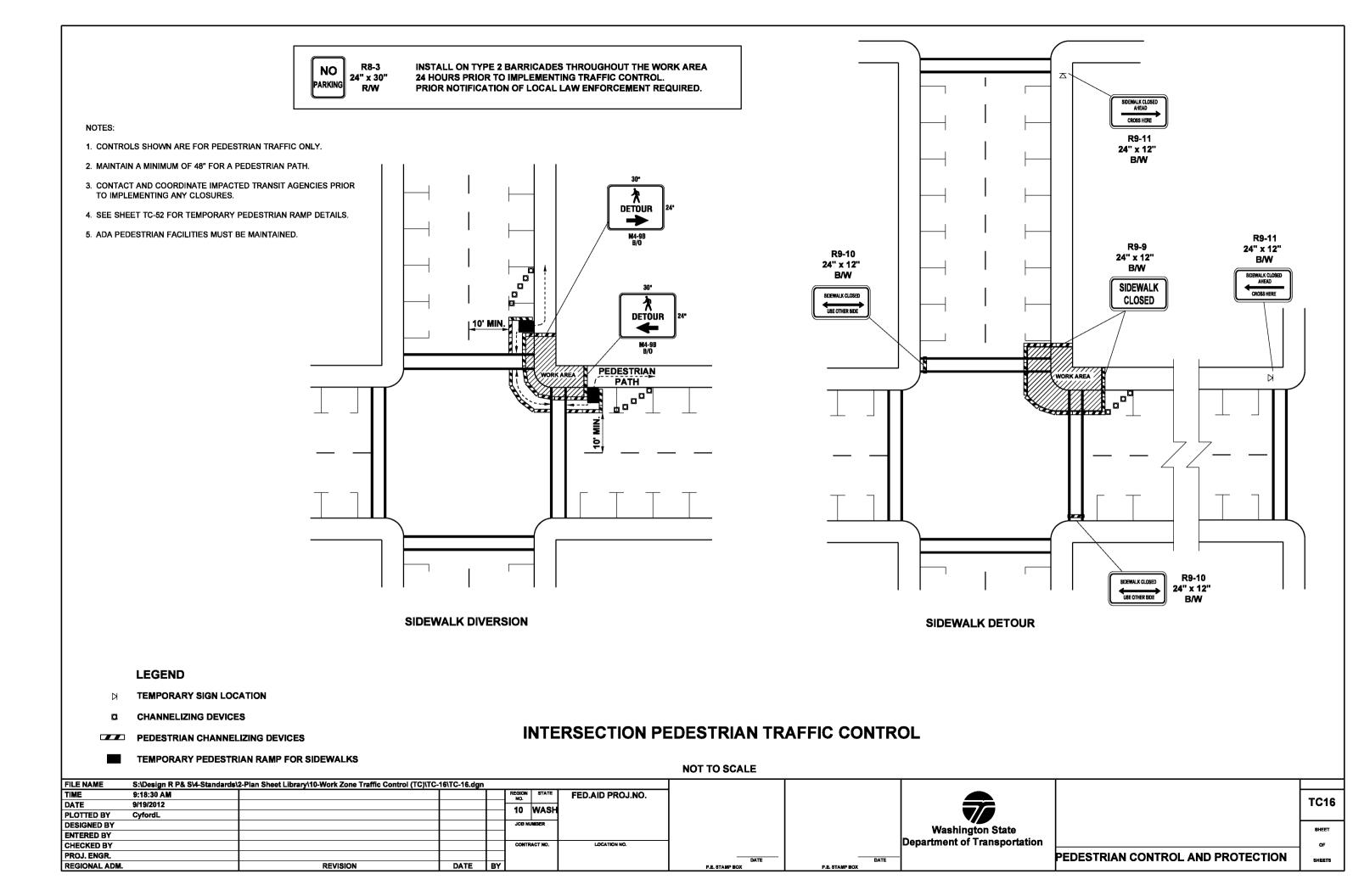
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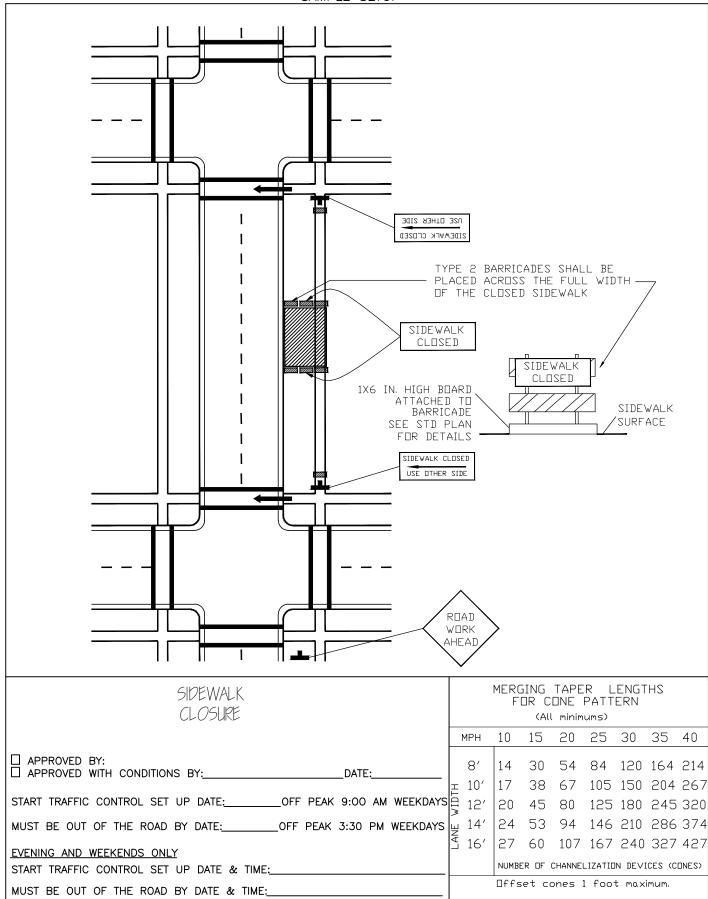


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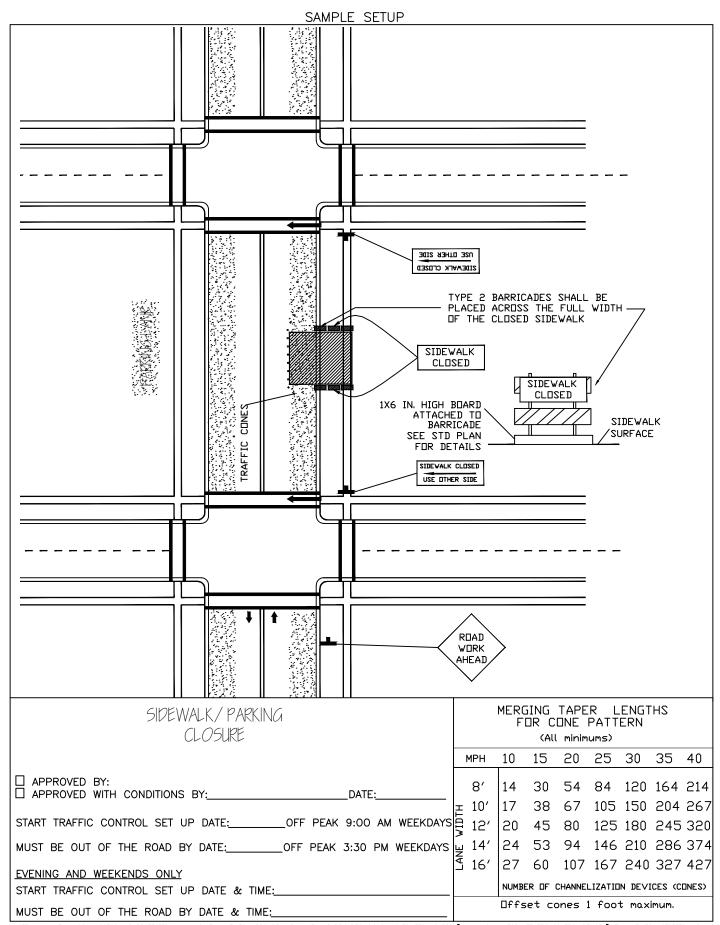
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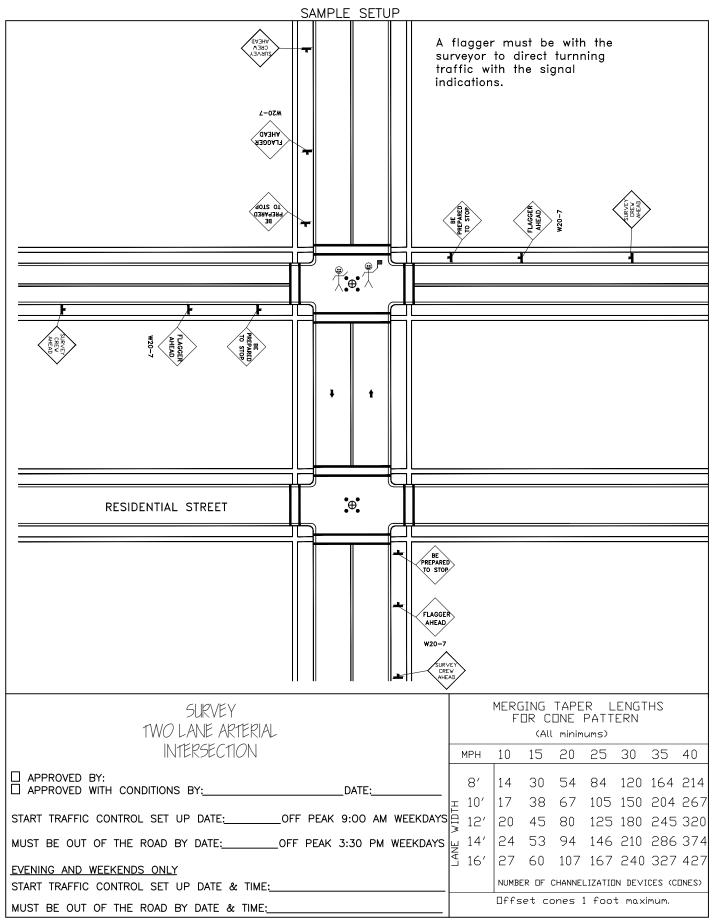
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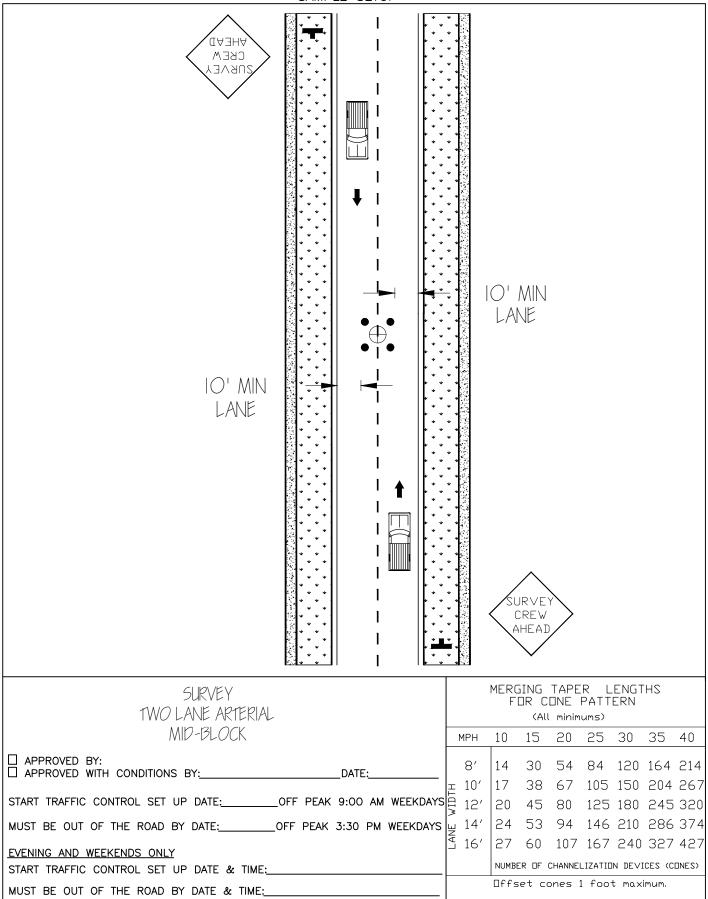
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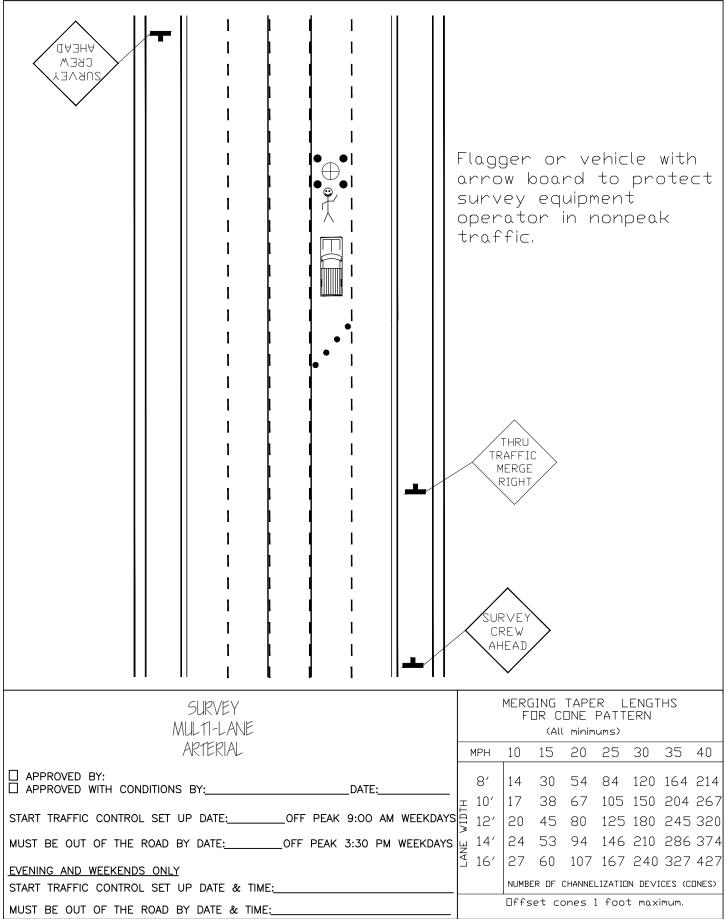
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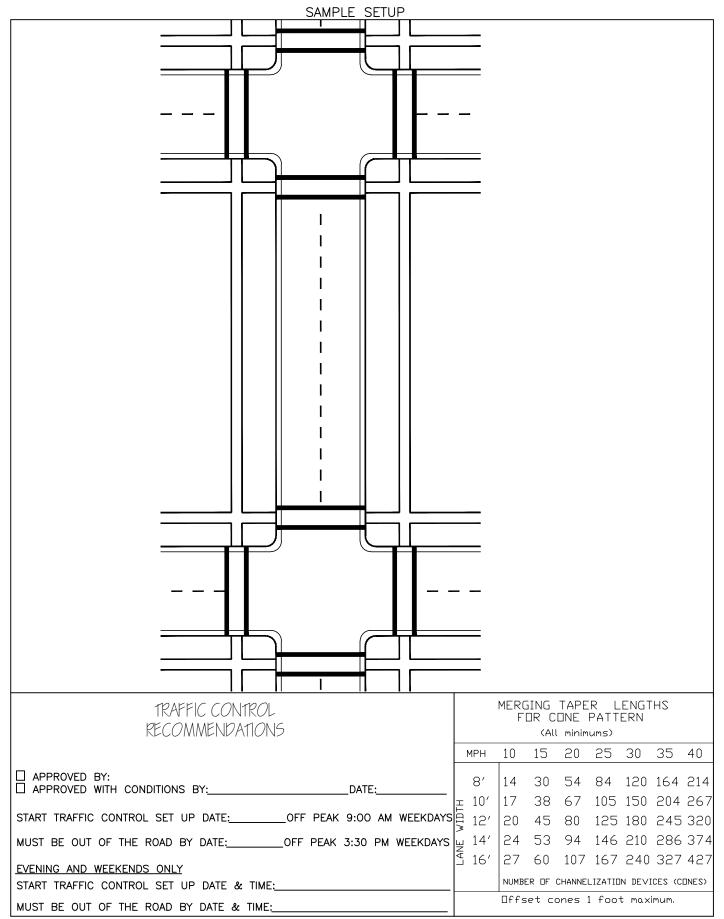
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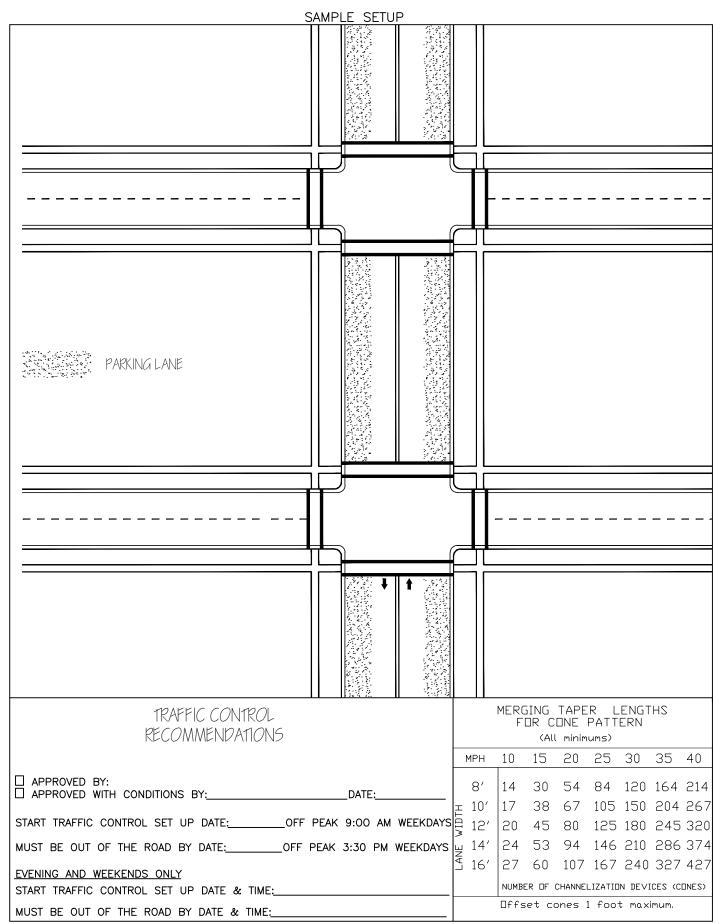
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SAMPLE SETUP TRAFFIC CONTROL MERGING TAPER LENGTHS FOR CONE PATTERN RECOMMENDATIONS (All minimums) 15 20 25 30 35 40 MPH 10 ☐ APPROVED BY: 8' 54 84 120 164 214 14 30 ☐ APPROVED WITH CONDITIONS BY:___ _DATE:_ ± 10' 17 38 67 105 150 204 267 START TRAFFIC CONTROL SET UP DATE:_____OFF PEAK 9:00 AM WEEKDAYS 12' 20 45 80 125 180 245 320 14′ 24 53 94 146 210 286 374 MUST BE OUT OF THE ROAD BY DATE:_____OFF PEAK 3:30 PM WEEKDAYS 16′ 107 167 240 327 427 60 EVENING AND WEEKENDS ONLY NUMBER OF CHANNELIZATION DEVICES (CONES) START TRAFFIC CONTROL SET UP DATE & TIME:_ Offset cones 1 foot maximum.

NOTE 1: MAINTAIN LOCAL ACCESS AND PROTECTED WALKWAYS AT ALL TIMES. PROVIDE AND MAINTAIN BARRICADES, SIGNS, LIGHTS, ETC, AS PER "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AT ALL TIMES. STREETS AND WALKWAYS SHALL BE KEPT CLEAR OF DEBRIS DROPPED OR TRACKED BY VEHICLES ENTERING OR EXITING THE WORK SITE. FAILURE TO COMPLY WILL RESULT IN A STOP WORK ORDER AND/OR CITATION.
NOTE 2: NO WORK SHALL BE SCHEDULED ON STREETS OR WALKWAYS WITHIN THE CITY OF TACOMA BUSINESS DISTRICTS FROM THANKSGNING DAY THROUGH NEW YEAR'S DAY.
NOTE 3: SIGN SPACING: URBAN LOW SPEED 25-30 MPH SIGNS MUST BE PLACED 100' APART. URBAN HIGH SPEED 35-40 MPH SIGNS MUST BE PLACED 350' APART.

MUST BE OUT OF THE ROAD BY DATE & TIME:_

APPENDIX C

COMBINED STORMWATER SITE PLAN (SSP) AND CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN REPORT SHORT FORM



City Combined Stormwater Site Plan (SSP) and Construction Stormwater Pollution Prevention Plan Report

Pedestrian Accessibility District 10

Prepared For

PWK-G0065

Project Location

S 70th St & S I St, S 70th St & S K St, S 68th St & S I St, S 70th St & S Thompson Ave, S 70th St & S J St, S, 54th & S K st, 68th & S L St, S 59th & S I St, S 54th & S J st, S 52nd & I st, S 64th & S L, S 68th & S K St, S 68th & S J St, S 68th & S Thompson St, S 78th St & S Fawcett Ave, E 43rd & E McKinley Ave, S 46th & S J St, E McDacer & E Tanglewood Ave, S 54th St & S I St, E L & E 35th St, S 62nd & S Bell St

Stormwater Site Plan Prepared By

Name	Department	Contact Telephone Number	Email Address
Harrison Jastrzembski	Public Works	253.677.0116	hjastrzembsk@cityoftacoma.org

Date Prepared

05/09/2024



(Insert Professional Engineer Certification and Stamp, if necessary).

Notes for Preparer:

When completing the Combined Stormwater Site Plan (SSP) and Construction Stormwater Pollution Prevention Plan Report Short Form provide all required information in the textbox forms under each section and delete any sections from the report and appendices that are not applicable to the proposed project. Further information and guidance on the information required can be found in the comment bubbles to the right of each section. Once the report has been completed delete all comment bubbles and grey highlighted instructions.

1. Project Information

A. Project Contacts

See Title Page for Stormwater Site Plan Development Team

B. Project Manager

Name	Organization	Mailing Address	Contact Telephone Number	Email Address
Clara Dubow	Public Works	NA	253-591-5055	CDubow@cityoftacoma.org

C. Associated Permits

i) Associated Federal, State, or Local Associated Permit Types and Numbers

NA

D. Vesting

- i) City of Tacoma Stormwater Management Manual Edition Used
 - 2021 Stormwater Management Manual (SWMM)
- ii) If using a manual other than the most current version, provide vesting justification:

NA

2. Project Overview

A. Provide a brief description of the proposed project.

Curb ramp and sidewalk replacement and improvements at various intersections.

3. Existing Project Site Conditions

- A. Answer the following questions, provide additional description, and provide figures (if necessary) to describe the existing site conditions.
- i) Describe in one or two sentences the existing project site use: City of Tacoma pedestrian accessibility/transportation.
- ii) Describe in words or show on a figure the stormwater runoff patterns (natural and artificial) and the points where stormwater enters and exits the project site.
 - See Figure 1 below, which shows the individual construction locations –green flags represent the areas where individual downstream flowpath traces started. Stormwater runoff patterns will not be altered from existing conditions.

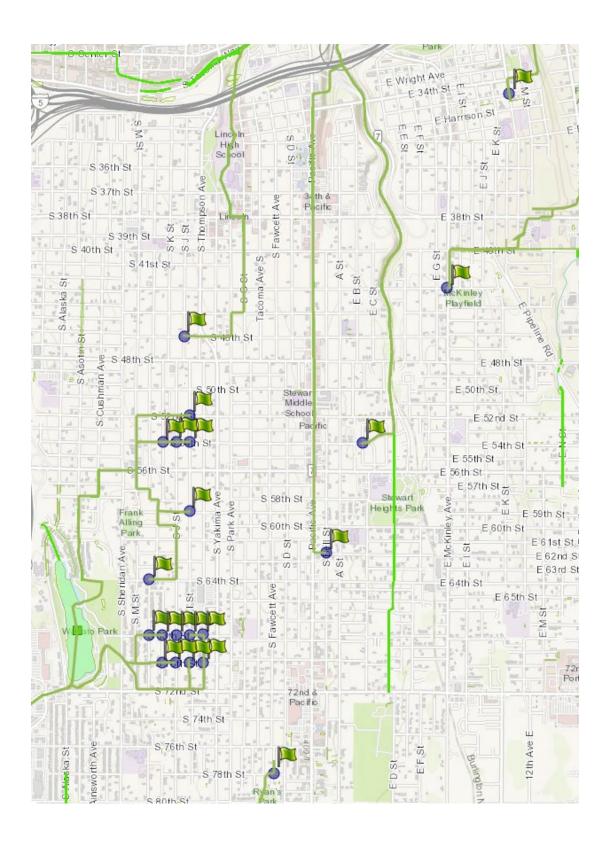


Figure 1 - Project Locations

iii) Answer the following questions to help describe the existing site conditions. If Answer is Yes, include an associated figure(s) that shows location. Answers must be based upon site reconnaissance and readily available mapping data. See SWMM – Volume 2, Chapter 3 for resources.

Questions	Answer
Are groundwater protection areas located on the project site or within 500 feet of the project site?	⊠Yes □No □Unknown
Are wetlands and/or their buffers located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are steep slopes located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are floodplains located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are streams located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are creeks located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are ravines located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are springs located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are any other sensitive areas or critical areas located on the project site or within 500 feet of the project site?	□Yes ⊠No □Unknown
Are any structures located on the project site?	□Yes ⊠No □Unknown
Are any fuel tanks or other storage tanks (above or below- ground) located on the project site?	□Yes ⊠No □Unknown
Are any groundwater wells located on the project site or within 100 feet of the project site?	□Yes ⊠No □Unknown
Are any septic systems located on the project site or within 100 feet of the project site?	□Yes

	⊠No
	□Unknown
Are any Cynerfund sites leasted on the project site or within	□Yes
Are any Superfund sites located on the project site or within 100 feet of the project site?	⊠No
100 feet of the project site:	□Unknown
Are any Flood Hazard Areas legated on the project site or	□Yes
Are any Flood Hazard Areas located on the project site or within 100 feet of the project site?	⊠No
within 100 feet of the project site:	□Unknown
le the preject leasted in the Courth Teasure Croundwater	□Yes
Is the project located in the South Tacoma Groundwater Protection District?	⊠No
Protection district?	□Unknown
Are any multiple or private accompanies leasted on the project	□Yes
Are any public or private easements located on the project site?	⊠No
SILC !	□Unknown

iii) Additional Information

Ramp improvements at S 68th St. & S L St. are within 500 feet of an aquifer recharge area, as indicated by City of Tacoma GIS.

Insert associated figure(s) (if applicable) below.



Figure 2 – Aquifer Recharge

B. Existing Project Site Condition Basin Map

i. Provide an existing conditions basin map

See Figure 1 for project location. Also see associated plan set that shows existing and proposed conditions.

C. Downstream Flowpath

Provide a map showing the downstream flowpath from the project site to the Puget Sound – including all receiving waterbodies along the flowpath. Assume that stormwater does not infiltrate along the flowpath and will ultimately reach the Puget Sound.

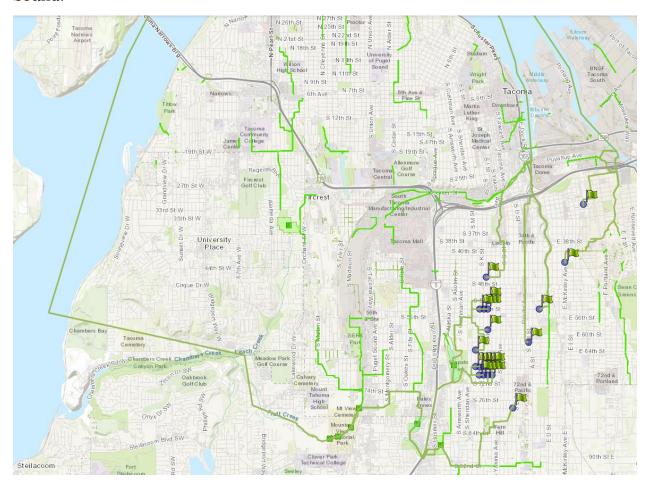


Figure 2 - Downstream Flowpath

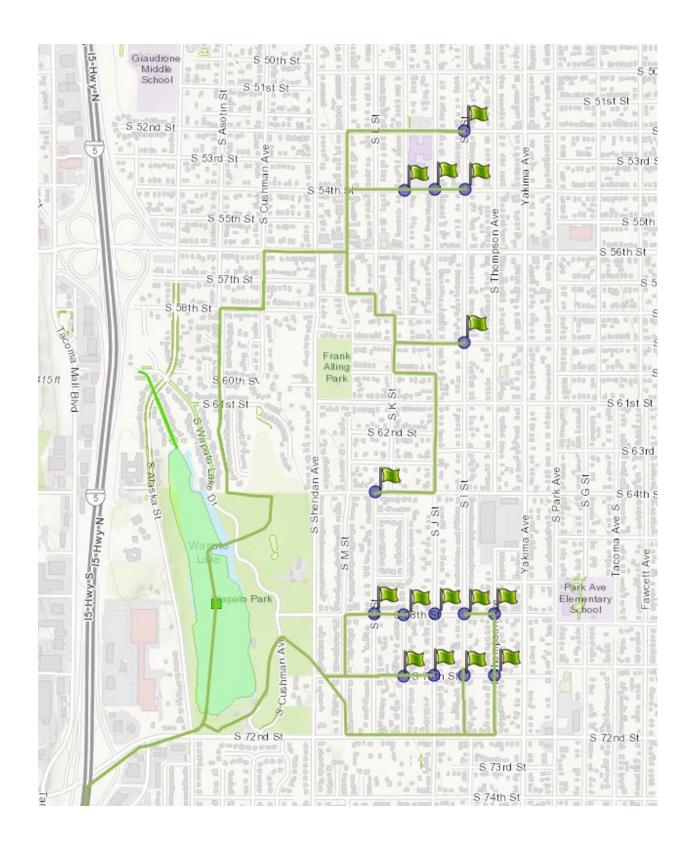


Figure 4 - Downstream Flowpath - Wapato Lake

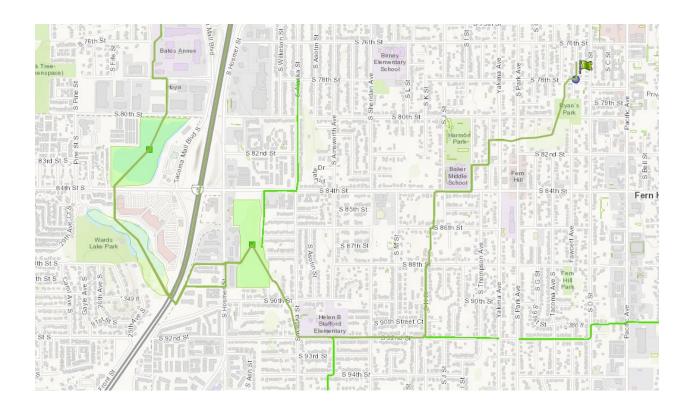


Figure 5 - Downstream Flowpath – Wards Lake

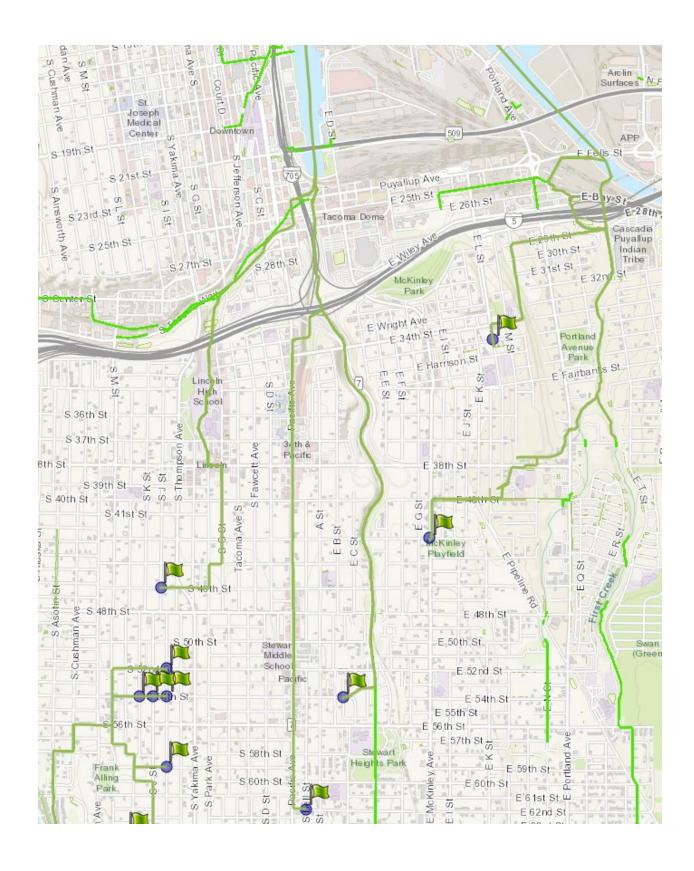


Figure 6 - Downstream Flowpath - Puget Sound

4. Proposed Project Site Conditions

A. Describe in words and provide figure(s) or drawing(s) that describe the proposed project site conditions.

- Describe in one or two sentences the proposed project site use:
 Accessible sidewalk & streets.
- ii) Describe in words or show on a figure the stormwater runoff patterns (natural and artificial) and the points where stormwater enters and exits the project site.

See Figures 3-6 above.

iii) Additional Information

Removal and replacement of hard surface sidewalk/curb ramps at all 21 intersections. New missing link sidewalk extensions replacing existing vegetation added to S 68th & S J, S 68th & S Thompson.

New bus stop pads replacing existing vegetation added to E 43rd & E Mckinley. Refer to Table 1 below.



5. Minimum Requirement Determination

A. Project Thresholds

Complete the following project threshold table.

Project Location	Replaced Hard (SF)	New Hard Replacing Vegetation (SF)	Description of Work	TDA
S 70th St & S I St	800		Curb Ramp Replacement	1 (Wapato)
S 70th St & S K St	2000		Curb Ramp Replacement	1 (Wapato)
S 68th St & S I St	1600		Curb Ramp Replacement	1 (Wapato)
S 70th St & S Thompson Ave	1450		Curb Ramp Replacement	1 (Wapato)
S 70th St & S J St	800		Curb Ramp Replacement	1 (Wapato)
S 54th & S K st	1475		Curb Ramp Replacement	1 (Wapato)
68th & S L St	1600		Curb Ramp Replacement	1 (Wapato)
S 59th & S I St	600		Curb Ramp Replacement	1 (Wapato)
S 54th & S J st	1800		Curb Ramp Replacement	1 (Wapato)
S 54th & S I st	1550		Curb Ramp Replacement	1 (Wapato)
S 52nd & I st	1600		Curb Ramp Replacement	1 (Wapato)
S 64th & S L	1250		Curb Ramp Replacement	1 (Wapato)
S 68th & S K St	1200		Curb Ramp Replacement	1 (Wapato)
S 68th & S J St	1550	300	Curb Ramp Replacement, New Sidewalk Extension	1 (Wapato)
S 68th & S Thompson St	1700	300	Curb Ramp Replacement, New Sidewalk Extension	1 (Wapato)
S 78th St & S Fawcett Ave	750		Curb Ramp Replacement	2 (Wards)
E 43rd & E McKinley Ave	3250	250	Curb Ramp Replacement, New Bus Stop Pads	3 (Puget Sound)
S 46th & S J St	1650		Curb Ramp Replacement	4 (Puget Sound)
E McDacer & E Tanglewood Ave	2315		Curb Ramp Replacement	5 (Puget Sound)
EL&E35th St	2200		Curb Ramp Replacement	6 (Puget Sound)
S 62nd & S Bell St	1500		Curb Ramp Replacement	7 (Puget Sound)
PROJECT SUM	32640	850		

Table 1 – Project Threshold, Description, TDA

B. Receiving Waterbody Table

Project Location	TDA	Receiving Waterbodies
S 70th St & S I St		1 Wapato Lake, Wards Lake, Flett Creek, Puget Sound
S 70th St & S K St		1 Wapato Lake, Wards Lake, Flett Creek, Puget Sound
S 68th St & S I St		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 70th St & S Thompson Ave		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 70th St & S J St		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 54th & S K st		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
68th & S L St		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 59th & S I St		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 54th & S J st		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 54th & S I st		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 52nd & I st		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 64th & S L		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 68th & S K St		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 68th & S J St		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 68th & S Thompson St		1 Wapato Lake. Wards Lake. Flett Creek. Puget Sound
S 78th St & S Fawcett Ave		2 Wards Lake. Flett Creek. Puget Sound
E 43rd & E McKinlev Ave		3 Puaet Sound
S 46th & S J St		4 Puaet Sound
E McDacer & E Tanglewood Ave		5 Puaet Sound
E L & E 35th St		6 Puaet Sound
S 62nd & S Bell St		7 Puaet Sound

C. Minimum Requirements Required

Minimum Requirement #1-5 for all new & replaced hard surface area. See Road-Related Redevelopment Flowchart below.

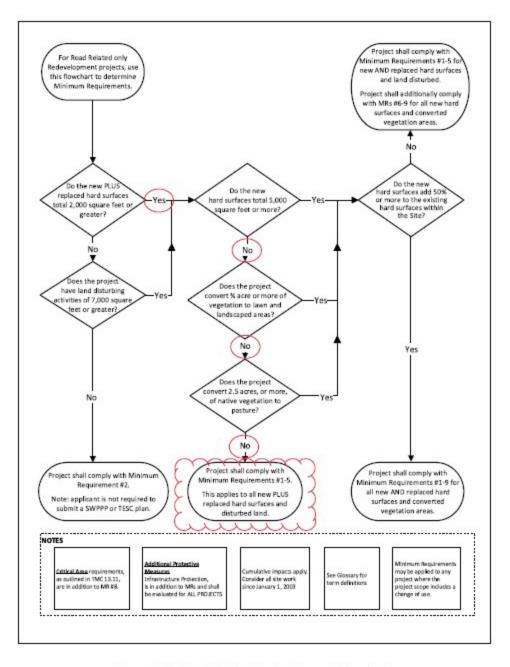


Figure 1 - 3: Road-Related Redevelopment Flowchart



6. Discussion of Minimum Requirements

A. Minimum Requirement #1 - Preparation of a Stormwater Site Plan

This Stormwater Site Plan Report and the associated Site Plans and Building Permit Drawings are being used to meet Minimum Requirement #1.

Description of Site Appropriate Development Principles

Where practicable, projects shall use the following site appropriate development principles. Put a checkmark next to the principles that will be used for the project. Project design is not required to be changed in order to accommodate site appropriate development principles, but where feasible, these principles must be used. If none of the site development principles are feasible, place a checkmark next to that box below.

easible, place a checkmark next to that box below.
oxtimes Minimization of land disturbance by fitting development to the natural terrain.
oxtimes Minimization of land disturbance by confining construction to the smallest area feasible and away from critical areas.
☐ Preservation of natural vegetation.
☐ Locating impervious surfaces over less permeable soils.
☐ Clustering buildings.
⊠ Minimizing impervious surfaces.
\square Site appropriate development principles are not practicable because of project design.

B. Minimum Requirement #2 - Construction Stormwater Pollution Prevention

The Construction Stormwater Pollution Prevention Plan is available in this document before the appendices.

C. Minimum Requirement #3 - Source Control

i. Description of Final Site Use

City of Tacoma Roads, Curb Ramps, Sidewalk

ii. Source Control BMPs

☑ For roadway projects, comply with all Source Control BMPs Applicable to All Sites (Volume 6, Chapter 1), BMP S135: Streets, BMP S136: Utility Corridors, BMP S137:

Maintenance of Ditches and Culverts, and BMP S139: Stormwater System Maintenance, as applicable to the project. Also, any other BMPs as necessary shall be utilized depending upon the project extent.

D. Minimum Requirement #4 - Preserving Drainage Patterns and Outfalls

ii. Description of Drainage Patterns and Outfalls

All boxes should be checked for this Minimum Requirement. If all boxes cannot be checked an Exception or Adjustment to the Minimum Requirement may be required per Volume 1 of the SWMM.

- ☑ The natural (or existing) drainage patterns are maintained to the maximum extent feasible.
- ☑ Discharges from the project site occur at the natural (or existing) location to the maximum extent feasible.
- ☑ Discharge from the project site will not cause adverse impacts to downstream receiving waters and downgradient properties.

E. Minimum Requirement #5 - Onsite Stormwater Management

i. The List Approach.

This project will utilize The List Approach.

The List Approach requires applicants to complete a feasibility analysis of several BMPs. If those BMPs are considered feasible, they must be used. The types of BMPs that must be analyzed (and used when feasible) depends upon the receiving waterbody into which the project first discharges. If that first waterbody is saltwater (i.e. the Puget Sound) or the Puyallup River – the project is discharging into a flow control exempt waterbody. If the project stormwater discharges into any other receiving waterbody before reaching a saltwater body or the Puyallup River that project is not flow control exempt. Complete the table below for each surface type.

If a BMP is considered to be feasible it must be used. Include the applicable completed facility sizing sheet and show the location of the BMP on the plan set.

If a BMP is not considered to be feasible, insert infeasibility checklist below this table.

Surface Type: Roofs				
⊠NA – No Roofs are Proposed for this Project				
Not Flow Control Exempt - All Areas Flow Control Exempt				
for ease.				
Is BMP Feasible?	Analyze each BMP in the order listed below. If a BMP is feasible, that BMP must be used and it is not necessary to analyze other BMPs for feasibility.	Is BMP Feasible?		
	osed for this P - All Areas for ease. Is BMP	Flow Control Exempt Flow Control Exempt Flow Control Exempt Flow Control Exempt Analyze each BMP in the order listed below. If a BMP is feasible, that BMP must be used and it is not necessary to analyze other		

necessary to analyze other			
BMPs for feasibility. 1. Choose One:	□ V	1 PMD I 602: Downspaut	□ V
	□ Yes	BMP L602: Downspout Full Infiltration	☐ Yes
☐ BMP L614: Full	□ No	Full IIIIIII alloli	□ No
Dispersion or			
☐ BMP L602: Downspout			
Full Infiltration		0. DMD 1.000 D	
2. Choose One:	☐ Yes	2. BMP L603: Downspout	☐ Yes
☐ BMP L601: Rain	□ No	Dispersion	□ No
Gardens <u>or</u>			
☐ BMP L630: Bioretention			
3. BMP L603: Downspout	☐ Yes	3. BMP L604: Perforated	☐ Yes
Dispersion	□ No	Stub-Out Connections	□ No
4. BMP L604: Perforated	☐ Yes		
Stub-Out Connection	□ No		
Su	rface Type: Otl	ner Hard Surfaces	
Not Flow Control Exempt	ŧ	Flow Control Exempt	
Analyze Each BMP in the	Is BMP	Analyze Each BMP in the	Is BMP
order listed below. Where	Feasible?	order listed below. Where	Feasible?
there is more than one BMP		there is more than one BMP	
listed, put a checkmark next		listed, put a checkmark next	
to the one analyzed. If a		to the one analyzed. If a	
BMP is feasible, that BMP		BMP is feasible, that BMP	
must be used and it is not		must be used and it is not	
necessary to analyze other		necessary to analyze other	
BMPs for feasibility.		BMPs for feasibility.	
1. BMP L614: Full	☐ Yes	1. Choose One:	□ Yes
Dispersion	⊠ No	☐ BMP L612: Sheet Flow	□ No
		Dispersion, or	
		☐ BMP L611: Concentrated	
0. 01		Flow Dispersion	
2. Choose One:	☐ Yes		
☐ BMP L633: Permeable	⊠ No		
Pavement, <u>or</u>			
☐ BMP T1050: Compost-			
Amended Vegetated Filter			
Strip (CAVFS), or			
☐ BMP L601: Rain			
Gardens, <u>or</u>			
3. Choose One:	☐ Yes		
⊠ BMP L612: Sheet Flow	⊠ No		
Dispersion, <u>or</u>			
□ BMP L611:			
Concentrated Flow			
Dispersion			

Surface Type: Lawn/Landscaped Areas					
□NA - No Disturbed Areas that will be Lawn/Landscaped in the Final					
Condition					
Not Flow Control Exempt	Not Flow Control Exempt Flow Control Exempt				
Analyze the BMP below for	Is BMP	Analyze the BMP below for	Is BMP		
feasibility. If the BMP is	Feasible?	feasibility. If the BMP is	Feasible?		
feasible if must be used.		feasible if must be used.			
BMP L613: Post-	⊠ Yes	BMP L613: Post-	☐ Yes		
Construction Soil Quality	□ No	Construction Soil Quality	□ No		
and Depth		and Depth			

ii. Minimum Requirement #5 – Infeasibility Checklists and BMP Sizing Sheets

Insert completed Infeasibility Checklists and Sizing Sheets directly below before Section F.

City of Tacoma Stormwater Management Manual – Infeasibility Checklist

Surface Type: Roofs and Other Hard Surfaces

BMP L614: Full Dispersion

Version: 07/01/2021

It is not necessary to answer all questions when determining if a BMP is feasible for Minimum Requirement #5 – The List Approach. Unless otherwise noted, a single answer of No means the BMP is considered infeasible for meeting Minimum Requirement #5 – The List Approach. Applicant may choose which questions to answer when determining feasibility.

Questions #1-9 relate to infeasibility criteria that are based on conditions such as topography and distances to predetermined boundaries and certain design criteria.

Questio n Number	Question	Ye s	No	NA
1	Can the flow spreader and dispersion areas be placed 10 feet or more from any building structure?		\boxtimes	
2	Can the flow spreader and dispersion areas be placed 5 feet or more from any other structure or property line?			
3	Can the dispersion areas be placed 50 feet or more from the top of any slope 15% or greater?			
4	Can the dispersion areas be placed 50 feet or more from geologically hazardous areas?			
5	Can the dispersion area be located outside of critical areas, critical area buffers, streams, or lakes?			

6	Can the flow spreader and dispersion area maintain setbacks from Onsite Sewage Systems per WAC 246-272A-0210?					
8	Will installing a full dispersion system cause conflicts with any of					
	the following? (An answer of yes means this BMP is infeasible.)		Ш			
	Place a checkmark next to the applicable item (8a-8e).			<u> </u>		
8a	Requirements of the Historic Preservation Laws and					
	Archeology Laws, Federal Superfund or Washington					
	State Model Toxics Control Act, Federal Aviation					
	Administration requirements for airports, or Americans					
	with Disability Act					
8b	Special zoning district design criteria adopted and being					
	implemented through any City of Tacoma planning					
	efforts					
8c	Public health and safety standards					
	,					
8d	Transportation regulations to maintain the option for					
	future expansion or multi-modal use of public rights-of-	f-				
	way					
	,					
8e	Critical Area Preservation Ordinance					
9	Can the design standards in BMP L614 be met?					
9a	Describe the design standard that cannot be met:					
Questions	Questions #10 require evaluation of site specific conditions and a written					
	ndation from an appropriate Washington State Licensed Profes		l (e.a			
Professional Engineer, Professional Geologist, Professional Hydrogeologist).						
10	Will the use of a full dispersion cause erosion or flooding					
	problems onsite or on adjacent properties? (An answer of yes		П			
	means this BMP is not feasible).	_				
	medical and bin to not redeline).	l	l .			

City of Tacoma Stormwater Management Manual – Infeasibility Checklist

Surface Type: Other Hard Surfaces

BMP L612: Sheet Flow Dispersion

Version: 07/01/2021

It is not necessary to answer all questions when determining if a BMP is feasible for Minimum Requirement #5 – The List Approach. Unless otherwise noted, a single answer of No means the BMP is considered infeasible for meeting Minimum Requirement #5 – The List Approach. Applicant may choose which questions to answer when determining feasibility.

Questions #1-9 relate to infeasibility criteria that are based on conditions such as topography and distances to predetermined boundaries and certain design criteria.

Questio n Number	Question	Ye s	No	NA
1	Can the sheet flow dispersions system be placed 10 feet or more from any building structure?			
2	Can the sheet flow dispersion system be placed 5 feet or more from any other structure or property line?			
3	Can the sheet flow dispersion system be placed 50 feet or more from the top of any slope 15% or greater?			
4	Can the sheet flow dispersion system be placed 50 feet or more from geologically hazardous areas?			
5	Can the sheet flow dispersion system maintain setbacks from Onsite Sewage Systems per WAC 246-272A-0210?			
6	Is it possible to provide a vegetated flowpath width of 10 feet or greater for up to 20 feet of width of paved or impervious surface?		\boxtimes	
7	For paved or impervious surfaces widths 20 feet or greater, is it possible to provide a vegetated flowpath width of 20 feet or greater (additional 10 feet of width must be added for each increment of 20 feet or more in width)?			
8	Will installing sheet flow dispersion cause conflicts with any of the following? (An answer of yes means this BMP is infeasible.) Place a checkmark next to the applicable item (8a-8e).			

City of Tacoma Stormwater Management Manual – Infeasibility Checklist

Surface Type: Roofs or Other Hard Surface

BMP L630: Bioretention

Version: 07/01/2021

It is not necessary to answer all questions when determining if a BMP is feasible for Minimum Requirement #5 – The List Approach. Unless otherwise noted, a single answer of No means the BMP is considered infeasible for meeting Minimum Requirement #5 – The List Approach. Applicant may choose which questions to answer when determining feasibility.

Questions #1-18 relate to infeasibility criteria that are based on conditions such as topography and distances to predetermined boundaries. Citation of the following do not need site-specific written recommendations from a Washington State Licensed Professional Engineer or Washington State Licensed Professional Geologist though some criteria may require professional services to determine if the infeasibility criteria apply.

Question Number	Question	Yes	No	NA
1	Can the bioretention facility be placed 10 feet or more		\boxtimes	
	from any building structure?			

F. Minimum Requirement #6 - Stormwater Treatment

i. Description of Compliance Need

Minimum Requirement #6 is not required for this project because the project adds less than 5,000 square feet of new hard surface, converts less than 3/4 acre of vegetation to lawn or landscape, and converts less than 2.5 acres of native vegetation to pasture.

G. Minimum Requirement #7 - Flow Control

i. <u>Description of Compliance Need</u>

Minimum Requirement #7 is not required for this project because the project adds less than 5,000 square feet of new hard surface, converts less than 3/4 acre of vegetation to lawn or landscape, and converts less than 2.5 acres of native vegetation to pasture.

H. Minimum Requirement #8 - Wetlands Protection

i. Description of Compliance Need

Minimum Requirement #8 is not required for this project because the project adds less than 5,000 square feet of new hard surface, converts less than 3/4 acre of vegetation to lawn or landscape, and converts less than 2.5 acres of native vegetation to pasture.

I. Minimum Requirement #9 – Operation and Maintenance Pick the statement or statements below that apply to this project.
oxtimes This project does not propose to install any permanent stormwater facilities. An Operation and Maintenance Manual is not required.
$\hfill\square$ The Operation and Maintenance Manual is available as a stand-alone document as part of the Permit submittal.
☐ For facilities to be maintained by the City of Tacoma (facilities located in the City Right-of-Way designed to manage stormwater from the City Right-of-Way) include the following language: The City of Tacoma is responsible for creating and keeping an Operation and

J. Additional Protective Measure - Infrastructure Protection

Maintenance Manual for all facilities to be maintained by the City of Tacoma.

i. Description of Compliance Need

A quantitative downstream analysis is not required because the project is not increasing the surface area contributing to the downstream system by 5,000 square feet or more and is not increasing the surface area converted from pervious to impervious contributing to the downstream system by 5,000 square feet or more.

Construction Stormwater Pollution Prevention Plan (SWPPP) Report

Erosion and Sediment Control Lead

Name	Organization	Contact Telephone Number	Email Address	CESCL/CPESC Number (if applicable)
Harrison	Public	253-677-	hjastrzembsk@cityoftacoma.org	(Insert Certification
Jastrzembski	Works	0116		Number)

1. Proposed Construction Schedule

i. Proposed Start Date: October 2024

ii. Proposed End Date: April 2025

iii. Describe proposed phasing or sequencing (if any): None

2. 13 Elements of Construction Stormwater Pollution Prevention

Below the 13 Elements of Construction Stormwater Pollution Prevention are provided. For each element, place a checkmark next to the BMP that will be used to satisfy the element. If Other is checked describe how the element will be addressed in detail. If an element is not required, justification for why that element is not required must be included. Volume 3, Table 3-1: Construction Stormwater BMPs by SWPP Element is a guide that can be used to help determine appropriate BMPs to address each Element.

A. Element #1: Preserve Vegetation and Mark Clearing Limits

- Before beginning any land disturbing activities, including clearing and grading, clearly mark
 all clearing limits, sensitive areas and their buffers, and trees that are to be preserved within
 the construction area to prevent damage and offsite impacts. Mark clearing limits both in
 the field and on the plans.
- Retain the duff layer, native topsoil, and natural vegetation in an undisturbed state to the
 maximum degree practicable. If it is not practicable to retain the duff layer in place, stockpile
 it onsite, cover it to prevent erosion, and replace it immediately upon completion of the
 ground-disturbing activities.
- Plastic, metal, fabric fence, or other physical barriers may be used to mark the clearing limits.

The BMP(s) proposed to meet this element are:

☑ Other: Field applied spray paint will be used to delineate construction area.
\Box This Element is not required for this project because: (Insert justification as to why Element is
not required)

B. Element #2: Establish Construction Access

- Limit construction vehicle ingress and egress to one route, if possible.
- Stabilize access points with a pad of quarry spalls, crushed rock, or other equivalent BMPs to minimize tracking of sediment.
- Locate wheel wash or tire baths onsite if other measures fail to control sediment from leaving the site.
- No tracking of sediment offsite is allowed. If sediment is tracked offsite, offsite areas (including roadways) shall be thoroughly and immediately cleaned by shoveling or pickup sweeping. Transport sediment to a controlled sediment disposal area.
- Keep streets clean at ALL times. Clean tracked sediment immediately.
- Washing of sediment to the stormwater system is not allowed.

The BMP(s) proposed to meet this element are:

☑ Other: Street sweeping will be used as the primary means of temporary erosion and
sediment control. Access is limited to the street section that will be worked on.
☐ This Element is not required for this project because: (Insert justification as to why Element is
not required)

C. Element #3: Control Flow Rates

- Protect downstream properties, receiving waters, and conveyance systems from erosion and other damage due to increases in the velocity and peak volumetric flowrate of stormwater from the project site. A quantitative downstream analysis may be required to ensure no damage to the downstream conveyance system during construction. See Additional Protective Measure - Infrastructure Protection.
- Where necessary, construct flow control facilities as one of the first steps in grading.
- Flow control facilities shall be functional prior to construction of site improvements (e.g. impervious surfaces). It may be necessary to install temporary flow control facilities to meet flow control requirements during construction.
- Control structures designed for permanent flow control BMPs are not appropriate for use during construction without modification. If used during construction, modify the control structure to allow for long-term storage of runoff and enable sediments to settle. Verify that the BMP is sized appropriately for this purpose. Restore BMPs to their original design dimensions, remove sediment, and install a final control structure at completion of the project.
- Velocity of water leaving the site shall not exceed 3 feet/second if the discharge is to a stream or ditch.
- Permanent infiltration facilities shall not be used for flow control during construction unless lined. The bottom of the facility shall be scarified to ensure any compaction that occurred during construction is mitigated.

The BMP(s) proposed to meet this element are:

☑ This Element is not required for this project because: flowrates are not likely to increase due to the project type (hard surface remain fairly consistent between existing and proposed conditions).

D. Element #4: Install Sediment Controls

- Design, install, and maintain effective erosion controls and sediment control to minimize the discharge of pollutants.
- Minimize sediment discharges from the site. The design, installation and maintenance of
 erosion and sediment controls must address factors such as the amount, frequency,
 intensity and duration of precipitation, the nature of resulting stormwater, and soil
 characteristics, including the range of soil particle sizes expected to be present on the site.
- Prior to leaving a construction site or prior to discharge to an infiltration facility, stormwater from disturbed areas shall pass through a sediment removal BMP.
- Construct sediment control BMPs as one of the first steps in grading. These BMPs shall be functional before other land disturbing activities take place.
- Locate BMPs in a manner to avoid interference with the movement of juvenile salmonids attempting to enter off-channel areas or conveyance channels.
- Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize infiltration, where feasible.
- Seed and mulch earthen structures such as dams, dikes, and diversions according to the timing indicated in Element #5.
- Design outlet structures to withdraw impounded stormwater from the surface to avoid discharging sediment that is still suspended lower in the water column. If installing a floating pump structure, include a stopper to prevent the pump basket from hitting the bottom of the pond.
- Full stabilization includes concrete or asphalt paving; quarry spalls used as ditch lining; or the use of rolled erosion products, a bonded fiber matrix product, or vegetative cover in a manner that will fully prevent soil erosion.

☐ BMP C235: Wattles
☑ Other: Street sweeping and stormwater inlet protection will be the main means of
ensuring sediment does not enter the stormwater system.
☐ This Element is not required for this project because: (Insert justification as to why Element is
not required)

E. Element #5: Stabilize Soils

The BMP(s) proposed to meet this element are:

- Stabilize exposed and unworked soils by application of effective BMPs that prevent erosion.
- From 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. This stabilization requirement applies to all soils onsite, whether at final grade or not.

- Stabilize soils at the end of the shift, before a holiday or weekend, if needed, based on the weather forecast.
- Select appropriate soil stabilization measures for the time of year, site conditions, estimated duration of use, and the potential water quality impacts that stabilization agents may have on downstream waters or groundwater.
- Stabilize soil stockpiles from erosion, protect stockpiles with sediment trapping measures, and where possible, locate piles away from stormwater system inlets, waterways, and conveyance channels.
- Control stormwater volume and velocity within the site to minimize soil erosion.
- Control stormwater discharges, including peak volumetric flowrates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion.
- Minimize the amount of soil exposed during construction activity.
- Minimize the disturbance of steep slopes.
- Minimize soil compaction and, unless infeasible, preserve topsoil.
- Ensure the gravel base used for stabilization is clean and does not contain fines or sediment.

The BMP(s) proposed to meet this element are:

⊠ BMP C121: Mulching
☐ BMP C125: Compost
☐ BMP C140: Dust Control
☐ Other: (Insert description of how element will be addressed)
☐ This Element is not required for this project because:

F. Element #6: Protect Slopes

- Design and construct cut-and-fill slopes in a manner to minimize erosion. Applicable
 practices include, but are not limited to, reducing continuous length of slope with terracing
 and diversions, reducing slope steepness, and roughening slope surfaces (for example,
 track walking).
- Divert offsite stormwater (sometimes called run-on) or groundwater away from slopes and disturbed areas with interceptor dikes and/or swales. Manage offsite stormwater separately from stormwater generated on the site.
- At the top of the slopes, collect stormwater in pipe slope drains or protected channels to prevent erosion. Size temporary pipe slope drains to convey either:
 - The peak volumetric flowrate calculated using a 10-minute time step from a Type 1A, 10-year, 24-hour frequency storm using a single event model, or
 - The 10-year return period flowrate, indicated by an Ecology-approved continuous simulation model, using a 15-minute time step.

- Use the existing land cover condition for predicting flowrates from tributary areas outside
 the project limits. For tributary areas on the project site, use the temporary or permanent
 project land cover condition, whichever will produce the highest flowrate. If using, a
 continuous simulation model, model bare soils as landscaped areas.
- Provide temporary or permanent conveyance to remove groundwater seepage from the slope surface of exposed soil areas.
- Place excavated material on the uphill side of trenches, consistent with safety and space considerations.
- Place check dams at regular intervals within channels that are cut down a slope.
- Stabilize soils on slopes, as specified in Element #5.

The BMP(s) proposed to meet this element are:

□ BMP C120: Temporary and Permanent Seeding	
□ BMP C121: Mulching	
☐ BMP C122: Nets and Blankets	
□ BMP C123: Plastic Covering	
☐ Other: (Insert description of how element will be addressed)	
oxtimes This Element is not required for this project because: There are no slopes that will be	эe
disturbed as part of this project.	

G. Element #7: Protect Stormwater System Inlets

- Protect all stormwater system inlets that are operable during construction so that stormwater does not enter the conveyance system without first being filtered or treated to remove sediment.
- Clean or remove and replace inlet protection devices when sediment has filled 1/3 of the available storage (unless a different standard is specified by the product manufacturer).
- Keep all approach roads clean. Do not allow sediment to enter the stormwater system.
- Inspect inlets weekly at a minimum and daily during storm events.

The BMP(s) proposed to meet this element are:

☑ BMP C220: Stormwater System Inlet Protection
☐ Other: (Insert description of how element will be addressed)
☐ This Element is not required for this project because: (Insert justification as to why Element is
not required)

H. Element #8: Stabilize Channels and Outlets

- Design, construct, and stabilize all temporary onsite conveyance channels to prevent erosion from either:
 - The peak volumetric flowrate calculated using a 10-minute time step from a Type
 1A, 10-year, 24-hour frequency storm using a single event model, or
 - The 10-year return period flowrate, indicated by an Ecology-approved continuous simulation model, using a 15-minute time step.

- Use the existing land cover condition for predicting flowrates from tributary areas outside the project limits. For tributary areas on the project site, use the temporary or permanent project land cover condition, whichever will produce the highest flowrate. If using a continuous simulation model, model bare soils as landscaped areas.
- Provide stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes, and downstream reaches at the outlets of all conveyance systems.

☐ Other: (Insert description of how element will be addressed)
☑ This Element is not required for this project because: Temporary channels and outlets
are not proposed for this project. No permanent channels or outlets are proposed for
this project either.

I. Element #9: Control Pollutants

- Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants.
- All discharges to the City of Tacoma wastewater system require City approval. Some
 discharges to the City of Tacoma stormwater system require City approval. The approval
 may include a separate Special Approved Discharge (SAD) permit. Visit
 https://www.cityoftacoma.org/government/city_departments/environmentalservices/wastewater_permits_and_manuals for additional information about SAD Permits.
- Handle and dispose of all pollutants, including waste materials and demolition debris that occur on site in a manner that does not cause contamination of stormwater.
- Provide cover, containment, and protection from vandalism for all chemicals, liquid products, petroleum products, and other materials that have the potential to pose a threat to human health and the environment. Provide secondary containment for tanks holding pollutants including onsite fueling tanks. Secondary containment means placing tanks or containers within an impervious structure capable of containing 110% of the volume contained in the largest tank within the containment structure. Double-walled tanks do not require additional secondary containment.
- Conduct maintenance, fueling, and repair of heavy equipment and vehicles using spill
 prevention and control measures. Clean contaminated surfaces immediately following any
 spill incident.
- Conduct oil changes, hydraulic system drain down, solvent and degreasing cleaning operations, fuel tank drain down and removal, and other activities, which may result in discharge or spillage of pollutants to the ground or into stormwater using spill prevention measures, such as drip pans.
- Discharge wheel wash or tire bath wastewater to a separate onsite treatment system that prevents discharge to surface water. Alternatively, discharge wheel wash or tire bath wastewater to the wastewater system (only allowed with SAD Permit approval).
- Apply fertilizers and pesticides in a manner and at application rates that will not result in loss of chemicals to stormwater. Follow manufacturers' recommendations for application rates and procedures.

- Use BMPs to prevent or treat contamination of stormwater by pH modifying sources. These sources include, but are not limited to, recycled concrete stockpiles, bulk cement, cement kiln dust, fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, dewatering concrete vaults, and concrete pumping and mixer washout waters.
- Adjust the pH of stormwater if necessary to prevent violations of water quality standards.
- Manage concrete washout appropriately.
 - Washout concrete truck drums or concrete handling equipment in onsite or offsite designated concrete washout areas only.
 - Do not washout concrete truck drums or concrete handling equipment to streets, the stormwater system, receiving waterbodies, or the ground.
 - Washout of small concrete handling equipment may be disposed of in a formed areas awaiting concrete where it will not contaminate stormwater and surface water or groundwater.
 - Do not use upland land applications for discharging wastewater from concrete washout areas.
 - Do not dump excess concrete onsite, except in designated concrete washout areas.
 - Do not washout anything contaminated with concrete into formed areas awaiting infiltration BMPs.
 - Concrete spillage or concrete discharge directly to groundwater or surface waters of the State is prohibited.
 - Written approval from the Department of Ecology is required prior to using chemical treatment other than CO2, dry ice, or food grade vinegar to adjust pH.
 - Clean contaminated surfaces immediately following any discharge or spill incident.
 - Uncontaminated water from water-only based shaft drilling for construction of building, road, and bridge foundations may be infiltrated provided the wastewater is managed in a way that prohibits discharge to surface waters. Prior to infiltration, water from water-only based shaft drilling that comes into contact with curing concrete must be neutralized until pH is in the range of 6.5 to 8.5.

The BMP(s) proposed to meet this element are:

☑ BMP C151: Concrete Handling
☑ BMP C152: Sawcutting and Surface Pollution Prevention
☑ BMP C153: Material Delivery, Storage and Containment
□ BMP C154: Concrete Washout Area
☐ Other: (Insert description of how element will be addressed)
\square This Element is not required for this project because: (Insert justification as to why Element is
not required)

J. Element #10: Dewatering

 Dewatering discharges to the City of Tacoma stormwater conveyance system or the City of Tacoma wastewater system may require City approval through a Special Approved Discharge (SAD) Permit. See https://www.cityoftacoma.org/government/city_departments/environmentalservices/wastewater/wastewater permits and manuals for more information on the SAD Permit Process.

- Discharge foundation, vault, and trench dewatering water that has similar characteristics to site stormwater into a controlled conveyance system prior to discharge to a sediment trap or sediment pond. Stabilize channels as specified in Element #8.
- Clean, non-turbid dewatering water, such as well-point groundwater, can be discharged to systems tributary to state surface waters, as specified in Element #8, provided the dewatering flow does not cause erosion or flooding of receiving waters. Do not route clean dewatering water through TESC BMPs.
- Handle highly turbid or contaminated dewatering water separately from stormwater at the site.
- Other disposal options, depending on site constraints, may include:
 - Infiltration
 - Transport offsite in vehicle, such as a vacuum flush truck, for legal disposal in a manner that does not pollute state waters
 - Ecology approved onsite chemical treatment or other suitable treatment technologies
 - Use of a sedimentation bag that discharges to a ditch or swale for small volumes of localized dewatering

The BMP(s) proposed to meet this element are:

☑ This Element is not required for this project because: Due to proximity of work to the surface, it is unlikely that dewatering will be required.

K. Element #11: Maintain BMPs

- Maintain and repair as needed all temporary and permanent erosion and sediment control BMPs to assure continued performance of their intended function. Conduct maintenance and repairs in accordance with BMP specifications.
- Remove temporary erosion and sediment control BMPs within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment shall be removed or stabilized onsite. Permanently stabilize disturbed soil resulting from removal of BMPs or vegetation.

The BMP(s) proposed to meet this element are:

☑ BMP C150: Materials on Hand
☑ BMP C160: Erosion and Sediment Control Lead
☐ Other: (Insert description of how element will be addressed)
\Box This Element is not required for this project because: (Insert justification as to why Element is
not required)

L. Element #12: Manage the Project

• Phasing of Construction – Phase development projects in order to prevent soil erosion and the transport of sediment from the project site during construction, unless the Erosion and

Sediment Control Lead can demonstrate that construction phasing is infeasible. Revegetation of exposed areas and maintenance of that vegetation shall be an integral part of the clearing activities for any phase.

- Seasonal Work Limitations From October 1 through April 30, clearing, grading, and other soil disturbing activities shall only be permitted if shown to the satisfaction of the City that silt-laden stormwater will be prevented from leaving the site through a combination of the following:
 - Site conditions including existing vegetative coverage, slope, soil type, and proximity to receiving waters;
 - o Limitations on activities and the extent of disturbed areas; and
 - o Proposed erosion and sediment control measures.

Based on the information provided and local weather conditions, the City may expand or restrict the seasonal limitation onsite disturbance. The following activities are exempt from the seasonal clearing and grading limitations:

- o Routine maintenance and necessary repair of erosion and sediment control BMPs
- Routine maintenance of public facilities or existing utility structures that do not expose the soil or result in the removal of the vegetative cover to soil
- Activities where there is one hundred percent infiltration of stormwater within the site in approved and installed erosion and sediment control facilities
- Inspection and Monitoring
 - a. Inspect, maintain, and repair all BMPs as needed to assure continued performance of their intended function. Projects regulated under the Construction Stormwater General Permit (CSWGP) must conduct site inspections and monitoring in accordance with Special Condition S4 of the CSWGP.
 - b. Projects that disturb one or more acres must have site inspections conducted by a Certified Erosion and Sediment Control Lead (CESCL) or Certified Professional in Erosion and Sediment Control (CPESC).
 - c. Projects disturbing less than one acre must have an Erosion Sediment Control Lead (ESC) conduct inspections. The ESC Lead does not have to have CESCL or CPESC certification.
 - d. The CESCL, CPESC, or ESC Lead shall be identified in the SWPPP and shall be onsite or on-call at all times.
 - e. The CESCL, CPESC, or ESC Lead must examine stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen and evaluate the effectiveness of BMPs to determine if it is necessary to install, maintain, or repair BMPs.
 - f. The CESCL, CPESC, or ESC Lead must inspect all areas disturbed by construction activities, all BMPs, and all locations where stormwater leaves the site at least once every calendar week and within 24 hours of any discharge from the site. (Individual discharge events that last more than one day do not require daily inspections). The CESCL, CPESC, or ESC Lead may reduce the inspection frequency for temporary stabilized, inactive sites to once every calendar month.
 - g. Construction site operators must correct any problems identified by the CESCL, CPESC, or ESC Lead by:
 - Reviewing the SWPPP for compliance with the 13 construction SWPPP elements and making appropriate revisions within 7 days of the inspection.

- Fully implementing and maintaining appropriate source control and/or treatment BMPs as soon as possible but correcting the problem within 10 days.
- Documenting BMP implementation and maintenance in the site log book.
 (Required for sites larger than 1 acre but recommended for all sites).
 Sampling and analysis of the stormwater discharges from a construction site may be necessary on a case-by-case basis to ensure compliance with standards. Ecology or the City will establish these monitoring and associated reporting requirements.
- Responsible Party For all projects, a 24-hour responsible party shall be listed in the SWPPP, along with that person's telephone number and email address.
- Maintenance of the Construction SWPPP Keep the Construction SWPPP onsite or within reasonable access to the site. Modify the SWPPP whenever there is a change in the design, construction, operation, or maintenance at the construction site that has, or could have, a significant effect on the discharge of pollutants to waters of the state. Modify the SWPPP if, during inspections or investigations conducted by the owner/operator, City staff, or by local or state officials, it is determined that the SWPPP is ineffective in eliminating or significantly minimizing pollutants in stormwater discharges from the site. Modify the SWPPP as necessary to include additional or modified BMPs designed to correct problems identified. Complete revisions to the SWPPP within seven (7) days following the inspection. City of Tacoma Environment Services (review staff or inspector) may require that a modification to the SWPPP go through additional City review.

The BMP(s) proposed to meet this element are:

⊠ BMP C150: Materials on Hand

☐ Other: (Insert description of how element will be addressed)

☐ This Element is not required for this project because: (Insert justification as to why Element is not required)

M. Element #13: Protect Permanent Stormwater BMPs

- Protect all permanent stormwater BMPs from sedimentation through installation and maintenance of erosion and sediment control BMPs on portions of the site that drain into the BMPs. Restore all BMPs to their fully functioning condition if they accumulate sediment during construction. Sediment impacting Best Management Practices shall be removed before system start-up. Restoring the BMP shall include removal of all sediment and full replacement of treatment media.
- Prevent compacting infiltration facilities by excluding construction equipment and foot traffic.
- Keep all heavy equipment off native soils under infiltration BMPs that have been excavated to final grade to retain the infiltration rate of the soils.
- Protect lawn and landscaped areas from compaction due to construction equipment and material stockpiles.
- Do not allow muddy construction equipment on the base material of permeable pavement or on the permeable pavement section.

- Do not allow sediment laden runoff onto permeable pavements or base materials of permeable pavements.
- Permeable pavements fouled with sediment or that can no longer pass an initial infiltration test must be cleaned prior to final acceptance.

The BMP(s) proposed to meet this element are:

☐ Other: (Insert description of how element will be addressed)

☒ This Element is not required for this project because: There are no permanent stormwater facilities that need to be protected within 500 feet downstream of the project site.

3. Temporary Erosion and Sediment Control BMPs

Attach below only those BMPs (include the entirety of the BMP language) from Volume 3 of the SWMM that will be utilized onsite.

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1.18 BMP C150: Materials On Hand

1.18.1 Purpose

Quantities of erosion prevention and sediment control materials should be kept on the project site at all times to be used for regular maintenance and emergency situations such as unexpected heavy summer rains. Having these materials onsite reduces the time needed to implement BMPs when inspections indicate that existing BMPs are not meeting the Construction SWPPP requirements.

1.18.2 Conditions of Use

Construction projects of any size or type can benefit from having materials on hand. A small commercial development project could have a roll of plastic and some gravel available for immediate protection of bare soil and temporary berm construction. A large earthwork project, such as highway construction, might have several tons of straw, several rolls of plastic, flexible pipe, sandbags, geotextile fabric, and steel "T" posts.

- Materials are stockpiled and readily available before any site clearing, grubbing, or earthwork begins. A large contractor or developer could keep a stockpile of materials that are available to be used on several projects.
- If storage space at the project site is at a premium, the contractor could maintain the materials at a location less than one hour from the project site.

1.18.3 Design and Installation Specifications

Depending on project type, size, complexity, and length, materials and quantities will vary. Table 3 - 10: Materials on Hand, provides a good minimum that will cover numerous situations.

Material	Measure	Quantity
Clear Plastic, 6 mil	100 foot roll	1-2
Drain Pipe, 6 or 8 inch diameter	25 foot section	4-6
Sandbags, filled	each	25-50
Quarry Spalls	ton	2-4
Washed Gravel	cubic yard	2-4
Geotextile Fabric	100 foot roll	1-2
Catch Basin Inserts	each	2-4
Steel "T" Posts	each	12-24

Table 3 - 10: Materials on Hand

1.18.4 Maintenance Standards

- All materials with the exception of the quarry spalls, steel "T" posts, and gravel should be kept covered and out of both sun and rain.
- · Re-stock materials used as needed.

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1.19 BMP C151: Concrete Handling

1.19.1 Purpose

Concrete work can generate process water and slurry that contain fine particles and high pH, both of which can violate water quality standards in the receiving water. Concrete spillage or concrete discharge to waters of the State is prohibited. Use this BMP to minimize and eliminate concrete, concrete process water, and concrete slurry from entering waters of the State.

1.19.2 Conditions of Use

Utilize these management practices any time concrete is used.

Concrete construction projects include, but are not limited to, the following:

- Curbs
- Sidewalks
- Roads
- Bridges
- Foundations
- Floors
- Runways

Disposal options for concrete, in order of preference are:

- Offsite disposal
- 2. Concrete washout areas
- 3. De minimus washout to formed areas awaiting concrete

1.19.3 Design and Installation Specifications

- Wash concrete truck drums at an approved offsite location or in designated concrete washout areas only.
 - Return unused concrete remaining in the truck and pump to the originating batch plant for recycling. Do not dump excess concrete onsite, except in designated concrete washout areas as allowed in BMP C154: Concrete Washout Area.
- Do not wash out concrete trucks onto the ground (including formed areas awaiting concrete), or into the stormwater conveyance system, open ditches, streets, or streams.
- Wash small concrete handling equipment (e.g. hand tools, screeds, shovels, rakes, floats, trowels, and wheelbarrows) into designated concrete washout areas or into formed areas awaiting concrete pour.
- At no time shall concrete be washed off into the footprint of an area where an infiltration feature will be installed.
- Wash equipment difficult to move, such as concrete paving machines, in areas that do not directly drain to natural or constructed stormwater conveyance or potential infiltration areas.

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 Do not allow washwater from areas, such as concrete aggregate driveways, to discharge directly (without detention or treatment) to natural or constructed stormwater conveyances.

- Contain washwater and leftover product in a lined container when no designated concrete
 washout areas (or formed areas, allowed as described above) are available. Dispose of
 contained concrete and concrete washwater (process water) properly. Always use forms
 or solid barriers for concrete pours within 15-feet of surface waters.
- Refer to BMP C252: Treating and Disposing of High pH Water and BMP C253: Portable Sediment Tank for pH adjustment requirements.
- Refer to the Construction Stormwater General Permit for pH monitoring requirements if the project involves one of the following activities:
 - Significant concrete work (as defined in the Construction Stormwatwer General Permit).
 - The use of engineered soils amended with (but not limited to) Portland cementtreated base, cement kiln dust or fly ash.
 - Discharging stormwater to segments of water bodies on the 303(d) list (Category 5) for high pH.

1.19.4 Maintenance Standards

Containers shall be checked for holes in the liner daily during concrete pours and repaired the same day.

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1.20 BMP C152: Sawcutting and Surfacing Pollution Prevention

1.20.1 Purpose

Sawcutting and surfacing operations generate slurry and process water that contains fine particles and high pH (concrete cutting), both of which can violate water quality standards in the receiving water. This BMP is intended to minimize and eliminate process water and slurry from entering waters of the State

1.20.2 Conditions of Use

Anytime sawcutting or surfacing operations take place, use these management practices. Sawcutting and surfacing operations include, but are not limited to, the following:

- Sawing
- Coring
- Grinding
- Roughening
- · Hydro-demolition
- · Bridge and road surfacing

1.20.3 Design and Installation Specifications

- · Vacuum slurry and cuttings during cutting and surfacing operations.
- · Do not leave slurry and cuttings on permanent concrete or asphalt pavement overnight.
- Do not allow slurry and cuttings to enter any natural or constructed conveyance system.
- Dispose of collected slurry and cuttings in a manner that does not violate groundwater or surface water quality standards.
- Do not allow process water that is generated during hydro-demolition, surface roughening, or similar operations to enter any natural or constructed conveyance system. Dispose of process water in a manner that does not violate groundwater or surface water quality standards.
- Handle and dispose of cleaning waste material and demolition debris in a manner that
 does not cause contamination of water. If the area is swept with a pick-up sweeper, haul
 the material out of the area to an appropriate disposal site.

1.20.4 Maintenance Standards

Continually monitor operations to determine whether slurry, cuttings, or process water could enter waters of the state. If inspections show that a violation of water quality standards could occur, stop operations and immediately implement preventive measures such as berms, barriers, secondary containment, and vacuum trucks.

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1.21 BMP C153: Material Delivery, Storage and Containment

1.21.1 Purpose

Prevent, reduce, or eliminate the discharge of pollutants from material delivery and storage to the stormwater system or watercourses by minimizing the storage of hazardous materials onsite, storing materials in a designated area, and installing secondary containment.

1.21.2 Conditions of Use

These procedures are suitable for use at all construction sites with delivery and storage of the following materials:

- · Petroleum products such as fuel, oil, and grease
- · Soil stabilizers and binders (e.g. Polyacrylamide)
- · Fertilizers, pesticides, and herbicides
- Detergents
- · Asphalt and concrete compounds
- Hazardous chemicals such as acids, lime, adhesives, paints, solvents, and curing compounds
- · Any other material that may be detrimental if released to the environment

1.21.3 Design and Installation Specifications

The following steps should be taken to minimize risk:

- Locate temporary storage area away from vehicular traffic, near the construction entrance(s), and away from conveyance systems and receiving waterbodies.
- Supply Material Safety Data Sheets (MSDS) for all materials stored. Keep chemicals in their original labeled containers.
- Surrounding materials with earth berms is an option for temporary secondary containment.
- · Minimize hazardous material storage onsite.
- Handle hazardous materials as infrequently as possible.
- During the wet weather season (October 1 through April 30), consider storing materials in a covered area.
- Store materials in secondary containment, such as an earthen dike, a horse trough, or a
 children's wading pool for non-reactive materials such as detergents, oil, grease, and
 paints. "Bus boy" trays or concrete mixing trays may be used as secondary containment
 for small amounts of material.
- Do not store chemicals, drums, or bagged materials directly on the ground. Place these items on a pallet and, when possible, in secondary containment.
- If drums cannot be stored under a roof, domed plastic covers are inexpensive and snap to the top of drums, preventing water from collecting.

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1.21.4 Material Storage Areas and Secondary Containment Practices:

- Store liquids, petroleum products, and substances listed in 40 CFR Parts 110, 117, or 302 in approved containers and drums and do not overfill the containers or drums. Store containers and drums in temporary secondary containment facilities.
- Temporary secondary containment facilities shall provide for a spill containment volume able to contain precipitation from a 25 year, 24 hour storm event plus 10% of the total enclosed container volume of all containers, or 110% of the capacity of the largest container within its boundary, whichever is greater.
- Secondary containment facilities shall be impervious to the materials stored therein for a minimum contact time of 72 hours.
- Secondary containment facilities shall be maintained free of accumulated rainwater and spills. In the event of spills or leaks, collect accumulated rainwater and spills and place into drums. Handle these liquids as hazardous waste unless testing determines them to be non-hazardous. Dispose of all wastes properly.
- Provide sufficient separation between stored containers to allow for spill cleanup and emergency response access.
- During the wet weather season (October 1 through April 30), cover each secondary containment facility during non-working days, prior to and during rain events.
- Keep material storage areas clean, organized, and equipped with an ample supply of appropriate spill clean-up material.
- The spill kit should include, at a minimum:
 - 1 water resistant nylon bag
 - 3 oil absorbent socks (3-inches by 4-feet)
 - 2 oil absorbent socks (3-inches by 10-feet)
 - 12 oil absorbent pads (17-inches by 19-inches)
 - 1 pair splash resistant goggles
 - 3 pairs nitrile gloves
 - 10 disposable bags with ties
 - Instructions

1.21.5 Maintenance Standards

Any stormwater within the material storage area shall be pumped or otherwise discharged after each rain event. Before pumping, the stormwater must be evaluated to determine if it must go to treatment or can be discharged without treatment. If stormwater is contaminated, direct the discharge to appropriate treatment.

Restock spill kit materials as needed.

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1.23 BMP C160: Erosion and Sediment Control Lead

1.23.1 Purpose

The project proponent must designate at least one person as the responsible representative in charge of erosion and sediment control (ESC) and water quality protection. The designated person shall be the erosion and sediment control (ESC) lead, who is responsible for ensuring compliance with all local, state, and federal erosion and sediment control and water quality requirements.

1.23.2 Conditions of Use

- An erosion and sediment control contact is required for all project sites.
- A certified erosion and sediment control lead (CESCL) or certified professional in erosion and sediment control (CPESC) is required on projects that include, but are not limited to:
 - Construction activity that disturbs one acre of land or more.
- Projects disturbing less than one acre must have an Erosion Sediment Control Lead (ESC) conduct inspections. The ESC Lead does not have to have CESCL or CPESC certification.
- The CESCL, CPESC, or ESC Lead shall be identified in the SWPPP and shall be onsite
 or on-call at all times.
- The CESCL, CPESC, or ESC Lead must be knowledgeable in the principles and practices of erosion and sediment control and have the skills to assess:
 - Site conditions and construction activities that could impact the quality of stormwater.
 - Effectiveness of erosion and sediment control measures used to control the quality of stormwater discharges.

1.23.3 Specifications

- The CESCL lead shall:
 - Have a current certified erosion and sediment control lead (CESCL) certificate
 proving attendance in an erosion and sediment control training course that meets the
 minimum ESC training and certification requirements established by Ecology.
- For additional information concerning the Certified Professional in Erosion and Sediment Control program please go to https://envirocertintl.org/cpesc/.
- The ESC lead shall have authority to act on behalf of the contractor or developer and shall be available, on call, 24 hours per day throughout the period of construction.
- The Construction SWPPP shall include the name, telephone number, email, and address
 of the designated ESC lead.
- An ESC lead may provide inspection and compliance services for multiple construction projects in the same geographic region.
- Duties and responsibilities of the ESC lead shall include, but are not limited to, the following:
 - Inspecting all areas disturbed by construction activities, all BMPs and all locations where runoff leaves the site at least once every calendar week and within 24 hours of

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- any discharge from the site. The ESC lead may reduce the inspection frequency for temporary stabilized, inactive sites to monthly.
- Examining stormwater visually for the presence of suspended sediment, turbidity, discoloration, and oil sheen.
- Evaluating the effectiveness of BMPs.
- Maintaining a permit file onsite at all times which includes the SWPPP and any associated permits and plans.
- Directing BMP installation, inspection, maintenance, modification, and removal.
- Updating all project drawings and the Construction SWPPP with changes made.
- Keeping daily logs and inspection reports. Inspection reports should include:
 - · Inspection date/time.
 - Weather information, general conditions during inspection, and approximate amount of precipitation since the last inspection.
 - A summary or list of all BMPs implemented, including observations of all erosion/sediment control structures or practices. The following shall be noted:
 - Locations of BMPs inspected,
 - Locations of BMPs that need maintenance.
 - Locations of BMPs that failed to operate as designed or intended, and
 - Locations where additional or different BMPs are required.
 - Visual monitoring results, including a description of discharged stormwater. The presence of suspended sediment, turbid water, discoloration, and oil sheen shall be noted, as applicable.
 - · Any water quality monitoring performed during inspection.
 - General comments and notes, including a brief description of any BMP repairs, maintenance, or installations made as a result of the inspection.
- Facilitate, participate in, and take corrective actions resulting from inspections performed by outside agencies or the owner.
- Keep an inventory of equipment onsite.

1.24 BMP C162: Scheduling

1.24.1 Purpose

Sequencing a construction project reduces the amount and duration of soil exposed to erosion.

1.24.2 Conditions of Use

The construction sequence schedule is an orderly listing of all major land-disturbing activities together with the necessary erosion and sediment control measures planned for the project. This type of schedule guides the contractor on work to be done before other work is started so serious erosion and sedimentation problems can be avoided.

Following a specified work schedule that coordinates the timing of land-disturbing activities and the installation of control measures is perhaps the most cost-effective way of controlling erosion during construction. The removal of surface ground cover leaves a site vulnerable to accelerated erosion. Construction procedures that limit land clearing, provide timely installation of erosion and sedimentation controls, and restore protective cover quickly can significantly reduce the erosion potential of a site.

1.24.3 Design Considerations

- Minimize construction during rainy periods.
- Schedule projects to disturb only small portions of the site at any one time. Complete
 grading as soon as possible. Immediately stabilize the disturbed portion before grading
 the next portion. Practice staged seeding in order to revegetate cut and fill slopes as the
 work progresses.

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1.35 BMP C220: Stormwater System Inlet Protection

1.35.1 Purpose

To prevent coarse sediment from entering stormwater systems prior to permanent stabilization of the disturbed area.

1.35.2 Conditions of Use

- Use where inlets are to be made operational before permanent stabilization of the disturbed area.
- Provide protection for all stormwater system inlets downslope and within 500 feet of a disturbed or construction area, unless those inlets are preceded by another sediment trapping device.
- Table 3 11: Stormwater System Inlet Protection lists several options for inlet protection.
 All of the methods for stormwater system inlet protection are prone to plugging and require a high frequency of maintenance. Contributing areas should be limited to 1 acre or less. Emergency overflows may be required where stormwater ponding would cause a hazard. If an emergency overflow is provided, additional end-of-pipe treatment may be required.

Applicable for Paved/ Type of Inlet **Emergency** Conditions of Use Earthen Surfaces Protection Overflow Applicable for heavy flows. Easy to Excavated drop inlet Yes, temporary Earthen maintain. Large area requirement: protection flooding will occur 30' x 30' per acre. Block and gravel drop Paved or Applicable for heavy concentrated Yes flows. Will not pond. filter earthen Applicable for heavy concentrated Gravel and mesh filter No Paved flows. Will pond. Can withstand traffic. Paved or Catch basin filters Yes Frequent maintenance required. earthen Curb inlet protection with Small capacity Used for sturdy, more compact Paved a wooden weir overflow installation. Block and gravel curb Yes Earthen Sturdy, but limited filtration. inlet protection Culvert inlet sediment 18-month expected life. trap

Table 3 - 11: Stormwater System Inlet Protection

1.35.3 Design and Installation Specifications

Excavated Drop Inlet Protection

 An excavated impoundment around the inlet. Sediment settles out of the stormwater prior to entering the stormwater conveyance system..

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Provide depth of 1 to 2 feet, as measured from the crest of the inlet structure.

- Slope sides of excavation no steeper than 2H:1V.
- Minimum volume of excavation 35 cubic yards.
- Shape excavation to fit site with longest dimension oriented toward the longest inflow area.
- · Install provisions for collection and conveyance to prevent standing water problems.
- · Clear the area of all debris.
- · Grade the approach to the inlet uniformly.
- · Drill weep holes into the side of the inlet.
- · Protect weep holes with screen wire and washed aggregate.
- Seal weep holes when removing structure and stabilizing area.
- It may be necessary to build a temporary dike to the down slope side of the structure to prevent bypass flow.

Block and Gravel Filter

- A block and gravel filter is a barrier formed around the stormwater system inlet with standard concrete blocks and gravel. See Figure 3 - 17: Drop Inlet with Block and Gravel Filter.
- Provide a height 1 to 2 feet above inlet.
- Recess the first row 2 inches into the ground for stability.
- · Support subsequent courses by placing a piece of 2x4 lumber through the block opening.
- · Do not use mortar.
- · Lay some blocks in the bottom row on their side for dewatering the pool.
- Place hardware cloth or comparable wire mesh with ½-inch openings over all block openings.
- Place gravel just below the top of blocks on slopes of 2H:1V or flatter.
- An alternative design is a gravel berm surrounding the inlet with the following characteristics:
 - Provide an inlet slope of 3H:1V.
 - Provide an outlet slope of 2H:1V.
 - Provide a 1-foot wide level stone area between the structure and the inlet.
 - Use inlet slope stones 3 inches in diameter or larger.
 - For outlet slope use gravel ½- to ¾-inch at a minimum thickness of 1-foot.

Gravel and Wire Mesh Filter

- A gravel and wire mesh filter is a gravel barrier placed over the top of the inlet (see). This structure does not provide an overflow.
- · Use a hardware cloth or comparable wire mesh with 1/2-inch openings.

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 Place wire mesh over the drop inlet so that the wire extends a minimum of 1-foot beyond each side of the inlet structure.

- Overlap the strips if more than one strip of mesh is necessary.
- · Place coarse aggregate over the wire mesh.
 - Provide at least a 12-inch depth of aggregate over the entire inlet opening and extend at least 18-inches on all sides.

Catch Basin Filters

- Inserts (Figure 3 19: Catch Basin Filter) shall be designed by the manufacturer for use at
 construction sites. The limited sediment storage capacity increases the frequency of
 inspection and maintenance required, which may be daily for heavy sediment loads. The
 maintenance requirements can be reduced by combining a catch basin filter with another
 type of inlet protection. This type of inlet protection provides flow bypass without overflow
 and therefore may be a better method for inlets located along active rights-of-way.
- · Provide a minimum of 5 cubic feet of storage.
- · Requires dewatering provisions.
- Provide a high-flow bypass that will not clog under normal use at a construction site.
- · The catch basin filter is inserted in the catch basin just below the grating.

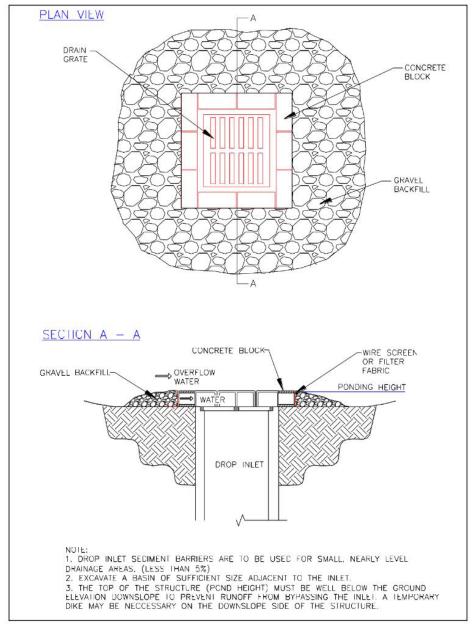


Figure 3 - 17: Drop Inlet with Block and Gravel Filter

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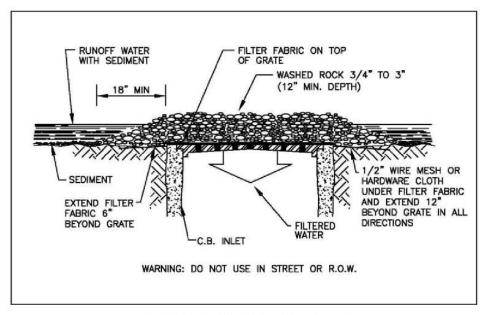


Figure 3 - 18: Gravel and Wire Mesh Filter

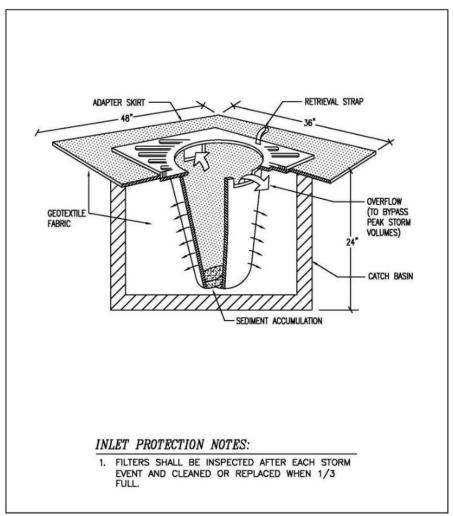


Figure 3 - 19: Catch Basin Filter

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Curb Inlet Protection with Wooden Weir

Barrier formed around a curb inlet with a wooden frame and gravel.

- Use wire mesh with ½-inch openings.
- Use extra strength filter cloth.
- Construct a frame.
- · Attach the wire and filter fabric to the frame.
- Pile coarse washed aggregate against the wire and fabric.
- Place weight on frame anchors.

Block and Gravel Curb Inlet Protection

Barrier formed around an inlet with concrete blocks and gravel. See Figure 3 - 20: Block and Gravel Curb Inlet Protection.

- Use wire mesh with ½-inch openings.
- Place two concrete blocks on their sides abutting the curb at either side of the inlet opening. These are spacer blocks.
- Place a 2x4 stud through the outer holes of each spacer block to align the front blocks.
- · Place blocks on their sides across the front of the inlet and abutting the spacer blocks.
- · Place wire mesh over the outside vertical face.
- Pile coarse aggregate against the wire to the top of the barrier.

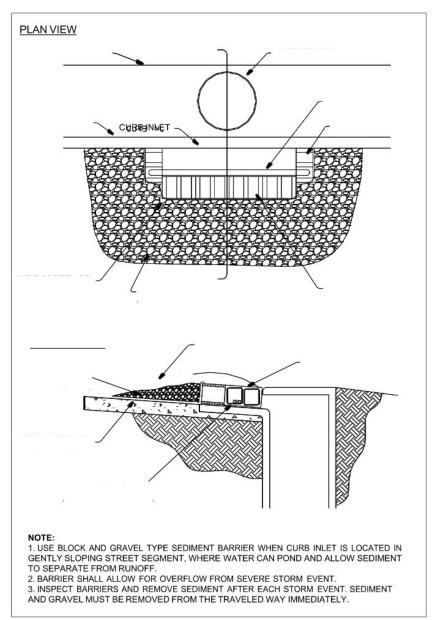


Figure 3 - 20: Block and Gravel Curb Inlet Protection

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Curb and Gutter Sediment Barrier

Sandbag or rock berm (riprap and aggregate) 3 feet high and 3 feet wide in a horseshoe shape. See Figure 3 - 21: Curb and Gutter Sediment Barrier.

- Construct a horseshoe shaped berm, faced with coarse aggregate if using riprap, 3 feet high and 3 feet wide, at least 2 feet from the inlet.
- Construct a horseshoe shaped sedimentation trap on the outside of the berm sized to sediment trap standards for protecting a culvert inlet.

1.35.4 Maintenance Standards

- Inspect inlet protection frequently, especially after storm events. If the insert becomes cloqqed, clean or replace it.
- For systems using stone filters: If the stone filter becomes clogged with sediment, the stones must be pulled away from the inlet and cleaned or replaced. Since cleaning of gravel at a construction site may be difficult, an alternative approach would be to use the clogged stone as fill and put fresh stone around the inlet.
- Do not wash sediment into the stormwater system while cleaning. Spread all excavated material evenly over the surrounding land area or stockpile and stabilize as appropriate.
- · Do not allow accumulated sediment to enter the stormwater system.
- Inlet protection shall be removed when area is fully stabilized and erosion and sediment controls are no longer needed.

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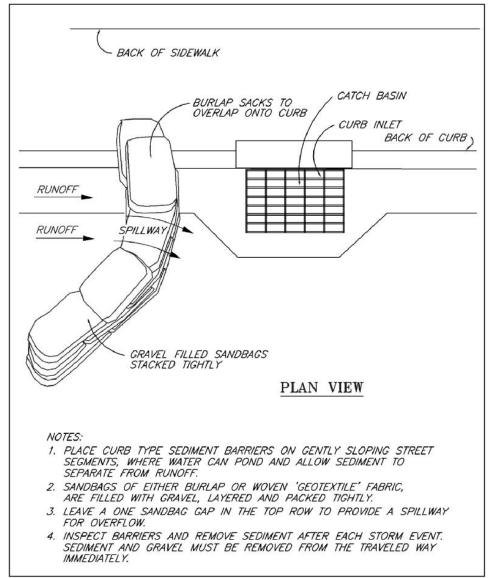


Figure 3 - 21: Curb and Gutter Sediment Barrier

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1.7 BMP C120: Temporary and Permanent Seeding

1.7.1 Purpose

Seeding reduces erosion by stabilizing exposed soils. A well-established vegetative cover is one of the most effective methods of reducing erosion.

1.7.2 Conditions of Use

- Seeding may be used throughout the project on disturbed areas that have reached final grade or that will remain unworked.
- Channels that will be vegetated should be installed before major earthwork and
 hydroseeded with a Bonded Fiber Matrix. The vegetation should be well established (i.e.,
 75 percent cover) before water is allowed to flow in the ditch. With channels that will have
 high flows, install erosion control blankets over the hydroseed. If vegetation cannot be
 established from seed before water is allowed in the ditch, sod should be installed in the
 bottom of the ditch over hydromulch and blankets.
- Seed detention ponds as required.
- Mulch is required at all times because it protects seeds from heat, moisture loss, and transport due to runoff.
 - Mulch can be applied on top of the seed or simultaneously by hydroseeding. See BMP C121: Mulching for specifications.
- All disturbed areas shall be reviewed in late August to early September and all seeding shall be completed by the end of September. Otherwise, vegetation will not establish itself enough to provide more than average protection.
- At final site stabilization, seed and mulch all disturbed areas not otherwise vegetated or stabilized.

1.7.3 Design and Installation Specifications

- Seed during seasons most conducive to plant growth.
 - The optimum seeding windows for western Washington are April 1 through June 30 and September 1 through October 1.
 - Seeding that occurs between July 1 and August 30 will require irrigation until 75 percent grass cover is established.
 - Seeding that occurs between October 1 and March 30 will require a mulch or an erosion control blanket until 75 percent grass cover is established.
- To prevent seed from being washed away, confirm that all required surface water control
 measures have been installed.
- The seedbed should be firm and rough. All soil should be roughened no matter what the slope. If compaction is required for engineering purposes, track walk slopes before seeding. Backblading or smoothing of slopes greater than 4:1 is not allowed if they are to be seeded.
- New and more effective restoration-based landscape practices rely on deeper incorporation than that provided by a simple single-pass rototilling treatment. Wherever practical, the subgrade should be initially ripped to improve long-term permeability, infiltration, and water inflow qualities. At a minimum for permanent areas, use soil

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amendments to achieve organic matter and permeability performance defined in engineered soil/landscape systems. For systems that are deeper than 8 inches, complete the rototilling process in multiple lifts, or prepare the soil system properly and then place it to achieve the specified depth.

- The use of fertilizers is discouraged. Fertilizers should only be used where necessary to
 ensure growth. Amending soils per BMP L613: Post-Construction Soil Quality and Depth
 should be considered (and may be required for permanent lawn and landscaped areas)
 as the first measure for ensuring vegetation growth. If fertilization is necessary, naturallyderived fertilizers should be chosen over chemically-derived fertilizers. Apply fertilizers
 per manufacturer's direction. Always use slow-release fertilizers.
- Hydroseed applications shall include a minimum of 1,500 pounds per acre of mulch with 3
 percent tackifier. See BMP C121: Mulching for specifications.
- On steep slopes, Bonded Fiber Matrix (BFM) or Mechanically Bonded Fiber Matrix (MBFM) products should be used. BFM/MBFM products are applied at a minimum rate of 3,000 pounds per acre of mulch with approximately 10 percent tackifier. Application is made so that a minimum of 95 percent soil coverage is achieved. Numerous products are available commercially and should be installed per manufacturer's instructions. Most products require 24-36 hours to cure before a rainfall and cannot be installed on wet or saturated soils. Generally, these products come in 40-50 pound bags and include all necessary ingredients except for seed and fertilizer.
- BFMs and MBFMs have some advantages over blankets:
 - No surface preparation required;
 - Can be installed via helicopter in remote areas;
 - On slopes steeper than 2.5:1, blanket installers may need to be roped and harnessed for safety;
- In most cases, the shear strength of blankets is not a factor when used on slopes, only
 when used in channels. BFMs and MBFMs are good alternatives to blankets in most
 situations where vegetation establishment is the goal.
- When installing seed via hydroseeding operations, only about 1/3 of the seed actually
 ends up in contact with the soil surface. This reduces the ability to establish a good stand
 of grass quickly. One way to overcome this is to increase seed quantities by up to 50
 percent.
- Vegetation establishment can also be enhanced by dividing the hydromulch operation into two phases:
 - Phase 1- Install all seed and fertilizer with 25-30 percent mulch and tackifier onto soil
 in the first lift:
 - Phase 2- Install the rest of the mulch and tackifier over the first lift.
- An alternative is to install the mulch, seed, fertilizer, and tackifier in one lift. Then, spread
 or blow straw over the top of the hydromulch at a rate of about 800-1000 pounds per
 acre. Hold straw in place with a standard tackifier. Both of these approaches will
 increase cost moderately but will greatly improve and enhance vegetative establishment.
 The increased cost may be offset by the reduced need for:
 - Irrigation
 - Reapplication of mulch
 - Repair of failed slope surfaces

 This technique works with standard hydromulch (1,500 pounds per acre minimum) and BFM/MBFMs (3,000 pounds per acre minimum).

- Provide a healthy topsoil to areas to be permanently landscaped. This will reduce the need for fertilizers, improve overall topsoil quality, provide for better vegetal health and vitality, improve hydrologic characteristics, and reduce the need for irrigation. See the Post-Construction Soil Quality and Depth BMP in Volume 4 for more information. Compost shall meet specification in A900: Compost. City of Tacoma Tagro Potting Soil can be used as an alternative to the compost component. Areas that will be seeded only and not landscaped may need compost or meal-based mulch included in the hydroseed in order to establish vegetation. Replace native topsoil on the disturbed soil surface before application.
- Seed that is installed as a temporary measure may be installed by hand if it will be
 covered by straw, mulch, or topsoil. Seed that is installed as a permanent measure may
 be installed by hand on small areas (usually less than 1 acre) that will be covered with
 mulch, topsoil, or erosion blankets.
- Unless otherwise stated, seed mixes shall be applied at a rate of 120 pounds per acre.
 This rate may be reduced is soil amendments of slow-release fertilizers are used.
- See Table 3 2: Standard Temporary Erosion Control Seed Mix to Table 3 8: Native Wet Biofiltration Swale Seed Mix for recommended seed mixes. Seed mixes are also shown in A1000: Vegetation. Seed mix should be chosen based upon location, exposure, soil type, slope, and expected foot traffic. Alternative seed mixes may be used provided justification is provided for their use.
 - Table 3 2: Standard Temporary Erosion Control Seed Mix is a standard mix where only temporary vegetative cover is required.

Scientific Name	Common Name	Percent By Weight
Festuca rubra var. commutata	Chewings fescue	40
Lolium perenne	perennial rye	40
Agrostis capillaris	colonial bentgrass	10
Trifolium repens	white Dutch clover	10

Table 3 - 2: Standard Temporary Erosion Control Seed Mix

 Table 3 - 3: Native Temporary Erosion Control Seed Mix is a mix made from native species that can be used where only temporary vegetative cover is required.

Table 3 - 3: Native Temporary Erosion Control Seed Mix

Scientific Name	Common Name	Percent By Weight
Bromus carinatus	California brome	25
Deschampsia caespitosa	Tufted hairgrass	15
Festuca rubra	native red fescue	20
Hordeum brachyantherum	meadow barley	40

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Table 3 - 4: Landscaping Seed Mix is a mix appropriate as a final vegetative cover for lawn areas.

Table 3 - 4: Landscaping Seed Mix

Scientific Name	Common Name	Percent By Weight
Lolium perenne	perennial rye	70
Festuca rubra var. commutata	Chewings fescue	30

 Table 3 - 5: Low Growing Turf Seed Mix is a mix appropriate for dry situations and requires little maintenance once established.

Table 3 - 5: Low Growing Turf Seed Mix

Scientific Name	Common Name	Percent By Weight
Festuca arundinaceae	dwarf tall fescue	45
Lolium perenne var. barclay	dwarf perennial rye	30
Festuca rubra	red fescue	20
Agrostis capillaris	colonial bentgrass	5

 Table 3 - 6: Native Meadow Seed Mix is a mix recommended for areas that will be maintained infrequently or not at all and where native plant colonization is desirable.

Table 3 - 6: Native Meadow Seed Mix

Table 5 - 0. Habre Meddow Seed Mix							
Common Name	Percent By Weight						
grasses							
California brome	30						
tufted hairgrass	10						
blue wildrye	10						
Roemer's fescue	20						
perennials							
yarrow	5						
Oregon sunshine	5						
California poppy	3						
bicolor lupine	6						
Canada goldenrod	3						
annuals							
farewell to spring	5						
globe gilia	3						
	grasses California brome tufted hairgrass blue wildrye Roemer's fescue perennials yarrow Oregon sunshine California poppy bicolor lupine Canada goldenrod annuals farewell to spring						

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 Table 3 - 7: Native Basic Biofiltration Swale Seed Mix represents a mix appropriate for intermittently wet areas.

Table 3 - 7: Native Basic Biofiltration Swale Seed Mix

Scientific Name	Common Name	Percent by Weight
Beckmannia syzigachne	American slough grass	5
Danthonia californica	California oat grass	5
Deschampsia caespitosa	tufted hairgrass	15
Elymus glaucus	blue wildrye	30
Glyceria occidentalis	western mannagrass	15
Hordeum brachyantherum	meadow barley	30

- Table 3 8: Native Wet Biofiltration Swale Seed Mix represents a mix appropriate for wet areas that are not regulated wetlands.
 - · Apply this mix at a rate of 60 pounds per acre.

Table 3 - 8: Native Wet Biofiltration Swale Seed Mix

Scientific Name	Common Name	Percent by Weight	
Beckmannia syzigachne	American slough grass	10	
Carex obnupta	lough sledge	40	
Carex stipata	beaked sedge	5	
Eleocharis palustris	common spikerush	5	
Glyceria occidentalis	western mannagrass	20	
Juncus patens	spreading rush	15	
Scirpus microcarpus	small-fruited bullrush	5	

1.7.4 Maintenance Standards

- Reseed any seeded areas that fail to establish at least 75 percent cover within 6 weeks
 from the initial seeding (100 percent cover for areas that receive sheet or concentrated
 flows). If reseeding is ineffective, use an alternate method, such as sodding, mulching, or
 nets/blankets. If winter weather prevents adequate grass growth, this time limit may be
 relaxed at the discretion of the City.
- After adequate cover is achieved, reseed and protect with mulch any areas that
 experience erosion. If the erosion problem is stormwater and surface water related, the
 problem shall be fixed and the eroded area reseeded and protected by mulch.
- Water seeded areas if necessary. Watering shall not cause runoff.

1.8 BMP C121: Mulching

1.8.1 Purpose

The purpose of mulching soils is to provide immediate temporary protection from erosion. Mulch also enhances plant establishment by conserving moisture, holding fertilizer, seed, and topsoil in place, and moderating soil temperatures. Only the most common types are discussed in this section.

1.8.2 Conditions of Use

As a temporary cover measure, mulch should be used:

- On disturbed areas that require cover measures for less than 30 days.
- As a cover for seed.
- During the wet season on slopes steeper than 3H:1V with more than 10 feet of vertical relief.
- · Mulch may be applied at any time of the year and must be refreshed periodically.
- Tackifiers shall be plant-based, such as guar or alpha plantago, or chemical-based such as poly-acrylamide or polymers.
- Install mulch or tackifier products per manufacturer's recommendations.

1.8.3 Design and Installation Specifications

- Mulch shall be compost, chipped site vegetation, hydro-mulch, wood-based mulch or wood straw, wood strand mulch, or straw. See Table 3 - 9: Mulch Standards and Guidelines for specifications, application rates, and additional information.
- A minimum of 2" of mulch is required. Increase the mulch thickness until the ground is 95% covered (not visible under the mulch). Thickness may need to increase for disturbed areas in or near sensitive or other areas susceptible to erosion.
- Mulch used within the ordinary high-water mark of surface waters should be selected to minimize potential flotation of organic matter. Compost has a higher specific gravities (densities) than straw, wood, or chipped material.

1.8.4 Maintenance Standards

- The thickness of the cover must be maintained.
- Remulch and/or protect with a net or blanket any areas that experience erosion. If the
 erosion problem is stormwater and surface water related, then fix the problem and
 remulch the eroded area.

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Table 3 - 9: Mulch Standards and Guidelines

Compost

- Compost shall:
 - Meet the definition for "composted material" per WAC 173-350-100 and comply with standards in WAC 173-350-220, except the feedstock may contain biosolids or manure feedstocks.
 - Be coarse compost meeting the following size gradations (by dry weight) when tested in accordance with the U.S. Composting Council "Test Methods for the Examination of Compost and Composting" (TMECC) Test Method 02.02-B.

Sieve Size	Minimum Percent Passing	
3"	100	
1"	90	
3/4"	70	
1/4"	40	

- Have no visible water or dust during handling.
- Have soil organic matter content of 40% to 65%.
- Have a carbon to nitrogen ratio below 25:1. Carbon to nitrogen ratio may be as high as 35:1 for plantings composed entirely of plants native to the Puget Sound Lowlands region.
- Be applied a minimum of 2" thick (~100 tons/acre) though thicker application rates may provide more effective control.
- Do not use near wetlands or phosphorus impaired waterbodies.
- Compost can be later tilled into soils to help meet the requirements of BMP L613: Post-Construction Soil Quality and Depth as required per Minimum Requirement #5.

Compost specifications are also contained in A900: Compost.

Chipped Site Vegetation

- Chipped site vegetation shall:
 - Have an average size of 2-4" with gradations from fine to 6" in length for texture, variation, and interlocking properties.
 - Be applied a minimum of 2" thick.
- Do not apply on slopes greater than 10%.
- Do not use within 200 feet of surface waterbodies.

Using chipped site vegetation is a cost-effective way to dispose of debris associated with clearing and grubbing material. The decomposition of the chipped vegetation may help impart nutrients for grass establishment.

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Table 3 - 9: Mulch Standards and Guidelines

Hydro-mulch

- Hvdro-mulch shall:
 - Be applied with seed and tackifier.
 - · May be applied without seed and tackifier if application rate is doubled.
 - Have no growth inhibiting factors.
 - Have fibers less than ¾" in length to ensure machinery does not clog.

Be applied at 35-45 pounds per 1,000 sf or 1500-2000 pounds per acre with a hydromulcher.

Wood-based Mulch or Wood Straw

- Wood-based mulch or straw mulch shall:
 - Have no visible water or dust during handling.
 - Be purchased from a supplier with a Solid Waste Handling Permit or a supplier that is exempt from solid waste regulations.
 - Be applied 2" thick (~100 tons/acre)
- · Wood-based mulch or wood straw is often called "hog" or "hogged fuel".

The preparation of wood-based mulch typically does not account for weed seed control so the inclusion of weed plants or seeds should be monitored and minimized or prevented during application.

Wood Strand Mulch

- · Wood strand mulch shall be:
 - A blend of loose long, thin wood pieces derived from native conifers or deciduous trees with high length-width ratio.
 - A minimum of 95% of the wood strand shall have lengths between 2" and 10" with a width and thickness between 1/16" and 3/8".
 - Free of resin, tannin, or other compounds that are detrimental to plant establishment and growth.
 - Applied 2" thick.

Do not use sawdust or wood shavings.

Straw

- Straw shall be:
 - Air-dried.
 - Free from undesirable seed and coarse material.
 - Applied 2"-3" thick (5 bales per 1000 ft² or 2-3 tons per acre)
 - · Thickness may be reduced by half when used with seeding.
 - Hand-application requires a greater thickness than blown straw to ensure required coverage.
 - Held in place by crimping, using a tackifier, or covering with netting. Blown straw shall be held in place using a tackifier.
- Although straw can be cost-effect, straw can introduce and/or encourage weed species and has
 no long-term benefits so should only be used when other materials are unavailable.

Do not used within the ordinary high-water elevation of surface waters (due to flotation).

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1.10 BMP C123: Plastic Covering

1.10.1 Purpose

Plastic covering provides immediate, short-term erosion protection to slopes and disturbed areas

1.10.2 Conditions of Use

- Plastic covering may be used on disturbed areas that require cover measures for less than 30 days, except as stated below.
- Plastic is particularly useful for protecting cut and fill slopes and stockpiles.
- The relatively rapid breakdown of most polyethylene sheeting makes it unsuitable for long-term (greater than six months) applications.
- Due to rapid runoff caused by plastic covering, this method shall not be used upslope of areas that might be adversely impacted by concentrated runoff. Such areas include steep and/or unstable slopes.
- Whenever plastic is used to protect slopes, water collection measures must be installed at the base of the slope. These measures include plastic-covered berms, channels, and pipes used to convey clean rainwater away from bare soil and disturbed areas. At no time is clean runoff from a plastic covered slope to be mixed with dirty runoff from a project.
- Other uses for plastic include:
 - Temporary ditch liner;
 - Pond liner in temporary sediment pond;
 - Liner for bermed temporary fuel storage area if plastic is not reactive to the type of fuel being stored;
 - Emergency slope protection during heavy rains; and
 - Temporary conveyance used to direct stormwater and surface water.

1.10.3 Design and Installation Specifications

Plastic slope cover must be installed as follows:

- Run plastic up and down slope, not across slope.
- · Plastic may be installed perpendicular to a slope if the slope length is less than 10 feet.
- Minimum of 8-inch overlap at seams.
- On long or wide slopes, or slopes subject to wind, all seams should be taped.
- Place plastic into a small (12-inch wide by 6-inch deep) slot trench at the top of the slope and backfill with soil to keep water from flowing underneath.
- Place sand filled burlap or geotextile bags every 3 to 6 feet along seams and pound a
 wooden stake through each to hold them in place. Alternative options for holding plastic
 in place exist and may be considered with COT approval.
- Inspect plastic for rips, tears, and open seams regularly and repair immediately. This
 prevents high velocity runoff from contacting bare soil, which causes extreme erosion;
- Plastic sheeting shall have a minimum thickness of 6 mil.

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 If erosion at the toe of a slope is likely, a gravel berm, riprap, or other suitable protection shall be installed at the toe of the slope in order to reduce the velocity of runoff.

1.10.4 Maintenance Standards

- · Torn sheets must be replaced and open seams repaired.
- If the plastic begins to deteriorate due to ultraviolet radiation, it must be completely removed and replaced.
- · When the plastic is no longer needed, it shall be completely removed.
- · Properly dispose of products used to weigh down covering.

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APPENDIX D

ARBORIST REPORT

SUF SOUND URBAN FORESTRY, LLC

Appraisals ~ Site Planning ~ Urban Landscape Design and Management Environmental Restoration ~ Tree Risk Assessment ~ Tree Protection Plans

2/21/2024

City of Tacoma Public Works Engineering Clara Dubow, Engineering Project Manager 747 Market Street, Room 544 Tacoma, Washington 98402

RE: Pedestrian Accessibility District 10 Arborist Assessment

Ms. Dubow:

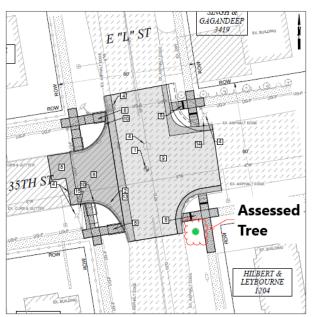
Upon your request, I have conducted an assessment of six trees located adjacent to upcoming intersection improvement projects within the City of Tacoma. The project will focus on sidewalks and ADA compliant curbs and may have impacts on the nearby trees. I visited the sites on February 15, 2024.

Findings

35th ST & E "L" ST

The identified tree is located at the southeast corner of the intersection within a 9' wide planting strip. It is a 26" diameter black locust (*Robinia pseudoacacia*) with an approximate height of 52'. It is in poor condition with a high number of dead branches, some of large diameter, throughout the canopy. It was previously topped at 10' and again at 20'. The roots are causing a slight lift to the sidewalk panels. Communication lines run through the canopy.

Considering the number of dead branches and high use potential targets, this tree is "High-Risk" and I would recommend it be removed. The impacts from the sidewalk replacement would likely be detrimental and it is not worth the extra measures of protection. It is considered an invasive by the City and not eligible for retained tree credit.





S 46th ST & S "J" ST

The identified tree is located at the southeast corner of the intersection within a 9' wide planting strip. It is a 28" diameter red maple (*Acer rubrum*) with an approximate height of 50'. It is in overall fair condition and was previously topped at 30' and again at 40'. Decay is present in a few of the scaffold branches, likely associated with the past topping. The roots are lifting the sidewalk along 46th ST by as much as 6".

I have determined this tree can be retained and the adjacent project will not be detrimental to the health or stability if properly protected. Root pruning guidelines should be followed and I am also recommending tree protection fencing (shown in orange in the diagram below) that meets the City's standards.





S 54th ST & S "J" ST

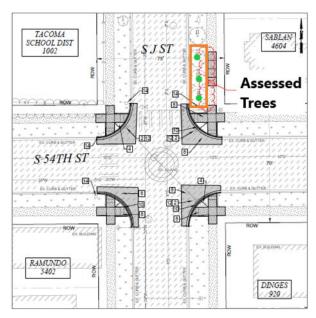
This location involves three trees, located in a 11' wide planting strip at the northwest corner of the intersection, along S "J" ST.

Tree #1: 21" Sweetgum (*Liquidambar styraciflua*). Approximate height of 50' in fair condition. There are indications of a previous co-dominant stem failure at 22', typical of the species. The roots are lifting the sidewalk panels by 5" and also damaging the curb and street. A communication line runs through the canopy.

Tree #2: 22" Sweetgum. Approximate height of 55' in good condition. The roots are lifting the sidewalk panels by 5" and also damaging the curb and street. A communication line runs through the canopy.

Tree #3: 22" Sweetgum. Approximate height of 50' in good condition. The roots are lifting the sidewalk panels and curb. A communication line and two service drops run through the canopy.

I believe these three trees can be safely retained with the proposed project if the attached root pruning guidelines are followed. It is likely that roots will be encountered and the root pruning will be necessary but it will not be detrimental to the health or stability of the trees. There will also likely be the need for canopy clearance pruning as there are several low growing branches. This needs to be done selectively since the removal of the larger branches would take too high a percentage of the canopy. Pruning should follow the attached guidelines and be either applied or overseen by an ISA Certified Arborist. I am also recommending tree protection fencing (shown in orange in the diagram below) that meets the City's standards.

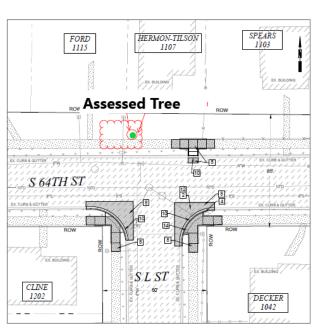




S 64th St & S "L" ST

The identified tree is a 65" giant sequoia (*Sequoiadendron giganteum*) located behind the sidewalk. It is in poor condition due to repeated topping for utility line clearance. The roots are lifting the sidewalk panels by 2-3' and are also lifting the curb and street asphalt.

Taking into consideration the current condition of the tree, the overhead utilities, the extent of sidewalk lifting and the impacts that would occur in order to repair the sidewalk, I recommend this tree be removed. Without a substantial bump-out, I do not believe it would be possible to repair the sidewalk to meet City standards without removing a detrimental amount of the root flare and critical root zone.







Root Pruning Guidelines

The following guidelines should be followed if any roots are encountered while working adjacent to the trees described above.

- Roots that measure 3" in diameter or less should be cleanly cut using hand pruners or a saw along the edge of the project area.
- If roots greater than 3" are exposed within a trees critical root zone (defined within the City of Tacoma's Urban Forest Manual as a radius of 1' for every 1" of trunk diameter), then an on-site assessment by a Certified Arborist should be required prior to any root cutting. The removal of roots of this size from within the CRZ can be detrimental to the health and stability of a tree and additional measures may be necessary.
- If roots measuring greater than 3" are exposed outside of any trees critical root zone, they should be shaved down by 1/3 of the diameter to obtain the acceptable clearance depth for the subgrade and overlay. This can be achieved by using a hand or portable circular saw and cutting perpendicular to the root down to depth of 1/3 the diameter at 2" intervals. Then a chisel can be used to remove the 2" sections.

Canopy Pruning Guidelines

- Pruning cuts should not damage the branch bark ridge or collar and not leave a stub.
- Large limbs should be pre-cut to avoid tearing the bark.
- When removing a leader or co-dominant stem, the cut should bisect the angle between the branch bark ridge and an imaginary line perpendicular to the leader or stem.
- Directional pruning should be applied where necessary.
- Topping or stub cuts are not acceptable.
- Reduction cuts should be made to a live lateral branch or co-dominant stem. The remaining lateral branch should typically be at least one-third the diameter of the stem or branch being removed.
- A branch removal cut removes the smaller of two branches at a union, or parent stem, without cutting into the branch bark ridge or collar.
- Pruning operations should remove no more living material than what is necessary to achieve specified objectives.

Respectfully Submitted

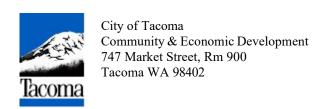
Heri M. M Earland

Kevin M. McFarland, SUF

Consulting Urban Forester/ISA Certified Arborist & Tree Risk Assessment Qualified

PARTIII

CITY OF TACOMA EQUITY IN CONTRACTING PROGRAM



CITY OF TACOMA EQUITY IN CONTRACTING (EIC) PROGRAM

Bidders Special Instructions

As part of the City of Tacoma's ongoing work to address past disparities and to increase the City's contracting with and utilization of historically underutilized businesses, the Equity in Contracting (EIC) Program places requirements on City contracts for utilization of businesses certified by the Washington State Office of Minority and Women's Business Enterprise (OMWBE) and approved by the Equity in Contracting Program ("Certified Businesses"). The EIC Program also provides guidance and technical assistance to Certified Businesses who are interested in providing supplies, services and public works to the City of Tacoma.

The EIC Program requirements are contained in <u>Tacoma Municipal Code Chapter 1.07</u>.

Contractors bidding on City of Tacoma projects are required to meet the stated EIC requirements. Bids will be evaluated on an individual basis to determine EIC compliance. A contractor who fails to meet the stated EIC requirements will be considered non-responsible. Bidders are also subject to the City's Equal Employment Opportunity policies prohibiting discrimination.

The stated EIC requirements may be met by the contractor or by identified subcontractors. All EIC Requirements may be met by using MBEs, WBEs, DBEs or SBEs from the OMWBE certified list (<u>OMWBE website</u>). It is the bidder's responsibility to ensure that their firm or identified subcontractors are certified by OMWBE and approved by the City of Tacoma EIC Program at the time of bid submittal. Business certification may be verified by contacting the EIC Office*.

For the OMWBE list, be sure to look for businesses in Pierce, King, Lewis, Mason, Grays Harbor, Thurston, or any counties adjacent to the county in which the work is performed per 1.07.050(2)(b-c). Contact the EIC Office* if you have any questions.

The Equity in Contracting (EIC) forms included in these bid documents must be fully completed (including attachments) and included with bid submittals. Failure to include the required forms will result in the submittal being rejected as nonresponsive.

Post-Award Important Information

For all contracts that have requirements related to the EIC policy, the City of Tacoma is utilizing a cloud-based software system:

B2Gnow - Contractors and subcontractors must report payment information in the B2Gnow System on a monthly basis. The EIC Staff will monitor/audit that retainage is paid by the prime contractor to the subcontractor(s) within 10 [working] days after the subcontractors' work is satisfactorily completed. This will be monitored/audited using the B2Gnow System.

(updated 05/2023) Page 1 of 2

The system is monitored/audited by EIC staff to ensure contract compliance, proactively identify potential issues, and track contract progress.

*EIC STAFF Contact Information

For questions regarding Certifications, EIC Compliance and B2GNow support, contact EIC Staff:

- Call EIC Office at (253) 591-5630 or (253) 591-5826
- Email EIC Office at EICOffice@cityoftacoma.org

(updated 05/2023) Page 2 of 2

EQUITY IN CONTRACTING (EIC) UTILIZATION FORM

STOP! READ Instructions to Bidders/Proposers for completing EIC Utilization Form.



Failure to complete all sections of this form according to the instructions provided or failure to submit this form shall render the bid or proposal non-responsive. (If necessary, use additional forms to list the requirements of Columns A-D). City reserves the right to make minor, non-material corrections to completed Forms, such as to correct obvious data entry errors. No corrections will be made that alter the proposed Certified Business participation percentages and dollar amounts.

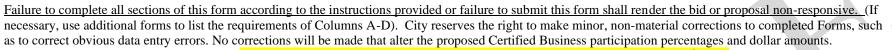
Please note: Certified Businesses MUST be certified at time of or prior to bid opening.

1.Bidder Name:							
2.Project Title:						3.SPEC #:	
4.Base Bid – No Sal	es Tax (Must m	atch Bid F	Proposal an	nount) \$			
Column A. Certified Business Name		Column B. Business Cert. Type			Column C. Bid Item(s) Number(s) performed by the Certified Business(es)		Column D. Subcontract Amount If Material supplier, only 20% of the subcontract amount can be counted towards the EIC Requirements
		MBE	WBE	SBE/DBE			
Representative Name &	Contact # below:				What is the Certified Firm Project Role Subcontractor □ Materia	al Supplier (20%) □	
Representative Name &	Contact # below:				What is the Certified Firm Project Role: Subcontractor \Box Materi	ial Supplier (20%)□	
Representative Name &					What is the Certified Firm Project Role: Subcontractor □ Materi		
Representative Name &					What is the Certified Firm Project Role: Subcontractor □ Materi		

^{*} For EIC Requirements on this Project, refer to *EIC Requirements (EIC Reqs) Memo in the Bid Package

EQUITY IN CONTRACTING (EIC) UTILIZATION FORM

STOP! READ Instructions to Bidders/Proposers for completing EIC Utilization Form.





Please note: Certified Businesses MUST be certified at time of or prior to bid opening.

Example of a COMPLETED EIC UTILIZATION FORM

Initial Information:		<u>-</u>	and pro or	W COMM BELLES BIG CHIEFENTION (1 ORIGIN		
1.Bidder Name: ABC Constr	.Bidder Name: ABC Construction, Inc.					
2.Project Title: Downtown	3.SPEC #: PW23-0011F					
4.Base Bid – No Sales Tax (Must m	atch Bid P	roposal a	mount)	\$359, 670. 00		
Column A. Certified Business Name	Column B. Business Cert. Type		. Type	Column C. Bid Item(s) Number(s) performed by the Certified Business(es)	Column D. Subcontract Amount If Material supplier, only 20% of the subcontract amount can be counted towards the EIC Requirements	
	MBE	WBE	SBE/DBE			
Traffic ABC Representative Name & Contact # below: Beth Bell – (253) 555-3333	×			Bid Item #4- Pedestrian Traffic Control What is the Certified Firm Project Role? Subcontractor \boxtimes Material Supplier (20%) \square	\$30,000	
Survey 101, Inc. Representative Name & Contact # below: John Doe – (253) 111-2233				Bid Item #1 – Roadway Surveying What is the Certified Firm Project Role? Subcontractor \boxtimes Material Supplier (20%) \square	\$9,500.00	
Hello Manufacturer Representative Name & Contact # below: Sam Jam – (253) 555-7899				Bid Item #66- Green Durable Product What is the Certified Firm Project Role? Subcontractor □ Material Supplier (20%) ☒	\$10,000 (In this example, Total subcontract amount is \$10,000- Only 20% of total will be applied towards *EIC Reqs)	
Representative Name & Contact # below:				What is the Certified Firm Project Role: Subcontractor □ Material Supplier (20%) □		

^{*} For EIC Requirements on this Project, refer to *EIC Requirements (EIC Reqs) Memo in the Bid Package

INSTRUCTIONS TO BIDDERS FOR COMPLETING THE EQUITY IN CONTRACTING (EIC) UTILIZATION FORM

Complete Initial Information Section:

- 1. Enter Bidder firm name
- 2. Enter Project Title as it appears on the Specification
- 3. Enter Spec # as it appears on the Specification
- 4. State the Base Bid, which is the Bidder's bid amount, plus any alternates, additives, and deductive selected by the City. Do not include sales tax.

Complete Column "A": List all Certified Businesses with whom you will execute a subcontract if you are the successful Bidder. Provide a contact person for the Certified Business and the contact phone number.

Complete Column "B": State if the identified Certified Business is certified as an MBE, WBE, and/or SBE/DBE. **Note**: One Certified Business may count towards multiple requirements; check all applicable certifications

Complete Column "C": Specify the role of each listed Certified Business by checking Subcontractor or Material Supplier. **Note:** Each role counts differently towards EIC Utilization Requirements.

- Subcontractor: 100% of subcontract amount counts towards the EIC Utilization Requirement
- Material Supplier: 20% of supply expenditure amount counts towards the EIC Utilization Requirement
- **EXAMPLE** Material cost = \$100,000 equates to (\$100,000 X 20%) = \$20,000 to be applied towards the EIC Requirements Provide a description of the scope of work, services, or materials/supplies planned to be provided by each listed Certified Business. **Note:** The work description for each Certified Business listed on the EIC Utilization form must match the Certified Business's OMWBE Profile. This ensures that the Certified Business is able to perform the work scope or role for which they have been listed.

Complete Column "D": Enter the subcontract amount for each Certified Business listed. This amount is the price that Bidder and Certified Business have agreed upon **prior to submittal**.

ADDITIONAL IMPORTANT INSTRUCTIONS:

- Bidders must contact and solicit bids from Certified Businesses prior to listing them on the EIC Utilization Form. EIC staff
 will contact all listed Certified Businesses to verify that they have been contacted by Bidder regarding participation and
 subcontract amounts <u>prior to being listed on this form</u>. If the listed Certified Businesses have not been contacted prior to
 being listed on this form, Bidders will be deemed non-responsive.
- Include the completed EIC Utilization form with bid submittal. Incomplete, incorrect, or missing forms will render a bid nonresponsive.
- If awarded the Contract from the Specification bidders must execute subcontracts or supply agreements with Certified Businesses listed on the EIC Utilization Form. Failure to enter into an agreement with the Certified Businesses listed in Column A for at least the corresponding dollar amount listed in Column D, may result in penalties authorized by the Tacoma Municipal Code (TMC) 1.07.110.

CITY OF TACOMA

EQUITY IN CONTRACTING (EIC) PROGRAM REGULATIONS

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I. Introduction

Tacoma Municipal Code (TMC) Chapter 1.07 authorizes the City of Tacoma's Equity in Contracting (EIC) Program (Program) to address the historical underutilization and lack of participation of small, women and minority owned businesses in City contracts for supplies, services, and public works. TMC 1.07.040 authorizes the Community and Economic Development Department (CEDD) Director to adopt these administrative EIC Program Regulations (Regulations).

For questions, observations or recommendations related to these Regulations, please contact the EIC office at (253) 591-5826 or by email at EICoffice@cityoftacoma.org.

II. Objectives, Applicability and Overall Annual EIC Goal

The purpose of the EIC Program and of these Regulations is to advance the policy set forth in TMC 1.07.010: to "facilitate a substantial procurement, education, and mentorship program designed to promote equitable participation by historically underutilized businesses in the provision of supplies, services, and public works to the City." These Regulations are intended to aid and guide City staff, Certified Businesses, Contractors and Suppliers and other stakeholders, to ensure the Program is implemented clearly and consistently and to encourage, facilitate and assist the participation of Certified Businesses in City of Tacoma contracts.

The current annual EIC goal is 20%, which was reached by utilizing the City of Tacoma's most recent disparity study to determine the level of Certified Business participation in City Contracts expected in the absence of persistent effects of discrimination. The dollar value of all contracts awarded to or performed by Certified Businesses shall be counted toward the annual EIC goal. The EIC goal may be updated or changed in alignment with future disparity studies.

Currently the EIC Program is requiring participation by Certified Businesses only on contracts for public works. The Program is intended to apply to all City contracts for supplies, services, and public works (other than those contracts subject to exemption, exception, or waiver) and these Regulations will be updated as the City develops specific requirements and processes for Certified Business participation in contracts for supplies and services.

III. Definitions

Terms used in these Regulations shall have the following meanings unless defined differently in Tacoma Municipal Code Chapter 1.07, in which case the definition contained in TMC controls

"B2Gnow" is the system utilized by the City of Tacoma Equity in Contracting (EIC) Staff to track payments to Contractors and all Subcontractors on all Public Works and Improvements projects including Equity in Contracting (EIC) Requirements.

"Bid" means an offer submitted by a Respondent to furnish Supplies, Services, and/or Public Works in conformity with the Specifications and any other written terms and conditions included in a City request for such offer.

"Bidder" means an entity or individual who submits a Bid, Proposal or Quote. See also "Respondent."

"Certified Business" means an entity that has been certified as a Disadvantaged Business Enterprise ("DBE"), Small Business Enterprise ("SBE"), Minority Business Enterprise ("MBE"), Women Business Enterprise ("WBE"), or Minority and Women's Business Enterprise ("MWBE") by the Washington State Office of Minority and Women's Business Enterprise.

"City" means all Departments, Divisions, and agencies of the City of Tacoma.

"Change Order" means a reduction or change to the contracted scope of work potentially affecting the Equity in Contracting Requirements initially set on a project.

"Contract" means any type of legally binding agreement regardless of form or title that governs the terms and conditions for procurement and performance of Public Works and Improvements and/or Non-Public Works and Improvements, Supplies and Services.

"Contractor" or "Supplier" or "Bidder" means any Person that presents a Submittal to the City, enters into a Contract with the City, and/or performs all or any part of a Contract awarded by the City, for the provision of Public Works, or Non-Public Works and Improvements, Supplies or Services.

"Disparity Study" is a study that determines whether a government entity, either in the past or currently, engages in exclusionary practices in the solicitation and award of contracts to small, minority, women-owned, and disadvantaged business enterprises. The primary goal of the study is to assess, quantify, and evaluate the prevalence, significance (degree and weight) and scope of discrimination in the marketplace.

"Exception" or "Exemption" means the limited circumstances in which EIC Requirements do not apply or will not be applied to a Contract.

"EIC Manager" is the individual authorized by TMC to administer the Equity in Contracting Program.

"EIC Requirements" or **"Contract Requirements"** are the specified Requirements for Certified Business participation applied to a Contract using the EIC Requirements Setting Methodology.

"EIC Requirement Setting Methodology" is as defined in Appendix No. 1 to these Regulations.

"EIC Staff" means Equity in Contracting Program staff.

"Exception Request" means a request that no EIC requirements be applied to a Contract. See Appendix No. 3 to these Regulations.

"Goal" means the annual level of participation by Certified Businesses in City Contracts as established in The Tacoma Municipal Code TMC 1.07.020G, the Program Regulations, or as necessary to comply with applicable federal and state nondiscrimination laws and regulations.

"LCPtracker" is the system used by the Local Employment and Apprenticeship Program (LEAP) Staff to monitor compliance with LEAP workforce utilization requirements and prevailing wage law.

"Non-Public Works and Improvements" means procurement of and contracting for Supplies and/or Services not solicited as Public Works.

"Notice of physical completion" means all physical work is done and the contractor has left the site. However, there may still be some outstanding paperwork or documentation remaining.

"Notice of substantial completion" means all physical work is complete except for punch list items. Only minor incidental work remains, such as minor corrections or repairs.

"Person" means individuals, companies, corporations, partnerships, associations, cooperatives, any other legally recognized business entity, legal representative, trustee, or receivers.

"Program Manager" means the individual appointed by the City's Community and Economic Development Director to administer the Program and these Regulations.

"Program Regulations" or "Regulations" means these Regulations.

"Project Delivery Team" refers to the City of Tacoma personnel working on the project from the Department or Division awarding and administering the Contract.

"Proposal" means a written offer to furnish Supplies or Services in response to a Request for Proposals. This term may be further defined in the Purchasing Policy Manual and/or in competitive solicitations issued by the City.

"Public Works (or "Public Works and Improvements)" means all work, construction, alteration, repair, or improvement other than ordinary maintenance, executed at the cost of the City, or that is by law a lien or charge on any property therein, as is defined in RCW Chapter 39.04 and as may be hereinafter amended. This term includes all Supplies, materials, tools, and equipment to be furnished in accordance with the Contract for such work, construction, alteration, repair, or improvement.

"Responsive or Responsible Bidder" is as defined within the City of Tacoma Purchasing Policy.

"Quote" means a competitively solicited written offer to furnish Supplies or Services by a method of procurement that is less formalized than a Bid or a Proposal.

"Respondent" means any entity or Person that provides a Submittal in response to a Request for Bids, Request for Proposals, Request for Qualifications, Request for Quotes or other request for information, as such terms are defined in TMC Chapter 1.06 and in Purchasing Policy and Procedures.

"Requirements" means the level of required participation by Certified Businesses in City Contracts as established by TMC Chapter 1.07, the Program Regulations, or as necessary to comply with applicable federal and state nondiscrimination laws and regulations.

"Services" means non-Public Works and Improvements services and includes professional services, personal services, and purchased services, as such terms are defined in Chapter 1.06. TMC and in Purchasing Policy and Procedures.

"Specification" means the document and any subsequent addenda, including terms and conditions that describes the physical or functional characteristics, or the nature of the required Supplies, Services, or Public Works; commonly referred to as the Bid document or Bid Specification.

"Submittal" means Bids, Proposals, Quotes, Qualifications, or other information submitted in response to Requests for Bids, Requests for Proposals, Requests for Qualifications, Requests for Quotations, or other City requests for information, as such terms are defined in Chapter 1.06 TMC and in Purchasing Policy and Procedures.

"Supplies" means materials, supplies, and other products that are procured and contracted for by the City.

"Tacoma Public Utilities Service Area" means any ZIP code in which Tacoma Public Utilities maintains infrastructure or provides retail services.

"Undue hardship" means an action that places a significant burden on a business.

"Waiver", with regards to the Post-Bid EIC Waiver Process, means a discretionary decision made by the City after Bids are received that EIC Requirements, in whole or in part, will not be applied to a Contract or Contracts.

IV. Exemptions or Exceptions to EIC Program Requirements

A. Contracts that are not competitively solicited by the City of Tacoma.

No EIC Requirements will apply to contracts awarded in the manners listed below. These contracts are exempt from EIC Requirements, and no Exception Request is needed to be completed:

1. Emergency (TMC 1.06.257.C). Situations where breakage or loss of equipment has or is about to interrupt necessary services, where public health or safety may be jeopardized, or when required by regulatory agency, or state law. If the supplies, services, or public works must be provided with such immediacy that neither the City nor the contractor can comply with the EIC Requirements, none will be applied. Such emergency will be deemed

documented whenever a waiver of competitive solicitation for emergency situations is authorized under Tacoma Municipal Code Chapter 1.06.257 or as may be hereinafter amended.

- 2. Sole Source (TMC 1.06.257.A and 1.06.258). If the supplies, services, or public works are available from only one feasible source, and subcontracting possibilities do not reasonably exist as documented by the Department or Division awarding the Contract. Such circumstance is documented by the approval of the Procurement and Payables Division Manager or delegee and for Contracts where the estimated cost is over \$500,000 (excluding sales tax) by the approval of the Contracts and Awards (C&A) Board.
- 3. Not Practicable to Bid (TMC 1.06.257.B). An immediate and important need for proposed construction, installation, repair, materials, supplies, equipment, or services where the delay that would result from following competitive solicitation process would cause financial loss to the City or an interruption of vital services to the public. Such circumstance is documented by the approval of the Procurement and Payables Division Manager or delegee and for Contracts where the estimated cost is over \$500,000 (excluding sales tax) by the approval of the C&A Board.
- **4.** Direct Solicitation and Negotiation (1.06.256.B). Contracts for Professional or Personal Services, excluding architectural and engineering services. When City Manager or Director of Utilities or their delegees determine use of direct solicitation and negotiation process to be in the best interests of the City no EIC requirements will be applied to the resulting contract.
- **5.** Government or Cooperative Purchasing.

The Contract is the result of a federal, state, or inter-local government purchasing agreement and the use of such agreement in lieu of a bid solicitation conducted by the City is in accordance with TMC Chapter 1.06 and Purchasing Policy and Procedures.

B. Lack of Certified Businesses

If it is determined there are an insufficient number of Certified Businesses to perform the work scopes listed in the Contract, no EIC Requirement will be applied. The process for requesting and approving an exception for lack of Certified Businesses is as follows:

1. If after Program review of a project using the established EIC Requirement setting methodology, it is determined by EIC Staff that there will be an insufficient number (3 or less) of Certified Business available to meet the requirement, EIC Staff sends an Exception Request to EIC Manager for review and approval.

2. If, after EIC Staff has set EIC Requirements on a project, the Project Delivery Team determines that additional information justifies an exception for lack of Certified Business, the Project Delivery Team sends an Exception Request via email to the EIC Team who will then forward it to the EIC Program Manager with necessary project background information for final review and approval.

C. Public Works and Improvement Projects with a Value of \$150,000 or Less

EIC Requirements will not be set on public works and improvement projects with an engineer's estimate value of \$150,000 or less. However, EIC Staff will collaborate with the Project Delivery Team to proactively outreach to Certified Businesses and provide technical assistance to encourage participation.

D. Documentation of Granted Exceptions

All exceptions must be documented in the Program's reporting and goal spreadsheet database. Analysis will be done by the EIC Manager to understand what measures the City can take to ensure that exceptions to the EIC Requirements occur only when necessary.

V. EIC Requirements for Contracts for Public Work

All City contracts for Public Work – except for projects with an engineer's estimate value of \$150,000 or less – are subject to EIC Requirements. In no case will EIC Requirements exceed a total of 20 percent (20%) of the Engineer's estimate. If a contract is federally funded, any federal program supersedes the Equity in Contracting Program and these regulations.

A. EIC Pre-Award Process

1. EIC Contract Requirements Set

Using the EIC Requirements Setting Methodology contained in Appendix No. 1 to these Regulations, EIC Staff will set requirements for the use of Certified Businesses using two potential options.

Option 1: EIC Staff applies three (3) separate requirements (MBE, WBE, SBE) in accordance with the EIC Requirements Setting Methodology. Each stated Requirement must be fulfilled by using the specified category of Certified Business.

Option 2: If after setting the EIC Requirements, reviewing the OMWBE directory, and discussing with the Project Delivery Team, it is determined that fulfilling each requirement separately might present undue hardship for contractors, EIC staff will apply an overall EIC Requirement. The overall EIC Requirement is the sum of the 3 separate requirements initially established as a result of using the EIC Requirement Setting Methodology. Under Option 2 Bidders can use any combination of MBEs, WBEs, SBEs or DBEs to fulfill the overall EIC Requirement.

Staff guidance for determining if an overall EIC Requirement Option 2 is appropriate can be found in Appendix No. 2 to these Regulations.

After utilizing Option 1 or Option 2 to set the EIC Requirements, EIC staff will send an EIC Memo to the Project Delivery Team informing of the EIC Requirements for the project.

B. EIC Bid Review Process

Contracts for Public Work must be awarded to the lowest responsive and responsible Bidder. EIC Program Staff conducts a review of Submittals for EIC compliance.

1. Review for Bidder Responsiveness

- i. Bids must list Certified Businesses. If a listed business is not certified with OMWBE as of the date of bid opening the bid will be recommended to be rejected as non-responsive.
- ii. All sections of the EIC Utilization form located in Appendix No. 3 to these Regulations must be completed according to the stated instructions and the properly completed form must be included with bid submittal.
- iii. Submittals that do not include a properly completed EIC Utilization form will be recommended by EIC Staff to be rejected as non-responsive bids. To be considered "completed", the required forms must be filled out with all the information required to be provided. No fields should be left incomplete or designated N/A or otherwise lacking a required response. EIC Staff reserves the right to make minor non-material corrections to the form, such as to correct obvious data entry errors. No corrections will be made that alter the proposed Certified Business participation percentages and dollar amounts.
- iv. The work description for each Certified Business listed on the EIC Utilization form must match the Certified Business's OMWBE Profile. This ensures that the Certified Business is able to complete the work scope or role for which they have been listed.
- v. Bidder must contact and solicit bids from Certified Businesses prior to listing them on the EIC Utilization Form and prior to bid submittal. EIC Staff will contact all listed Certified Businesses. If a listed Certified Business has not been contacted by the Bidder prior to being listed, the bid will be rejected as non-responsive.

2. Review for Bidder Responsibility

The EIC Utilization Form must demonstrate that the bidder has obtained enough EIC
participation to meet or exceed the EIC Requirements for that contract. Submittals that do not
meet or exceed the stated requirements will be recommended to be rejected as nonresponsible bids.

3. Self-Performing Bidders

Bidders who are themselves Certified Businesses can meet the EIC requirements by self-performance. When a Certified Business is the prime bidder, an adjustment may be made to the EIC Requirements. In such cases, the self-performing Certified Business can be found to be a responsible bidder even if the bid did not satisfy all three stated EIC Requirements (SBE, MBE and WBE). For example, if a bidder is certified as an MBE and an SBE, the WBE Requirements may be deemed waived since the Contractor's self-performance as an MBE and an SBE achieves the total Requirement.

4. EIC Recommendation

- i. If the apparent low bidder is deemed non-responsive or non-responsible, EIC Staff will review the next lowest bidder's submittal.
- ii. Once EIC Staff has reviewed the EIC portion of the submittal, a bid review memo is sent to the Project Delivery Team to notify them of the status of the apparent low bidder and will include any recommendation to reject submittals as non-responsive or non-responsible.

VI. Post-Bid EIC Waiver Requests Process

Per TMC 1.07.060 (C), if, after receipt of submittals but prior to Contract award, it is determined that due to unforeseen circumstances (which may be demonstrated by bidder(s) failure to meet the stated Requirements) waiver of the stated EIC Requirements in whole or in part for the project is in the best interest of the City, the Director or Superintendent of the Project Delivery Team may request the stated EIC Requirements be waived in full or in part.

The waiver request must be made using the EIC Waiver Request Form shown in Appendix No. 4 to these Regulations and initiated by the applicable Director or Superintendent of the Project Delivery Team. The form is then forwarded to the Procurement and Payables Division Manager for review and signature,

followed by the City Manager or the Director of Utilities for review and signature. EIC Staff notifies the Project Team of the decision made.

If the Waiver Request is approved by the City Manager or Utilities Director, any new EIC Requirements will be equal to the EIC Utilization percentage listed on the successful bidder's EIC Utilization form (which could be zero).

If the Waiver Request is not approved by the City Manager or Utilities Director, the Project Delivery Team must re-bid the project or award to the next lowest bidder who has satisfied the stated EIC Requirements.

In all instances where a Waiver is approved by the City Manager or Utilities Director, analysis will be done by the EIC Manager to understand what measures the City can take to ensure that waivers of the EIC requirements are granted only when absolutely necessary.

VII. EIC Contract Monitoring and Compliance

All contracts will be monitored by the Program to ensure compliance with the stated EIC Requirements throughout the term of the Contract including as follows:

A. Coordination between Project Delivery Team and Program

During the term of the contract, the Project Delivery Team will include EIC Staff in the pre-bid, pre-construction, and progress meetings. Additionally, the Project Delivery Staff will send Contract & Award (C&A) Letters, Notice to Proceed and Notice of Physical Completion to EIC Staff.

B. Utilization of B2Gnow System

- 1. Once EIC Staff receives the Notice to Proceed, the Project is created in B2Gnow.
- 2. Once the Project has been created in B2Gnow by EIC Staff, a letter is automatically sent from B2Gnow to the Contractor and all Certified Businesses included in the project to notify them of the new project and what is expected of them in the B2Gnow System.
- 3. Contractors must utilize B2GNow by entering their monthly payment reports in the system. EIC Staff tracks EIC utilization by ensuring all payment reports are entered monthly by the Project Delivery Team and the Contractor and payments are confirmed by the Subcontractors.

C. B2Gnow Monitoring

1. Prompt Payment

For the full lifecycle of the project, on a monthly basis, EIC Staff must ensure the following actions have occurred in the B2Gnow system:

- a. The Department/Division in charge of the contract has entered payment submitted to the Contractor.
- b. The Contractor has entered payments submitted to all Certified Businesses.
- c. The Certified Businesses have confirmed prompt receipt of payments from the Contractor for work performed. In compliance with the WA State Legislature Revised Code of WA (RCW) 39.04.250 (1) *, EIC Staff will verify that subcontractors are paid no later than 10 days after the Prime receives payment from the City of Tacoma Department/Division in charge of the contract.

*RCW 39.04.250 (1) "When payment is received by a contractor or subcontractor for work performed on a public work, the contractor or subcontractor shall pay to any subcontractor not later than ten days after the receipt of the payment, amounts allowed the contractor on account of the work performed by the subcontractor, to the extent of each subcontractor's interest therein.

- 2. If the above actions have not taken place or if there are any discrepancies in the system, EIC Staff will reach out to the parties involved via a notice generated from the B2Gnow System, via email or via phone call to address any discrepancies. Any notes related to the projects will be entered in the B2Gnow system.
- 3. For support using B2GNow, please contact EIC Staff at (253) 591-5826 or email at EICoffice@cityoftacoma.org.

D. Contractor Request for Certified Business Termination and Substitution

A Contractor's noncompliance by failure to utilize a Certified Business required by the Contract can be excused if Contractor has properly requested to terminate, reduce, or substitute the participation of a Certified Business on an awarded Contract and such request has been approved by the EIC Program consistent with TMC 1.07.080 A. The process for termination and substitution request and approval is initiated by the Contractor following the instructions outlined in the EIC Certified Business Termination and Substitution Form located in Appendix No. 5 to these Regulations.

Upon receipt of the completed EIC Certified Business Termination and Substitution Form, the Project Delivery Team will forward the request to EIC Staff along with supporting documentation received from the Contractor.

1. EIC Staff will proceed with the following steps:

- a. Review the request, including any response or objection from the Certified Business, to determine if the grounds for termination (or substitution) contained in TMC 1.07.080 A 1 (Certified Business refusal to execute necessary agreements with Contractor, Certified Business defaults on agreements with Contractor or other reasonable excuse) and the process required by these Regulations have been satisfied. EIC staff review will utilize the criteria for reasonable excuse contained in these Regulations.
- b. Contact the Certified Business(es) proposed to be terminated as well as the Certified Business(es) proposed to be substituted.
- c. If Contractor has indicated on the Certified Business Termination and Substitution Form that it does not have a substitution plan, EIC staff will review the Contractor's explanation for not proposing a substitute Certified Business according to the criteria in TMC 1.07.080 A 2. Where it is shown by Contractor that no other Certified Business is available as a substitute and that failure to secure participation by the Certified Business identified in the solicitation is not the fault of the Contractor, EIC staff will approve substitution with a non-Certified Business; provided, that, the substitution does not increase the dollar amount of the bid.
- d. If EIC staff determines that the process has been followed and that one or more of the grounds in TMC 1.07.080 have been satisfied to allow termination and substitution, the Contractor will be notified of the approval.
- e. Contractor has 3 business days of receipt of the approved termination request to confirm to EIC Staff that it has substituted with another Certified Business, or with a non-Certified Business if the EIC Program has approved.

If the Termination and Substitution Request submitted by the Contractor is denied, the Contractor must utilize the Certified Business on the project as initially listed on the EIC Utilization form or be found in noncompliance.

2. Reasonable justifications for Termination

For purpose of the EIC Program, reasonable justifications for termination are included in this list below but not limited to:

- a. The listed Certified Business refuses or fails to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that reasonable excuse does not exist if the failure of the Certified Business to perform its work on the subcontract results from the bad faith or discriminatory action of the Contractor.
- b. Failure or refusal of the Certified Business to perform work for reasons other than contract term or pricing disputes.

- c. The listed Certified Business fails or refuses to meet the Contractor's reasonable, nondiscriminatory bond requirements.
- d. The listed Certified Business is ineligible to work on City of Tacoma projects because of suspension or debarment.
- e. The listed Certified Business voluntarily withdraws from the project and provides The City of Tacoma written notice of its withdrawal.
- f. Death or disability of the principal of the Certified Business rendering it unable to perform the work.
- g. Dissolution of the Certified Business.
- h. A change in scope of the contract requested by the City which removes the work scope for the Certified Business from the project.
- i. The Certified Business does not execute an offered contract that reflects the terms and pricing agreed upon as a condition of participation in the project. The Contractor must provide evidence that the Certified Business failed to execute a contract offered which reflected such agreements, after the Certified Business was given adequate time to execute the offered contract.

3. Decertification

When a Certified Business is "decertified" by OMWBE the participation of that Certified Business shall continue to count as EIC participation so long as the subcontract with the Certified Business was executed prior to the effective date of decertification.

If the Certified Business did not have an executed contract with the Contractor at effective date of decertification, the Contractor must demonstrate to the satisfaction of the Project Delivery team and to the EIC Program that it has substituted a different Certified Business.

VIII. NON-COMPLIANCE: FINDING OF VIOLATION AND PENALTIES

A. Circumstances for finding a Contractor in Violation

The following circumstances, if found by the EIC Program Manager, are grounds for a determination by the Community and Economic Development Department (CEDD) Director of Contractor violation and a recommendation by the CED Director to the City Manager or the Director of Utilities that a penalty be imposed consistent with TMC 1.07.010:

- A Contractor's failure to utilize a Certified Business required by an awarded Contract (unless the Certified Business participation is properly terminated or substituted by application of the process contained in these Regulations) for at least the corresponding dollar amount listed on the submitted EIC Utilization Form.
- 2. A Contractor's failure to utilize the B2Gnow system in the manner required by these Regulations. Before a violation will be found for Contractor's failure to utilize B2Gnow the following process steps will be taken:
 - a. If a Contractor does not report payment in the B2Gnow system within the first 2 months of the start of the project, EIC Staff will give the Contractor a verbal notice, followed by an email offering assistance with B2Gnow if needed.
 - b. If in the third month following the start of the project Contractor still does not report payment in the B2Gnow system EIC Staff will send a second notice via email with a copy to the Project Delivery Team.
 - c. If the Contractor has failed to report payment in the B2Gnow system within 14 days of the second notice, a third notice will be sent with a copy to the Project Delivery Team.
 - d. If after three notices, Contractor fails to report payment in the B2Gnow system, EIC Staff will notify the Project Delivery Team that the EIC Staff intends to recommend to the City Manager or Utilities Director that a violation be found, and a penalty imposed.
- 3. A Contractor's failure to pay their subcontractor within 10 days after receipt of payment per RCW 39.04.250 (1)
 - i. If a contractor fails to pay their subcontractor within 10 days, EIC Staff will send 3 notices (via email).

ii. If after three notices Contractor fails to pay their subcontractor, EIC Staff will notify the Project Delivery Team that the EIC Staff intends to recommend to the City Manager or Utilities Director that a violation be found, and a penalty imposed.

B. Contractor Non-Compliance, Finding of Violation and Enforcement

If the EIC Program Manager, in collaboration with the Project Delivery Team, determines a Contractor is non-compliant with the EIC Requirements of the Contract or any other requirements contained in TMC Chapter 1.07 or these Regulations and therefore in violation of the EIC Program requirements, the following process for enforcement will be followed:

- EIC Staff will send a Notice of Violation to the Contractor via USPS Certified Mail®, with a
 courtesy copy sent to Contractor via email and with a copy to the Project Delivery Team. The
 Notice of Violation will specify the non-compliance that is the basis for the finding of violation
 and will state the City's intent to exercise all applicable remedies, including penalties authorized
 by TMC 1.07.110.
- 2. The Notice of Violation will specify that the Contractor can appeal the finding of Violation to the Hearing Examiner pursuant to Chapter 1.23 TMC and will state that, unless appealed or remedied, each specified violation becomes final on the 10th business day from the day the Notice has been received by the Contractor.
- 3. The Notice of Violation will inform the Contractor that the Violation may be remedied, and no penalty will be sought, if, within 10 business days of the date of the Notice of Violation, the Contractor achieves compliance or submits a plan to achieve compliance and receives EIC Staff approval of the plan. A document for guidance on how to achieve compliance can be located in Appendix No. 6 to these Regulations.
- 4. Compliance plans shall be submitted to EIC Staff and reviewed by EIC Staff and the Project Delivery Team. EIC Staff will recommend valid compliance plans to the CEDD Director for approval.
- 5. If the Contractor does not respond to the notice by achieving compliance or by appealing the violation within 10 days or if Contractor's timely submitted compliance plan is not approved, the EIC Program Manager in collaboration with the CEDD Director and the Project Delivery Team will request the City Manager or Director of Utilities to impose one or more of the following penalties contained in TMC 1.07.110 A.
 - a. Publish notice of the contractor's noncompliance on the <u>City of Tacoma Equity in</u> Contracting webpage.
 - b. Cancel, terminate, or suspend the contractor's contract, or portion thereof.
 - c. Withhold funds due contractor until compliance is achieved; and/or

- d. Disqualification of eligibility for future contract awards by the City (debarment) per Section 1.06.279 TMC.
- e. Other appropriate recommended penalty
- 6. Approval of City Manager or Director of Utilities to Impose Penalties
 - a. The EIC Program Manager and CEDD Director will utilize the Prime Contractor Sanction Request Form found in Appendix No. 6 to these Regulations to inform the City Manager or the Director of Utilities that a Notice of Violation has become final (not appealed, not remedied by compliance or an approved compliance plan) and request the City Manager or Director of Utilities to approve the recommended penalty authorized by TMC 1.07.110 and/or to impose any different or additional appropriate penalty.
 - b. If the request for penalty is approved, the EIC Staff will notify the Contractor and the Project Delivery Team of the imposition of the penalty by sending the Prime Contractor Notice of Violation form contained in Appendix No. 7 to these Regulations to the Contractor by US Mail and with a courtesy copy sent by email. The Notice of Penalty form will inform the Contractor that the stated penalty becomes effective on the tenth business day following receipt of the Notice of Penalty unless Contractor appeals the penalty to the Hearing Examiner pursuant to Chapter 1.23 TMC or achieves compliance.

7. Publication of Contractor's Non-Compliance

If the penalty of publication of notice of Contractor's noncompliance (TMC 1.07.110 A 2) is imposed, the non-compliant Contractor's firm name and the nature of the violation will be posted on the City of Tacoma Equity in Contracting Program website <u>Equity in Contracting – City of Tacoma</u>.

- 8. Cancellation of Penalty upon approved Contractor's Correction of Violation
 - a. A Contractor has 10 business days from receipt of a Notice of Penalty to achieve compliance or submit a plan to achieve compliance. EIC Staff in consultation with the Project Delivery Team will determine if compliance is achieved or if the compliance plan is recommended for approval by the CEDD Director.
 - b. If it is determined that the Contractor has come into compliance with the EIC Requirements, or has an approved plan to achieve compliance, the penalty may be cancelled at the discretion of the CEDD Director.
 - c. If a penalty is cancelled, other applicable steps will follow. For example, if the Contract had been suspended, it will be resumed. If notice of Contractor's violation has been published, the notice will be removed from City's website. If funds have been withheld, payments will be resumed etc.

d. If Contractor's compliance plan is not approved, the penalty will remain in place, however, EIC Staff will continue to work with Contractor and Project Delivery Team to attempt to achieve compliance.

IX. EIC Project Closeout Process

Upon receipt of notice from the Project Delivery Team that the project is physically completed, EIC Staff will:

- A. Run B2Gnow Contract Summary Report to ensure that EIC Contract Requirements have been satisfied.
- B. Check with Local Employment & Apprenticeship Training Program (LEAP) Staff to ensure LEAP Requirements have been satisfied and the project is ready to close on LCPtracker.
- C. If EIC Contract Requirements are not met, EIC Staff will contact the Contractor via email with copy to the Project Delivery Team and request the Contractor provide an explanation in writing of the discrepancy between EIC Contract Requirements and the final outcomes via email to the Project Delivery Team and to EIC Staff at EIC Staff and the Project Delivery Team will review and file explanation in B2Gnow files.
- D. If Contract Requirements are not met by the final outcomes and Contractor's explanation for the discrepancy is not satisfactory EIC Staff and the Project Delivery Team may recommend a violation be found and penalty requested.
- E. If Contract Requirements are met, send email to Contractor from EICOffice@cityoftacoma.org with a copy to the Project Delivery Team.

X. Certified Business Complaint Process

- A. A Certified Business may submit a complaint regarding any EIC related issues utilizing three options listed below:
- By sending an email to the EIC Staff at EICoffice@cityoftacoma.org.
- By filling out the EIC Complaint Form available on <u>The City of Tacoma Equity in Contracting webpage</u>. See EIC Complaint Form as shown at Appendix No. 9 to these Regulations.
- By calling the EIC Office line at (253) 591-5630

When a complaint has been received, EIC Staff will take the following steps:

- Record the complaint in the EIC Complaint log Database
- Send a message to the complainant acknowledging the receipt and recording of the complaint and informing complainant that an investigation will take place.
- As deemed appropriate, perform an investigation
- If an investigation is conducted, a report will be produced including a timeline of events and findings.
- Submit any final report to the EIC Program Manager for action as appropriate.

APPENDICES

Available upon request to EICOffice@cityoftacoma.org

- 1. EIC Requirement Setting Methodology
- 2. Guidance on selecting Option 2: EIC overall Requirements
- 3. EIC Utilization Form
- 4. EIC Post Submittal Waiver Request Form
- 5. EIC Certified Business Termination and Substitution Request
- 6. EIC Guidance on Compliance Achievement Plan
- 7. Notice of Contractor's Violation Form
- 8. EIC Sanction(s) Request Form
- 9. Subcontractor Complaint Form

TITLE 1

Administration and Personnel

CHAPTER 1.07 EQUITY IN CONTRACTING

Sections:	
1.07.010	Policy and purpose.
1.07.020	Definitions.
1.07.030	Discrimination prohibited.
1.07.040	Program administration.
1.07.050	Repealed.
1.07.060	Program requirements.
1.07.070	Evaluation of submittals.
1.07.080	Contract compliance.
1.07.090	Program monitoring.
1.07.100	Enforcement.
1.07.110	Remedies.
1.07.120	Unlawful acts.
1.07.130	Severability.
1.07.140	Review of program.

1.07.010 Policy and purpose.

It is the policy of the City of Tacoma that citizens be afforded an opportunity for full participation in our free enterprise system and that historically underutilized business enterprises shall have an equitable opportunity to participate in the performance of City contracts. The City finds that in its contracting for supplies, services and public works, there has been historical underutilization of small and minority-owned businesses located in certain geographically and economically disfavored locations and that this underutilization has had a deleterious impact on the economic well-being of the City. The purpose of this chapter is to remedy the effects of such underutilization through use of narrowly tailored contracting requirements to increase opportunities for historically underutilized businesses to participate in City contracts. It is the goal of this chapter to facilitate a substantial procurement, education, and mentorship program designed to promote equitable participation by historically underutilized businesses in the provision of supplies, services, and public works to the City. It is not the purpose of this chapter to provide any person or entity with any right, privilege, or claim, not shared by the public, generally, and this chapter shall not be construed to do so. This chapter is adopted in accordance with Chapter 35.22 RCW and RCW 49.60.400.

(Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.020 Definitions.

Terms used in this chapter shall have the following meanings unless defined elsewhere in the Tacoma Municipal Code ("TMC"), or unless the context in which they are used clearly indicates a different meaning.

1.07.020.B

A. "Bid" means an offer submitted by a Respondent to furnish Supplies, Services, and/or Public Works in conformity with the Specifications and any other written terms and conditions included in a City request for such offer.

B. "Bidder" means an entity or individual who submits a Bid, Proposal or Quote. See also "Respondent."

1.07.020.C

"Certified Business" means an entity that has been certified as a Disadvantaged Business Enterprise ("DBE"), Small Business Enterprise ("SBE"), Minority Business Enterprise ("MBE"), Women Business Enterprise ("WBE"), or Minority and Women's Business Enterprise ("MWBE") by the Washington State Office of Minority and Women's Business Enterprise.

"City" means all Departments, Divisions and agencies of the City of Tacoma.

"Contract" means any type of legally binding agreement regardless of form or title that governs the terms and conditions for provision of supplies, services, or public works to the City. Contracts include the terms and conditions found in Specifications, Bidder or Respondent Submittals, and purchase orders issued by the City.

"Contractor" means any Person that presents a Submittal to the City, enters into a Contract with the City, and/or performs all or any part of a Contract awarded by the City, for the provision of Public Works, or Non-Public Works and Improvements, Supplies or Services.

1.07.020.G

"Goals" means the annual level of participation by Certified Businesses in City Contracts as established in this chapter, the Program Regulations, or as necessary to comply with applicable federal and state nondiscrimination laws and regulations. Goals or requirements for individual Contracts may be adjusted as provided for in this chapter or in regulations and shall not be construed as a minimum for any particular Contract or for any particular geographical area.

1.07.020.N

Reserved.

1.07.020.P

"Person" means individuals, companies, corporations, partnerships, associations, cooperatives, any other legally recognized business entity, legal representative, trustee, or receivers.

"Program Manager" means the individual appointed, from time to time, by the City's Community and Economic Development Director to administer the Program Regulations.

"Program Regulations" means the written regulations and procedures adopted pursuant to this chapter for procurement of Supplies, Services and Public Works.

"Proposal" means a written offer to furnish Supplies or Services in response to a Request for Proposals. This term may be further defined in the Purchasing Policy Manual and/or in competitive solicitations issued by the City.

"Public Works (or "Public Works and Improvements)" means all work, construction, alteration, repair, or improvement other than ordinary maintenance, executed at the cost of the City, or that is by law a lien or charge on any property therein. This term includes all Supplies, materials, tools, and equipment to be furnished in accordance with the Contract for such work, construction, alteration, repair, or improvement.

1.07.020.O

"Quote" means a competitively solicited written offer to furnish Supplies or Services by a method of procurement that is less formalized than a Bid or a Proposal. This term may be further defined in the Purchasing Policy Manual.

1.07.020.R

"Respondent" means any entity or Person, other than a City employee, that provides a Submittal in response to a request for Bids, Request for Proposals, Request for Qualifications, request for quotes or other request for information, as such terms are defined in Section 1.06.251 TMC. This term includes any such entity or Person whether designated as a supplier, seller, vendor, proposer, Bidder, Contractor, consultant, merchant, or service provider that; (1) assumes a contractual responsibility to the City for provision of Supplies, Services, and/or Public Works; (2) is recognized by its industry as a provider of such Supplies, Services, and/or Public works; (3) has facilities similar to those commonly used by Persons engaged in the same or similar business; and/or (4) distributes, delivers, sells, or services a product or performs a Commercially Useful Function.

1.07.020.S

"Services" means non-Public Works and Improvements services and includes professional services, personal services, and purchased services, as such terms are defined in Section 1.06.251 TMC and/or the City's Purchasing Policy Manual.

"Submittal" means Bids, Proposals, Quotes, qualifications or other information submitted in response to requests for Bids, Requests for Proposals, Requests for Qualifications, requests for Quotations, or other City requests for information, as such terms are defined in Section 1.06.251 TMC.

"Supplies" means materials, Supplies, and other products that are procured by the City through a competitive process for either Public Works procurement or Non-Public Works and Improvements procurement unless an approved waiver has been granted by the appropriate authority.

1.07.020.T

"Tacoma Public Utilities Service Area" means any ZIP code in which Tacoma Public Utilities maintains infrastructure or provides retail services.

1.07.020.W

"Waiver" means a discretionary decision by the City that the one or more requirements of this chapter will not be applied to a Contract or Contracts.

(Ord. 28931 Ex. A; passed Jan. 9, 2024: Ord. 28766 Ex. A; passed June. 8, 2021: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28274 Ex. A; passed Dec. 16, 2014: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.030 Discrimination prohibited.

A. No person that is engaged in the construction of public works for the City, engaged in the furnishing of laborers or craftspeople for public works of the City, or is engaged for compensation in the provision of non-public works and improvements supplies and/or services to the City, shall discriminate against any other person on the basis of race, religion, color, national origin or ancestry, sex, gender identity, sexual orientation, age, marital status, familial status, or the presence of any sensory, mental or physical disability, or "pregnancy outcomes" under TMC 1.29.040, in employment. Such discrimination includes the unfair treatment or denial of normal privileges to a person as manifested in employment upgrades, demotions, transfers, layoffs, termination, rates of pay, recruitment of employees, or advertisement for employment.

B. The violation of the terms of RCW 49.60 or Chapter 1.29 TMC by any person that is engaged in the construction of public works for the City, is engaged in the furnishing of laborers or craftspeople for public works of the City, or is engaged for compensation in the provision of non-public works and improvements supplies and/or services shall result in the rebuttable presumption that the terms of this chapter have also been violated. Such violation may result in termination of any City contract the violator may have with the City and/or the violator's ineligibility for further City Contracts.

(Ord. 28859 Ex. A; passed Nov. 22, 2022: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.040 Program administration.

A. The Community and Economic Development Director, or their designated Program Manager, shall be responsible for administering this chapter and obtaining compliance with respect to contracts entered into by the City and/or its contractors. It shall be the duty of the Director to pursue the objectives of this chapter by conference, conciliation, persuasion, investigation, or enforcement action, as may be necessary under the circumstances. The Director is authorized to implement an administrative and compliance program to meet these responsibilities and objectives.

B. The Director is hereby authorized to adopt and to amend administrative regulations known as the Program Regulations, to properly implement and administer the provisions of this chapter. The Program Regulations shall be in conformance with City of Tacoma policies and state and federal laws and be designed to encourage achievement of the Goals set forth herein.

(Ord. 28766 Ex. A; passed June. 8, 2021: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 28110 Ex. B; passed Dec. 4, 2012: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.050 Repealed by Ordinance No. 28931. Approval as a Certified Business.

(Repealed by Ord. 28931 Ex. A; passed Jan. 9, 2024: Ord. 28766 Ex. A; passed June. 8, 2021: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28274 Ex. A; passed Dec. 16, 2014: Ord. 28147 Ex. A; passed May 7, 2013: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 28110 Ex. B; passed Dec. 4, 2012: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.060 Program requirements.

A. The program shall meet the following requirements:

1. Establishment of Annual Goals.

The Program Regulations adopted pursuant to this chapter shall state reasonably achievable cumulative annual goals for utilization of Certified Businesses in the provision of supplies, services, and public works procured by the City. Cumulative annual goals for the participation of Certified Businesses in City contracts shall be based on the number of qualified Certified Businesses operating within the Tacoma Public Utilities Service Area. The dollar value of all contracts awarded by the City to Certified Businesses in the procurement of supplies, services, and public works shall be counted toward the accomplishment of the applicable goal.

2. Application to Contracts.

The Program Manager shall establish department/division specific requirements for Certified Business participation in City contracts in accordance with this chapter and the Program Regulations.

B. Exceptions:

City departments/divisions or the Program Manager may request an exception to one or more of the requirements of this chapter as they apply to a particular Contract or Contracts. Exceptions may be granted in any one or more of the following circumstances:

1. Emergency:

The supplies, services and/or public works must be provided with such immediacy that neither the City nor the contractor can comply with the requirements herein. Such emergency will be deemed documented whenever a waiver of competitive solicitation for emergency situations is authorized under Tacoma Municipal Code Chapter 1.06.257 or as may be hereinafter amended.

2. Not Practicable:

The Contract involves special facilities or market conditions or specially tailored or performance criteria-based products, such that compliance with the requirements of this chapter would cause financial loss to the City or an interruption of vital services to the public. Such circumstances must be documented by the department/division awarding the Contract and approved by the senior financial manager or, for Contracts where the estimated cost is over \$500,000 (excluding sales tax), approved by the Board of Contracts and Awards ("C&A Board").

3. Sole source:

The supplies, services, and/or public works are available from only one feasible source, and subcontracting possibilities do not reasonably exist as documented by the department/division awarding the Contract and approved by the senior financial manager or, for Contracts where the estimated cost is over \$500,000 (excluding sales tax), approved by the C&A Board.

4. Government purchasing.

The Contract or Contracts are the result of a federal, state or inter-local government purchasing agreement and the use of such agreement in lieu of a bid solicitation conducted by the City is approved by the senior financial manager.

5. Lack of Certified Businesses:

An insufficient number of qualified contractors exist to create any utilization opportunities as documented by the Program Manager.

C. Waiver:

If, after receipt of Submittals but prior to Contract award, it is determined that due to unforeseen circumstances, a full or partial waiver of requirements is in the best interests of the City, the Director or Superintendent of the department/division awarding the Contract may request in writing that the City Manager or designee, on behalf of General Government, or the Director of Utilities or designee, on behalf of the Department of Public Utilities, approve such waiver..

Waivers may be granted only after determination by the City Manager or Director of Utilities that compliance with the requirements of this chapter would impose unwarranted economic burden on, or risk to, the City of Tacoma as compared with the degree to which the purposes and policies of this chapter would be furthered by requiring compliance.

(Ord. 28931 Ex. A; passed Jan. 9, 2024: Ord. 28766 Ex. A; passed June. 8, 2021: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.070 Evaluation of submittals.

A. All submittals for supplies, services, or public works and improvements contracts shall be evaluated for attainment of the Certified Business requirements established for that contract in accordance with this chapter and the Program Regulations.

B. The determination of Certified Business usage and the calculation of Certified Business requirements per this section shall include the following considerations:

1. General.

The dollar value of the Contract awarded by the City to a Certified Business in the procurement of supplies, services, or public works shall be counted toward achievement of the annual goal.

2. Supplies.

A Contractor may receive credit toward attainment of the Certified Business requirement(s) applicable to the Contract for expenditures for supplies obtained from a Certified Business; provided such Certified Business assumes the actual and contractual responsibility for delivering the supplies with its resources. The contractor may also receive credit toward attainment of the Certified Business goal for the amount of the commission paid to a Certified Business resulting from a supplies contract with the City; provided the Certified Business performs a commercially useful function in the process.

3. Services and Public Works subcontracts.

Any Contract awarded to a Certified Business or a bidder that utilizes a Certified Business as a subcontractor shall receive credit toward attainment of the Certified Business requirement(s) applicable to the Contract based on the percentage of

Certified Business usage stated in the bid. A contractor that utilizes a Certified Business as a subcontractor to provide services or public works shall receive a credit toward the contractor's attainment of the Certified Business requirement applicable to the contract based on the value of the subcontract with the Certified Business.

- C. Evaluation of competitively solicited submittals for public works and improvements and for services when a requirement has been established for the contract to be awarded shall be as follows:
- 1. When contract award is based on price.

The lowest priced bid submitted by a responsive and responsible bidder will be reviewed to determine if it meets the requirement. Certified Businesses may self-count utilization or self-performance on such bids if they will perform the work for the scope the requirement is based upon. The Program Regulations may establish further requirements and procedures for self-utilization or self-performance by a bidder who is a Certified Business.

- a. If the low bidder meets the stated Certified Business requirements, the bid shall be presumed the lowest and best responsible bid for contract award.
- b. Any bidder that does not meet the stated Certified Business requirements shall be considered a non-responsible bidder unless a waiver of one or more of the requirements of this chapter is granted, in the City's sole discretion, pursuant to the criteria and processes in Tacoma Municipal Code 1.07.060.C.
- 2. When contract award is based on qualifications or other performance criteria in addition to price, solicitations shall utilize a scoring system that promotes participation by certified contractors. The Program Regulations may establish further requirements and procedures for final selection and contract award, including:
- a. Evaluation of solicitations for Architectural and Engineering (A&E) services;
- b. Evaluation and selection of submittals in response to requests for proposals; and
- c. Selection of contractors from pre-qualified roster(s).

(Ord. 28931 Ex. A; passed Jan. 9, 2024: Ord. 28766 Ex. A; passed Jun. 8, 2021: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.080 Contract compliance.

- A. The contractor awarded a contract based on Certified Business participation shall, during the term of the contract, comply with the requirements established in said contract. To ensure compliance with this requirement following contract award, the following provisions apply:
- 1. Any substitutions for or failure to utilize or termination of Certified Businesses projected to be used must be approved in advance by the Program Manager. Substitution of one Certified Business with another shall be allowed where there has been a refusal to execute necessary agreements by the original Certified Business, a default on agreements previously made or other reasonable excuse; provided that the substitution does not increase the dollar amount of the bid.
- 2. Where it is shown that no other Certified Business is available as a substitute and that failure to secure participation by the Certified Business identified in the solicitation is not the fault of the respondent, substitution with a non-Certified Business shall be allowed; provided, that, the substitution does not increase the dollar amount of the bid.
- 3. If the Program Manager determines that the contractor has not reasonably and actively pursued the use of replacement Certified Business, such contractor shall be deemed to be in non-compliance.
- B. Record Keeping.

All contracts shall require contractors to maintain relevant records and information necessary to document compliance with this chapter and the contractor's utilization of Certified Businesses, and shall include the right of the City to inspect such records.

(Ord. 28931 Ex. A; passed Jan. 9, 2024: Ord. 28766 Ex. A; passed Jun. 8, 2021: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.090 Program monitoring.

A. An Advisory Committee shall monitor compliance with all provisions of this chapter and the related Regulations. The Program Manager shall establish procedures to collect data and monitor the effect of the provisions of this chapter to assure, insofar as is practical, that the remedies set forth herein do not disproportionately favor one or more racial, gender, ethnic, or other protected groups, and that the remedies do not remain in effect beyond the point that they are required to eliminate the

effects of under utilization in City contracting, unless such provisions are supported by a Disparity Study. The Program Manager shall have the authority to obtain from City departments/divisions, respondents, and contractors such relevant records, documents, and other information as is reasonably necessary to determine compliance.

B. The Program Manager shall submit an annual report to the Community and Economic Development Director, Director of Utilities, and the City Manager detailing performance of the program. The report shall document Certified Business utilization levels, waivers, proposed modifications to the program, and such other matters as may be specified in the Program Regulations.

(Ord. 28766 Ex. A; passed Jun. 8, 2021: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 28110 Ex. B; passed Dec. 4, 2012: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.100 Enforcement.

The Director, or designee, may investigate the employment practices of contractors to determine whether or not the requirements of this chapter have been violated. Such investigation shall be conducted in accordance with the procedures established in the Program Regulations.

(Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 28110 Ex. B; passed Dec. 4, 2012: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.110 Penalties.

A. Upon receipt of a determination of contractor violation by the Program Manager, the City Manager or Director of Utilities, as appropriate, may take the following actions, singly or together, as appropriate:

- 1. Forfeit the contractor's bid bond and/or performance bond;
- 2. Publish notice of the contractor's noncompliance;
- 3. Cancel, terminate, or suspend the contractor's contract, or portion thereof;
- 4. Withhold funds due contractor until compliance is achieved;
- 5. Recommend disqualification of eligibility for future contract awards by the City (debarment) per Section 1.06.279 TMC; and/or
- 6. Any other appropriate action, including a monetary penalty as such penalties may be specified in Program Regulations.
- B. Prior to imposing of any of the foregoing penalties, the City shall provide written notice to the contractor specifying the violation and the City's intent to exercise such remedy or remedies. The notice shall provide that each specified remedy becomes effective within ten business days of receipt unless the contractor appeals said action to the Hearing Examiner pursuant to Chapter 1.23 TMC.
- C. When non-compliance with this chapter or the Program Regulations has occurred, the Program Manager and the department/division responsible for enforcement of the contract may allow continuation of the contract upon the contractor's development of a plan for compliance acceptable to the Director.

(Ord. 28931 Ex. A; passed Jan. 9, 2024: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 28110 Ex. B; passed Dec. 4, 2012: Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.120 Unlawful acts.

It shall be unlawful for any Person to willfully prevent or attempt to prevent, by intimidation, threats, coercion, or otherwise, any Person from complying with the provisions of this chapter.

(Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.130 Severability.

If any section of this chapter or its application to any Person or circumstance is held invalid by a court of competent jurisdiction, then the remaining sections of this chapter, or the application of the provisions to other Persons or circumstances, shall not be affected.

(Ord. 27867 Ex. A; passed Dec. 15, 2009)

1.07.140 Review of program.

This chapter shall be in effect until such point in time that the City Council shall determine, after third party analyses, whether substantial effects or lack of opportunity of Certified Businesses remain true in the relevant market and whether, and for how long, some or all of the requirements of this chapter should remain in effect.

The Department Director or their designee shall review this chapter with City Council standing committee on a biennial basis in order to determine whether adjustments or revisions are required and present those proposals to the City Council for approval.

(Ord. 28931 Ex. A; passed Jan. 9, 2024: Ord. 28625 Ex. A; passed Nov. 5, 2019: Ord. 28274 Ex. A; passed Dec. 16, 2014: Ord. 28141 Ex. A; passed Mar. 26, 2013: Ord. 27867 Ex. A; passed Dec. 15, 2009)

PART IV

LOCAL EMPLOYMENT

AND

APRENTICESHIP
TRAINING PROGRAM (LEAP)

REGULATIONS

FOR

PUBLIC WORKS CONTRACTS

LEAP REQUIREMENT FORM

Local Employment and Apprenticeship Training Program Requirements

Tacoma Municipal Code section 1.09

There is no LEAP requirement on this solicitation. However, the City of Tacoma is committed to equality in employment for WA-State approved Apprentices, City of Tacoma residents, and residents of local economically distressed areas. Please contact the <u>LEAP Office</u> for assistance in locating qualified employees. Please visit the <u>LEAP website</u> for more information.

PART V STATE PREVAILING WAGE RATES

PREVAILING WAGE RATES

This project requires prevailing wages under chapter 39.12 RCW. Any worker, laborer, or mechanic employed in the performance of any part of the work shall be paid not less than the applicable prevailing rate of wage.

The project site is located in Pierce County.

The effective date for prevailing wages on this project will be the **submittal deadline** with these exceptions:

- a. If the project is not awarded within six months of the submittal deadline, the award date is the effective date.
- b. If the project is not awarded pursuant to a competitive solicitation, the date the contract is executed is the effective date.
- c. Janitorial contracts follow WAC 296-127-023.

Except for janitorial contracts, these rates shall apply for the duration of the contract unless otherwise noted in the solicitation.

Look up prevailing rates of pay, benefits, and overtime codes from this link: http://www.lni.wa.gov/TradesLicensing/PrevWage/WageRates/default.asp

REQUIRED DOCUMENTS

The Contractor shall submit to the City the following Department of Labor and Industries (L&I) forms for itself and for each firm covered under 39.12 RCW that provided work and materials for the Contract:

- 1. A copy of an approved Statement of Intent to Pay Prevailing Wages, L&I form number <u>F700-029-000</u>. The City will make no payment under this Contract for the Work performed until this statement has been approved by L&I and a copy of the approved form has been submitted to the City.
- 2. A copy of an approved Affidavit of Prevailing Wages Paid, L&I form number F700-007-000. The Contracting Agency will not grant completion or release retainage held under chapter 60.28 RCW until all approved Affidavit of Wages paid for Contractor and all Subcontractors have been received by the City.

PART VI

INSURANCE REQUIREMENTS

This Insurance Requirements shall serve as an attachment and/or exhibit form to the Contract. The Agency entering a Contract with City of Tacoma, whether designated as a Supplier, Contractor, Vendor, Proposer, Bidder, Respondent, Seller, Merchant, Service Provider, or otherwise referred to as "Contractor".

1. GENERAL REQUIREMENTS

The following General Requirements apply to Contractor and to Subcontractor(s) performing services and/or activities pursuant to the terms of this Contract. Contractor acknowledges and agrees to the following insurance requirements:

- 1.1. Contractor shall not begin work under the Contract until the required insurance has been obtained and approved by the City of Tacoma.
- 1.2. Contractor shall keep in force during the entire term of the Contract, at no expense to the City of Tacoma, the insurance coverage and limits of liability listed below and for Thirty (30) calendar days after completion of all work required by the Contract, unless otherwise provided herein.
- 1.3. Liability insurance policies, except for Professional Liability and Workers' Compensation, shall:
 - 1.3.1. Name the City of Tacoma and its officers, elected officials, employees, and agents as **additional insured**
 - 1.3.2. Be considered primary and non-contributory for all claims with any insurance or self-insurance or limits of liability maintained by the City of Tacoma
 - 1.3.3. Contain a "Waiver of Subrogation" clause in favor of City of Tacoma
 - 1.3.4. Include a "Separation of Insureds" clause that applies coverage separately to each insured and additional insured
 - 1.3.5. Name the "City of Tacoma" on certificates of insurance and endorsements and not a specific person or department
 - 1.3.6. Be for both ongoing and completed operations using Insurance Services Office (ISO) form CG 20 10 04 13 and CG 20 37 04 13 or the equivalent
 - 1.3.7. Be satisfied by a single primary limit or by a combination of a primary policy and a separate excess umbrella
- 1.4. A notation of coverage enhancements on the Certificate of Insurance shall not satisfy these requirements below. Verification of coverage shall include:
 - 1.4.1. An ACORD certificate or equivalent
 - 1.4.2. Copies of requested endorsements
- 1.5. Contractor shall provide to City of Tacoma Procurement & Payable Division, prior to the execution of the Contract, Certificate(s) of Insurance and endorsements from the insurer certifying the coverage of all insurance required herein. Contract or Permit number and the City of Tacoma Department must be shown on the Certificate of Insurance.
- 1.6. A renewal Certificate of Insurance shall be provided electronically prior to coverage

expiration via email sent annually to coi@cityoftacoma.org.

- 1.7. Contractor shall send a notice of cancellation or non-renewal of this required insurance within Thirty (30) calendar days to coi@cityoftacoma.org.
- 1.8. "Claims-Made" coverages, except for pollution coverage, shall be maintained for a minimum of three years following the expiration or earlier termination of the Contract. Pollution coverage shall be maintained for six years following the expiration of the Contract. The retroactive date shall be prior to or coincident with the effective date of the Contract
- 1.9. Each insurance policy must be written by companies licensed or authorized (or issued as surplus line by Washington surplus line broker) in the State of Washington pursuant to RCW 48 with an (A-) VII or higher in the A.M. Best key rating guide.
- 1.10. Contractor shall not allow any insurance to be cancelled, voided, suspended, or reduced in coverage/limits, or lapse during any term of this Contract. Otherwise, it shall constitute a material breach of the Contract.
- 1.11. Contractor shall be responsible for the payment of all premiums, deductibles and self-insured retentions, and shall indemnify and hold the City of Tacoma harmless to the extent such a deductible or self-insured retained limit may apply to the City of Tacoma as an additional insured. Any deductible or self-insured retained limits in excess of Twenty Five Thousand Dollars (\$25,000) must be disclosed and approved by City of Tacoma Risk Manager and shown on the Certificate of Insurance.
- 1.12. City of Tacoma reserves the right to review insurance requirements during any term of the Contract and to require that Contractor make reasonable adjustments when the scope of services changes.
- 1.13. All costs for insurance are included in the initial Contract and no additional payment will be made by City of Tacoma to Contractor.
- 1.14. Insurance coverages specified in this Contract are not intended and will not be interpreted to limit the responsibility or liability of Contractor or Subcontractor(s).
- 1.15. Failure by City of Tacoma to identify a deficiency in the insurance documentation or to verify coverage or compliance by Contractor with these insurance requirements shall not be construed as a waiver of Contractor's obligation to maintain such insurance.
- 1.16. If Contractor is a government agency or self-insured for any of the above insurance requirements, Contractor shall be liable for any self-insured retention or deductible portion of any claim for which insurance is required. A certification of self-insurance shall be attached and incorporated by reference and shall constitute compliance with this Section.

2. SUBCONTRACTORS

Insurance Requirements Spec/Contract Number: Spec Number PW24-0054F Template Revised 04/17/2023

It is Contractor's responsibility to ensure that each subcontractor obtain and maintain adequate liability insurance coverage that applies to the service provided. Contractor shall provide evidence of such insurance upon City of Tacoma's request. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.

3. REQUIRED INSURANCE AND LIMITS

The insurance policies shall provide the minimum coverages and limits set forth below. Providing coverage in these stated minimum limits shall not be construed to relieve Contractor from liability in excess of such limits.

3.1 Commercial General Liability Insurance

Contractor shall maintain Commercial General Liability Insurance policy with limits not less than One Million Dollars (\$1,000,000) each occurrence and Two Million Dollars (\$2,000,000) annual aggregate. This policy shall be written on ISO form CG 00 01 04 13 or its equivalent and shall include product liability especially when a Contract is solely for purchasing supplies. It includes Products and Completed Operations for three years following the completion of work related to performing construction services. It shall be endorsed to include: A per project aggregate policy limit (using ISO form CG 25 03 05 09 or equivalent endorsement)

3.2 Workers' Compensation

Contractor shall comply with Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington, as well as any other similar coverage required for this work by applicable federal laws of other states. Contractor must comply with their domicile State Industrial Insurance laws if it is outside the State of Washington.

3.3 Employers' Liability Insurance

Contractor shall maintain Employers' Liability coverage with limits not less than One Million Dollars (\$1,000,000) each employee, One Million Dollars (\$1,000,000) each accident, and One Million Dollars (\$1,000,000) policy limit.

3.4 Professional Liability Insurance or Errors and Omissions

For contracts with professional licensing, design, or engineering services. Contractor and/or its subcontractor shall maintain Professional Liability or Errors and Omissions with limits of One Million Dollars (\$1,000,000) per claim and Two Million Dollars (\$2,000,000) in the aggregate covering acts, errors and omissions arising out of the professional services under this Contract. Contractor shall maintain this coverage for Two Million Dollars (\$2,000,000) if the policy limit includes the payment of claims or defense costs, from the policy limit. If the scope of such design-related professional services includes work related to pollution conditions, the Professional Liability policy shall include Pollution Liability coverage.

3.5 Excess or Umbrella Liability Insurance

Contractor shall provide Excess or Umbrella Liability Insurance with limits not less than Ten Million Dollars (\$10,000,000) per occurrence and in the aggregate. This coverage shall apply, at a minimum, in excess of primary underlying Commercial General Liability, Employer's Liability, Pollution Liability, Marine General Liability, Protection and Indemnity, and Automobile Liability if required herein.

3.6 Other Insurance

Other insurance may be deemed appropriate to cover risks and exposures related to the scope of work or changes to the scope of work required by City of Tacoma. The costs of such necessary and appropriate Insurance coverage shall be borne by Contractor.

Insurance Requirements
Template Revised 04/17/2023

Spec/Contract Number: Spec Number PW24-0054F

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