Factoria Recycling and Transfer Station

Contract C00678C12

CONTRACT VOLUME 1 of 15

Division 0 - Contract Requirements Agreement, Bonds, Insurance and Forms General Terms and Conditions Supplemental Terms and Conditions

June 2014



Department of Natural Resources and Parks Solid Waste Division

Factoria Recycling and Transfer Station Project

King County Contract C00678C12

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JUNE 2014



Department of Natural Resources and Parks Solid Waste Division

TABLE OF CONTENTS FACTORIA RECYCLING AND TRANSFER STATION CONTRACT C00678C12

VOLUME 1

DIVISION 0 – CONTRACT DOCUMENTS

- 00120 NON-DISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, SMALL CONTRACTORS AND SUPPLIERS, AND APPRENTICESHIP REQUIREMENTS
- 00130 WASHINGTON STATE PREVAILING WAGE RATES FOR PUBLIC WORKS CONTRACTS
- 00410 FORMS DUE PRIOR TO CONTRACT EXECUTION BY KING COUNTY
- 00420 PERFORMANCE AND PAYMENT BOND
- 00430 INSURANCE REQUIREMENTS
- 00500 ADDENDA (SEE VOLUME 4 FOR 1 & 2; VOLUME 5 FOR 3, 4, 5, & 6; VOLUME 2 FOR 7)
- 00600 AGREEMENT
- 00700 GENERAL TERMS AND CONDITIONS
- 00800 SUPPLEMENTAL TERMS & CONDITIONS
- VOLUME 2 REQUEST FOR BEST AND FINAL OFFER INCLUDING ADDENDUM 7
- VOLUME 3 REQUEST FOR PROPOSAL VOLUME 1

DIVISION 0 – REQUEST FOR PROPOSAL AND GENERAL TERMS AND CONDITIONS

- 00110 RFP PROPOSAL PHASE INSTRUCTIONS AND REQUIREMENTS PROJECT LABOR AGREEMENT
- 00120 NON-DISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, SMALL CONTRACTORS AND SUPPLIERS, AND APPRENTICESHIP REQUIREMENTS
- 00130 WASHINGTON STATE PREVAILING WAGE RATES FOR PUBLIC WORKS CONTRACTS
- 00410 FORMS DUE PRIOR TO CONTRACT EXECUTION BY KING COUNTY **SAMPLE ONLY**
- 00420 PERFORMANCE AND PAYMENT BOND **SAMPLE ONLY**
- 00430 INSURANCE REQUIREMENTS
- 00500 ADDENDA (SEE VOLUME 4 FOR 1 & 2; VOLUME 5 FOR 3, 4, 5, & 6; VOLUME 2 FOR 7)
- 00600 AGREEMENT
- 00700 GENERAL TERMS AND CONDITIONS
- 00800 SUPPLEMENTAL TERMS & CONDITIONS

DIVISION 01 - GENERAL REQUIREMENTS

- 01 01 00 PARTNERING
- 01 09 05 REFERENCE STANDARDS
- 01 10 00 SUMMARY OF WORK
- 01 13 00 ESCROW BEST AND FINAL OFFER (BAFO) DOCUMENTATION

01 14 00 WORK RESTRICTIONS 01 20 00 PAYMENT PROCEDURES 01 20 01 SCHEDULE OF VALUES 01 21 00 ALLOWANCES 01 30 00 ADMINISTRATIVE REQUIREMENTS 01 32 00 COORDINATED UTILITY PLANS 01 32 20 SCHEDULING 01 33 00 SUBMITTAL PROCEDURES 01 33 00A LEED MATERIALS TRACKING FORM 01 35 00 HEALTH AND SAFETY 01 35 05 PROTECTION OF DEPOSITS OF HISTORICAL OR ARCHAEOLOGICAL INTEREST 01 41 00 REGULATORY REQUIREMENTS 01 43 00 QUALITY ASSURANCE AND CONTROL 01 43 20 SURVEYING 01 50 00 TEMPORARY FACILITIES AND CONTROLS 01 55 00 TRAFFIC CONTROLS 01 60 00 PRODUCT REQUIREMENTS 01 70 00 EXECUTION PROCEDURES 01 73 00 OPERATION AND MAINTENANCE MANUALS 01 73 20 OPENINGS AND PENETRATIONS IN CONSTRUCTION 01 73 29 CUTTING AND PATCHING 01 74 10 CONSTRUCTION WASTE MANAGEMENT 01 78 00 CLOSE OUT PROCEDURES 01 78 02 CLOSE OUT PROCEDURES: TWO-YEAR WARRANTY 01 78 05 CLOSEOUT PROCEDURES: FIVE-YEAR WARRANTY 01 78 10 CLOSEOUT PROCEDURES: TEN-YEAR WARRANTY 01 78 15 CLOSEOUT PROCEDURES: FIFTEEN-YEAR WARRANTY 01 78 20 CLOSEOUT PROCEDURES: TWENTY-YEAR WARRANTY 01 78 25 CLOSEOUT PROCEDURES: TWENTY-FIVE-YEAR WARRANTY 01 81 30 SUSTAINABILITY REQUIREMENTS 01 81 90 AIR QUALITY MANAGEMENT 01 91 00 LEAD AND ASBESTOS 01 91 10 REGULATED BUILDING MATERIALS 01 95 00 COMMISSIONING REQUIREMENTS 01 97 50 TRANSITION PERIOD PLANNING AND IMPLEMENTATION ASSISTANCE

VOLUME 4 REQUEST FOR PROPOSAL VOLUME 1A

SECTION 00500 ADDENDA 1 & 2

VOLUME 5REQUEST FOR PROPOSAL VOLUME 1BSECTION 00500ADDENDA 3, 4, 5, & 6

TABLE OF CONTENTS (CONT.)

VOLUME 6 REQUEST FOR PROPOSAL VOLUME 2

DIVISION 02 - EXISTING CONDITIONS 02 31 40 REMOVAL OF HAZARDOUS MATERIALS AND DANGEROUS WASTE 02 41 00 DEMOLITION

DIVISION 03 - CONCRETE 03 05 05 TESTING 03 09 00 CONCRETE 03 11 13 FORMWORK 03 21 00 REINFORCEMENT 03 31 30 CONCRETE, MATERIALS AND PROPORTIONING 03 31 31 CONCRETE MIXING, PLACING, JOINTING, AND CURING 03 31 32 CONCRETE FINISHING AND REPAIR OF SURFACE DEFECTS 03 35 00 CONCRETE SEALER 03 41 13 PRECAST CONCRETE HOLLOW CORE SLAB 03 48 00 PRECAST CONCRETE VAULTS AND OIL WATER SEPARATORS

DIVISION 05 - METALS

05 12 00 STRUCTURAL STEEL 05 21 10 STEEL JOISTS 05 30 00 METAL DECK 05 40 00 COLD FORMED METAL FRAMING 05 50 00 METAL FABRICATIONS 05 51 00 METAL STAIRS 05 52 05 STEEL RAILINGS 05 82 50 ROOF WALK GRATINGS

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES

06 10 00 ROUGH CARPENTRY 06 16 00 SHEATHING 06 41 00 ARCHITECTURAL CABINETWORK

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

07 13 26 SELF-ADHERING SHEET WATERPROOFING
07 21 00 BUILDING INSULATION
07 22 70 ROOF ANCHOR POSTS
07 25 00 WEATHER BARRIERS
07 26 00 UNDER SLAB VAPOR RETARDER
07 42 14 METAL WALL PANELS
07 54 25 FULLY ADHERED TPO ROOFING
07 61 13 METAL ROOFING
07 62 00 FLASHING AND SHEET METAL

07 72 33 ROOF HATCHES 07 72 36 SMOKE, HEAT AND EXPLOSION RELIEF VENTS 07 84 00 FIRESTOPPING 07 92 00 JOINT SEALANTS 07 95 13 EXPANSION JOINT COVERS

DIVISION 08 - OPENINGS 08 11 00 METAL DOORS AND FRAMES AND BORROWED LIGHT FRAMES 08 14 16 FLUSH WOOD DOORS 08 31 16 ACCESS PANELS AND DOORS 08 33 23 STEEL ROLLING OVERHEAD DOORS 08 34 20 ROLLING STEEL HANGAR DOORS 08 41 10 STOREFRONT 08 44 13 CURTAINWALL SYSTEM (THERMALLY BROKEN) 08 45 00 TRANSLUCENT PANEL SYSTEMS 08 51 23 STEEL WINDOWS 08 62 00 SKYLIGHT 08 62 50 TUBULAR DAYLIGHT SYSTEM 08 70 00 FINISH HARDWARE 08 81 00 GLASS AND GLAZING 08 90 00 LOUVERS AND VENTS

DIVISION 09 - FINISHES 09 22 16 NON-LOAD-BEARING WALL FRAMING SYSTEMS 09 29 00 GYPSUM BOARD 09 30 13 CERAMIC TILE (CT) 09 51 00 ACOUSTICAL MATERIALS

09 51 00 ACOUSTICAL MATERIALS 09 53 00 ACOUSTIC SUSPENSION SYSTEM 09 65 00 VINYL COMPOSITION TILE FLOORING AND RESILIENT BASE 09 77 61 FIBERGLASS REINFORCED PLASTIC (FRP) PANELS 09 91 00 PAINTING AND PROTECTIVE COATINGS

DIVISION 10 - SPECIALTIES 10 11 00 MARKERBOARDS AND TACKBOARDS 10 14 00 IDENTIFICATION DEVICES 10 14 23 SIGNAGE 10 21 13 TOILET PARTITIONS 10 26 00 CORNER GUARDS 10 28 13 TOILET AND BATH ACCESSORIES 10 29 00 BIRD CONTROL DEVICE 10 44 33 FIRE EXTINGUISHER AND CABINETS 10 51 13 METAL LOCKERS AND LOCKER BENCHES

10 75 00 FLAGPOLES 10 80 00 MISCELLANEOUS SPECIALTIES

VOLUME 7 REQUEST FOR PROPOSAL VOLUME 3

DIVISION 11 - EQUIPMENT 11 40 00 MUNICIPAL SOLID WASTE COMPACTOR 11 45 10 RESIDENTIAL APPLIANCES

DIVISION 12 - FURNISHINGS 12 24 14 ROLLER SHADES 12 35 53 LABORATORY WORK SURFACES 12 48 13 ENTRANCE FLOORING SYSTEMS

DIVISION 21 - FIRE SUPPRESSION 21 13 00 FIRE-SUPPRESSION SPRINKLER SYSTEMS 21 30 00 FIRE PUMP

DIVISION 22 - PLUMBING 22 20 00 PLUMBING FIXTURES AND EQUIPMENT 22 30 00 DUST AND ODOR SUPPRESSION

DIVISION 23 - HEATING, VENTILATING, AND AIR-CONDITIONING (HVAC) 23 05 93 HVAC SYSTEMS: BALANCING AND TESTING

23 03 93 HVAC STSTEMS: DALANCING AND TESTING
23 09 00 INSTRUMENTATION AND CONTROL FOR HVAC SYSTEMS
23 21 00 HYDRONIC SPECIALTIES
23 31 00 HVAC: DUCTWORK
23 51 00 STACK AND BREECHING (Addendum 3)
23 74 36 REFRIGERANT PIPING SYSTEM
23 80 00 HVAC: EQUIPMENT
23 80 05 VARIABLE FREQUENCY DRIVES: LOW VOLTAGE
23 83 00 RADIANT HEATERS

DIVISION 26 - ELECTRICAL 26 05 00 ELECTRICAL: BASIC REQUIREMENTS 26 05 01 ELECTRICAL COMMISSIONING 26 05 19 WIRE AND CABLE: 600 VOLT AND BELOW 26 05 26 GROUNDING 26 05 33 RACEWAYS AND BOXES 26 05 36 CABLE TRAY 26 05 43 ELECTRICAL: EXTERIOR UNDERGROUND 26 05 48 SEISMIC BRACING SYSTEMS 26 08 13 ACCEPTANCE TESTING 26 09 13 ELECTRICAL METERING DEVICES 26 09 16 CONTROL EQUIPMENT ACCESSORIES 26 09 43 LOW VOLTAGE LIGHTING CONTROL SYSTEM 26 22 13 DRY-TYPE TRANSFORMERS 26 24 13 SWITCHBOARDS 26 24 16 PANELBOARDS 26 24 19 MOTOR CONTROL EQUIPMENT 26 26 13 PACKAGE POWER SUPPLY 26 27 26 WIRING DEVICES 26 28 00 OVERCURRENT AND SHORT CIRCUIT PROTECTIVE DEVICES 26 28 16 SAFETY SWITCHES 26 28 17 SEPARATELY MOUNTED CIRCUIT BREAKERS 26 32 14 ENGINE GENERATOR: DIESEL 26 36 00 TRANSFER SWITCHES 26 41 13 LIGHTNING PROTECTION SYSTEM 26 43 13 LOW VOLTAGE SURGE PROTECTION DEVICES (SPD) 26 50 00 INTERIOR AND EXTERIOR LIGHTING

DIVISION 27 - COMMUNICATIONS

27 05 00 PASSIVE TELECOMMUNICATION SYSTEM 27 52 13 CENTRAL EMERGENCY LIGHTING INVERTER

DIVISION 28 - ELECTRONIC SAFETY AND SECURITY 28 16 00 INTRUSION DETECTION 28 23 00 VIDEO SURVEILLANCE INFRASTRUCTURE 28 31 00 FIRE DETECTION AND ALARM 28 31 50 HAZARDOUS GAS DETECTION AND ALARM

VOLUME 8 REQUEST FOR PROPOSAL VOLUME 4

DIVISION 31 - EARTHWORK

- 31 10 00 SITE CLEARING
- 31 21 33 TRENCHING, BACKFILLING, AND COMPACTING FOR UTILITIES
- 31 23 00 EARTHWORK
- 31 23 19 TEMPORARY DEWATERING
- 31 25 00 SOIL EROSION AND SEDIMENT CONTROL
- 31 37 00 STONE REVETMENT (RIP RAP)
- 31 50 00 TEMPORARY EARTH RETENTION SYSTEMS
- 31 51 00 PERMANENT GROUND ANCHORS
- 31 69 00 FOUNDATION SUBSURFACE DRAIN SYSTEM

DIVISION 32 - EXTERIOR IMPROVEMENTS 32 12 16 ASPHALTIC CONCRETE VEHICULAR PAVING 32 13 13 CONCRETE PAVEMENT, SIDEWALK AND STEPS
32 16 13 CONCRETE CURB AND GUTTER
32 31 13 CHAIN LINK FENCE AND AUTOMATED GATES
32 31 16 WELDED WIRE SWING GATES
32 32 23 STRUCTURAL EARTH WALLS
32 32 43 SOLDIER PILE AND SOLDIER PILE TIEBACK WALLS
32 40 00 SITE FURNISHINGS
32 84 00 IRRIGATION SYSTEM
32 90 00 LANDSCAPING
32 91 05 TOPSOILING AND FINISHED GRADING

DIVISION 33 - UTILITIES

33 05 16 PRECAST CONCRETE MANHOLE STRUCTURES
33 11 13 WATER MAIN CONSTRUCTION
33 12 19 FIRE HYDRANT
33 40 00 STORM DRAINAGE UTILITIES
33 44 16 PREFABRICATED TRENCH DRAIN SYSTEM
33 52 19 DIESEL FUEL DISPENSING SYSTEM
33 56 16 UNDERGROUND STORAGE TANKS

DIVISION 40 - PROCESS INTEGRATION

40 05 05 EQUIPMENT: BASIC REQUIREMENTS 40 05 13 PIPE AND PIPE FITTINGS: BASIC REQUIREMENTS 40 05 16 PIPE SUPPORT SYSTEMS 40 05 23 VALVES: BASIC REQUIREMENTS 40 20 13 PIPE: STEEL 40 20 16 PIPE: DUCTILE 40 20 19 PIPE: COPPER 40 20 23 PIPE: PLASTIC 40 20 36 PIPE: CAST-IRON SOIL 40 20 43 PIPE: POLYVINYL CHLORIDE (PVC) CHEMICAL WASTE 40 41 13 HEAT TRACING CABLE 40 42 00 PIPE, DUCT AND EQUIPMENT INSULATION 40 50 05 GATE VALVES 40 50 10 PLUG VALVES 40 50 15 BUTTERFLY VALVES 40 50 20 BALL VALVES 40 50 25 GLOBE VALVES 40 50 30 CHECK VALVES 40 50 35 MISCELLANEOUS VALVES 40 65 21 COMPRESSED AIR SYSTEM 40 90 10 SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM

VOLUME 9 REQUEST FOR PROPOSAL VOLUME 5

- A. HAZARDOUS MATERIAL SURVEY
- B. PERMITS:
 - B1 CITY OF BELLEVUE, WASHINGTON CONDITIONAL USE PERMIT AND CRITICAL AREAS LAND USE PERMIT
 - B2 CITY OF BELLEVUE, WASHINGTON CLEARING AND GRADING PERMIT
 - B3 CITY OF BELLEVUE, WASHINGTON RETAINING WALL PERMITS FOR WALL 3
 - B4 CITY OF BELLEVUE, WASHINGTON RETAINING WALL PERMITS FOR WALL 4
 - B5 CITY OF BELLEVUE, WASHINGTON BUILDING PERMIT FOR FUELING FACILITY
 - B6 CITY OF BELLEVUE, WASHINGTON BUILDING PERMIT FOR HHW (Addendum 1)
 - B7 CITY OF BELLEVUE, WASHINGTON BUILDING PERMIT FOR TRANSFER STATION (Addendum 1)
 - B8 CITY OF BELLEVUE, WASHINGTON, RIGHT OF WAY PERMIT (Addendum 5)
 - B9 CITY OF BELLEVUE, WASHINGTON, RETAINING WALL 1A PERMIT (Addendum 5)
 - B10 CITY OF BELLEVUE, WASHINGTON, ELECTRICAL PERMIT FOR FUELING FACILITY (Addendum 5)
 - B11 CITY OF BELLEVUE, WASHINGTON, ELECTRICAL PERMIT FOR HHW (Addendum 5)
 - B12 CITY OF BELLEVUE, WASHINGTON, TEMPORARY USE PERMIT (Addendum 6)
- C. CONSTRUCTION TIRE WASH INFORMATION

VOLUME 10 REQUEST FOR PROPOSAL DRAWINGS VOLUME 6

SITE WORK LANDSCAPING STRUCTURAL

VOLUME 11 REQUEST FOR PROPOSAL DRAWINGS VOLUME 7

ARCHITECTURAL MECHANICAL (HVAC) PLUMBING PROCESS/DUST SUPPRESSION FIRE PROTECTION ELECTRICAL INSTRUMENTATION

- VOLUME12 REQUEST FOR QUALIFICATIONS
- VOLUME 13 CONTRACTOR'S BEST AND FINAL OFFER
- VOLUME 14 CONTRACTOR'S PROPOSAL
- VOLUME 15 CONTRACTOR'S STATEMENT OF QUALIFICATIONS

SECTION 00120 NON-DISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY AND SMALL CONTRACTORS AND SUPPLIERS REQUIREMENTS AND APPRENTICESHIP REQUIREMENTS TABLE OF CONTENTS

1.01	NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY (EEO)	1
1.02	SMALL CONTRACTORS AND SUPPLIERS UTILIZATION	3
1.03	SMALL CONTRACTORS AND SUPPLIERS (SCS) REQUIREMENTS	3
1.04	VOLUNTARY MINORITY AND WOMAN-OWNED BUSINESS ENTERPRISE ("M/WBE") GOALS	
1.05	REQUIRED SUBMITTALS AFTER CONTRACT AWARD AND PRIOR TO CONTRACT EXECUTION.	4
1.06	REQUIREMENTS DURING CONTRACT PERFORMANCE	4
1.07	APPRENTICESHIP PROGRAM GOALS	6

1.01 NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY (EEO)

A. <u>Nondiscrimination in Employment and Provision of Services</u>. During performance of this Contract, the Contractor and all parties subcontracting under the authority of this Contract agrees that it will not discriminate against any employee or applicant for employment because of the employee or applicant's sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age except by minimum age and retirement provisions, unless based upon a bona fide occupational qualification.

B. Equal Employment Opportunity Efforts. The Contractor and all parties subcontracting under the authority of this Contract agree to undertake equal employment opportunity efforts to ensure that applicants and employees are treated, without regard to their sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age. The Contractor's equal employment opportunity efforts shall include, but not be limited to, the following: 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 apprenticeships. The Contractor agrees to post in conspicuous places available to employees and applicants for employment notices setting forth this nondiscrimination clause. In accordance with KCC 12.16.010.J, "equal employment opportunity efforts" shall mean active efforts to ensure equal opportunity in employment that is free from all forms of discrimination.

C. <u>Labor Unions and Employment Referral Agencies Commitment.</u> The Contractor shall take reasonable efforts to ensure that all labor unions or employment referral agencies furnishing workers under this Contract comply with King County Chapter 12.16. The Contractor shall notify the County promptly if a labor union or employment referral agency fails to comply with the nondiscrimination or equal employment opportunity efforts as defined by KCC 12.16. At the County's request, the Contractor shall provide documentation that evidences compliance with King County Chapter 12.16.

D. Equal Benefits to Employees with Domestic Partners. See Section 00100

E. <u>Nondiscrimination in Subcontracting Practices</u>. During the term of this Contract, the Contractor shall not create barriers to open and fair opportunities to participate in County contracts or to obtain or compete for contracts and subcontracts as sources of supplies, equipment, construction and services. In considering offers from and doing business with subcontractors and suppliers, the Contractor shall not discriminate against any person because of their sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age except by minimum age and retirement provisions, unless based upon a bona fide occupational qualification.

F. <u>Compliance with Laws and Regulations</u>. The Contractor and all parties subcontracting under the authority of this Contract shall comply fully with all applicable federal, state and local laws, ordinances, executive orders and regulations that prohibit discrimination. These laws include, but are not limited to, RCW Chapter 49.60, Titles VI and VII of the Civil Rights Act of 1964, the American with Disabilities Act, and the Restoration Act of 1987. In addition, King County Code chapters 12.16, 12.17 and 12.18 are incorporated herein by reference and the requirements in these code sections shall specifically apply to this contract. The Contractor and its subcontractors shall further comply fully with any equal opportunity requirements set forth in any federal regulations, statutes or rules included or referenced in the contract documents.

G. <u>Compliance with Section 504 of the Rehabilitation Act of 1973, as amended</u> (Section 504) and the American with Disabilities Act of 1990 as amended (ADA). Pursuant to Title II of the ADA, and Section 504, King County must not discriminate against people with disabilities in providing services, programs or activities even if those services, programs or

activities are carried out by contractors. The Contractor agrees that it shall provide all programs, services, and activities to County employees or members of the public under this Contract in the same manner as King County is obligated to under Title II of the ADA, and Section 504 and shall not deny participation or the benefits of such services, programs, or activities to people with disabilities on the basis of such disability.

- 1. The Contractor agrees to provide to persons with disabilities access to programs, activities and services provided under the Contract or agreement, as required by the disability access laws as defined by KCC 12.16; and
- 2. The Contractor shall not discriminate against persons with disabilities in providing the work under the Contract. In any subcontracts for the programs, activities and services under their Contract or agreement with the County, the Contractor shall include the requirement that the subcontractor provide to persons with disabilities access to programs, activities and services provided under the Contract or agreement, as required by the disability access laws as defined by KCC 12.16, that the subcontractor shall not discriminate against persons with disabilities in providing the work under the Contract and that the subcontractor shall provide that the County is a third party beneficiary to that required provision.

H. <u>Sanctions for Violations</u>. Any violation of the requirements of the provisions of this Section 00120 shall be a material breach of contract, which may result in termination of this Contract or such other remedy as the County deems appropriate, including but not limited to damages or withholding payment, cancellation or suspension, in whole or in part, of the Contract by the County, or invoking the enforcement provisions of King County Code 12.16 that provide for penalties, liquidated damages or other remedies, and may result in ineligibility for County contracts.

I. <u>Record-keeping Requirements and Site Visits</u>. The County may visit, after reasonable notice, the Project Site, and Contractor and subcontractor offices to review records related to the solicitation, utilization, and payment to subcontractors and suppliers. This provision includes compliance with any other requirements of this Section. The Contractor shall provide all reasonable assistance requested by King County during such visits. The Contractor shall maintain, for at least 6 years after Final Acceptance of all work under this Contract, and permit access by the County to the following:

- Records, including but not limited to written quotes, bids, estimates or proposals submitted to the Contractor by all businesses seeking to participate on this Contract, and any other information necessary to document the actual use of and payment to subcontractors and suppliers on this Contract, including but not limited to data and records related to the Contract for the purpose of monitoring, audit and investigation to determine compliance with any equal opportunity requirements set forth in any federal regulations, statutes or rules included or referenced in the Contract documents; and
- The Contractor shall make the foregoing records available to King County for inspection and copying upon request. If this Contract involves federal funds, the Contractor shall comply with all record keeping requirements set forth in any federal rules, regulations or statutes included or referenced in the Contract documents.

<u>Assistance with the Requirements of this Section</u>. Obtain copies of KCC 12.16, 12.17, 12.18 and 12.19 at the following link: <u>http://your.kingcounty.gov/mkcc/clerk/code/15 Title 12.pdf</u>

Address questions related to this Section 00120 by contacting King County Business Development and Contract Compliance (BDCC) Section at the address below. Please include the contract number in all correspondence.

Business Development and Contract Compliance Section Mail Stop: CNK-ES-0350 401 Fifth Avenue Seattle, WA 98104

1.02 SMALL CONTRACTORS AND SUPPLIERS UTILIZATION

A. <u>Policy</u>. It is King County policy that Small Contractors and Suppliers (SCS) have enhanced opportunities to participate in the performance of public works contracts issued by King County, and that Contractors and Subcontractors use Certified SCS Firms to provide materials, supplies, and services on County public works projects.

B. Inquiries and Information Regarding Certified SCS Firms. Inquiries on how to apply for SCS certification, or obtain a list of Certified SCS Firms may be directed to the King County BDCC office by telephone at 206-263-9731. Information about becoming a Certified SCS Firm, or viewing directory of Certified SCS Firms is also available at: http://www.kingcounty.gov/bdcc

C. SCS participation may be as the prime contractor, subcontractor, manufacturer or supplier. Rules for evaluating participation and utilization of Certified SCS Firms are defined in this section.

D. <u>Definitions</u>. The following definitions shall apply throughout this Section 00120.

- 1. "Administrator" means the Director of Finance and Business Operations Division.
- 2. A "Certified SCS Firm" means a business that has been certified by King County BDCC Section as a Small Contractor or Supplier (SCS) Firm.
- 3. A "Small Contractor or Supplier" or "SCS" means that a business and the person or persons who own and control it are in a financial condition, which puts the business at a substantial disadvantage in attempting to compete for public contracts. The relevant financial condition for SCS certification is set at fifty percent (50%) of the Federal Small Business Administration (SBA) small business size standards using the North American Industry Classification System (NAICS), and an Owners' Personal Net Worth less than \$750,000 dollars.
 - a. "Supplier" means a business that maintains a stock of material and or equipment for sale or lease to other business entities but does not (1) manufacture the material or equipment, or (2) install, maintain, or use the material and/or equipment at or for the project.
 - b. "Manufacturer." means a business that manufactures materials or equipment for sale or lease to other entities to install, maintain or use at or for the project.

1.03 SMALL CONTRACTORS AND SUPPLIERS (SCS) REQUIREMENTS

A. <u>SCS Utilization Requirement</u>. In accordance with King County Code 4.19 and King County policy to enhance opportunities for Certified SCS Firms in procurement, for this Contract the Proposer shall ensure that it subcontracts at least:

Minimum 15% of the Total Contract Price to Certified SCS Firms. See Section 00110 for details associated with evaluation points for SCS participation.

- B. Evaluating & Counting Certified SCS Firm Utilization.
 - 1. <u>SCS Subcontractor or Manufacturer</u>. A Proposer will receive 100% credit towards the SCS Utilization Requirement for work performed by a Certified SCS Firm.

2. <u>SCS Supplier</u>. A Proposer will receive 60% credit towards the SCS Utilization Requirement for the purchase of materials or supplies from a Certified SCS Firm if the firm is a Supplier of materials or supplies only.

1.04 VOLUNTARY MINORITY AND WOMAN-OWNED BUSINESS ENTERPRISE ("M/WBE") GOALS

A. <u>Voluntary M/WBE Goals.</u> The County has established voluntary goals for M/WBE participation in the work performed under this Contract. For businesses certified as a Minority-owned Business Enterprise ("MBE"), the goal is **10**%. For businesses certified as a Woman-owned Business Enterprise ("WBE"), the goal is **6**%. "Certified" within this subsection means certified by the Washington State Office of Minority and Women's Businesses as an MBE or WBE, or both.

- 1. M/WBE participation may be either on a direct basis in response to this Invitation to Bid, or as a subcontractor/supplier to a Proposer, or as a certified SCS firm to a Proposer.
- 2. No minimum level of M/WBE participation shall be required as a condition for receiving an award. Unless otherwise required by federal statute, regulation, rule, grant, or contract term referenced in the Contract Documents, no Proposer's proposed use, or efforts to contact and solicit bids from M/WBEs will be a factor in evaluating bids for responsiveness or responsibility.
- 3. During the course of performing the work under the Contract, the Contractor shall report its use of all M/WBE subcontractors and or suppliers by identifying these firms on the List of Subcontractors and Suppliers at all levels on the form provided by the County. See Section 1.06 REQUIRED SUBMITTALS AFTER CONTRACT AWARD AND PRIOR TO CONTRACT EXECUTION and Section 1.07 REQUIREMENTS DURING CONTRACT PERFORMANCE.

1.05 REQUIRED SUBMITTALS AFTER CONTRACT AWARD AND PRIOR TO CONTRACT EXECUTION.

A. The selected Proposer shall submit the following Forms within ten days after receiving written Notice of Selection: (Forms are listed in Section 00410)

- 1. List of Subcontractors and Suppliers at all levels on the form provided by the County.
- 2. Apprenticeship Utilization Plan (see PLA).

1.06 REQUIREMENTS DURING CONTRACT PERFORMANCE

A. <u>Compliance</u>. Contractor's compliance with the SCS Utilization Requirements is an essential part of the Contract and a material condition and requirement of the Contract. King County requires that any Certified SCS Firm listed by the Contractor on its Letter of Intent(s) shall be used on the Contract. The County will evaluate the Contractor's compliance with the SCS Utilization Requirement against the Total Contract Price after Substantial Completion of the Contract for compliance with the overall utilization of Certified SCS Firms on this Contract.

B. <u>Change Orders</u>. If the Total Contract Price is increased as a result of adding additional work, the Contractor shall take all reasonable measures to ensure that Certified SCS Firms were provided an opportunity to compete and participate in the new work.

C. <u>Evaluating Commercially Useful Function and Counting a Contractor's SCS</u> <u>Utilization</u>.

- 1. Only Certified SCS Firms performing a commercially useful function according to custom and practice in the industry shall be counted.
 - (a) No credit will accrue for a Certified SCS Firm acting merely as a passive conduit of funds to a Non Certified SCS Firm.
 - (b) A Certified SCS Firm may subcontract a portion of the work provided that the Certified SCS Firm having the contract is actually performing the majority of work (at least 51% of the subcontract amount).
 - a. If a Certified SCS Firm is performing at least 51% of the subcontract amount, 100% of the subcontract amount will be counted.
 - b. No credit shall accrue to a Certified SCS Firm that subcontracts more than 49% of its work.
 - (c) A Certified SCS Firm that acts as a broker in a transaction shall not count towards the Contractor's SCS Utilization Requirement.
 - a. A broker is a firm that does not, itself, perform, manage, or supervise the work of its contract or subcontract in a manner consistent with the standard and customary business practices for contractors or subcontractors in its line of business.
 - b. A Certified SCS Firm will be considered a broker if it subcontracts more than 49% of its work.
- 2. <u>Certified SCS Subcontractor or Manufacturer</u>. The County will count 100% of the subcontract amount for a Certified SCS Subcontractor or Manufacturer provided the Certified SCS Firm is performing a Commercially Useful Function.
- 3. <u>SCS Supplier</u>. The County will count 60% of the total dollar amount for materials supplied from a Certified SCS Firm.

D. <u>Required Submittals During Work.</u> The Contractor shall collect, submit and update the submittals listed below for itself, all Subcontractors and Suppliers by the 10th of each month for previous month. Such subcontractor information shall be submitted prior to the county processing and paying any progress payment that includes such subcontractor work. The BDCC Reporting Website (Contract and Apprenticeship Report Tracking System-CARTS) is located at http://www.kingcounty.gov/bdcc. Telephone 206-263-9734 if you require assistance. Report forms are available on the Website.

- 1. Updated Subcontractors and Suppliers List. The Contractor shall update its Subcontractor and Supplier Lists with any changes on the Contract electronically using the BDCC Reporting Website.
- 2. Monthly Utilization Reports. Labor hours (EEO Monthly Reports) shall be completed each month by the Contractor for themselves and each subcontractor for the month electronically using the BDCC Reporting Website.
- 3. Apprenticeship Utilization Reports. The Contractor shall submit all apprenticeship reports electronically using the BDCC Reporting Website.
- 4. Contractor Payments. The Contractor shall enter and submit the amount received from the County for itself and the amounts paid to all King County Certified SCS Firms and, all other subcontractors and suppliers.

- 5. Final Affidavits of Amounts Paid. Upon completion of all work and as a condition precedent to final payment, the Contractor shall upload a final Affidavit of Amounts Paid electronically using the BDCC Reporting Website. Identify amounts actually paid, and any amounts earned, to each subcontractor firm and/or supplier for work performed on this Contract. Failure to submit such affidavits may result in withholding of payments or the final payment. King County will provide affidavit forms.
- E. Failure to comply with the SCS requirements.
 - 1. King County Code chapter 4.19 and the administrative rules implementing the ordinance are hereby incorporated into this Contract by reference. The Contractor's unexcused failure to comply with the requirements of the ordinance, administrative rules and provisions of subsections 1.02 to 1.06 shall be deemed a breach of Contract. King County may impose liquidated damages, withhold progress payments, and seek any other remedy allowed by law.
 - 2. Before imposing any liquidated damages or withholding payment, the Administrator shall first provide written notice of a potential violation to the Contractor. The Contractor shall have an opportunity to submit a written reply within fifteen (15) days from the date the Administrator's notice of a potential breach is mailed to the Contractor. The Administrator shall notify the Contractor in writing of his or her final determination.
- F. Liquidated Damages.
 - 1. The County is damaged when a contract or portion of a contract is not actually performed by an SCS in compliance with the requirements set forth in ordinance, administrative rules and the requirements of subsection 1.02 to 1.07. Because the actual monetary amount of such damage is not reasonably calculable, liquidated damages equal to the dollar value of the participation by Certified SCSs lost to the County due to the violation, may be imposed as provided in the Contract using the methodology set forth in 2. Below.
 - 2. The following example is for informational purposes only:

Total contract price is \$100,000

Percentage of total contract price subject to the SCS requirement: 10%

Dollar amount of total contract price to SCS firms to meet the SCS requirement: \$10,000 (\$100,000 X 10% = \$10,000)

Actual SCS dollar amount reported: \$5,000.

Shortfall in SCS Requirement: 5%

Liquidated damages: \$100,000.00 (\$100,000 X 5% = \$5,000)

1.07 APPRENTICESHIP PROGRAM GOALS

A. <u>Definitions</u>

"Administrator" means the Director of King County Office of Business Relations and Economic Development.

"**Apprentice**" means a person who has signed a written Apprenticeship Agreement with and enrolled in a training program approved by the Washington State Apprenticeship and Training Council, hereinafter referred to as SAC, to learn a skilled craft or trade as an Apprentice. "Apprentice Hiring Goal(s)" means the specific goals established by the County for qualified disabled persons, economically disadvantaged youth, minorities, and women to participate as Apprentices on County public work contracts. These goals shall be expressed as an overall annual goal for all projects subject to the apprenticeship goals.

"Apprenticeship Program" means the County's plan for administering King County Code 12.16.150-180 and setting forth compliance requirements for apprentice utilization on selected County public work contracts.

"Apprenticeship Utilization Plan" means a plan submitted to the County by the contractor that outlines how the Apprentice Utilization Goal will be met.

"**Best Efforts**" means the strongest possible efforts that Contractors can reasonably make to meet the Apprentice Goal established for each public work contract selected for participation in the Apprenticeship Program.

"Disability" means any physical or mental impairment that substantially limits one or more major life activities.

"Economically Disadvantaged Youth" means a person 18-24 years old whose annual family income is at or below the income guidelines for Federal Free or Reduced Lunch Programs, and who have significant barriers to employment, as defined by the Federal Workforce Investment Act.

"Labor Hours" means the total number of projected hours or actual hours to be worked or that have been worked by workers receiving an hourly wage who are directly employed on the site of the public works project. Labor Hours shall also include hours worked by workers employed by subcontractors on the project. Labor Hours shall not include hours worked by supervisors, professionals, or clerical workers.

"Minority or Minorities" means a person who is a citizen of the United States and who is a member of one or more of the following historically disadvantaged racial groups:

- 1. Black or African American: Having origins in any of the Black racial groups of Africa;
- 2. Hispanic: Of Mexican, Puerto Rican, Cuban, or Central or South American culture or origin;
- 3. Asian American: Having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands; or
- 4. American Indian or Alaskan Native: Having origins in any of the original peoples of North America.

"Qualified Disabled Person" means a person with a disability that, with reasonable accommodation, can perform the essential functions of the job in question.

B. Goals. In accordance with PLA, King County has established certain Apprentice Goals for this Contract.

- 1. Specifically, the Contractor shall:
 - a. Utilize apprenticeship training programs registered with the Washington State Apprenticeship Training Council ("SAC").
 - b. Encourage participation by all subcontractors working on the project, with distribution across trade/craft where feasible, and where approved by the County.
 - c. Ensure that Best Efforts are made to meet the specific Apprentice Goal.

- 2. If the Contractor is failing to meet the Apprentice Goal during the term of the Contract, the Contractor shall work with resource-based organizations such as the Seattle/King County Building and Construction Trades Council to identify additional sources of Apprentices.
- 3. Questions concerning compliance with these requirements, including utilization goals, proposal and submittal requirements shall be directed in writing to Darren R. Chernick, PCSS at 401 Fifth Avenue, Third Floor, M/S CNK-ES-0340, Seattle, Washington 98104 or <u>darren.chernick@kingcounty.gov</u>. If appropriate, such questions may be treated as requests for interpretation and answered by addenda to the Solicitation Document.
- C. Apprentice Goal.
 - 1. Pursuant to the PLA, King County has established a minimum Apprentice Goal of 15% for this Contract. The Contractor and Subcontractors should use Apprentices at every opportunity.
 - 2. The Contractor shall require each of its subcontractors to comply with the requirements of the Apprenticeship Program. Upon request, the Contractor shall submit written verification from each of its proposed subcontractors that the proposed subcontractor has been notified of the Apprenticeship Program. The proposed subcontractors shall also submit written statements to the Contractor that indicate whether they will use Apprentices on the project.
 - 3. The Contractor shall ensure compliance with the apprenticeship training standards for each trade or craft that is utilized, as set forth by the Washington State Apprenticeship and Training Council (SAC).
- D. Apprentice Hiring Goals.
 - 1. See Section 00110, PLA paragraph 11.2.
- E. <u>Reporting Requirements</u>.
 - 1. Apprenticeship Utilization Plan.
 - a. The Contractor shall submit an Apprenticeship Utilization Plan to the County for approval, upon request, but no later than ten (10) days following Notice of Selection. The Apprenticeship Utilization Plan submitted by the Contractor shall demonstrate the distribution of Apprentices across the trades and crafts wherever feasible. King County may withhold progress payment from the Contractor if the plan is not approved. The Plan shall include the following elements:
 - (1) An estimate of the total contract Labor Hours by trade and craft to be worked by the Contractor and all subcontractors.
 - (2) An estimate of the total Labor Hours in each trade or craft to be worked by Apprentices and journey workers, and the anticipated dates when the work will start.
 - (3) A list that contains the names of all proposed subcontractors who will perform work on this Contract.
 - (4) Specific efforts proposed by the Contractor and all subcontractors to achieve the Apprentice Goal.
 - (5) A rate of participation in each trade and/or craft, and an overall rate of participation that is not less than the Apprentice Goal.

- (6) King County encourages the Contractor to include in the Apprenticeship Goal an estimate of the projected labor hours that will be performed by qualified disabled persons, economically disadvantaged youth, minorities, and women as Apprentices.
- b. King County reserves the right to request revisions to the Contractor's Apprenticeship Utilization Plan and to withhold final approval of the plan until such time as the information contained in the plan meets the requirements of this section.
- 2. Apprentice Utilization Report (AUR).
 - a. The Contractor shall submit to the County an AUR on a monthly basis through CARTS. The Contractor shall submit the AUR by the 10th of each month to report Apprentice utilization for the previous month. The Contractor shall also submit AURs for all its sub-contractors by the 10th of the month. The County may withhold progress payments to the Contractor for failure to provide AURs as specified in this section. The Contractor shall submit all AURs electronically using King County Business Development and Contract Compliance Reporting Website. Contact the Business Development and Contract Compliance Section at 206-263-9734 for assistance with the reporting website.
 - b. King County may visit at any time the work site(s) to determine the actual employment levels of Apprentices. The Contractor and the subcontractors shall provide every assistance requested by King County during such visits.
- 3. Best efforts.
 - a. The Contractor shall ensure that Best Efforts are made to meet the Apprentice Goal. In fulfilling the Best Efforts requirement, the Contractor shall, at a minimum, take (or, where appropriate, require its subcontractors to take) the following steps:
 - (1) Contact SAC approved program sponsors to request Apprentices and notify the sponsor that this effort is in regard to the County's Apprenticeship Program.
 - (2) If Apprentices are available, proceed with the hiring process.
 - (3) If Apprentices are not available through SAC approved program sponsors, contact other recruitment/referral agencies, including, but not limited to the Apprenticeship Opportunities Project and Seattle Vocational Institute and request such candidates for the SAC apprenticeship program. If Apprentice candidates are available through these agencies, request direct entry into the SAC approved apprentice program and, proceed with the hiring process, and provide appropriate documentation to King County.
 - (4) If direct entry of the candidate(s) into the SAC approved apprentice program is denied, request documentation of the denial from the SAC approved program. Forward this documentation to King County.
 - (5) If Apprentice candidates are not available through recruitment/referral agencies, including, but not limited to the Apprenticeship Opportunities Project and Seattle Vocational Institute, request documentation of the unavailability from the recruitment/referral agencies and pursue any other reasonable recruitment methods including, but not limited to advertising in appropriate news media. Forward documentation of contacts with

recruitment/referral agencies and other efforts to recruit targeted Apprentices to King County.

(6) If Apprentices are not available, document the request and obtain documentation from the SAC approved program sponsor of the fact that such persons are unavailable. Forward this documentation to King County with the next monthly AUR submittal, due by the 10th of each month.

END OF SECTION

SECTION 00130

WASHINGTON STATE PREVAILING WAGE RATES FOR PUBLIC WORKS CONTRACTS

Attached are the current state prevailing wage determinations from the Washington State Department of Labor and Industries.

The Contractor, any subcontractor, or other person doing any work under the Contract shall comply with the requirements of RCW 39.12, and shall pay each employee an amount not less than the Prevailing Rate of Wage, as specified by the Industrial Statistician of the Washington State Department of Labor and Industries (L&I). If employing labor in a class not shown, the Contractor shall request a determination of the correct wage rate for the class and locality from the Industrial Statistician. The Contractor shall provide a copy of these determinations to King County. Before commencement and upon completion of work, the Contractor shall file the forms and pay the filing fees as required by L&I. The Contractor shall indemnify and hold King County harmless from any claims related to the payment or non-payment of such wages by the Contractor.

Any questions regarding the state prevailing wage determinations should be addressed to:

Industrial Statistician Department of Labor and Industries Prevailing Wage Office PO Box 44540 Olympia, Washington, 98504-4540

Phone: 360-902-5335.

http://www.lni.wa.gov/TradesLicensing/PrevWage/WageRates/default.asp

END OF SECTION

State of Washington Department of Labor & Industries Prevailing Wage Section - Telephone 360-902-5335 PO Box 44540, Olympia, WA 98504-4540

Washington State Prevailing Wage The PREVAILING WAGES listed here include both the hourly wage rate and the hourly rate of fringe benefits. On public works projects, worker's wage and benefit rates must add to not less than this total. A brief description of overtime calculation requirements are provided on the Benefit Code Key.

Journey Level Prevailing Wage Rates for the Effective Date: 10/01/2013

Trade	Job Classification	Wage	Holiday	Overtime	Note
Asbestos Abatement Workers	Journey Level	\$41.69	<u>5D</u>	<u>1H</u>	
Boilermakers	Journey Level	\$62.34	<u>5N</u>	<u>1C</u>	
Brick Mason	Brick And Block Finisher	\$43.26	<u>5A</u>	<u>1M</u>	
Brick Mason	Journey Level	\$50.12	<u>5A</u>	<u>1M</u>	
Brick Mason	Pointer-Caulker-Cleaner	\$50.12	<u>5A</u>	<u>1M</u>	
Building Service Employees	Janitor	\$16.68	<u>5S</u>	<u>2F</u>	
Building Service Employees	Traveling Waxer/shampooer	\$17.09	<u>5S</u>	<u>2F</u>	
Building Service Employees	Window Cleaner (Scaffold)	\$21.24	<u>5S</u>	<u>2F</u>	
Building Service Employees	Window Cleaner(non-scaffold)	\$20.38	<u>5S</u>	<u>2F</u>	
Cabinet Makers (In Shop)	Journey Level	\$22.74		<u>1</u>	
Carpenters	Acoustical Worker	\$50.82	<u>5D</u>	<u>1M</u>	
<u>Carpenters</u>	Bridge, Dock And Wharf Carpenters	\$50.82	<u>5D</u>	<u>1M</u>	
Carpenters	Carpenter	\$50.82	<u>5D</u>	<u>1M</u>	
<u>Carpenters</u>	Carpenters on Stationary Tools	\$50.95	<u>5D</u>	<u>1M</u>	
Carpenters	Creosoted Material	\$50.92	<u>5D</u>	<u>1M</u>	
Carpenters	Floor Finisher	\$50.82	<u>5D</u>	<u>1M</u>	
Carpenters	Floor Layer	\$50.82	<u>5D</u>	<u>1M</u>	
Carpenters	Scaffold Erector	\$50.82	<u>5D</u>	<u>1M</u>	
Cement Masons	Journey Level	\$51.18	<u>7A</u>	<u>1M</u>	
Divers & Tenders	Diver	\$100.28	<u>5D</u>	<u>1M</u>	<u>8A</u>
Divers & Tenders	Diver On Standby	\$56.68	<u>5D</u>	<u>1M</u>	
Divers & Tenders	Diver Tender	\$52.23	<u>5D</u>	<u>1M</u>	
Divers & Tenders	Surface Rcv & Rov Operator	\$52.23	<u>5D</u>	<u>1M</u>	
Divers & Tenders	Surface Rcv & Rov Operator Tender	\$48.67	<u>5A</u>	<u>1B</u>	
Dredge Workers	Assistant Engineer	\$53.00	<u>5D</u>	<u>3F</u>	
Dredge Workers	Assistant Mate (Deckhand)	\$52.58	<u>5D</u>	<u>3F</u>	
Dredge Workers	Boatmen	\$52.30	<u>5D</u>	<u>3F</u>	
Dredge Workers	Engineer Welder	\$54.04	<u>5D</u>	<u>3F</u>	
Dredge Workers	Leverman, Hydraulic	\$55.17	<u>5D</u>	<u>3F</u>	
Dredge Workers	Mates	\$52.30	<u>5D</u>	<u>3F</u>	

Trade	Job Classification	Wage	Holiday	Overtime	Note
Dredge Workers	Oiler	\$52.58	<u>5D</u>	<u>3F</u>	
Drywall Applicator	Journey Level	\$50.82	5D	1H	
Drywall Tapers	Journey Level	\$49.79	<u>5P</u>	<u>1E</u>	
Electrical Fixture Maintenance	Journey Level	\$25.34	<u>5L</u>	1E	
Workers	, , , , , , , , , , , , , , , , , , ,				
Electricians - Inside	Cable Splicer	\$64.24	<u>7C</u>	<u>2W</u>	
Electricians - Inside	Cable Splicer (tunnel)	\$69.07	<u>7C</u>	<u>2W</u>	
Electricians - Inside	Certified Welder	\$62.04	<u>7C</u>	<u>2W</u>	
Electricians - Inside	Certified Welder (tunnel)	\$66.65	<u>7C</u>	<u>2W</u>	
Electricians - Inside	Construction Stock Person	\$34.19	<u>7C</u>	<u>2W</u>	
Electricians - Inside	Journey Level	\$59.85	<u>7C</u>	<u>2W</u>	
Electricians - Inside	Journey Level (tunnel)	\$64.24	<u>7C</u>	<u>2W</u>	
Electricians - Motor Shop	Craftsman	\$15.37		<u>1</u>	
Electricians - Motor Shop	Journey Level	\$14.69		<u>1</u>	
Electricians - Powerline	Cable Splicer	\$66.43	<u>5A</u>	<u>4A</u>	
<u>Construction</u>					
Electricians - Powerline	Certified Line Welder	\$60.75	<u>5A</u>	<u>4A</u>	
<u>Construction</u>					
Electricians - Powerline	Groundperson	\$42.36	<u>5A</u>	<u>4A</u>	
Construction		¢(0.75	E A	4.0	
Electricians - Powerline Construction	Heavy Line Equipment Operator	\$60.75	<u>5A</u>	<u>4A</u>	
Electricians - Powerline	Journey Level Lineperson	\$60.75	<u>5A</u>	<u>4A</u>	
Construction	Southey Level Lineperson	\$00.75	<u>5A</u>	<u>4A</u>	
Electricians - Powerline	Line Equipment Operator	\$51.05	<u>5A</u>	<u>4A</u>	
Construction		+000	<u></u>	<u></u>	
Electricians - Powerline	Pole Sprayer	\$60.75	<u>5A</u>	<u>4A</u>	
<u>Construction</u>					
Electricians - Powerline Construction	Powderperson	\$45.39	<u>5A</u>	<u>4A</u>	
Electronic Technicians	Journey Level	\$31.00		1	
Elevator Constructors	Mechanic	\$77.70	<u>7D</u>	4A	
Elevator Constructors	Mechanic In Charge	\$84.24	<u>7D</u>	<u>4A</u>	
Fabricated Precast Concrete	All Classifications - In-Factory	\$14.60	5B	2K	
Products	Work Only	φ14.00	<u>50</u>	<u>2N</u>	
Fence Erectors	Fence Erector	\$15.18		<u>1</u>	
Flaggers	Journey Level	\$35.34	<u>7A</u>	<u>2Y</u>	
Glaziers	Journey Level	\$53.76	<u>7L</u>	<u> </u>	
Heat & Frost Insulators And	Journeyman	\$58.93	5J	<u>15</u>	
Asbestos Workers		+00170	<u></u>	<u></u>	
Heating Equipment Mechanics	Journey Level	\$69.37	<u>7F</u>	<u>1E</u>	
Hod Carriers & Mason Tenders	Journey Level	\$42.99	<u>7A</u>	<u>2Y</u>	
Industrial Power Vacuum	Journey Level	\$9.24		<u><u>1</u></u>	
<u>Cleaner</u>					
Inland Boatmen	Boat Operator	\$52.51	<u>5B</u>	<u>1K</u>	
Inland Boatmen	Cook	\$48.89	<u>5B</u>	<u>1K</u>	
Inland Boatmen	Deckhand	\$49.13	<u>5B</u>	<u>1K</u>	
Inland Boatmen	Deckhand Engineer	\$50.12	<u>5B</u>	<u>1K</u>	

Trade	Job Classification	Wage	Holiday	Overtime	Note
Inland Boatmen	Launch Operator	\$51.34	<u>5B</u>	<u>1K</u>	
Inland Boatmen	Mate	\$51.34	<u>5B</u>	<u>1K</u>	
Inspection/Cleaning/Sealing Of	Cleaner Operator, Foamer	\$31.49		<u>1</u>	
Sewer & Water Systems By	Operator				
Remote Control					
	Grout Truck Operator	\$11.48		<u>1</u>	
Sewer & Water Systems By Remote Control					
	Head Operator	\$24.91		1	
Sewer & Water Systems By		\$24.91		<u> </u>	
Remote Control					
Inspection/Cleaning/Sealing Of	Technician	\$19.33		<u>1</u>	
Sewer & Water Systems By				_	
Remote Control					
	Tv Truck Operator	\$20.45		<u>1</u>	
Sewer & Water Systems By					
Remote Control	lournov Loval	¢E0.00	ED	114	
Insulation Applicators	Journey Level	\$50.82	<u>5D</u>	<u>1M</u>	
Ironworkers	Journeyman	\$59.77	<u>7N</u>	<u>10</u>	
Laborers	Air, Gas Or Electric Vibrating Screed	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Airtrac Drill Operator	\$42.99	<u>7A</u>	<u>2Y</u>	
Laborers	Ballast Regular Machine	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Batch Weighman	\$35.34	<u>7A</u>	<u>2Y</u>	
Laborers	Brick Pavers	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Brush Cutter	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Brush Hog Feeder	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Burner	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Caisson Worker	\$42.99	<u>7A</u>	<u>2Y</u>	
Laborers	Carpenter Tender	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Caulker	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Cement Dumper-paving	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Cement Finisher Tender	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Change House Or Dry Shack	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Chipping Gun (under 30 Lbs.)	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Chipping Gun(30 Lbs. And Over)	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Choker Setter	\$41.69	<u>7A</u>	2Y	
Laborers	Chuck Tender	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Clary Power Spreader	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Clean-up Laborer	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Concrete Dumper/chute	\$42.46	<u>7A</u>	<u>2Y</u>	
	Operator				
Laborers	Concrete Form Stripper	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Concrete Placement Crew	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Concrete Saw Operator/core Driller	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Crusher Feeder	\$35.34	<u>7A</u>	<u>2Y</u>	
Laborers	Curing Laborer	\$41.69	<u>7A</u>	<u>2Y</u>	

<u>Trade</u>	Job Classification	Wage	Holiday	Overtime	Note
Laborers	Demolition: Wrecking & Moving (incl. Charred	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Material) Ditch Digger	\$41.69	7A	2Y	
Laborers	Diver	\$42.99	<u>7A</u> 7A	2 <u>1</u> 2Y	
Laborers	Drill Operator	\$42.46	7A	2 <u>1</u> 2Y	
	(hydraulic,diamond)				
Laborers	Dry Stack Walls	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Dump Person	\$41.69		<u>2Y</u>	
Laborers	Epoxy Technician	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Erosion Control Worker	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Faller & Bucker Chain Saw	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Fine Graders	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Firewatch	\$35.34	<u>7A</u>	<u>2Y</u>	
Laborers	Form Setter	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Gabian Basket Builders	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	General Laborer	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Grade Checker & Transit Person	\$42.99	<u>7A</u>	<u>2Y</u>	
Laborers	Grinders	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Grout Machine Tender	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Groutmen (pressure)including Post Tension Beams	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Guardrail Erector	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Hazardous Waste Worker (level A)	\$42.99	<u>7A</u>	<u>2Y</u>	
Laborers	Hazardous Waste Worker (level B)	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Hazardous Waste Worker (level C)	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	High Scaler	\$42.99	<u>7A</u>	<u>2Y</u>	
Laborers	Jackhammer	\$42.46	7A	2Y	
Laborers	Laserbeam Operator	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Maintenance Person	\$41.69	7A	2Y	
Laborers	Manhole Builder-mudman	\$42.46	<u>7A</u>	2Y	
Laborers	Material Yard Person	\$41.69		2Y	
Laborers	Motorman-dinky Locomotive	\$42.46	<u>7A</u>	2Y	
Laborers	Nozzleman (concrete Pump, Green Cutter When Using Combination Of High Pressure Air & Water On Concrete & Rock, Sandblast, Gunite, Shotcrete, Water Bla	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Pavement Breaker	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Pilot Car	\$35.34	<u>7A</u>	<u>2Y</u>	
Laborers	Pipe Layer Lead	\$42.99		2Y	
Laborers	Pipe Layer/tailor	\$42.46	<u>7A</u>	<u>21</u> <u>2Y</u>	
Laborers	Pipe Pot Tender	\$42.46		<u>21</u> <u>2Y</u>	
Laborers	Pipe Reliner	\$42.46	<u>7A</u> 7A	2 <u>1</u> 2Y	
		ψ+2.40	<u>//</u>	<u> <u> 21</u></u>	

Trade	Job Classification	<u>Wage</u>	Holiday	Overtime	Note
Laborers	Pipe Wrapper	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Pot Tender	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Powderman	\$42.99	<u>7A</u>	<u>2Y</u>	
Laborers	Powderman's Helper	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Power Jacks	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Railroad Spike Puller - Power	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Raker - Asphalt	\$42.99	<u>7A</u>	<u>2Y</u>	
Laborers	Re-timberman	\$42.99	7A	2Y	
Laborers	Remote Equipment Operator	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Rigger/signal Person	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Rip Rap Person	\$41.69	7A	<u>2Y</u>	
Laborers	Rivet Buster	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Rodder	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Scaffold Erector	\$41.69	7A	2Y	
Laborers	Scale Person	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Sloper (over 20")	\$42.46	7A	<u>2Y</u>	
Laborers	Sloper Sprayer	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Spreader (concrete)	\$42.46	7A	<u>2Y</u>	
Laborers	Stake Hopper	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Stock Piler	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Tamper & Similar Electric, Air	\$42.46	<u>7A</u>	<u>2Y</u>	
	& Gas Operated Tools				
Laborers	Tamper (multiple & Self- propelled)	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Timber Person - Sewer	\$42.46	<u>7A</u>	<u>2Y</u>	
	(lagger, Shorer & Cribber)	ψ12.10	<u> ///</u>	<u> </u>	
Laborers	Toolroom Person (at Jobsite)	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Topper	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Track Laborer	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Track Liner (power)	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Traffic Control Laborer	\$37.79	<u>7A</u>	<u>2Y</u>	<u>8R</u>
Laborers	Traffic Control Supervisor	\$37.79	<u>7A</u>	<u>2Y</u>	8R
Laborers	Truck Spotter	\$41.69	7A	2Y	
Laborers	Tugger Operator	\$42.46	7A	2Y	
Laborers	Tunnel Work-Compressed Air	\$60.06	<u>7A</u>	<u>2Y</u>	<u>80</u>
	Worker 0-30 psi				
Laborers	Tunnel Work-Compressed Air Worker 30.01-44.00 psi	\$65.09	<u>7A</u>	<u>2Y</u>	<u>80</u>
Laborers	Tunnel Work-Compressed Air	\$68.77	<u>7A</u>	<u>2Y</u>	<u>80</u>
	Worker 44.01-54.00 psi				
Laborers	Tunnel Work-Compressed Air Worker 54.01-60.00 psi	\$74.47	<u>7A</u>	<u>2Y</u>	<u>80</u>
<u>Laborers</u>	Tunnel Work-Compressed Air Worker 60.01-64.00 psi	\$76.59	<u>7A</u>	<u>2Y</u>	<u>80</u>
Laborers	Tunnel Work-Compressed Air Worker 64.01-68.00 psi	\$81.69	<u>7A</u>	<u>2Y</u>	<u>80</u>
Laborers	Tunnel Work-Compressed Air Worker 68.01-70.00 psi	\$83.59	<u>7A</u>	<u>2Y</u>	<u>80</u>

Trade	Job Classification	Wage	Holiday	Overtime	Note
Laborers	Tunnel Work-Compressed Air Worker 70.01-72.00 psi	\$85.59	<u>7A</u>	<u>1H</u>	<u>80</u>
Laborers	Tunnel Work-Compressed Air Worker 72.01-74.00 psi	\$87.59	<u>7A</u>	<u>1H</u>	<u>80</u>
<u>Laborers</u>	Tunnel Work-Guage and Lock Tender	\$43.09	<u>7A</u>	<u>2Y</u>	<u>80</u>
Laborers	Tunnel Work-Miner	\$43.09	<u>7A</u>	<u>2Y</u>	<u>80</u>
Laborers	Vibrator	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Vinyl Seamer	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers	Watchman	\$32.12	<u>7A</u>	<u>2Y</u>	
Laborers	Welder	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Well Point Laborer	\$42.46	<u>7A</u>	<u>2Y</u>	
Laborers	Window Washer/cleaner	\$32.12	<u>7A</u>	<u>2Y</u>	
Laborers - Underground Sewer & Water	General Laborer & Topman	\$41.69	<u>7A</u>	<u>2Y</u>	
Laborers - Underground Sewer & Water	Pipe Layer	\$42.46	<u>7A</u>	<u>2Y</u>	
Landscape Construction	Irrigation Or Lawn Sprinkler Installers	\$13.56		<u>1</u>	
Landscape Construction	Landscape Equipment Operators Or Truck Drivers	\$28.17		<u>1</u>	
Landscape Construction	Landscaping or Planting Laborers	\$17.87		<u>1</u>	
Lathers	Journey Level	\$50.82	<u>5D</u>	<u>1H</u>	
Marble Setters	Journey Level	\$50.12	<u>5A</u>	<u>1M</u>	
Metal Fabrication (In Shop)	Fitter	\$15.86		<u>1</u>	
Metal Fabrication (In Shop)	Laborer	\$9.78		<u>1</u>	
Metal Fabrication (In Shop)	Machine Operator	\$13.04		<u>1</u>	
Metal Fabrication (In Shop)	Painter	\$11.10		<u>1</u>	
Metal Fabrication (In Shop)	Welder	\$15.48		<u>1</u>	
<u>Millwright</u>	Journey Level	\$51.92	<u>5D</u>	<u>1M</u>	
<u>Modular Buildings</u>	Cabinet Assembly	\$11.56		<u>1</u>	
<u>Modular Buildings</u>	Electrician	\$11.56		<u>1</u>	
Modular Buildings	Equipment Maintenance	\$11.56		<u>1</u>	
Modular Buildings	Plumber	\$11.56		<u>1</u>	
Modular Buildings	Production Worker	\$9.40		<u>1</u>	
Modular Buildings	Tool Maintenance	\$11.56		<u>1</u>	
<u>Modular Buildings</u>	Utility Person	\$11.56		<u>1</u> <u>1</u>	
<u>Modular Buildings</u>	Welder	\$11.56		<u>1</u>	
Painters	Journey Level	\$36.64	<u>6Z</u>	<u>2B</u>	
Pile Driver	Journey Level	\$51.07	<u>5D</u>	<u>1M</u>	
<u>Plasterers</u>	Journey Level	\$49.29	<u>70</u>	<u>1R</u>	
Playground & Park Equipment Installers	Journey Level	\$9.19		<u>1</u>	
Plumbers & Pipefitters	Journey Level	\$72.69	<u>6Z</u>	<u>1G</u>	
Power Equipment Operators	Asphalt Plant Operators	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Assistant Engineer	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Barrier Machine (zipper)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>

Trade	Job Classification	<u>Wage</u>	Holiday	Overtime	Note
Power Equipment Operators	Batch Plant Operator, Concrete	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Bobcat	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Brokk - Remote Demolition Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Brooms	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Bump Cutter	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cableways	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Chipper	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Compressor	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Concrete Pump: Truck Mount With Boom Attachment Over 42 M	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Concrete Finish Machine -laser Screed	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure.	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Conveyors	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: 20 Tons Through 44 Tons With Attachments	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: 100 Tons Through 199 Tons, Or 150' Of Boom (Including Jib With Attachments)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: 200 Tons To 300 Tons, Or 250' Of Boom (including Jib With Attachments)	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: 45 Tons Through 99 Tons, Under 150' Of Boom (including Jib With Attachments)	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: A-frame - 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: Friction 100 Tons Through 199 Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: Friction Over 200 Tons	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: Over 300 Tons Or 300' Of Boom (including Jib With Attachments)	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Cranes: Through 19 Tons With Attachments A-frame Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Crusher	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Deck Engineer/deck Winches (power)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Derricks, On Building Work	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>

<u>Trade</u>	Job Classification	<u>Wage</u>	Holiday	Overtime	Note
Power Equipment Operators	Dozers D-9 & Under	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Drill Oilers: Auger Type, Truck Or Crane Mount	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Drilling Machine	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Elevator And Man-lift: Permanent And Shaft Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Forklift: 3000 Lbs And Over With Attachments	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Forklifts: Under 3000 Lbs. With Attachments	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Grade Engineer: Using Blue Prints, Cut Sheets, Etc	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Gradechecker/stakeman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Guardrail Punch	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Hard Tail End Dump Articulating Off- Road Equipment 45 Yards. & Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Horizontal/directional Drill Locator	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Horizontal/directional Drill Operator	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Hydralifts/boom Trucks Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Hydralifts/boom Trucks, 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Loader, Overhead 8 Yards. & Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Loaders, Overhead Under 6 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Loaders, Plant Feed	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Loaders: Elevating Type Belt	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Locomotives, All	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Material Transfer Device	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Mechanics, All (leadmen - \$0.50 Per Hour Over Mechanic)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Motor Patrol Grader - Non- finishing	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Motor Patrol Graders, Finishing	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Mucking Machine, Mole, Tunnel Drill, Boring, Road	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>

Trade	Job Classification	<u>Wage</u>	Holiday	Overtime	Note
	Header And/or Shield				
Power Equipment Operators	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Outside Hoists (elevators And Manlifts), Air Tuggers, strato	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Overhead, Bridge Type Crane: 20 Tons Through 44 Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Overhead, Bridge Type: 100 Tons And Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Overhead, Bridge Type: 45 Tons Through 99 Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Pavement Breaker	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Pile Driver (other Than Crane Mount)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Plant Oiler - Asphalt, Crusher	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Posthole Digger, Mechanical	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Power Plant	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Pumps - Water	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Quad 9, Hd 41, D10 And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Quick Tower - No Cab, Under 100 Feet In Height Based To Boom	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Rigger And Bellman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Rollagon	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Roller, Other Than Plant Mix	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Roller, Plant Mix Or Multi-lift Materials	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Roto-mill, Roto-grinder	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Saws - Concrete	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Scraper, Self Propelled Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Scrapers - Concrete & Carry All	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Scrapers, Self-propelled: 45 Yards And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Service Engineers - Equipment	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Shotcrete/gunite Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Shovel, Excavator, Backhoe, Tractors Under 15 Metric Tons.	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Shovel, Excavator, Backhoes, Tractors: 15 To 30 Metric Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Shovel, Excavator, Backhoes:	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>

Trade	Job Classification	Wage	Holiday	Overtime	Note
	Over 50 Metric Tons To 90 Metric Tons				
Power Equipment Operators	Shovel, Excavator, Backhoes: Over 90 Metric Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Slipform Pavers	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Spreader, Topsider & Screedman	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Subgrader Trimmer	\$53.00		<u>3C</u>	<u>8P</u>
Power Equipment Operators	Tower Bucket Elevators	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Tower Crane Over 175'in Height, Base To Boom	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Tower Crane Up To 175' In Height Base To Boom	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Transporters, All Track Or Truck Type	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Trenching Machines	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Truck Crane Oiler/driver - 100 Tons And Over	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Truck Crane Oiler/driver Under 100 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Truck Mount Portable Conveyor	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Welder	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Wheel Tractors, Farmall Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators	Yo Yo Pay Dozer	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Asphalt Plant Operators	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Assistant Engineer	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Barrier Machine (zipper)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Batch Plant Operator, Concrete	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Bobcat	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Brokk - Remote Demolition Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Brooms	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Bump Cutter	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cableways	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Chipper	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Compressor	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Concrete Pump: Truck Mount With Boom Attachment Over 42 M	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>

Trade	Job Classification	Wage	Holiday	Overtime	Note
Power Equipment Operators- Underground Sewer & Water	Concrete Finish Machine -laser Screed	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Concrete Pump - Mounted Or Trailer High Pressure Line Pump, Pump High Pressure.	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Concrete Pump: Truck Mount With Boom Attachment Up To 42m	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Conveyors	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: 20 Tons Through 44 Tons With Attachments	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: 100 Tons Through 199 Tons, Or 150' Of Boom (Including Jib With Attachments)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: 200 Tons To 300 Tons, Or 250' Of Boom (including Jib With Attachments)	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: 45 Tons Through 99 Tons, Under 150' Of Boom (including Jib With Attachments)	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: A-frame - 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: Friction 100 Tons Through 199 Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: Friction Over 200 Tons	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: Over 300 Tons Or 300' Of Boom (including Jib With Attachments)	\$55.17	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Cranes: Through 19 Tons With Attachments A-frame Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Crusher	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Deck Engineer/deck Winches (power)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Derricks, On Building Work	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Dozers D-9 & Under	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Drill Oilers: Auger Type, Truck Or Crane Mount	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Drilling Machine	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Elevator And Man-lift: Permanent And Shaft Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Finishing Machine, Bidwell And Gamaco & Similar Equipment	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>

Trade	Job Classification	Wage	Holiday	Overtime	Note
Power Equipment Operators- Underground Sewer & Water	Forklift: 3000 Lbs And Over With Attachments	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Forklifts: Under 3000 Lbs. With Attachments	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Grade Engineer: Using Blue Prints, Cut Sheets, Etc	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Gradechecker/stakeman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Guardrail Punch	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Hard Tail End Dump Articulating Off- Road Equipment 45 Yards. & Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Hard Tail End Dump Articulating Off-road Equipment Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Horizontal/directional Drill Locator	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Horizontal/directional Drill Operator	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Hydralifts/boom Trucks Over 10 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Hydralifts/boom Trucks, 10 Tons And Under	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Loader, Overhead 8 Yards. & Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Loader, Overhead, 6 Yards. But Not Including 8 Yards	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Loaders, Overhead Under 6 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Loaders, Plant Feed	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Loaders: Elevating Type Belt	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Locomotives, All	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Material Transfer Device	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Mechanics, All (leadmen - \$0.50 Per Hour Over Mechanic)	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Motor Patrol Grader - Non- finishing	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Motor Patrol Graders, Finishing	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Mucking Machine, Mole, Tunnel Drill, Boring, Road Header And/or Shield	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Oil Distributors, Blower Distribution & Mulch Seeding Operator	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>

Trade	Job Classification	Wage	Holiday	Overtime	Note
Power Equipment Operators- Underground Sewer & Water	Outside Hoists (elevators And Manlifts), Air Tuggers,strato	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Overhead, Bridge Type Crane: 20 Tons Through 44 Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Overhead, Bridge Type: 100 Tons And Over	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Overhead, Bridge Type: 45 Tons Through 99 Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Pavement Breaker	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Pile Driver (other Than Crane Mount)	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Plant Oiler - Asphalt, Crusher	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Posthole Digger, Mechanical	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Power Plant	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Pumps - Water	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Quad 9, Hd 41, D10 And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Quick Tower - No Cab, Under 100 Feet In Height Based To Boom	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Remote Control Operator On Rubber Tired Earth Moving Equipment	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Rigger And Bellman	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Rollagon	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Roller, Other Than Plant Mix	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Roller, Plant Mix Or Multi-lift Materials	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Roto-mill, Roto-grinder	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Saws - Concrete	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Scraper, Self Propelled Under 45 Yards	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Scrapers - Concrete & Carry All	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Scrapers, Self-propelled: 45 Yards And Over	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Service Engineers - Equipment	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Shotcrete/gunite Equipment	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators-	Shovel, Excavator, Backhoe,	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>

Trade	Job Classification	Wage	Holiday	Overtime	Note
Underground Sewer & Water	Tractors Under 15 Metric Tons.				
Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoe: Over 30 Metric Tons To 50 Metric Tons	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes, Tractors: 15 To 30 Metric Tons	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes: Over 50 Metric Tons To 90 Metric Tons	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Shovel, Excavator, Backhoes: Over 90 Metric Tons	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Slipform Pavers	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Spreader, Topsider & Screedman	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Subgrader Trimmer	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Tower Bucket Elevators	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Tower Crane Over 175'in Height, Base To Boom	\$54.61	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Tower Crane Up To 175' In Height Base To Boom	\$54.04	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Transporters, All Track Or Truck Type	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Trenching Machines	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Truck Crane Oiler/driver - 100 Tons And Over	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Truck Crane Oiler/driver Under 100 Tons	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Truck Mount Portable Conveyor	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Welder	\$53.49	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Wheel Tractors, Farmall Type	\$50.22	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Equipment Operators- Underground Sewer & Water	Yo Yo Pay Dozer	\$53.00	<u>7A</u>	<u>3C</u>	<u>8P</u>
Power Line Clearance Tree Trimmers	Journey Level In Charge	\$43.76	<u>5A</u>	<u>4A</u>	
Power Line Clearance Tree Trimmers	Spray Person	\$41.51	<u>5A</u>	<u>4A</u>	
Power Line Clearance Tree Trimmers	Tree Equipment Operator	\$43.76	<u>5A</u>	<u>4A</u>	
Power Line Clearance Tree Trimmers	Tree Trimmer	\$39.10	<u>5A</u>	<u>4A</u>	
Power Line Clearance Tree Trimmers	Tree Trimmer Groundperson	\$29.44	<u>5A</u>	<u>4A</u>	
Refrigeration & Air Conditioning	Journey Level	\$71.46	<u>6Z</u>	<u>1G</u>	

Trade	Job Classification	Wage	Holiday	Overtime	Note
Mechanics					
Residential Brick Mason	Journey Level	\$50.12	<u>5A</u>	<u>1M</u>	
Residential Carpenters	Journey Level	\$28.20		<u>1</u>	
Residential Cement Masons	Journey Level	\$22.64		1	
Residential Drywall Applicators	Journey Level	\$39.62	5D	<u> </u>	
Residential Drywall Tapers	Journey Level	\$49.79	<u>5P</u>	1E	
Residential Electricians	Journey Level	\$30.44	<u></u>	1	
Residential Glaziers	Journey Level	\$35.10	<u>7L</u>	<u>–</u> 1H	
Residential Insulation	Journey Level	\$26.28	<u>/ L</u>	<u><u>1</u></u>	
Applicators		ΨZ0.20		<u> </u>	
Residential Laborers	Journey Level	\$23.03		<u>1</u>	
Residential Marble Setters	Journey Level	\$24.09		<u> </u>	
Residential Painters	Journey Level	\$24.46		<u>1</u>	
Residential Plumbers &	Journey Level	\$34.69		<u> </u>	
Pipefitters		<i>4</i> 0107		<u> </u>	
Residential Refrigeration & Air	Journey Level	\$71.46	<u>6Z</u>	<u>1G</u>	
Conditioning Mechanics	5		_		
Residential Sheet Metal Workers	Journey Level (Field or Shop)	\$41.84	<u>7F</u>	<u>1R</u>	
Residential Soft Floor Layers	Journey Level	\$42.15	<u>5A</u>	<u>3D</u>	
Residential Sprinkler Fitters	Journey Level	\$40.81	<u>5C</u>	<u>2R</u>	
(Fire Protection)					
Residential Stone Masons	Journey Level	\$50.12	<u>5A</u>	<u>1M</u>	
Residential Terrazzo Workers	Journey Level	\$46.96	<u>5A</u>	<u>1M</u>	
Residential Terrazzo/Tile	Journey Level	\$21.46		<u>1</u>	
Finishers					
Residential Tile Setters	Journey Level	\$25.17		<u>1</u>	
Roofers	Journey Level	\$44.21	<u>5A</u>	<u>1R</u>	
<u>Roofers</u>	Using Irritable Bituminous Materials	\$47.21	<u>5A</u>	<u>1R</u>	
Sheet Metal Workers	Journey Level (Field or Shop)	\$69.37	<u>7F</u>	<u>1E</u>	
Shipbuilding & Ship Repair	Boilermaker	\$39.66	<u>7M</u>	<u>1H</u>	
Shipbuilding & Ship Repair	Carpenter	\$38.24	<u>70</u>	<u>3B</u>	
Shipbuilding & Ship Repair	Electrician	\$37.82	<u>70</u>	<u>3B</u>	
Shipbuilding & Ship Repair	Heat & Frost Insulator	\$58.93	<u>5J</u>	<u>1S</u>	
Shipbuilding & Ship Repair	Laborer	\$36.78	70	<u>3B</u>	
Shipbuilding & Ship Repair	Machinist	\$37.81	70	<u>3B</u>	
Shipbuilding & Ship Repair	Operator	\$40.15	70	<u>3B</u>	
Shipbuilding & Ship Repair	Painter	\$37.79	70	<u>3B</u>	
Shipbuilding & Ship Repair	Pipefitter	\$37.77	70	<u>3B</u>	
Shipbuilding & Ship Repair	Rigger	\$37.76	70	<u>3B</u>	
Shipbuilding & Ship Repair	Sandblaster	\$36.78	70	<u>3B</u>	
Shipbuilding & Ship Repair	Sheet Metal	\$37.74	70	<u>3B</u>	
Shipbuilding & Ship Repair	Shipfitter	\$37.76	70	<u>3B</u>	
Shipbuilding & Ship Repair	Trucker	\$37.59	70	3B	
Shipbuilding & Ship Repair	Warehouse	\$37.65	70	<u>3B</u>	
Shipbuilding & Ship Repair	Welder/Burner	\$37.76	70	<u>3B</u>	
Sign Makers & Installers	Sign Installer	\$22.92	<u></u>	<u>1</u>	
(Electrical)	J			<u> </u>	

Trade	Job Classification	Wage	Holiday	Overtime	Note
Sign Makers & Installers	Sign Maker	\$21.36		<u>1</u>	
(Electrical)	-				
Sign Makers & Installers (Non-	Sign Installer	\$27.28		<u>1</u>	
<u>Electrical)</u>					
Sign Makers & Installers (Non-	Sign Maker	\$33.25		<u>1</u>	
Electrical)		¢ 40.45	ГА	20	
Soft Floor Layers	Journey Level	\$42.15	<u>5A</u>	<u>3D</u>	
Solar Controls For Windows	Journey Level	\$12.44	50	<u><u>1</u></u>	
<u>Sprinkler Fitters (Fire</u> Protection)	Journey Level	\$69.59	<u>5C</u>	<u>1X</u>	
	lourpoy Loyal	\$13.23		1	
<u>Stage Rigging Mechanics (Non</u> Structural)	Journey Level	\$13.23		<u>1</u>	
Stone Masons	Journey Level	\$50.12	5A	1M	
Street And Parking Lot Sweeper	Journey Level	\$19.09	<u>5/1</u>	<u><u>1</u></u>	
Workers		ψ17.07		<u> </u>	
Surveyors	Assistant Construction Site	\$52.58	<u>7A</u>	<u>3C</u>	<u>8P</u>
	Surveyor		<u></u>	<u></u>	<u></u>
<u>Surveyors</u>	Chainman	\$52.06	<u>7A</u>	<u>3C</u>	<u>8P</u>
Surveyors	Construction Site Surveyor	\$53.49	7A	<u>3C</u>	<u>8P</u>
Telecommunication Technicians	Journey Level	\$22.76		<u>1</u>	
Telephone Line Construction -	Cable Splicer	\$36.01	<u>5A</u>	<u>2B</u>	
Outside			_		
Telephone Line Construction -	Hole Digger/Ground Person	\$20.05	<u>5A</u>	<u>2B</u>	
<u>Outside</u>					
Telephone Line Construction -	Installer (Repairer)	\$34.50	<u>5A</u>	<u>2B</u>	
<u>Outside</u>					
Telephone Line Construction -	Special Aparatus Installer I	\$36.01	<u>5A</u>	<u>2B</u>	
Outside The base bins Oracle stration		# 05 07	Γ Δ	0.0	
Telephone Line Construction - Outside	Special Apparatus Installer II	\$35.27	<u>5A</u>	<u>2B</u>	
Telephone Line Construction -	Telephone Equipment	\$36.01	<u>5A</u>	<u>2B</u>	
Outside	Operator (Heavy)	\$30.01	<u> 3</u>	<u>20</u>	
Telephone Line Construction -	Telephone Equipment	\$33.47	5A	2B	
Outside	Operator (Light)		<u></u>		
Telephone Line Construction -	Telephone Lineperson	\$33.47	5A	<u>2</u> B	
<u>Outside</u>					
Telephone Line Construction -	Television Groundperson	\$19.04	<u>5A</u>	<u>2B</u>	
<u>Outside</u>					
Telephone Line Construction -	Television	\$25.27	<u>5A</u>	<u>2B</u>	
Outside Tubuchara Line Quarter stime	Lineperson/Installer	#00.00	Γ Δ	0.5	
Telephone Line Construction -	Television System Technician	\$30.20	<u>5A</u>	<u>2B</u>	
Outside	Television Technician	\$27.00	۶۸ ۲	20	
Telephone Line Construction - Outside		\$27.09	<u>5A</u>	<u>2B</u>	
Telephone Line Construction -	Tree Trimmer	\$33.47	<u>5A</u>	<u>2B</u>	
Outside		¢33.47	<u>3A</u>	20	
Terrazzo Workers	Journey Level	\$46.96	<u>5A</u>	1M	
Tile Setters	Journey Level	\$21.65		1	
Tile, Marble & Terrazzo	Finisher	\$37.79	<u>5A</u>	<u>–</u> <u>1B</u>	
Finishers		+ = + • • • •	<u></u>	<u></u>	
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<u>Trade</u>	Job Classification	<u>Wage</u>	Holiday	Overtime	Note
Traffic Control Stripers	Journey Level	\$42.33	<u>7A</u>	<u>1K</u>	
Truck Drivers	Asphalt Mix Over 16 Yards (W. WA-Joint Council 28)	\$47.91	<u>5D</u>	<u>3A</u>	<u>8L</u>
Truck Drivers	Asphalt Mix To 16 Yards (W. WA-Joint Council 28)	\$47.07	<u>5D</u>	<u>3A</u>	<u>8L</u>
Truck Drivers	Dump Truck & Trailer	\$47.91	<u>5D</u>	<u>3A</u>	<u>8L</u>
Truck Drivers	Dump Truck (W. WA-Joint Council 28)	\$47.07	<u>5D</u>	<u>3A</u>	<u>8L</u>
Truck Drivers	Other Trucks (W. WA-Joint Council 28)	\$47.91	<u>5D</u>	<u>3A</u>	<u>8L</u>
Truck Drivers	Transit Mixer	\$43.23		<u>1</u>	
Well Drillers & Irrigation Pump Installers	Irrigation Pump Installer	\$17.71		<u>1</u>	
Well Drillers & Irrigation Pump Installers	Oiler	\$12.97		<u>1</u>	
Well Drillers & Irrigation Pump Installers	Well Driller	\$18.00		<u>1</u>	

END OF SECTION

Overtime calculations are based on the hourly rate actually paid to the worker. On public works projects, the hourly rate must be not less than the prevailing rate of wage minus the hourly rate of the cost of fringe benefits actually provided for the worker.

1. ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS PER DAY OR FORTY (40) HOURS PER WEEK SHALL BE PAID AT ONE AND ONE-HALF TIMES THE HOURLY RATE OF WAGE.

- B. All hours worked on Saturdays shall be paid at one and one-half times the hourly rate of wage. All hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
- C. The first two (2) hours after eight (8) regular hours Monday through Friday and the first ten (10) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All other overtime hours and all hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
- D. The first two (2) hours before or after a five-eight (8) hour workweek day or a four-ten (10) hour workweek day and the first eight (8) hours worked the next day after either workweek shall be paid at one and one-half times the hourly rate of wage. All additional hours worked and all worked on Sundays and holidays shall be paid at double the hourly rate of wage.
- E. The first two (2) hours after eight (8) regular hours Monday through Friday and the first eight (8) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All other hours worked Monday through Saturday, and all hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
- F. The first two (2) hours after eight (8) regular hours Monday through Friday and the first ten (10) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All other overtime hours worked, except Labor Day, shall be paid at double the hourly rate of wage. All hours worked on Labor Day shall be paid at three times the hourly rate of wage.
- G. The first ten (10) hours worked on Saturdays and the first ten (10) hours worked on a fifth calendar weekday in a four-ten hour schedule, shall be paid at one and one-half times the hourly rate of wage. All hours worked in excess of ten (10) hours per day Monday through Saturday and all hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
- H. All hours worked on Saturdays (except makeup days if work is lost due to inclement weather conditions or equipment breakdown) shall be paid at one and one-half times the hourly rate of wage. All hours worked Monday through Saturday over twelve (12) hours and all hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
- I. All hours worked on Sundays and holidays shall also be paid at double the hourly rate of wage.
- J. The first two (2) hours after eight (8) regular hours Monday through Friday and the first ten (10) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All hours worked over ten (10) hours Monday through Saturday, Sundays and holidays shall be paid at double the hourly rate of wage.
- K. All hours worked on Saturdays and Sundays shall be paid at one and one-half times the hourly rate of wage. All hours worked on holidays shall be paid at double the hourly rate of wage.
- M. All hours worked on Saturdays (except makeup days if work is lost due to inclement weather conditions) shall be paid at one and one-half times the hourly rate of wage. All hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.

- 1. N. All hours worked on Saturdays (except makeup days) shall be paid at one and one-half times the hourly rate of wage. All hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
 - O. The first ten (10) hours worked on Saturday shall be paid at one and one-half times the hourly rate of wage. All hours worked on Sundays, holidays and after twelve (12) hours, Monday through Friday and after ten (10) hours on Saturday shall be paid at double the hourly rate of wage.
 - P. All hours worked on Saturdays (except makeup days if circumstances warrant) and Sundays shall be paid at one and one-half times the hourly rate of wage. All hours worked on holidays shall be paid at double the hourly rate of wage.
 - Q. The first two (2) hours after eight (8) regular hours Monday through Friday and up to ten (10) hours worked on Saturdays shall be paid at one and one-half times the hourly rate of wage. All hours worked in excess of ten (10) hours per day Monday through Saturday and all hours worked on Sundays and holidays (except Christmas day) shall be paid at double the hourly rate of wage. All hours worked on Christmas day shall be paid at two and one-half times the hourly rate of wage.
 - R. All hours worked on Sundays and holidays shall be paid at two times the hourly rate of wage.
 - S. The first two (2) hours after eight (8) regular hours Monday through Friday and the first eight (8) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All hours worked on holidays and all other overtime hours worked, except Labor Day, shall be paid at double the hourly rate of wage. All hours worked on Labor Day shall be paid at three times the hourly rate of wage.
 - U. All hours worked on Saturdays shall be paid at one and one-half times the hourly rate of wage. All hours worked on Sundays and holidays (except Labor Day) shall be paid at two times the hourly rate of wage. All hours worked on Labor Day shall be paid at three times the hourly rate of wage.
 - V. All hours worked on Sundays and holidays (except Thanksgiving Day and Christmas day) shall be paid at one and one-half times the hourly rate of wage. All hours worked on Thanksgiving Day and Christmas day shall be paid at double the hourly rate of wage.
 - W. All hours worked on Saturdays and Sundays (except make-up days due to conditions beyond the control of the employer)) shall be paid at one and one-half times the hourly rate of wage. All hours worked on holidays shall be paid at double the hourly rate of wage.
 - X. The first four (4) hours after eight (8) regular hours Monday through Friday and the first twelve (12) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All hours worked over twelve (12) hours Monday through Saturday, Sundays and holidays shall be paid at double the hourly rate of wage. When holiday falls on Saturday or Sunday, the day before Saturday, Friday, and the day after Sunday, Monday, shall be considered the holiday and all work performed shall be paid at double the hourly rate of wage.
 - Y. All hours worked outside the hours of 5:00 am and 5:00 pm (or such other hours as may be agreed upon by any employer and the employee) and all hours worked in excess of eight (8) hours per day (10 hours per day for a 4 x 10 workweek) and on Saturdays and holidays (except labor day) shall be paid at one and one-half times the hourly rate of wage. (except for employees who are absent from work without prior approval on a scheduled workday during the workweek shall be paid at the straight-time rate until they have worked 8 hours in a day (10 in a 4 x 10 workweek) or 40 hours during that workweek.) All hours worked Monday through Saturday over twelve (12) hours and all hours worked on Sundays and Labor Day shall be paid at double the hourly rate of wage.
 - Z. All hours worked on Saturdays and Sundays shall be paid at one and one-half times the hourly rate of wage. All hours worked on holidays shall be paid the straight time rate of pay in addition to holiday pay.

Benefit Code Key - Effective 8-31-2013 thru 3-4-2014

2 ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS PER DAY OR FORTY (40) HOURS PER WEEK SHALL BE PAID AT ONE AND ONE-HALF TIMES THE HOURLY RATE OF WAGE.

- B. All hours worked on holidays shall be paid at one and one-half times the hourly rate of wage.
- C. All hours worked on Sundays shall be paid at one and one-half times the hourly rate of wage. All hours worked on holidays shall be paid at two times the hourly rate of wage.
- F. The first eight (8) hours worked on holidays shall be paid at the straight hourly rate of wage in addition to the holiday pay. All hours worked in excess of eight (8) hours on holidays shall be paid at double the hourly rate of wage.
- G. All hours worked on Sunday shall be paid at two times the hourly rate of wage. All hours worked on paid holidays shall be paid at two and one-half times the hourly rate of wage including holiday pay.
- H. All hours worked on Sunday shall be paid at two times the hourly rate of wage. All hours worked on holidays shall be paid at one and one-half times the hourly rate of wage.
- K. All hours worked on holidays shall be paid at two times the hourly rate of wage in addition to the holiday pay.
- O. All hours worked on Sundays and holidays shall be paid at one and one-half times the hourly rate of wage.
- R. All hours worked on Sundays and holidays and all hours worked over sixty (60) in one week shall be paid at double the hourly rate of wage.
- U. All hours worked on Saturdays shall be paid at one and one-half times the hourly rate of wage. All hours worked over 12 hours in a day or on Sundays and holidays shall be paid at double the hourly rate of wage.
- W. The first two (2) hours after eight (8) regular hours Monday through Friday and the first eight (8) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All other hours worked Monday through Saturday, and all hours worked on Sundays and holidays shall be paid at double the hourly rate of wage. On a four-day, ten-hour weekly schedule, either Monday thru Thursday or Tuesday thru Friday schedule, all hours worked after ten shall be paid at double the hourly rate of wage. The first eight (8) hours worked on the fifth day shall be paid at one and one-half times the hourly rate of wage. All other hours worked on the fifth, sixth, and seventh days and on holidays shall be paid at double the hourly rate of wage.
- Y. All hours worked on Saturdays (except for make-up days) shall be paid at one and one-half times the hourly rate of wage. All hours worked Monday through Saturday over twelve (12) hours and all hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.

3. ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS PER DAY OR FORTY (40) HOURS PER WEEK SHALL BE PAID AT ONE AND ONE-HALF TIMES THE HOURLY RATE OF WAGE.

A. Work performed in excess of eight (8) hours of straight time per day, or ten (10) hours of straight time per day when four ten (10) hour shifts are established, or forty (40) hours of straight time per week, Monday through Friday, or outside the normal shift, and all work on Saturdays shall be paid at time and one-half the straight time rate. Hours worked over twelve hours (12) in a single shift and all work performed after 6:00 pm Saturday to 6:00 am Monday and holidays shall be paid at double the straight time rate of pay. Any shift starting between the hours of 6:00 pm and midnight shall receive an additional one dollar (\$1.00) per hour for all hours worked that shift. The employer shall have the sole discretion to assign overtime work to employees. Primary consideration for overtime work shall be given to employees regularly assigned to the work to be performed on overtime situations. After an employee has worked eight (8) hours at an applicable overtime rate, all additional hours shall be at the applicable overtime rate until such time as the employee has had a break of eight (8) hours or more.

Benefit Code Key - Effective 8-31-2013 thru 3-4-2014

- 3. B. The first four (4) hours after eight (8) regular hours Monday through Friday and the first twelve (12) hours on Saturday shall be paid at one and one-half times the hourly rate of wage. All hours worked over twelve (12) hours Monday through Saturday, and all hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
 - C. Work performed in excess of eight (8) hours of straight time per day, or ten (10) hours of straight time per day when four ten (10) hour shifts are established, or forty (40) hours of straight time per week, Monday through Friday, or outside the normal shift, and all work on Saturdays shall be paid at one and one-half times the hourly rate of wage. All work performed after 6:00 pm Saturday to 5:00 am Monday and Holidays shall be paid at double the hourly rate of wage. After an employee has worked eight (8) hours at an applicable overtime rate, all additional hours shall be at the applicable overtime rate until such time as the employee has had a break of eight (8) hours or more.
 - D. All hours worked between the hours of 6:00 pm and 6:00 am, Monday through Saturday, shall be paid at a premium rate of 15% over the hourly rate of wage. All other hours worked after 6:00 am on Saturdays, shall be paid at one and one-half times the hourly rate of wage. All hours worked on Sundays and holidays shall be paid at double the hourly rate of wage.
 - E. All hours worked Sundays and holidays shall be paid at double the hourly rate of wage. Each week, once 40 hours of straight time work is achieved, then any hours worked over 10 hours per day Monday through Saturday shall be paid at double the hourly wage rate.
 - F. All hours worked on Saturday shall be paid at one and one-half times the hourly rate of wage. All hours worked on Sunday shall be paid at two times the hourly rate of wage. All hours worked on paid holidays shall be paid at two and one-half times the hourly rate of wage including holiday pay.
 - G. Work performed in excess of eight (8) hours of straight time per day, or ten (10) hours of straight time per day when four ten (10) hour shifts are established, or forty (40) hours of straight time per week, Monday through Friday, , and all work on Saturdays shall be paid at time and one-half the straight time rate. Hours worked over twelve hours (12) in a single shift and all work performed after 8:00 am Sunday to 8:00 am Monday and Holidays shall be paid at double the straight time rate of pay. After an employee has worked eight (8) hours at an applicable overtime rate, all additional hours shall be at the applicable overtime rate until such time as the employee has had a break of eight (8) hours or more.

4. ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS PER DAY OR FORTY (40) HOURS PER WEEK SHALL BE PAID AT ONE AND ONE-HALF TIMES THE HOURLY RATE OF WAGE.

A. All hours worked in excess of eight (8) hours per day or forty (40) hours per week shall be paid at double the hourly rate of wage. All hours worked on Saturdays, Sundays and holidays shall be paid at double the hourly rate of wage.

Holiday Codes

- 5. A. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving Day, and Christmas Day (7).
 - B. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving Day, the day before Christmas, and Christmas Day (8).
 - C. Holidays: New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, And Christmas Day (8).
 - D. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday and Saturday after Thanksgiving Day, And Christmas Day (8).

4

- H. Holidays: New Year's Day, Memorial Day, Independence Day, Thanksgiving Day, the Day after Thanksgiving Day, And Christmas (6).
- 5. I. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day (6).
 - J. Holidays: New Year's Day, Memorial Day, Independence Day, Thanksgiving Day, Friday after Thanksgiving Day, Christmas Eve Day, And Christmas Day (7).
 - K. Holidays: New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday After Thanksgiving Day, The Day Before Christmas, And Christmas Day (9).
 - L. Holidays: New Year's Day, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday After Thanksgiving Day, And Christmas Day (8).
 - N. Holidays: New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, The Friday After Thanksgiving Day, And Christmas Day (9).
 - P. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday And Saturday After Thanksgiving Day, The Day Before Christmas, And Christmas Day (9). If A Holiday Falls On Sunday, The Following Monday Shall Be Considered As A Holiday.
 - Q. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day (6).
 - R. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day After Thanksgiving Day, One-Half Day Before Christmas Day, And Christmas Day. (7 1/2).
 - S. Paid Holidays: New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, And Christmas Day (7).
 - Paid Holidays: New Year's Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, The Friday After Thanksgiving Day, Christmas Day, And The Day Before Or After Christmas (9).
 - Z. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, the Friday after Thanksgiving Day, And Christmas Day (8).

Holiday Codes Continued

- 6. A. Paid Holidays: New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, The Friday After Thanksgiving Day, And Christmas Day (8).
 - E. Paid Holidays: New Year's Day, Day Before Or After New Year's Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day After Thanksgiving Day, Christmas Day, And A Half-Day On Christmas Eve Day. (9 1/2).
 - G. Paid Holidays: New Year's Day, Martin Luther King Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, The Friday After Thanksgiving Day, Christmas Day, And Christmas Eve Day (11).
 - H. Paid Holidays: New Year's Day, New Year's Eve Day, Memorial Day, Independence Day, Labor Day,

Thanksgiving Day, Friday After Thanksgiving Day, Christmas Day, The Day After Christmas, And A Floating Holiday (10).

- I. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday After Thanksgiving Day, And Christmas Day (7).
- 6. T. Paid Holidays: New Year's Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, The Friday After Thanksgiving Day, The Last Working Day Before Christmas Day, And Christmas Day (9).
 - Z. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving Day, And Christmas Day (7). If a holiday falls on Saturday, the preceding Friday shall be considered as the holiday. If a holiday falls on Sunday, the following Monday shall be considered as the holiday.

Holiday Codes Continued

- 7. A. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, The Friday And Saturday After Thanksgiving Day, And Christmas Day (8). Any Holiday Which Falls On A Sunday Shall Be Observed As A Holiday On The Following Monday. If any of the listed holidays falls on a Saturday, the preceding Friday shall be a regular work day.
 - B. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday and Saturday after Thanksgiving Day, And Christmas Day (8). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - C. Holidays: New Year's Day, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, The Friday After Thanksgiving Day, And Christmas Day (8). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - D. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving Day, And Christmas Day (8). Unpaid Holidays: President's Day. Any paid holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any paid holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - E. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, And Christmas Day (7). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - F. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, the last working day before Christmas day and Christmas day (8). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - G. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day (6). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday.
 - H. Holidays: New Year's Day, Martin Luther King Jr. Day, Independence Day, Memorial Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, the Last Working Day before Christmas Day and Christmas Day (9). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.

Benefit Code Key – Effective 8-31-2013 thru 3-4-2014

- I. Holidays: New Year's Day, President's Day, Independence Day, Memorial Day, Labor Day, Thanksgiving Day, The Friday After Thanksgiving Day, The Day Before Christmas Day And Christmas Day (9). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
- J. Holidays: New Year's Day, Independence Day, Memorial Day, Labor Day, Thanksgiving Day and Christmas Day (6). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - K. Holidays: New Year's Day, Memorial Day, Independence Day, Thanksgiving Day, the Friday and Saturday after Thanksgiving Day, And Christmas Day (8). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - L. Holidays: New Year's Day, Memorial Day, Labor Day, Independence Day, Thanksgiving Day, the Last Work Day before Christmas Day, And Christmas Day (7). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - M. Paid Holidays: New Year's Day, The Day after or before New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, Christmas Day, And the Day after or before Christmas Day. 10). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - N. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, And Christmas Day (7). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. When Christmas falls on a Saturday, the preceding Friday shall be observed as a holiday.
 - O. Paid Holidays: New Year's Day, The Day After Or Before New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, The Friday After Thanksgiving Day, Christmas Day, The Day After Or Before Christmas Day, And The Employees Birthday. 11). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. Any holiday which falls on a Saturday shall be observed as a holiday on the preceding Friday.
 - P. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday after Thanksgiving Day, And Christmas Day (7). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday.
 - Q. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, the Last Working Day before Christmas Day and Christmas Day (8). Any holiday which falls on a Sunday shall be observed as a holiday on the following Monday. If any of the listed holidays falls on a Saturday, the preceding Friday shall be a regular work day.
 - R. Paid Holidays: New Year's Day, the day after or before New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, Christmas Day, and the day after or before Christmas Day (10). If any of the listed holidays fall on Saturday, the preceding Friday shall be observed as the holiday. If any of the listed holidays falls on a Sunday, the day observed by the Nation shall be considered a holiday and compensated accordingly.
 - S. Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Friday After Thanksgiving Day, Christmas Day, The Day After Christmas, And A Floating Holiday (9). If any of the listed holidays falls on a Sunday, the day observed by the Nation shall be considered a holiday and compensated accordingly.

Note Codes

8. A. In addition to the hourly wage and fringe benefits, the following depth premiums apply to depths of fifty feet or more:

Benefit Code Key - Effective 8-31-2013 thru 3-4-2014

Over 50' To 100' -\$2.00 per Foot for Each Foot Over 50 Feet Over 100' To 150' -\$3.00 per Foot for Each Foot Over 100 Feet Over 150' To 220' -\$4.00 per Foot for Each Foot Over 150 Feet Over 220' -\$5.00 per Foot for Each Foot Over 220 Feet

- C. In addition to the hourly wage and fringe benefits, the following depth premiums apply to depths of fifty feet or more:
 Over 50' To 100' -\$1.00 per Foot for Each Foot Over 50 Feet
 Over 100' To 150' -\$1.50 per Foot for Each Foot Over 100 Feet
 Over 150' To 200' -\$2.00 per Foot for Each Foot Over 150 Feet
 Over 200' -Divers May Name Their Own Price
 - D. Workers working with supplied air on hazmat projects receive an additional \$1.00 per hour.
 - L. Workers on hazmat projects receive additional hourly premiums as follows -Level A: \$0.75, Level B: \$0.50, And Level C: \$0.25.
 - M. Workers on hazmat projects receive additional hourly premiums as follows: Levels A & B: \$1.00, Levels C & D: \$0.50.
 - N. Workers on hazmat projects receive additional hourly premiums as follows -Level A: \$1.00, Level B: \$0.75, Level C: \$0.50, And Level D: \$0.25.
 - P. Workers on hazmat projects receive additional hourly premiums as follows -Class A Suit: \$2.00, Class B Suit: \$1.50, Class C Suit: \$1.00, And Class D Suit \$0.50.
 - Q. The highest pressure registered on the gauge for an accumulated time of more than fifteen (15) minutes during the shift shall be used in determining the scale paid.
 - R. Effective August 31, 2012 A Traffic Control Supervisor shall be present on the project whenever flagging or spotting or other traffic control labor is being utilized. A Traffic Control Laborer performs 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. Flaggers and Spotters shall be posted where shown on approved Traffic Control Plans or where directed by the Engineer. All flaggers and spotters shall possess a current flagging card issued by the State of Washington, Oregon, Montana, or Idaho. These classifications are only effective on or after August 31, 2012.
 - S. Effective August 31, 2012 A Traffic Control Supervisor shall be present on the project whenever flagging or spotting or other traffic control labor is being utilized. Flaggers and Spotters shall be posted where shown on approved Traffic Control Plans or where directed by the Engineer. All flaggers and spotters shall possess a current flagging card issued by the State of Washington, Oregon, Montana, or Idaho. This classification is only effective on or after August 31, 2012.
 - T. Effective August 31, 2012 A Traffic Control Laborer performs 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. Flaggers and Spotters shall be posted where shown on approved Traffic Control Plans or where directed by the Engineer. All flaggers and spotters shall possess a current flagging card issued by the State of Washington, Oregon, Montana, or Idaho. This classification is only effective on or after August 31, 2012.

SECTION 00410 FORMS DUE PRIOR TO CONTRACT EXECUTION BY KING COUNTY

All forms must be submitted prior to Contract Execution.

Current versions of all forms are available for review and download at: www.kingcounty.gov/procurement/forms.aspx.

All forms must be submitted within ten (10) calendar days after receipt of the Notice of Selection. Contracts will not be executed without receipt of the following documents from the selected bidder.

- 1. W-9 Request for Taxpayer Identification Number
- 2. Subcontractors and Suppliers List
- 3. Retained Percentage Option

END OF SECTION

Name (as shown on your income tax return)

page 2.	Business name/disregarded entity name, if different from above					
uo	Check appropriate box for federal tax classification:	Exemptions (see instructions):				
on de			Exempt payee code (if any)			
Print or type c Instruction	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partner	ship) ►	Exemption from FATCA reporting code (if any)			
Prin c Ins	□ Other (see instructions) ►					
Print or type Specific Instructions	Address (number, street, and apt. or suite no.) Requester's name and address (optional)					
See S	City, state, and ZIP code					
	List account number(s) here (optional)					
Pa	t I Taxpayer Identification Number (TIN)					
to avo reside entitie	your TIN in the appropriate box. The TIN provided must match the name given on the "Name bid backup withholding. For individuals, this is your social security number (SSN). However, for ent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i> n page 3.	ra				
	If the account is in more than one name, see the chart on page 4 for guidelines on whose er to enter.	Employer	identification number			
Par	t II Certification	· · · ·	· · · · ·			

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. citizen or other U.S. person (defined below), and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	U.S. person ►	Date ►
Sign	Signature of	

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are

exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident alien,

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,

- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding atx. Therefore, if you are a U.S. person that is a partner in a partnership to conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

• In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,

• In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and

• In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt* payee code on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the	Э
"Name" line and any business, trade, or "doing business as (DBA) name" on th	e
"Business name/disregarded entity name" line.	

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the disregarded entity an even must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2-The United States or any of its agencies or instrumentalities

3-A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

 $4-{\rm A}$ foreign government or any of its political subdivisions, agencies, or instrumentalities

5-A corporation

6-A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7-A futures commission merchant registered with the Commodity Futures Trading Commission

8-A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10-A common trust fund operated by a bank under section 584(a)

11-A financial institution

 $12\mathchar`-A$ middleman known in the investment community as a nominee or custodian

13-A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for	THEN the payment is exempt for
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹See Form 1099-MISC, Miscellaneous Income, and its instructions.

²However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B-The United States or any of its agencies or instrumentalities

C-A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D-A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E-A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G-A real estate investment trust

 $\rm H-A$ regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I-A common trust fund as defined in section 584(a)

J-A bank as defined in section 581

K-A broker

L-A trust exempt from tax under section 664 or described in section 4947(a)(1)

M-A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
 Individual Two or more individuals (joint account) 	The individual The actual owner of the account or, if combined funds, the first individual on the account '
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
 4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law 	The grantor-trustee ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
 Disregarded entity not owned by an individual 	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
 Association, club, religious, charitable, educational, or other tax-exempt organization 	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

¹List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- · Protect your SSN,
- · Ensure your employer is protecting your SSN, and
- · Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to minic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.govlidtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



Instructions: This form is to be submitted upon request or following Notice of Award, but not later than one week prior to Preconstruction Conference. All Fields on this form are required

							Today's Date		
Prime Contractor/Consultant				Prime Contractor Federal ID Number			Contract No		
Report Submitted By							Contract Amount		
							1		
	Federal ID	WA UBI				Certification	\$ Amount of	% of	Type of
Company Name / Address	Number	Number	Contact Name	Email Address	Phone	Туре	work	work*	Work
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip] [Enter Company Name]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip] [Enter Company Name]						Additional	\$-	0.00%	
						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip] [Enter Company Name]						Additional	\$-	0.00%	
						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	
[Enter Company Name]						Select			
[enter address]						Additional			
[enter city, st, zip]						Additional	\$-	0.00%	

If a contractor doesn't have a WA UBI number enter N/A

* Percentage of work = \$ amount of subcontract divided by total award \$ amount



Department of Executive Services Finance and Business Operations Division **Procurement and Contract Services Section** Chinook Building, CNK-ES-0340 401 Fifth Avenue, 3rd Floor, Seattle, WA 98104 206-263-9400 TTY Relay: 711 King County Fax: 206-296-7676

Retained Percentage Option

King County will withhold 5% retainage pursuant to the General Terms and Conditions of this Contract and RCW 60.28, now and as hereafter amended. The selected Bidder must complete and submit this Retained Percentage Option prior to execution of the Agreement for this Contract.

If the Contractor selects Options 2-4, the Contractor must execute and submit to King County all required and accepted retainage documentation within thirty (30) calendar days after Contract Execution or retention will automatically default to the County's Option 1 In-house retention account.

Option 1



Contractor elects to have the retained percentage of this Contract held in a fund by King County until no more than sixty days following completion of the contract work or until fulfillment of all contract provisions, whichever occurs later.

Option 2

Contractor elects to have King County deposit the retained percentage of the Contract in an interest bearing account in (select one option below). King County will establish the account at the selected depository in the name of King County with all interest accruing to the Contractor.



Bank (which will be King County's service bank, U.S. Bank) If the Contractor selects this option King County will pay any bank fees.

Mutual Savings Bank. If the Contractor selects this option they will be responsible for any fees charged by the depository. *

Savings and Loan Association. If the Contractor selects this option they will be responsible for any fees charged by the depository. *

Option 3

Contractor elects to have King County place the retained percentage of the Contract in escrow with a bank or trust company for investment in bonds or securities chosen by the Contractor with the approval of King County. The Contractor, King County, and Escrow Agent shall execute the escrow agreement. Contact the Contract Specialist assigned to this Contract for the County-approved Escrow Agreement Form. *

Option 4

Contractor requests County approval to submit a Retainage Bond. Contact the Contract Specialist assigned to this Contract for prior approval and to obtain the County-approved Retainage Bond form.

Contract Number & Title

King County Department and Division

Contractor Name

Contractor's Signature

Date

*For qualified public depositories see: http://www.tre.wa.gov/documents/pdpc/publicDepositoriesBanks-Thrifts.shtml

SECTION 00420 PERFORMANCE AND PAYMENT BOND

Bond Number

KNOW ALL BY THESE PRESENTS: That we, ____

as Principal, and _______, as Surety, a corporation legally doing business in the State of Washington, are held and firmly bound and obligated unto the State of Washington and King County, pursuant to Chapter 39.08 RCW, in the full sum of the Contract Price of ______Dollars (\$______), and including any and all adjustments to the Contract Price, for the faithful performance of the Agreement referenced below, and for the payment of which sum we do bind ourselves, and each of our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT the Principal entered into a certain Agreement with KING COUNTY, for Factoria Recycling and Transfer Station Contract C00678C12 incorporating herein by this reference all of the Contract Documents, as now and as hereinafter amended and modified.

NOW, THEREFORE, if the Principal shall faithfully perform all provisions of such Agreement and pay all laborers, mechanics and subcontractors and materialmen, and all persons who shall supply such person or persons, or subcontractors, with provisions and supplies for the carrying on of such work, then this obligation is void, otherwise to remain in full force and effect.

Provided, however, that the conditions of this obligation shall not apply to any money loaned or advanced to the Principal or to any subcontractor or other person in the performance of any such work.

IT IS FURTHER DECLARED AND AGREED that whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety, at the request of the Owner, shall promptly remedy the default in a manner acceptable to the Owner.

SIGI	NED this day of		, 20	
Principal:		Surety:		
By:		By:		
Title:		Title:		
Address:		Address:		
City/Zip:		City/Zip:		
Telephone:		Telephone:		
Telephone:		Telephone:		

Note: A power of attorney must be provided which appoints the Surety's true and lawful attorney-in-fact to make, execute, seal and deliver this Performance and Payment Bond.

END OF SECTION

SECTION 00430 INSURANCE REQUIREMENTS

1.01 CONTRACTOR'S INSURANCE.

A. Prior to Contract execution, the Contractor shall provide to the County Certificates of Insurance and Endorsements acceptable to the County meeting the requirements of the Contract (specific insurance coverage limits are set forth below). Coverage shall be maintained without interruption from the commencement of the Contractor's Work until Final Acceptance, or for such longer time as required by the Contract. Each policy obtained by Contractor shall be endorsed to provide County with 45 days notice of material changes to or cancellation of such policy.

B. If the scope of Work is significantly expanded, or if the aggregate limits on any of the Contractor's policies are eroded, the County may require Contractor to obtain additional coverage or reinstate eroded coverage. If the need for additional coverage is due to the fault of the Contractor or any of its Subcontractors, the Contractor shall be responsible for the cost of such additional coverage or any of its Subcontractors coverage. The Contractor shall provide proof of additional insurance required because of changed Work (Change Orders).

C. If the Contractor is required to correct damaged, defective or incomplete Work after Final Acceptance, it shall obtain at its own expense such insurance coverage as is required by the Contract, for the construction period. Such coverage shall be maintained throughout the period in which corrective work is performed.

D. Review of Contractor's insurance by County shall not relieve or decrease the duty of the Contractor to comply with the requirements of the Contract Documents.

E. Nothing contained within these provisions shall affect and/or alter the application of any other provision within this agreement.

1.02 WAIVER OF SUBROGATION

The Contractor waives all rights against the County, County's consultants, or any separate contractors, and their agents and employees, for damages caused by fire or other perils to the extent such damage cost is actually paid by property insurance applicable to the Work. The Contractor shall require similar waivers from all Subcontractors. This provision shall be valid and enforceable only to the extent permissible by the applicable property insurance policies.

1.03 EVIDENCE OF INSURANCE.

The Contractor shall furnish the County with Certificates of Insurance and endorsements required by this Contract. All evidences of insurance must be certified by a properly authorized officer, agent, general agent or qualified representative of the insurer(s) and shall certify the name of the insured, the type and amount of insurance, the location and operations to which the insurance applies, the expiration date of the policy. The Contractor shall, upon demand of King County, make available to King County, in King County, certified copies of all such policies of insurance required in this Contract. Failure to provide such policies of insurance within a time acceptable to King County shall entitle King County to suspend or terminate the Contractor's work hereunder. Suspension or termination of this Contract shall not relieve the Contractor from its insurance obligation hereunder.

All subcontractors shall be required to include the County and Contractor as additional insureds on all Liability policies except Workers' Compensation and Professional Liability Errors and Omissions.

1.04 MINIMUM SCOPE AND LIMITS OF INSURANCE.

The Contractor shall obtain and maintain the minimum insurance set forth below. By requiring such minimum insurance, King County shall not be deemed or construed to have assessed the risks that may be applicable to the Contractor under this Contract. The Contractor shall assess its own risks and if it deems appropriate and/or prudent, maintain greater limits and/or broader coverage. Each insurance policy shall be written on an "occurrence" form; excepting that insurance for professional liability, errors and omissions when required, may be acceptable on a "claims made" form. If coverage is approved and purchased on a "claims made" basis, the Contractor warrants continuation of coverage, either through policy renewals or the purchase of an extended discovery period, if such extended coverage is available, for not less than three years from the date of completion of the work which is the subject of this Contract Insurance coverage shall be at least as broad as stated below and with limits no less than:

A. **General Liability**. Coverage shall be at least as broad as Insurance Services Office form number CG 00 01 covering **COMMERCIAL GENERAL LIABILITY**. \$3,000,000 combined single limit per occurrence, and for those policies with aggregate limits, a \$3,000,000 aggregate limit.

B. **Explosion & Collapse, Underground Damage (XCU).** Coverages shall apply for the same limits as the General Liability. Evidence of Insurance must specifically state coverage has not been excluded.

C. **Automobile Liability.** Coverage shall be at least as broad as Insurance Services Office form number CA 00 01 covering **BUSINESS AUTO COVERAGE**, symbol 1 "any auto"; or the combination of symbols 2, 8, and 9. \$3,000,000 combined single limit per accident. If the work involves the transport of pollutants (as defined by the standard auto policy exclusion of pollution) the auto policy shall be endorsed to include endorsement CA 9948 (or its equivalent) and MCS 90.

D. Workers' Compensation. Statutory requirements of the State of residency. Coverage shall be at least as broad as Workers' Compensation coverage, as required by the Industrial Insurance Act of the State of Washington, as well as any similar coverage required for this work by applicable Federal or "other States" State Law.

E. **Employer's Liability or "Stop Gap".** Coverage shall be at least as broad as the protection provided by the Workers Compensation policy Part 2 (Employers Liability) or, in states with monopolistic state funds, the protection provided by the "Stop Gap" endorsement to the general liability policy.

F. **Builder's Risk/Installation Floater.** The Contractor shall procure and maintain during the life of the Contract, or until acceptance of the project by King County, which ever is longer, "All Risk" Builders Risk or Installation Floater Insurance at least as broad as ISO form number CP0020 (Builders Risk Coverage Form) with ISO form number CP0030 (Causes of Loss – Special Form) including coverage for collapse, theft, off-site storage and property in transit. The coverage shall insure for direct physical loss to property of the entire construction project, for 100% of the replacement value thereof and include earthquake and flood. The policy shall be endorsed to cover the interests, as they may appear, of King County, Contractor and subcontractors of all tiers with King County and sub-contractors listed as a Named Insured. In the event of a loss to any or all of the work and/or materials therein and/or to be provided at any time prior to the final close-out of the Contract and acceptance of the project by King County, the Contractor shall promptly reconstruct, repair, replace or restore all work and/or materials so destroyed. Nothing herein provided for shall in any way excuse the Contractor or its surety from the obligation of furnishing all the required materials and completing the work in full compliance with the terms of the Contract.

G. **Professional Liability Errors and Omissions.** \$3,000,000 per claim/aggregate. The Contractor shall submit proof of Insurance as part of the required submittals or provide evidence of compliance from its subcontractor that these insurance requirements have been met 30 days prior to beginning of the work designated to be performed by a Professional.

H. **Professional Liability Errors and Omissions.** \$3,000,000 per claim/aggregate. In the event that services delivered pursuant to this Contract either directly or indirectly involve or require Professional services, Professional Liability Errors and Omissions shall be provided.

I. **Pollution Liability.** Contractor shall provide Contractor's Pollution Liability coverage in the amount of \$1,000,000 per occurrence and in the aggregate to cover sudden and non-sudden bodily injury and/or property damage to include the destruction of tangible property, loss of use, clean up costs and the loss of use of tangible property that has not been physically injured or destroyed. If Asbestos, Lead or PCB's are a potential exposure, such insurance shall not exclude pollution arising out of Asbestos, Lead and/or PCB operations. Evidence of Insurance must specifically state that coverage is included.

1.05 DEDUCTIBLES/SELF-INSURED RETENTIONS.

Any deductibles or self-insured retention's must be declared to, and approved by, the County. The deductible and/or self-insured retention of the policies shall not limit or apply to the Contractor's liability to the County and shall be the sole responsibility of the Contractor.

1.06 OTHER INSURANCE PROVISIONS.

A. The insurance policies required in this Contract are to contain and be endorsed to contain the following provisions:

- 1. With respect to all Liability Policies except Professional Liability and Workers Compensation:
 - (a) The County, its officers, officials, employees, and agents are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Contractor in connection with this Contract. Additional Insured status shall include Products-Completed Operations-CG 20 10 11/85 or it's equivalent.
 - (b) The Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, agents, and consultants. Any insurance and/or self-insurance maintained by the County, its officers, officials, employees, agents and consultants shall not contribute with the Contractor's insurance or benefit the Contractor in any way.
 - (c) The Contractor's insurance shall apply separately to each insured against whom a claim is made and/or lawsuit is brought, except with respect to the limits of the insurer's liability.

1.07 ACCEPTABILITY OF INSURERS.

A. Unless otherwise approved by the County:

- 1. Insurance is to be placed with insurers with a Best's rating of no less than A:VIII, or, if not rated with Best's, with minimum surpluses the equivalent of Best's surplus size VIII.
- 2. Professional Liability, Errors and Omissions insurance may be placed with insurers with a Best's rating of B+; VII.

B. If at any time the foregoing required policies shall fail to meet the above minimum requirements, the Contractor shall, upon notice to that effect from the County, promptly obtain a new policy, and shall submit the same to the County, with the appropriate certificates and endorsements, for approval.

1.08 SUBCONTRACTORS.

The Contractor shall include all subcontractors as insured under its policies, or shall furnish separate certificates of insurance and policy endorsements from each subcontractor. Insurance coverages provided by subcontractors, as evidence of compliance with the insurance requirements of this Contract shall be subject to all of the requirements stated herein.

1.09 JOB SITE SAFETY.

The Contractor shall have the "**right to control**" and bear the sole responsibility for the job site conditions, and job site safety. The Contractor shall comply with all applicable federal, state, and local safety regulations governing the job site, employees and subcontractors. The Contractor shall be responsible for subcontractor's compliance with these provisions.

END OF SECTION

SECTION 00500 ADDENDA

Enclosed in this Section are any addenda issued to the Proposal Documents.

Addendum 7 – See Request for BAFO Volume 2 Addendum 6 – See VOLUME 5, RFP Volume 1B Addendum 5 – See VOLUME 5, RFP Volume 1B Addendum 4 – See VOLUME 5, RFP Volume 1B Addendum 3 – See VOLUME 5, RFP Volume 1B Addendum 2 – See VOLUME 4, RFP Volume 1A

END OF SECTION

SECTION 00600 AGREEMENT

THIS AGREEMENT, by and between King County, and _____

hereinafter called the "Contractor," shall be effective upon the execution of this Agreement by the County.

In consideration of the mutual covenants, agreements, terms and conditions contained in this Agreement and in the Contract Documents as identified in Section 00800, Item 4, which are attached hereto and made part of this Agreement for

FACTORIA RECEYCLING AND TRANSFER STATION, **CONTRACT C00678C12**

1. The Contractor agrees to complete the work, furnish all tools, materials and equipment necessary on the terms and conditions specified in the Contract Documents. The Contractor further agrees to assume and perform all of the covenants and conditions required of the Contractor pursuant to the Contract Documents, for the price identified in the Contractor's BAFO for the total Contract Price of \$_____ (

Dollars).

- 2. King County agrees to pay the Contractor for fulfillment of the work and performance of the covenants set forth in the Contract Documents in accordance with the Contractor's BAFO Price and the Contract Documents.
- 3. The Contractor agrees to self perform work no less than 10% of the Contract Price for the Work defined in the Contract Documents. In addition, Contractor has agreed to an SCS Utilization Commitment of % for this Project.
- 4. Except as expressly provided in the Contract Documents, no liability shall attach to the County by reason of entering into this Agreement.
- 5. King County's Project Representative is Dwin Ugwoaba.
- 6. The Contractor's Representative is

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

KING COUNTY

By:		By:	
	Pat D. McLaughlin, Division Director, Solid Waste Division For Dow Constantine, King County Executive	Title:	
Date		Date:	

END OF SECTION

CONTRACTOR

SECTION 00700 GENERAL TERMS AND CONDITIONS TABLE OF CONTENTS

Article	1: GENERAL PROVISIONS		1
1.0	Definitions		
1.1	Intent and Interpretation of the Documents		
1.2	Order of Precedence		
1.3	Clarification of Drawings and Detail Drawings	6	
Article	2: COUNTY		6
2.0	Authority		
2.1	Information Supplied by County		
2.2	Work by County or Separate Contractors	8	
Article	3: CONTRACTOR		8
3.0	Contractor Representations	8	
3.1	General Duties		
3.2	Duty to Inspect Contract Documents		
3.3	Communications		
3.4	Contractor's Supervision and Employees		
3.5	Contractor's Duty When County Performs Work On-Site	10	
3.6	Materials and Equipment Furnished by County		
3.7	Subcontractors and Suppliers	12	
3.8	Schedule of Working Hours	12	
3.9	Record Documents		
3.10	Cost Records		
3.11	Maintenance and Inspections of Documents		
3.12	Maintenance and Site Cleanup		
3.13	Protection of Existing Structures, Equipment, Vegetation, Utilities, and Improvements		
3.14			
3.15	Patents and Royalties		
3.16	Contractor's Certification		
3.17	Deviation from Contract		
3.18	Operations, Material Handling, and Storage Areas		
3.19	Contractor's Overall Responsibility For Protection of Work, Property, and Persons		
3.20	Protection of Persons		
3.21	Safety Program		
3.22	Storage of Contractor's Property		
3.23	Archaeological and Historical Preservation		
3.24 3.25	Rights of Way		
3.25	Environmental Mitigation Plan		
3.20			
	4: ADMINISTRATION OF THE CONTRACT		
4.0			24
4.0	Time of Essence Work Progress		
4.1	Schedule of Values		
4.2	Project Schedule		
4.3	Submittals		
4.4 4.5	Requests for Information		
4.5	Tests, Inspections, and Access to the Work		
4.0	Correction of Work or Damaged Property		
4.7	Substitution of Products & Processes		
			~4
	5: CHANGES TO THE CONTRACT		31
5.0	General	31	

5.1	Contractor's Request for a Change Order		
5.2	Differing Site Conditions		
5.3	Acceleration		
5.4	Suspension of Work		
5.5	Force Majeure		
5.6	Change Orders		
5.7	County Request for a Change Proposal		
Article	6: TIME AND PRICE ADJUSTMENTS		39
6.0	Change in the Contract Time		
6.1	Change in the Contract Price		
6.2	Method to Calculate Adjustments to Contract Price	41	
Article	7: PAYMENT AND COMPLETION		46
7.0	Applications for Payment		
7.1	Payments		
7.2	Payment Withheld		
7.3	Title		
7.4	Substantial Completion Procedure		
7.5	Final Inspection and Final Punch List		
7.6	Requirements for Final Application For Payment		
7.7	Completion/Final Acceptance		
7.8	Retainage	50	
7.9	Warranty and Guaranty	50	
7.10	Prior Occupation	51	
Article	•		51
Article 8	8: TERMINATION		51
	•		51
8.0 8.1	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause	51 	
8.0 8.1 Article 9	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION	51 53	
8.0 8.1 Article 9.0	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims	51 53 53	
8.0 8.1 Article 9	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim		
8.0 8.1 Article 9.0 9.1 9.2	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation		53
8.0 8.1 Article 9.0 9.1 9.2 Article 9	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS		53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond		53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause		53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1 10.2	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes		53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes Successors and Assigns		53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1 10.2 10.3	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes Successors and Assigns Third Party Agreements	51 53 53 56 56 56 56 57 57 57 58 58 58 58 58	53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1 10.2 10.3 10.4	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes Successors and Assigns Third Party Agreements Nonwaiver of Breach	51 53 53 56 56 56 57 57 57 58 58 58 58 58 58 58 58	53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1 10.2 10.3 10.4 10.5	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes Successors and Assigns Third Party Agreements Nonwaiver of Breach Notice to the County of Labor Disputes	51 53 53 56 56 56 57 57 57 58 58 58 58 58 58 58 58 58 58 58 58 58	53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1 10.2 10.3 10.4 10.5 10.6	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes Successors and Assigns Third Party Agreements Nonwaiver of Breach Notice to the County of Labor Disputes Liquidated Damages Against Contractor	51 53 53 56 56 56 57 57 57 57 58 58 58 58 58 58 58 58 58 58 58 58 58	53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1 10.2 10.3 10.4 10.5 10.6 10.7	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes Successors and Assigns Third Party Agreements Nonwaiver of Breach Notice to the County of Labor Disputes	51 53 53 56 56 56 57 57 57 57 58 58 58 58 58 58 58 58 58 58 58 58 58	53
8.0 8.1 Article 9.0 9.1 9.2 Article 10.0 10.1 10.2 10.3 10.4 10.5 10.6 10.7 10.8 10.9	8: TERMINATION County's Right to Terminate Contract The County's Right to Stop the Work for Cause 9: CLAIMS AND LITIGATION Contractor Claims Contractor's Burden of Proof on Claim Litigation 10: MISCELLANEOUS Contractor's Performance and Payment Bond Indemnification/Hold Harmless Compensation, Wages, Benefits and Taxes. Successors and Assigns Third Party Agreements Nonwaiver of Breach Notice to the County of Labor Disputes Liquidated Damages Against Contractor Headings	51 53 53 56 56 56 57 57 57 57 58 58 58 58 58 58 58 58 58 58 58 58 58	53

ARTICLE 1: GENERAL PROVISIONS

1.0 **DEFINITIONS**

- A. "Addendum" or "Addenda" means alteration or clarification of the plans or specifications provided to bidders by the County prior to bid time, which becomes part of the Contract Documents when the Contract is executed.
- B. "Claim" means a written demand by the Contractor seeking (1) a change to Contract Price; (2) a change of Contract Time; (3) a payment of money or damages; and/or, (4) any other relief arising out of or relating to this Contract.
- C. "Change Order" means a written instrument designated to be a Change Order which alters the Contract, and identifies the following: (1) a change in the Work; (2) a change in Contract Price; and/or (3) a change in Contract Time.
- D. "Change Proposal" means a document prepared by the Contractor at the request of the County, which proposes changes to the Work and/or changes to the Contract Price and/or Contract Time. County initiates all requests for Change Proposals.
- E. The "**Contract**" or "**Contract Documents**" constitute the entire integrated agreement between King County and the Contractor for the performance of the Work. The Contract Documents are the following:
 - 1. The signed Agreement between King County and Contractor (the "Agreement Form");
 - 2. Division 0, and all documents required therein, including the Contractors completed Responsibility Detail Form and Responsibility Attestation Form;
 - 3. Technical Specifications (Divisions 1 through 17);
 - 4. Drawings;
 - 5. Addenda; and
 - 6. Any Change Orders.
- F. "Contract Execution" occurs when the County Executive or its designee signs the Contract, which shall only occur after the Contractor signs the Contract.
- G. "**Contract Price**" means the total amount payable by the County to the Contractor for performance of the Work in accordance with the Contract.
- H. "**Contractor's Representative**" is the individual who has authority to obligate the Contractor and is identified in the Agreement (§ 00500).
- I. "Contract Time" means the number of days or the specific date set forth in the Contract to achieve Substantial Completion of the Work.
- J. "Contract Work" or "Work" refers to the labor, materials, equipment, supplies, services, other items, and requirements of the Contract necessary for the execution, completion and performance of all work within the Contract by the Contractor to the satisfaction of King County.
- K. "**Contractor**" means the individual, association, partnership, firm, company, corporation, or combination thereof, including joint ventures, contracting with King County to do the Contract Work.

- L. "Critical Path" is the longest, continuous sequence of interrelated activities that begins at the start of the Project (Notice to Proceed) and extends to Substantial Completion of the Project. These activities are critical because delay to an activity on this path will extend Contract Time.
- M. "Day" means calendar day, unless otherwise specified.
- N. "Differing Site Conditions" are defined as: (1) Subsurface or latent physical conditions at the site which differ materially from those indicated in the Contract Documents (Type I), or (2) Unknown physical conditions at the Site, of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in the construction activities of the character provided for in the Contract (Type II).
- O. "Field Directive" is a document, titled Field Directive, prepared by the County directing the Contractor to proceed promptly with specific work and shall not, in and of itself, constitute a Change Order or entitlement to an adjustment in Contract Time and/or Contract Price.
- P. "Final Acceptance" and/or "Completion" is written acceptance of the Project by the County.
- Q. "Force Majeure" means an event that is unforeseeable at the time of Contract Execution and that is beyond the reasonable control of the Contractor and County and is limited to:
 - 1. Natural Disaster declared by Governor of Washington or President of the United States, including but not limited to earthquakes;
 - 2. Acts or omissions of any government entity acting within its governmental capacity;
 - 3. Fire and/or flood for which the Contractor or its Subcontractors is not responsible;
 - 4. Quarantine or epidemic;
 - 5. Strike or defensive lockout; and,
 - 6. Unusually Severe Weather Conditions.
- R. "Hand and Other Small Tools" means any tool, piece of communication equipment, or piece of equipment with a wholesale value of less than \$500.
- S. "Hazardous Material" means any pollutant, contaminant, toxic or hazardous waste, dangerous substance, potentially dangerous substance, noxious substance, toxic substance, flammable material, explosive material, radioactive material, urea formaldehyde foam insulation, asbestos, PCBs, or any other substances the removal of which is required, or the manufacture, preparation, production, generation, use, maintenance, treatment, storage, transfer, handling, or shipment of which is restricted, prohibited, regulated, or penalized by any and all federal, state, county, or municipal statutes or laws and regulations promulgated thereunder, now or at any time hereafter in effect, including, but not limited to, the Comprehensive Environmental Response, Compensation, and Liability Act (42 U. S. C. §§ 9601, *et seq.*), the Hazardous Materials Transportation Act (49 U. S. C. §§ 1801, *et seq.*), the Federal Water Pollution Control Act (33 U. S. C. §§ 1251, *et seq.*), the Clean Air Act (42 U. S. C. §§ 7401, *et seq.*), the Toxic Substances Control Act, as amended (15 U. S. C. §§ 2601, *et seq.*), the Occupational Safety and Health Act (29 U. S. C. §§ 651, *et seq.*)

and the Model Toxics Control Act (RCW 70.105), or similar state or local statute or code), as the laws have been amended and supplemented.

- T. "King County" or "County" or "Owner" may be used interchangeably and refers to the County of King, a municipal corporation and a home rule charter county of the state of Washington.
- U. "**Notice**" means a written document issued by the Project Representative or Contractor's Representative which is submitted to the other party and delivered by:
 - 1. Depositing in the U. S. Mail (or other method of commercial express mail), which notice shall be effective on the date of receipt;
 - 2. Service on the Parties' representative or at the Contractor's home office or field office, which notice shall be effective on the date of service; or,
 - 3. Facsimile to the Parties' representative or Contractor's home office or field office, which notice shall be effective upon receipt.
- V. "**Notice To Proceed**" is a written directive issued by the County authorizing the Contractor to perform some or all of the Work.
- W. "**Overhead**" shall mean charges that may be incurred or allocated in support of the Contract but are not part of the cost of directly performing the physical Contract construction activity. Overhead includes Site or Field Overhead and Home Office Overhead.

1. Site or Field Office Overhead

Site or Field Overhead costs are typically those costs that are related to, but are not limited to supervision, including general foremen and their supervisors, planners, schedulers, engineers, managers, etc. and the direct payroll costs of their project-related service, clerical salaries and their direct payroll costs, the costs of all vehicles, travel, meal and lodging costs associated with those personnel, Site or Field office and utility expense, expenses associated with all regulatory compliance, Hand and Other Small Tools provided by the Contractor for the use of its forces, all expendable supplies, and all other items incidental to or integral in supporting the physical completion of the Work.

2. Home Office Overhead

Home office Overhead costs are typically those that include all general office expenses. Such costs include, but are not limited to those associated with officer and office salaries and related payroll taxes and benefits, costs of office occupancy and maintenance, all supporting services (such as utilities, office machines computers, and related items and support) related to the home office function, business taxes and licenses, and all such other costs necessary to operate the business entity. Home office overhead includes unabsorbed home office overhead.

- 3. In addition to the above, whether treated as Site or Field Overhead or as Home Office Overhead, costs of any and all bonds, insurance(s), and taxes associated with this Contract are to be considered as Overhead. All items as those identified above are to be treated as Overhead for this purpose regardless of how the Contractor chooses to account for them in its books of account.
- 4. Under no circumstances shall the County pay the Contractor for direct or allocated costs or charges for officer bonus and profit sharing, project personnel

bonuses, charitable contributions, income taxes, or any costs relating to illegal activity.

- X. "Parties" refers to the Contractor and King County.
- Y. "**Project**" refers to all activity relative to this Contract including activity of the Contractor, its Subcontractors, and the County.
- Z. "Request for Change Order" means a document, designated as a Request For A Change Order, prepared by the Contractor requesting either (1) a change in Contract Price; (2) a change in Contract Time; (3) a change in Contract Work; (4) a payment of money or damages; and/or, (5) any other relief arising out of or relating to this Contract.
- AA."**Request for Information**" is a request from the Contractor to the County seeking an interpretation or a clarification of some requirement of the Contract Documents.
- BB."**Site**" or "**Project Site**" shall be understood to refer to the location at which construction, equipment or services furnished by the Contractor under the Contract will be performed, completed and/or delivered.
- CC. "Subcontractor" shall mean an individual, firm, partnership, or corporation having a contract, purchase order, or agreement with the Contractor, or with any Subcontractor of any tier for the performance of any part of the Contract. When the County refers to Subcontractor(s) in this document, for purposes of this document and unless otherwise stated herein, the term Subcontractor(s) includes, at every level and/or tier, all subcontractors and subconsultants.
- DD. "Supplier(s)" The term Supplier(s) shall mean any person or firm who is not performing work or supplying labor on Site and is engaged in the business of supplying a manufactured product or resource to the County, Contractor, or Subcontractors. The term Suppliers includes materialmen, manufacturers, and fabricators.
- EE."Substantial Completion" means that stage in the progress of the Work where:
 - 1. The County has full and unrestricted use and benefit of the Project for the purpose intended;
 - 2. All the systems and parts of the Contract Work are functional;
 - 3. Utilities are connected and operate normally;
 - 4. Only minor incidental work or correction or repair remains to complete all Contract requirements; and,
 - 5. At the County's option, the Contractor has provided all occupancy permits and easement releases.
- FF. "Unusually Severe Weather Conditions" shall be defined and calculated as follows:
 - 1. Daily rainfall equal to, or greater than, 0.50 inch during a month when the monthly rainfall exceeds the normal monthly average by 15 to 100 percent.
 - 2. Daily rainfall equal to, or greater than, 0.20 inches during a month when the monthly rainfall exceeds the normal monthly average by more than 100 percent.
 - 3. Daily rainfall equal to, or greater than, 1.0 inch at any time.

- 4. Daily maximum temperature equal to, or less than, 20 degrees F during a week when the maximum daily temperature never exceeds 35 degrees F.
- 5. Daily maximum temperature equal to, or less than, 25 degrees F during a week when the maximum daily temperature never exceeds 30 degrees F.
- 6. Daily maximum temperature equal to, or less than, 15 degrees F at any time.
- 7. Daily maximum wind velocity equal to or greater than 50 mph at any time.

Ice, snow and other weather conditions, not described above, may be considered as unusually severe at the sole discretion of the County upon written request by the Contractor. Such written request shall describe in detail the weather conditions, identify the specific impacts resulting from the weather condition, and be submitted to the County within five (5) days of the onset of the unusually severe weather condition.

To preclude the difficulties of actual measurement, the parties hereto agree that weather data at the Site of the Work shall be expressly deemed to be the same as that measured at the Seattle-Tacoma International Airport by the Environmental Data and Information Service of the National Oceanic and Atmospheric Administration ("NOAA") of the U. S. Department of Commerce, unless otherwise specified in the Contract Document's technical specifications.

Precipitation (such as rain, hail or snow), low temperature, windstorms, ice, and other conditions which could reasonably have been anticipated from the National Weather Service historical records for the general locality of the Work shall not be construed as unusually severe weather.

For the purposes of this provision, a "month" shall mean a calendar month and a "week" shall mean a calendar week of Sunday through Saturday.

1.1 INTENT AND INTERPRETATION OF THE DOCUMENTS

- A. The Contract Documents constitute the entire and integrated agreement between the parties hereto and supersede all prior negotiations, representations, or agreements, either written or oral.
- B. The Contract Documents shall not be construed to create a contractual relationship between any parties other than the County and the Contractor. No contract between the County and a third party shall be construed to create any duty on the part of the County or such third party to the Contractor. The Contractor is not an intended or incidental beneficiary of any promises made in the County's contract with a third party, if any.
- C. The Contract Documents are intended to be complementary. What is required by one part of the Contract shall be as binding as if required by all. Should any conflict or inconsistency be found in the Contract Documents, the County shall resolve any such conflict or inconsistency in accordance with provision 1.2, *Order of Precedence*.
- D. Where the words "similar," "typical" (or their equivalents) are used in the Contract, they shall mean nearly corresponding or having a likeness. Such words shall not be construed to mean that all parts of the Work referred to are identical or substantially identical, or that such elements of the Work are connected identically or substantially identically to the rest of the Work. The Contractor has the responsibility to determine all details of the Work in relation to their location and connection to other parts of the Work. Words importing the singular number may also be applied to the plural of

persons and things; words importing the plural may be applied to the singular; and words importing the male gender may be extended to females also.

E. The organization of the specifications into divisions, provisions and articles and the organization of the drawings shall not control the Contractor in dividing the Work among Subcontractors or in establishing the extent of Work to be performed by any trade.

1.2 ORDER OF PRECEDENCE

- A. Any conflict or inconsistency between the terms or conditions of the Contract Document shall be resolved by the following descending order of precedence (with 1 taking precedence over 2, 3, 4, 5, 6 and 7; 2 taking precedence over 3, 4, 5, 6 and 7; and so forth):
 - 1. The signed Agreement (§00500);
 - 2. The Supplemental Terms and Conditions (§00800);
 - 3. The General Terms and Conditions (§00700);
 - The Technical Specifications ("Specifications") as modified by Addenda or Change Orders, Divisions 1-17: provisions in Division 1 shall take precedence over provisions of any other Division;
 - 5. Detail drawings, as modified by Change Orders;
 - 6. Drawings, as modified by Change Orders;
 - 7. All other sections in Division 0 not specifically identified herein by Section including the Contractors completed Responsibility Detail Form and Responsibility Attestation Form; and
 - 8. Affidavits, Certifications and bonds (§00410; §00420).

1.3 CLARIFICATION OF DRAWINGS AND DETAIL DRAWINGS

- A. Where on any drawing a portion of the Work is drawn out and the remainder is indicated in outline, the drawn out parts shall apply also to other similar portions of the Work. Where ornament or other detail is indicated by starting only, such detail shall be continued throughout the courses or parts in which it occurs and shall apply to all other similar parts of the Work, unless otherwise indicated.
- B. With regard to drawings the following shall apply:
 - 1. Written dimensions shall be followed; drawings may not be to scale.
 - 2. Figure dimensions on drawings shall govern over scale dimensions; and detail drawings shall govern over general drawings.

ARTICLE 2: COUNTY

2.0 AUTHORITY

- A. Unless the County, in writing, indicates otherwise, the authority to (1) commit to or bind the County to any Change Orders or change in Contract Work, Contract Price and/or Contract Time; or (2) sign the Contract or Change Orders rests solely in the King County Executive or its designee.
- B. The County shall identify the Project Representative in the Contract prior to Contract Execution.

- 1. The Project Representative shall provide the Contractor with a written Notice of delegation of authority, which identifies the person who has authority to sign Change Orders and/or bind the County to changes in Contract Work, Contract Price, and Contract Time.
- 2. In the event the Project Representative is no longer assigned to the Contract, the County shall notify the Contractor in writing of the change providing the name of the new Project Representative and effective date of the change.
- C. The Project Representative shall have the authority to administer the Contract. Administration of the Contract by the Project Representative includes but is not limited to:
 - 1. Receiving all correspondence and information from the Contractor;
 - 2. Issuing Field Directives;
 - 3. Issuing request for Change Proposals;
 - 4. Responding to Requests For Information;
 - 5. Reviewing the schedule of values, project schedules, submittals, testing and inspection reports, substitution requests, and other documentation submitted by the Contractor;
 - 6. Negotiating Change Proposals and Change Orders;
 - 7. Recommending Change Orders for approval by the King County Executive or its designee;
 - 8. Issuing decisions with respect to Requests for Change Orders and Claims;
 - 9. Processing payment requests submitted by the Contractor, and recommending payment;
 - 10. Monitoring the quality of the work, rejecting noncompliant work, and recommending acceptance of the work;
 - 11. Transmitting executed Change Orders, amendments, and other Contract correspondence to the Contractor, and
 - 12. Performing all other contract administrative functions.
- D. All correspondence, questions, and/or documentation shall be submitted to the Project Representative.
- E. The Project Representative may designate Technical Representatives to perform functions under the Contract, such as review and/or inspection and acceptance of supplies, services, including construction, and other functions of a technical or administrative nature.
 - 1. The Project Representative will provide a written Notice of its designation to the Contractor. The designation letter will set forth the authority of the Technical Representatives under the Contract.
 - 2. The Project Representative may add to or modify in writing these designations from time to time.
 - 3. The Project Representative cannot grant a Technical Representative greater authority than the authority of the Project Representative.

2.1 INFORMATION SUPPLIED BY COUNTY

- A. Unless otherwise specifically provided in the Contract, surveys and site information provided by the County are intended to describe the general physical characteristics of the Site. The County does not represent that this information is complete or sufficient for the Contractor's performance of the Work.
- B. The County shall furnish to the Contractor five copies of the Contract Documents (including half-size copies of the Contract drawings), one full-size set of Contract drawings, and one copy of any permits obtained by the County. The Contractor shall pay the County for any additional copies of Contract Documents.
- C. All drawings, models, and specifications furnished by the County are solely for use on this Contract and are not to be used by the Contractor on any other work or project.

2.2 WORK BY COUNTY OR SEPARATE CONTRACTORS

The County reserves the right to perform work not included in the Contract or to let other contracts in connection with this Project.

ARTICLE 3: CONTRACTOR

3.0 CONTRACTOR REPRESENTATIONS

The Contractor makes the following representations to the County:

- A. Before submission of its bid, the Contractor has:
 - 1. Carefully reviewed the Contract Documents, and visited and examined the Site;
 - 2. Become familiar with the general and local conditions in which the Work is to be performed, and satisfied itself as to the nature, location, character, quality and quantity of Contract Work, the labor, materials, equipment, goods, supplies, work, services and other items to be furnished and all other requirements of the Contract Documents, as well as the surface and reasonably ascertainable subsurface conditions and other matters that may be encountered at the Site or affect performance of the Contract Work or the cost or difficulty thereof;
 - 3. Become familiar with and satisfied itself as to the conditions bearing upon transportation, disposal, handling, and storage of materials; and
 - 4. Become familiar with and satisfied itself as to the availability of labor, water, electric power, and roads; and the uncertainties of traffic, weather, river stages, tides, or similar physical conditions at the site. Any failure of the Contractor to take the action described in this provision or elsewhere in the Contract Documents will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the Work, or for proceeding to successfully perform the Work without additional expense to the County;
- B. The Contract Price is reasonable compensation for the Work and the Contract Time is adequate for the performance of the Work as represented by the Contract, site visit, and the general conditions (including but not limited to weather, site, soil) known or reasonably anticipated for the Site;
- C. The Contractor is financially solvent, able to pay its debts as they mature, and possesses sufficient working capital to complete the Work and perform the Contractor's obligations required by the Contract;

- D. The Contractor is able to furnish plant, tools, material, supplies, equipment, and labor required to complete the Work and perform the obligations required by the Contract and has sufficient experience and competence to do so; and
- E. The Contractor shall perform at the Site, and with its own forces, work equivalent to at least twenty-five percent (25%) of the Contract Price.

3.1 GENERAL DUTIES

- A. The Contractor shall give sufficient supervision to the Work, using its best skill and attention. The Contractor is hereby given notice that the County will be relying on the accuracy, competence and completeness of the Contractor's work. The Contractor shall supervise and be solely responsible for the proper performance of the Work in accordance with the Contract, including the construction means, methods, techniques, sequences, procedures, and for coordination of all portions of the Work.
- B. Unless specified elsewhere in the Contract, the Contractor shall provide and pay for all labor, materials, equipment, tools, construction machinery, utilities, transportation, and other facilities and services (including federal and state tax, industrial insurance, social security liability and all other applicable taxes) necessary for the proper execution and completion of the Work.
- C. The Contractor shall also provide sufficient staffing and supervision to process Requests for Information, Change Proposals, Submittals, Change Orders, close out documentation, and to perform all other requirements of the Contract and all Work.
- D. The Contractor shall lay out its Work from baselines and benchmarks indicated in the Contract and shall be responsible for the accuracy of all field measurements used in the lay out.

3.2 DUTY TO INSPECT CONTRACT DOCUMENTS

- A. The Contractor shall carefully study and compare all Contract Documents and check the conditions, dimensions, and instructions as stated therein. Contractor will not be required to provide professional services which constitute the practice of architecture and engineering except to the extent provided for in the technical specifications and drawings.
- B. The Contractor shall immediately notify in writing the County of any:
 - 1. Error, inconsistency, or omission in the Contract Documents that a reasonable contractor knew or through the exercise of reasonable diligence should have discovered under the same and similar circumstances;
 - 2. Requirement in the Contract Documents that conflict with any local, state, and federal laws, regulations and/or permits, licenses, and easement conditions that a reasonable contractor knew or through the exercise of reasonable diligence should have discovered under the same and similar circumstances.
- C. The Contractor should not proceed with the work in question until the Contractor receives written direction from the Project Representative.
- D. If the Contractor proceeds with the work in question without written direction from the Project Representative, the Contractor shall be responsible for any costs or damages associated with:
 - 1. Fines or penalties;

- 2. Demolition, tear out, removal, cleanup, remediation, or fixing the work in question; and
- 3. Delay, disruption, and loss of productivity.
- E. The Contractor's failure to timely discover and immediately report such reasonably ascertainable errors, inconsistencies, or omissions and conflicts in regulatory requirements, permits, license or easements to the County shall preclude the Contractor's recovery of costs and time resulting from the Contractor's failure to timely discover and/or immediately notify the County of such errors, inconsistencies, or omissions.

3.3 COMMUNICATIONS

- A. The Contractor must designate, in writing, its Contractor's Representative who is responsible for administering the Contract and has the authority to bind and obligate the Contractor in the performance of the Work. The Contractor's Representative shall be identified in the Contract.
- B. Communication with the Contractor shall be through the Contractor's Representative.
- C. The Contractor shall notify the County immediately if the Contractor's Representative is changed and identify the name of the new Contractor's Representative and effective date of the change.

3.4 CONTRACTOR'S SUPERVISION AND EMPLOYEES

- A. Contractor has an obligation to provide qualified and competent people to administer the contract and perform all the Work.
- B. During performance of the Work the Contractor shall have supervisory personnel onsite and available to administer, manage and coordinate the Work. The County shall not be responsible for the acts or omissions of the supervisory personnel or their assistants.
- C. The Contractor shall at all times enforce good order among all persons furnishing labor or materials on-site and shall only employ workers skilled in the work assigned. If requested by the Project Representative, Contractor shall provide the Project Representative with copies of licenses, registrations, and certifications.
 - 1. The County shall have the right to require the Contractor to remove personnel from the Site that do not have the appropriate qualifications and experience to meet or uphold the requirements of the Contract. The County shall also have the right to order the Contractor to replace personnel who demonstrate unprofessional behavior.
 - 2. Failure by the County to require removal of any Contractor personnel shall not be deemed an admission that any such personnel are satisfactory, nor shall such failure relieve the Contractor from any contractual responsibility.

3.5 CONTRACTOR'S DUTY WHEN COUNTY PERFORMS WORK ON-SITE

A. The Contractor shall coordinate its Work with the County and other County contractors and, at the County's request, participate in meetings for the purpose of coordinating the Contractor's construction schedule with those of other contractors at no additional cost to the County. To the extent a direct conflict exists with regard to access to the Site, if the contractors cannot work out a resolution that has no impact

on Contract Price, Contract Time, and any milestones in the Contract Documents, the Project Representative shall issue written direction to resolve the conflict.

- B. The Contractor shall not cut, excavate, alter, impair, or otherwise engage in work activity that inhibits the work of any other contractors without the prior written consent of the County.
- C. If any part of the Contractor's Work depends, for proper execution or results, upon the prior work of the County or any other contractor, the Contractor shall, before performing the affected Work, inspect and give prompt written Notice of any apparent discrepancies or defects in the prior work that renders it unsuitable for the reception of Contractor's Work. Contractor's failure to so inspect and to give such prompt Notice shall constitute acceptance of the prior work as fit for reception of its Work, except as to defects not then reasonably discovered.

3.6 MATERIALS AND EQUIPMENT FURNISHED BY COUNTY

- A. Unless otherwise specifically provided in the Contract Documents, if the Contract requires that the Contractor install materials and equipment provided by the County, in the absence of a reasonably apparent defect, such materials and equipment shall be considered compliant with the Contract Documents.
 - 1. If the Contractor discovers defects in the County-furnished material or equipment the Contractor shall immediately notify the County in writing.
 - 2. After such discovery, the Contractor shall not proceed with Work involving such County materials and equipment unless otherwise authorized in writing by the County.
 - 3. Contractor's failure to provide immediate written Notice of any defects in material or equipment shall constitute acceptance of such materials and equipment as fit for incorporation into the Work.
 - 4. Contractor shall be responsible for any damages or delays resulting from Contractor's failure to provide timely written Notice or Contractor's improper incorporation of such defective materials or equipment into the Work.
- B. Unless otherwise specifically provided in the Contract Documents, materials and equipment furnished by the County, which are not of local origin, are considered to be Free On Board "FOB" to the point of destination which is the railroad, truck or port terminal nearest to the Site.
 - 1. The County shall inspect the equipment at the point of destination and notify the Contractor that the County-furnished material and equipment is available for immediate receipt, possession, and inspection at the point of destination.
 - 2. Upon such notice, the Contractor shall, within seven (7) days, inspect such County-furnished material and equipment at point of destination and provide immediate written Notice of rejection of said material and equipment if it is defective or does not meet the requirements of the Contract.
 - a. The Contractor shall identify the causes for its rejection, including but not limited to the specific defect or nonconformance with the Contract.
 - b. Failure to provide such written rejection shall result in a presumption that the Contractor accepts the County-furnished material and equipment, except as to defects not then reasonably discovered.

3. After receipt by the Contractor at the point of destination all risk of loss and damage to such materials and equipment shall be borne by the Contractor. The Contractor shall promptly unload, transport, store and/or protect such material and equipment from damage.

3.7 SUBCONTRACTORS AND SUPPLIERS

A. This Contract is between King County and the Contractor.

- 1. The Contractor's subcontracting shall create no contract between King County and the Subcontractor and Suppliers. Subcontractors and Suppliers are not intended or incidental third party beneficiaries to the Contract. The Subcontractor and Suppliers shall have no rights against King County by reason of its subcontract with the Contractor.
- 2. The Contractor will be responsible for performing all Work as required by the Contract. The Contract has not been written with the intent of, and King County shall not be a party to, defining the division of work between the Contractor and its Subcontractors and Suppliers.
- 3. The Contractor shall be responsible for all Work and material furnished, and no subcontract shall in any case release the Contractor of its obligations or liability under this Contract and the Performance and Payment Bond.

B. Selection of Subcontractors and Suppliers

- 1. Subcontractors and Suppliers shall be properly licensed, registered or certified, as applicable, and capable to perform the assigned work.
- 2. If requested by the County, the Contractor shall provide documentation that the proposed Subcontractors and Suppliers are experienced and equipped to do the Work.
- 3. The Contractor shall require each Subcontractor and Supplier to comply with all provisions of this Contract. At the request of Subcontractors or Suppliers, Contractor shall make available for copying all Contract Documents.

C. Responsibility for Work of Subcontractors and Suppliers

The Contractor shall be responsible for the acts and omissions of Subcontractors and Suppliers. The Contractor shall also be responsible for the suitability of any materials, components, equipment or supplies furnished by a Subcontractor and/or Supplier irrespective of whether such were designated or approved by the County.

3.8 SCHEDULE OF WORKING HOURS

- A. As specified in the Contract, the Contractor shall submit a schedule of working hours, including overtime and shift work, to the County for acceptance. This schedule shall comply with RCW 49.28 and all other Contract requirements.
- B. The schedule of working hours accepted by the County shall be the only schedule used by the Contractor during performance of Work in the Contract, unless amended to maintain Work progress.
- C. The Contractor shall provide 48 hours advance written Notice of any intent to work outside of regular working hours as defined in the Contract Documents or on Sundays or legal holidays. Any Work performed after regular working hours, or on

Sundays or legal holidays, shall be performed without additional expense to the County, except as otherwise provided in the Contract Documents.

3.9 RECORD DOCUMENTS

- A. The Contractor shall keep a copy of the Contract Documents on the Site.
- B. The Contractor shall keep at the Site an accurate, readable, and orderly set of drawings and specifications, updated as the job progresses to show all approved changes, options, alternates, and all actual deviations from the original Contract Documents. This set of drawings and specifications shall be the Record Documents.
 - 1. The Record Documents shall be maintained in hard copy and at the County's option, in electronic format meeting the County's requirements. The technical specifications shall state the electronic format.
 - In addition to all approved changes, options, alternates, and all actual deviations from the original Contract Documents, the Record Documents shall be marked as follows:
 - a. Record all materials used where options, alternates and/or change orders were indicated, specified and/or authorized;
 - b. Accurate measurements referenced to two permanent structures shall be recorded to show the exact location and changes in direction of all underground services and utilities, as well as their approximate depth below finished grade;
 - c. Update the Record Documents with information about each item of capital equipment or other fixed asset installed, including type of equipment, make, model, serial number, and acquisition cost;
 - d. Update the Record Documents identifying each item of capital equipment or other fixed asset removed from the Project, including type of equipment or fixed asset, make, model, serial number and description of location from which it was removed; and
 - e. Record all other requirements as specified in the Technical Specifications.
- C. The Record Documents shall be kept up-to-date and be available for review by the County at all times, including but not limited to at each job progress meeting. Failure to have the record set up-to-date shall be sufficient reason for the County to withhold payment in accordance with provision 7.2, *Payments Withheld*, until all such information is recorded.
- D. Record Documents may be used to assist the County to verify the appropriate progress payment.

3.10 COST RECORDS

- A. The Contractor, Subcontractors, and Suppliers shall maintain Project cost records by cost codes and shall segregate and separately record at the time incurred all costs (1) directly associated with each work activity and (2) directly or indirectly resulting from any event or condition for which the Contractor seeks an adjustment in the Contract Price, Contract Time, and/or damages.
 - 1. Any costs claimed to result from any such event or condition, including, but not limited to, delay and impact costs, acceleration costs, loss of productivity or

efficiency, and increased or extended overhead shall be recorded at the time incurred and be fairly and reasonably allocated to each such event or condition and to other causes of such costs.

- The County shall be provided with a detailed description of all such costs and the basis of allocation. The Contractor, Subcontractors, and Suppliers shall maintain a monthly summary of all costs and shall make all underlying cost records and monthly summary of costs available for review, inspection, and copying by the County upon request.
- 3. Any work performed for which the Contractor intends to seek an adjustment in Contract Price and/or Contract Time shall be recorded on the same day the work is performed and kept separate so as to distinguish it from Contract Work.
- B. In addition to the requirements set forth in Articles 5, *Changes to the Contract*, and 6, *Time and Price Adjustments*, the Contractor shall be entitled to extra compensation for an event or condition and/or the recovery of damages only to the extent that the Project cost records are kept in full compliance with all Contract requirements and the cost allocations support entitlement to such compensation.

3.11 MAINTENANCE AND INSPECTIONS OF DOCUMENTS

- A. All Contractor's, Subcontractors', and Suppliers' documents and records relating to the Contract shall be open to inspection, audit, and/or copying by the County or its designee:
 - 1. During the Contract Time; and
 - 2. For a period of not less than six years after the date of Final Acceptance of the Contract ("Preservation Period"); or if any Claim, audit or litigation arising out of, in connection with, or related to this Contract is initiated, all documents shall be retained until such Claim, audit or litigation involving the records is resolved or completed, whichever occurs later.
- B. The Contractor shall also guarantee that all Subcontractor and Supplier documents shall be retained and open to similar inspection, audit and/or copying during the Contract Time and also the Preservation Period. The Contractor, Subcontractor, and Supplier shall use its best efforts to cooperate with the inspection, auditing, and/or copying.
- C. Inspection, audit, and/or copying of all documents described herein, may be performed by the County or its designee at any time with not less than seven (7) days Notice. Provided however, if an audit or inspection is to be commenced more than sixty (60) days after the Final Acceptance date of the Contract, the Contractor will be given twenty (20) days Notice of the time when the audit or inspection is to begin.
- D. The Contractor, Subcontractors, and Suppliers shall provide adequate facilities, acceptable to the County, for inspection, auditing, and/or copying during normal business hours.
- E. If the Contractor is formally dissolved, assigns or otherwise divests itself of its legal capacity under this Contract, then it shall immediately notify the County and preserve such records, at its expense, as directed by the County.
- F. The Contractor, Subcontractor, and Supplier, shall be subject to audit at any time with respect to this Contract. Failure to maintain and retain sufficient records to allow

the County to verify all costs or damages or failure to permit the County access to the books and records shall constitute a waiver of the rights of the Contractor Subcontractor and Supplier to Claim or be compensated for any damages, additional time or money under this Contract.

- G. At a minimum, the following documents, including the machine readable electronic versions, shall be available for inspection, audits, and/or copying:
 - 1. Daily time sheets and all daily reports, Supervisor's reports, and inspection reports;
 - 2. Collective bargaining agreements;
 - 3. Insurance, welfare, and benefits records;
 - 4. Payroll registers;
 - 5. Earnings records;
 - 6. All tax forms, including payroll taxes;
 - 7. Material invoices and requisitions;
 - 8. Material cost distribution worksheet;
 - 9. Equipment records (list of Contractor's, Subcontractors', and Suppliers' equipment, rates, etc.);
 - 10. Contracts, purchase orders and agreements between the Contractor and each Subcontractor and Supplier;
 - 11. Subcontractors' and Suppliers' payment certificates;
 - 12. Correspondence, including email, with Subcontractors and/or Suppliers;
 - 13. All meeting notes by and between Contractor, Subcontractors, Suppliers and/or any third parties related to the Project;
 - 14. Canceled checks (payroll and vendors);
 - 15. Job cost reports, including monthly totals;
 - 16. Job payroll ledger;
 - 17. Certified payrolls;
 - 18. General ledger;
 - 19. Cash disbursements journal;
 - 20. Escrow bid documents, take off sheets, and calculations used to prepare the bid and/or quotes;
 - 21. Take off sheets, calculations, quotes, other financial data to support change proposals, request for change order and/or claims;
 - 22. Financial statements for all years during the Contract Time. In addition, the County may require, if it deems appropriate, additional financial statements for 3 years preceding execution of the Contract and 6 years following Final Acceptance of the Contract;
 - 23. Depreciation records on all Contractor's, Subcontractor's, and Supplier's equipment, whether these records are maintained by the Contractor, Subcontractors, and Suppliers involved, its accountant, or others;

- 24. If a source other than depreciation records is used to develop costs for the Contractor's internal purposes in establishing the actual cost of owning and operating equipment, all such other source documents;
- 25. All documents which relate to each and every Claim together with all documents which support the amount of damages as to each Claim;
- 26. Worksheets or software used to prepare the Claim establishing the cost components for items of the Claim including but not limited to labor, benefits and insurance, materials, equipment, Subcontractors, Suppliers, all documents which establish time periods, individuals involved, the hours for the individuals, and the rates for the individuals;
- 27. Worksheets, software, and all other documents used (a) by the Contractor to prepare its bid and schedule(s) and/or (b) to prepare quotes and bids to the Contractor;
- 28. All schedule documents, including electronic versions, planned resource codes, or schedules and summaries;
- 29. All submittals; and,
- 30. All other documents, including email, related to the Project, Claims, or Change Orders.
- H. The Contractor shall mark any documentation it considers proprietary or confidential accordingly. Such information will be treated as such by King County; however, the County cannot ensure that this information will not be subject to release pursuant to a public disclosure request. In the event the County receives a request for such information, the County will immediately advise the Contractor and will not release the requested information for a period of not less than ten (10) days in order to give the Contractor an opportunity to obtain a court order prohibiting the release of the information in response to the public disclosure request.

3.12 MAINTENANCE AND SITE CLEANUP

- A. The Contractor shall at all times keep the Site, access points, and public rights-ofway free from accumulation of dirt, mud, waste materials or rubbish caused by the Contractor or Subcontractors. At the completion of the Contract Work, the Contractor shall remove and lawfully dispose of all its dirt, mud, waste materials, rubbish, tools, scaffolding and surplus or partly used materials from the Site and shall leave the Site broom clean unless some stricter standard is specified in the Contract.
- B. The Contractor shall obey all applicable laws and regulations relating to the storage, use, and disposal of Hazardous Materials. The Contractor shall promptly notify the County of all Contractor or Subcontractor caused spills or releases of Hazardous Materials, and pay the cost to promptly clean up all such spills or releases and any associated fines or penalties. The Contractor shall maintain documentation of the clean up and disposal all Contractor or Subcontractor caused spills or releases of Hazardous Materials.
- C. In case of a dispute over clean up, the County may, after written Notice to the Contractor, sweep surfaces or remove the dirt, mud, waste materials, rubbish, or hazardous materials and charge all reasonable costs of such work to the Contractor. The County may charge the Contractor or deduct such costs from payments otherwise due the Contractor pending a resolution of the dispute or exercise its rights under the Performance and Payment Bond. In the event there are insufficient funds

remaining, excluding retention, the Contractor shall pay the County for the costs associated with maintenance and site cleaning.

3.13 PROTECTION OF EXISTING STRUCTURES, EQUIPMENT, VEGETATION, UTILITIES, AND IMPROVEMENTS

A. Contractor shall protect from damage all existing structures, curbs, gutters, sidewalks, equipment, improvements, utilities, trees, and vegetation not shown in the Contract Documents to be removed or modified at or near the Site. Contractor shall repair, at no cost to the County, any such damage resulting from failure to comply with the requirements of the Contract or failure to exercise reasonable care in performing the Work. If Contractor fails or refuses to repair the damage promptly, the County may have the necessary work performed and deduct or charge the cost to Contractor or exercise its rights under the Performance and Payment Bond. In the event there are insufficient funds remaining, excluding retention, the Contractor shall pay the County for the costs associated with protection and repairing the damages.

3.14 PERMITS, LAWS AND REGULATIONS

- A. Except those permits, easements, and variances specified in the Contract as having been previously obtained by the County, all permits, licenses, easements and variances necessary for the execution of the Work shall be secured and paid for by the Contractor. The Contractor shall identify and apply for such permits and licenses at the earliest possible time so as to avoid any delay to the Contract Work arising from the permitting and/or licensing process. No actions taken by the County to aid the Contractor in securing any permit or license shall relieve the Contractor of any obligations to secure any such permit or license.
- B. The Contractor shall maintain all stamped permit sets of documents at the Site during construction, in good condition and as required by local ordinances.
- C. The Contractor shall perform all work hereunder in full compliance with local, state and federal laws, ordinances, resolutions and regulations, and with permit, license, easement, and variance conditions pertaining to the conduct of the Work. The Contractor shall defend, indemnify, and hold the County harmless from any assessment of fines, penalties, or damages arising from violations of the same by the Contractor or Subcontractors. The Contractor shall pay and provide proof of payment for any assessments of fines, penalties or damages. The Contractor shall cooperate with all governmental entities regarding inspection of the Work and compliance with such requirements.
- D. Taxes. The Contractor is required to pay all applicable taxes. No adjustment will be made in the amount to be paid by the County under the Contract because of any change in law or regulations covering any applicable taxes, or because of any misunderstanding by the Contractor as to its liability for or the amount of any taxes.

3.15 PATENTS AND ROYALTIES

A. The costs or fees relating to royalties or claims for any patented invention, article, process or method that may be used upon or in a manner connected with the Work under this Contract or with the use of completed Work by the County shall be paid by the Contractor. The Contractor and its sureties shall protect and hold King County, and its officers, agents and employees, harmless against any and all demands made for such fees or claims brought or made by or on behalf of the holder of any invention or patent. Before final payment is made on the account of this Contract, the

Contractor shall, if requested by the County, furnish acceptable proof of a proper release from all such fees or claims.

B. Should the Contractor, its agent, representatives or employees, or any of them, be enjoined from furnishing or using any invention, article, material or appliances supplied or required to be supplied or used under the Contract, the Contractor shall promptly notify the County of the Contractor's intent to substitute other articles, materials or appliances in lieu thereof which are of equal efficiency, quality, finish, suitability, and market value, and satisfactory in all respects to the County. In the event the County elects, in lieu of such substitution, to have supplied and to retain and use any such invention, article, material or appliances as may be required to be supplied by the Contract, the Contractor shall pay all royalties and secure such valid licenses as may be requisite and necessary for the County, its officers, agents, representatives and employees, or any of them to use such invention, article, material or appliance without being disturbed or in any way interfered with by any proceeding in law or equity on account thereof. Should the Contractor neglect or refuse to make the substitution promptly or to pay such royalties and secure such licenses as may be necessary, then in that event the County shall have the right to make such substitution or the County may pay such royalties and secure such licenses and charge the Contractor, even though final payment under the Contract may have been made.

3.16 CONTRACTOR'S CERTIFICATION

A. Conflict of Interest

Consistent with the King County Code of Ethics, Chapter 3.04, the Contractor certifies (and shall require each Subcontractor to certify) that it has no direct or indirect pecuniary or proprietary interest, and that it shall not acquire any such interest, which conflicts in any manner or degree with the work, services or materials required to be performed and/or provided under this Contract and that it shall not employ any person or agent having any such interest. In the event that the Contractor or its agents, employees or representatives acquires such a conflict of interest, the Contractor shall immediately disclose such interest to King County and take action immediately to eliminate the conflict or to withdraw from this Contract, as King County may require.

B. Contingent Fees and Gratuities

The Contractor, by entering into this Contract with the County to perform or provide work, services or materials, has thereby covenanted:

- 1. That no person or selling agency except bona fide employees or designated agents or representatives of the Contractor has been or will be employed or retained to solicit or secure this Contract with an agreement or understanding that a commission, percentage, brokerage, or contingent fee may be paid; and,
- 2. That no gratuities, in the form of entertainment, gifts or otherwise, have been or will be offered or given by the Contractor or any of its agents, employees or representatives, to any official member or employee of King County or other governmental agency with a view toward securing this Contract or securing favorable treatment with respect to the awarding or amending thereof, or the making of any determination with respect to the performance of this Contract. The Contractor certifies that it has not made any contributions to any person or

entity as a condition of doing business with the County and it has disclosed to the County all attempts by any person to solicit such payments.

C. Penalties

Contractors are advised that KCC 3.04.060 authorizes criminal liability, and civil penalties, including the cancellation of current contracts and disqualification from bidding for a two-year period, for any person who violates Chapter 3.04 KCC.

3.17 DEVIATION FROM CONTRACT

- A. The Contractor shall not make an alteration, variation, addition, deviation, or omission from the requirements of the Contract without the written consent of the Project Representative.
- B. Any such alteration, variation, addition, deviation, or omission by the Contractor shall not result in any extra compensation or extension of time.
- C. The County shall have the right to treat any alteration, variation, addition, deviation, or omission from the requirements of the Contract as a contract breach if prior written consent is not obtained from the Project Representative, which may be justification for the County to withhold payment, stop work, or terminate the Contract for default.

3.18 OPERATIONS, MATERIAL HANDLING, AND STORAGE AREAS

A. Operating Area

Contractor shall confine all operations, including storage of materials on the Site, to County-approved areas.

B. Temporary Buildings and Utilities

Temporary buildings (including storage sheds, shops, and offices) and utilities may be erected by Contractor on the Site only with the consent of the County and without expense to the County. The temporary buildings and utilities shall remain the property of Contractor and shall be removed by the Contractor at its expense upon completion of the Work.

C. Use of Roadways

The Contractor shall use only established roadways or temporary roadways authorized by the County. When materials are transported during prosecution of the Work, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by federal, state, or local law or regulation.

D. Disposal/Removal of Materials

The Contractor shall be responsible for compliance with all laws governing the storage and ultimate disposal of all such materials and components. The Contractor shall provide the County with a copy of all manifests and receipts evidencing proper disposal when required by the County or applicable law.

E. Protection and Care of Contractor's Materials and Equipment

The Contractor shall be responsible for the proper care and protection of its materials and equipment delivered to the Site. Materials and equipment may be stored on the Site at the Contractor's own risk and with prior written approval from the County. When the Contractor uses any portion of the Site as a shop, the

Contractor shall be responsible for any repairs, patching, or cleaning arising from such use and for obtaining any necessary permits to establish such shop or temporary storage facilities.

3.19 CONTRACTOR'S OVERALL RESPONSIBILITY FOR PROTECTION OF WORK, PROPERTY, AND PERSONS

- A. The Contractor shall be responsible for conditions of the Site, including safety of all persons and property, during performance of the Work. The Contractor shall maintain the Site and perform the Work in a manner which meets all statutory and common law requirements or other specific contractual requirements for the provision of a safe place to work and which adequately protects the safety of all persons and property on or near the Site. This obligation shall apply continuously and shall not be limited to normal working hours. The County's inspection of the Work or presence at the Site does not and shall not be construed to include review of the adequacy of the Contractor's safety measures in, on or near the site of the Work.
- B. The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including adequate safety training, in connection with the Work. The Contractor shall comply with all applicable laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the safety of persons or property or their protection from damage, injury or loss.
- C. Unless otherwise required in the Contract Documents the Contractor shall protect and be responsible for any damage or loss to the Work or to the materials and equipment associated with the Work until the date of Substantial Completion. The Contractor remains responsible for any damage or loss caused directly or indirectly by the acts or omissions of the Contractor, Subcontractors, Suppliers, or third parties authorized or allowed on the Site by the Contractor until Final Acceptance.
- D. The Contractor shall also be solely and completely responsible for damages arising from the Work that affect property adjacent to the Site.
- E. The Contractor shall repair or replace without cost to the County any damage or loss that may occur, except damages or loss caused by the acts or omissions of the County.
- F. The Contractor shall erect and maintain adequate signs, fencing, barricades, lights or security measures and persons to protect the Work until the Project Representative authorizes in writing the removal of signs, fencing, barricades, lights or security measures.

3.20 PROTECTION OF PERSONS

- A. The Contractor shall take all reasonable precautions for the safety of all employees working on this Contract and all other persons who may be affected by such Work. The Contractor shall designate a responsible member of its organization at the Site whose duty shall be to manage and coordinate the safety programs and to prevent accidents of the Contractor and Subcontractors.
- B. Except as otherwise stated in the Contract, if the Contractor encounters, on the Site, material reasonably believed to be Hazardous Material including but not limited to asbestos, lead, or polychlorinated biphenyl (PCB), that Contractor shall immediately stop work in the area affected and give Notice of the condition to the County. Work in the affected area shall not be resumed without written direction by the County.

- C. The Contractor shall maintain in a reasonable number of conspicuous and accessible places at the Site all materials necessary for giving 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 a doctor's care, of persons who may have been injured on the Site. Employees shall not be permitted to work on the Site before the Contractor has: (1) provided all materials necessary for giving first aid at the Site; and, (2) established and made known procedures for removal of injured persons to a hospital or doctor's care. The Contractor shall ensure that at least one of its employees on site has adequate training in first aid.
- D. In order to protect the lives and health of persons performing work under this Contract, the Contractor shall comply with the Federal Occupational Safety and Health Act of 1970 (OSHA), including all revisions, amendments and regulations issued thereunder, and the provisions of the Washington Industrial Safety Act of 1973 (WISHA), including all revisions, amendments and regulations issued thereunder by the Washington State Department of Labor and Industries. The WISHA regulations shall apply, without limitation, to all excavation, tunneling, trenching and ditching operations. In case of conflict between any such requirements, the more stringent regulation or requirement shall apply. There is no acceptable deviation from these safety requirements, regardless of practice in the construction industry. Any violation of OSHA, WISHA or other safety requirements applicable to the work may be considered a breach of this Contract.

3.21 SAFETY PROGRAM

- A. The Contractor shall prepare and provide to the County a written site specific "Safety Program" demonstrating the methods by which all applicable safety requirements of this Contract will be met. The Contractor shall ensure its Subcontractors and Suppliers have a written "Safety Program" or formally adopt the Contractor's site specific "Safety Program." The Contractor shall designate a Safety Officer who shall be responsible for proper implementation of the "Safety Program." The Contractor shall submit a copy of its "Safety Program" and the Subcontractor's "Safety Program" to the County within fourteen (14) days after the Contractor signs the Contract. The County's review of such programs shall not be deemed to constitute approval or acceptance thereof and shall not relieve or diminish the Contractor's sole responsibility for Site safety.
- B. The Contractor shall conduct a weekly safety meeting with all Subcontractors and others on the Site performing Work hereunder to discuss general and specific safety matters. The Contractor shall provide upon request, notice of each meeting to the County. At the County's request the Contractor shall provide the County with a record of each meeting, including a sheet on which each attendee signed in and a list of the matters discussed.

3.22 STORAGE OF CONTRACTOR'S PROPERTY

The Contractor's tools and equipment and building materials to be incorporated into the Project may be stored on the Site but all such storage shall be subject to the requirements of the Contract. Any repairs, patching or cleaning of the Site that may be necessary to restore the Site to its previous condition due to storage of the Contractor's materials, tools or equipment, or other aspects of the Contractor's Work, shall be the responsibility of the Contractor.

3.23 ARCHAEOLOGICAL AND HISTORICAL PRESERVATION

The Contractor shall comply fully with the requirements set forth in Chapter 27.53 RCW entitled Archaeological Sites and Resources. The Contractor shall immediately notify the Project Representative if any artifacts, skeletal remains or other archaeological resources (as defined under RCW 27.53.040 now and as hereinafter amended) are unearthed during excavation or otherwise discovered on the site of the work. If directed by the Project Representative, the Contractor shall immediately suspend any construction activity, which, in the opinion of the Project Representative, would be in violation of Chapter 27.53 RCW. The suspension of Work shall remain in effect until permission to proceed has been obtained by the Project Representative from the State Historic Preservation Officer or private landowner, as applicable.

3.24 WATER POLLUTION CONTROL REQUIREMENTS

The Contractor shall comply with and be liable for all penalties, damages and violations under Chapter 90.48 RCW in the performance of this work. By submitting a bid for and entering into this Contract, the Contractor has thereby assured King County that the Contractor has knowledge of, understands, and will comply with the provisions and requirements of Chapter 90.48 RCW, including any regulations issued pursuant thereto. The Contractor shall also perform its work in compliance with water pollution control requirements as may be set forth in this Contract and as may be a part of any permit or other authorization issued or obtained for this Contract.

3.25 RIGHTS OF WAY

- A. All rights of way to be provided by King County for use by the Contractor and for the completed work shall be set forth in the Specifications and may be shown on the Drawings. The Contractor's construction activities shall be confined within the identified rights of way, unless the Contractor makes arrangements for use of additional public and/or private property and complies with the requirements of this provision. The Contractor shall comply with all requirements set forth in such rights of way documents and in the Contract applicable to the performance of work hereunder. The Contractor shall provide written Notice to the Project Representative of the dates of commencement and completion of work on each right of way provided by King County. If the Contractor fails to diligently prosecute and complete the work on each such right of way and, as a result of such failure, King County becomes obligated to pay additional amounts for the use of such right of way, the Contractor shall be charged such additional costs which shall be set off against any amounts owning to the Contractor or entitle the County to a reimbursement from the Contractor. Upon completion of use of each right of way, the Contractor shall provide the Project Representative with a written release signed by the landowner, or authorized agent therefor, stating that the landowner has no claims whatsoever against King County on account of the Contractor's use of such right of way. Such release shall be on the form set forth in the Specifications.
- B. If the Contractor makes arrangements for use of such additional public and/or private property, the Contractor, prior to using such property, shall provide the Project Representative with written permission of the landowner, or duly authorized agent of such landowner, for such use. Upon completion of use of such property, the Contractor shall provide the Project Representative with a written release signed by such landowner or authorized agent therefor stating that the owner has no claims whatsoever against King County on account of the Contractor's use of such property. Such release shall be on the form set forth in the Specifications.

C. The Contractor shall save King County harmless from all suits and legal proceedings of every kind and description that might result from use of or damage to rights of way and public and/or private property by the Contractor. The Contractor shall comply with all laws, rules, regulations, ordinances, resolutions or directives relating to its use of public rights or way, streets or highways; and its use of same shall not disturb the rights and property of adjacent landowners.

3.26 ENVIRONMENTAL MITIGATION PLAN

If required elsewhere in the Contract Documents, the Contractor shall prepare and submit to the Project Representative a plan by which the Contractor and its Subcontractors and Suppliers shall ensure all environmental mitigation requirements shall be complied with during performance of the Work under this Contract. The plan shall specifically address each such requirement. Failure to submit a complete environmental mitigation plan may result in suspension of work; delays, if any, resulting therefrom shall be considered caused by the acts of the Contractor, and any time delays or additional costs resulting therefrom shall be borne by the Contractor. Preparation of such a plan and compliance with all environmental mitigation requirements shall be deemed incidental to the work under this Contract and all costs therefor shall be included in the Contract Price.

3.27 SUBCONTRACTOR RESPONSIBILITY

- A. Prior to subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following responsibility criteria:
 - 1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
 - 2. Have a current Washington Unified Business Identifier (UBI) number;
 - 3. If applicable, have:
 - a. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department number, as required in Title 50 RCW;
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW.
 - 4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).
 - 5. Until December 31, 2013, not have violated the requirements of RCW 39.04.370.
 - 6. The Contractor shall require its first tier subcontractors and subcontractor of any tier verify the responsibility criteria for each of its subcontractors it hires.

ARTICLE 4: ADMINISTRATION OF THE CONTRACT

4.0 TIME OF ESSENCE

All time requirements set forth in the Contract Documents are of the essence.

4.1 WORK PROGRESS

A. The Contractor shall be required to:

- 1. Prosecute the Work diligently with adequate forces;
- 2. Plan, coordinate, and layout the Work in advance so as to avoid delay;
- 3. Achieve Substantial Completion of the Work and Final Acceptance in accordance with the requirements of Contract Documents; and,
- 4. Complete all Contract close out requirements in accordance with all applicable Contract requirements within the time period established by the County in the Certificate of Substantial Completion.

4.2 SCHEDULE OF VALUES

- A. Unless otherwise specified, within fourteen (14) days after the date of Contract Execution, the Contractor shall submit to the County a detailed Schedule of Values that identifies the various activities of the Contract Work and their values and quantities, including the overhead and profit for each activity. The Contractor warrants that the values identified in its Schedule of Values accurately reflect the value of each work activity. The Schedule of Values shall be used as a basis for calculating all Progress Payments. Payment for Contract Work shall be made only for and in accordance with those activities identified in the Schedule of Values.
- B. The Contractor shall not be entitled to, nor shall the County be required to make, payment for any Contract Work until the Schedule of Values has been accepted by the County. Such acceptance shall not be unreasonably withheld.
- C. The County shall review and accept the Schedule of Values or provide the Contractor with a written explanation of why the Schedule of Values was not acceptable. The County shall use reasonable efforts to review the Schedule of Values within thirty (30) days of the County's receipt of the Contractor's submittal of its Schedule of Values. The County's acceptance of the Schedule of Values shall not relieve the Contractor from its sole responsibility for the accuracy of the Schedule of Values and its compliance with all Contract requirements. The Contractor shall revise the Schedule of Values as necessary to accurately reflect Change Orders.
- D. Each Application For Payment shall include a current status of the Schedule of Values. No Application For Payment will be considered until the current status of the Schedule of Values has been submitted and accepted.
- E. The activities, which the Contractor identifies within its Schedule of Values, shall be specifically referenced within, and conform and be consistent with the activities set forth within the Project Schedule.

4.3 **PROJECT SCHEDULE**

A. Unless otherwise specified, within fourteen (14) days after the date of Contract Execution, the Contractor shall submit to the County a Project Schedule. The Project Schedule shall show the sequence in which the Contractor proposes to perform the Work, indicate the Critical Path, identify the dates on which the Contractor proposes to start and finish the scheduled activities of the Contract Work, indicate Substantial Completion within the Contract Time, indicate a date for Final Acceptance, and meet all the requirements as maybe set forth more particularly in the Technical Specifications on Project Schedule.

- B. The Project Schedule shall be prepared in the format as specified in the Technical Specifications.
- C. Within thirty (30) days of the County's receipt of the Contractor's submittal of its Project Schedule or unless stated elsewhere in the Contract, the County shall review the Project Schedule and provide the Contractor with written comments. The County will review the Project Schedule only to determine whether the Project Schedule meets the requirements in the Technical Specifications on Project Schedule. To the extent the Project Schedule does not meet such Technical Specifications, the Contractor shall revise the Project Schedule to make it compliant.
- D. By reviewing the Project Schedule and providing written comments, the County is not approving or adopting the Contractor's plan, schedule, means, methods, techniques, sequences, or procedures required to perform the Work. Review and comment by the County of the Project Schedule shall not relieve the Contractor from the sole responsibility for the accuracy of a Project Schedule, and its compliance with all Contract requirements, and its responsibility to meet all required Contract completion dates. Failure by the County to indicate items on the Project Schedule that do not conform with the Contract requirements shall not alter or waive the Contract requirements or relieve the Contractor from complying with all Contract requirements.
- E. The Contractor shall not be entitled to, nor shall the County be required to make payment for any Contract Work until the Project Schedule complies with all Contract requirements.
- F. The Contractor shall schedule the Contract Work so that the Contract Work is completed within the Contract Time. Float in the project Schedule shall be defined as the period of time measured by the number of days each non-critical path activity may be delayed before it and its succeeding activities become part of the Critical Path. Contractor and Owner may both utilize float to offset delays to the Project Work.
- G. The Contractor shall regularly enter the actual progress of the Work and Contract Time extensions approved by the County on the Project Schedule. Updated Project Schedules shall reflect actual progress and completion within the Contract Time and shall be provided to the County with each Application for Payment in format(s) as required by the Contract. Applications for Progress Payments will not be considered by the County and the Contractor will not be paid until the Contractor complies with these requirements. The updated Project Schedule shall be used to assist the County in verifying the appropriate payment.
- H. If, in the opinion of the County, the Contractor falls behind in its progress of the Work due to acts or omissions of the Contractor, Subcontractors, and Suppliers, the Contractor shall take all necessary steps to improve its progress and bring its progress back in-line with the accepted Project Schedule, without additional cost to the County. In this circumstance the Contractor shall, as necessary, increase the number of shifts, overtime operations, and/or days of work, both on and off the Site, and submit for acceptance any supplementary schedule or schedules as the County deems necessary to demonstrate how the accepted rate of progress will be

regained. Failure of the Contractor to comply with the requirements under these provisions shall be grounds for a determination by the County that the Contractor is not prosecuting the Work with sufficient diligence to ensure completion within the time specified in the Contract. Upon making this determination, the County may pursue any right it has under the law or the Contract, including but not limited to default termination.

4.4 SUBMITTALS

- A. Submittals include shop drawings, setting and erection drawings, schedules of materials, product data, samples, certificates and other information prepared for the Work by the Contractor or a Subcontractor as set forth in the Technical Specifications ("Submittals"). The Contractor shall perform no portion of the Work requiring Submittals until the Submittals have been reviewed and returned by the County with one of the following annotations: (1) no exceptions taken or (2) note markings.
- B. Prior to furnishing the Submittals to the County, the Contractor shall: (1) review all Contractor and Subcontractor Submittals for accuracy, completeness, and compliance with the Contract; (2) coordinate all Submittals with all Contract Work by other trades and with field measurements; and (3) indicate approval on the Submittals as a representation that it has complied with its obligation to review and coordinate Submittals. Where required by law or by the Contract, Submittals shall be stamped by an appropriate licensed professional. Submittals lacking required stamps or evidence of Contractor review and approval will be returned without review by the County for resubmission. Submittals shall be sequentially numbered.
- C. When submitting information, the Contractor shall identify and state reasons for any alteration, variation, addition, deviation, or omission from the Contract. The Contractor shall not perform work that alters, varies, adds, deviates, or omits Work without prior specific written acceptance by the County.
- D. The Contractor shall provide Submittals with reasonable promptness and in such sequence as to facilitate the timely completion of the Contract. The Contractor shall prepare and keep current, for review by the County, a schedule of Submittals which is coordinated with the Contractor's Project Schedule and allows the County reasonable time for review.
- E. The County shall review the Contractor's Submittals and respond in writing with reasonable promptness so as not to unreasonably delay the progress of the Work. Unless otherwise agreed, no delay to the Contractor's Work shall be attributable to the failure by the County to respond to a Submittal until thirty (30) days after the Submittal is received by the County, and then only if failure by the County to respond is unreasonable and affects the Contract completion date.
- F. If the Contractor is required to resubmit a Submittal, any revisions on resubmittals shall be specifically identified in writing and the resubmitted Submittal shall be sequentially alpha denoted and note revisions in numerical order. The cost of the review of the initial Submittal and the first revised submittal shall be borne by the County. The costs of all additional revised Submittals shall be charged to the Contractor. The cost of review shall include, without limitation, administrative, design, and engineering activities directly related to review of Submittals. The County may deduct these costs from any amounts due the Contractor.

- G. The County shall review the Contractor's Submittals only for conformance with the design of the Work and compliance with the Contract. Review of the Submittals are not conducted to verify the accuracy of dimensions, quantities, or calculations, the performance of materials, systems, or equipment, or construction means, methods, techniques, sequences, or procedures, all of which remain the Contractor's responsibility. Failure by the County to take exception to a Submittal shall not relieve the Contractor from any duty, including its responsibility for errors or omissions in Submittals, its duty to make Submittals and duty to perform the Work according to the requirements of the Contract. The County's review of a Submittal shall not alter or waive the requirements of the Contract unless the County has issued prior written approval of such change or alteration of the Contract requirements.
- H. The Contractor's failure to identify any error, deviation, or omission and subsequent acceptance of the Submittal by the County shall not relieve the Contractor from complying with the Contract requirements.

4.5 REQUESTS FOR INFORMATION

- A. If the Contractor determines that some portion of the drawings, specifications or other Contract Documents require clarification or interpretation by the County because of an apparent error, inconsistency, omission, or lack of clarity in the Contract, the Contractor shall promptly submit a Request For Information ("RFI") and, unless otherwise directed, shall not proceed with the affected Work until the County has responded to the RFI. The Contractor shall plan its work in an efficient manner so as to allow for timely responses to RFIs.
- B. RFIs shall only be submitted by the Contractor on a RFI Form provided by the County or in a form acceptable to the County. The Contractor shall clearly and concisely set forth the issue for which clarification or interpretation is sought and why a response is needed by the County. In the RFI the Contractor shall set forth its own interpretation or understanding of the requirement along with reasons why it reached such an understanding.
- C. The County will review RFIs to determine whether they meet the requirements identified above in paragraph B to qualify as an RFI. If the County determines that the document is not an RFI it will be returned to the Contractor unreviewed as to content. When appropriate the Contractor may resubmit the RFI on the proper form, with all required information and in the proper manner.
- D. The County shall respond in writing with reasonable promptness to Contractor's RFI.
 - 1. At the request of the Project Representative, the Contractor shall prioritize its RFIs, identify a date by which the Contractor prefers the RFI be answered, and reasons for such priority.
 - 2. If the Contractor submits a RFI on an activity less than thirty (30) days prior to the commencement of that activity, the Contractor shall not be entitled to any time extension or adjustment in Contract Price due to the time it takes the County to respond to the RFI provided that the County responds within thirty 30 days. No delay to the Contractor's work or damages to the Contractor shall be attributable to the failure by the County to respond to the RFI until thirty (30) days after the County's receipt of the RFI, and then only if the failure by the County to respond is unreasonable and affects the Contract completion date.

E. The County's response to a RFI shall not be considered a change to the Contract requirements. To the extent the Contractor believes that the County's response to the RFI constitutes changed work impacting Contract Price or Contract Time, the Contractor shall submit a Contractor's Request For Change Order to the County in accordance with Articles 5, *Changes to the Contract*.

4.6 TESTS, INSPECTIONS, AND ACCESS TO THE WORK

- A. The Contractor shall document and maintain an adequate testing and inspection program and perform such tests and inspections as are necessary or required to ensure that the Work conforms to the requirements of the Contract. The Contractor shall maintain all documentation related to testing and inspection and make such documentation available to the County at its request. Contractor shall be responsible for inspection and quality assurance of all its Work and all Work performed by any Subcontractor. Unless otherwise provided, Contractor shall make arrangements for such tests, inspections, and approvals with an independent testing laboratory or entity acceptable to the County, or with the appropriate public authority. If any governmental, regulatory, or permitting authority requires any portion of the Work to be inspected, tested, or approved, the Contractor shall make all arrangements for and cooperate with such inspections, tests, and approvals so as not to delay completion of the Contract Work. The Contractor shall bear all related costs of tests, inspections, and approvals. The Contractor shall give the County at least three (3) days Notice of: (1) when the work is ready to be tested and inspected and (2) when and where tests and inspections are to be made. Contractor shall maintain complete inspection records and make them available to the County upon request.
- B. The Contractor shall cooperate with the County in the performance of any tests and inspections of the Work. The Contractor has the duty to coordinate all tests and inspections in a manner, which does not negatively impact Contractor's compliance with the Contract.
- C. If any Work required to be inspected, tested, or approved is covered without such inspection, testing or approval being obtained, it must, if requested by the County, be uncovered for observation, and such uncovering shall be at Contractor's expense.
- D. Upon request by the County any Work, not otherwise required to be inspected or tested, shall be uncovered by the Contractor. If the Work is found to comply with the Contract or if any non-compliance was not caused by the Contractor, Subcontractor, or Supplier, the County will (1) pay the costs of testing and inspection; (2) pay the costs associated with the uncovering and recovering of the Work; and, (3) adjust the Contract Time to the extent the inspection and repair impacted the Project Schedule and delayed completion of the Work, otherwise the Contractor shall bear such costs as well as all costs of correction and the Contractor shall not be entitled to an adjustment in Contract Time.
- E. The County may, at any reasonable time and at its own cost, conduct inspections and tests as it deems necessary to ensure that the Work is in accordance with the Contract. The County shall promptly notify Contractor if an inspection or test reveals that the Work is not in accordance with the Contract. The County inspection and tests are for the sole benefit of the County and do not:
 - 1. Constitute or imply acceptance;
 - 2. Relieve Contractor of responsibility for providing adequate quality control measures;

- 3. Relieve Contractor of responsibility for risk of loss or damage to the Work, materials, or equipment;
- 4. Relieve Contractor of its responsibility to comply with the requirements of the Contract; or,
- 5. Impair the County's right to reject defective or nonconforming items, or to avail itself of any other remedy to which it may be entitled.
- F. Neither observations by an inspector retained by the County, the presence or absence of such inspector on the Site, nor inspections, tests, or approvals by others, shall relieve Contractor from any requirement of the Contract. Inspectors are not authorized to change any term or condition of the Contract.
- G. Contractor shall promptly furnish, without additional charge, all facilities, labor, material and equipment reasonably needed for performing such safe and convenient inspections and tests as may be required by the County. The County may charge Contractor any additional cost of inspection or testing when Work is not ready at the time specified by Contractor for inspection or testing, or when prior rejection makes reinspection or retest necessary. The County shall perform its inspections and tests in a manner that will cause no undue delay in the Work.

4.7 CORRECTION OF WORK OR DAMAGED PROPERTY

- A. If material, equipment, workmanship, or Work proposed for, or incorporated into the Work, does not meet the Contract requirements or fails to perform satisfactorily, the County shall have the right to reject such Work by giving the Contractor written Notice that such Work is either defective or non-conforming.
 - 1. The County, at its option, shall require the Contractor, within a designated time period as set forth by the County, to either
 - a. Promptly repair, replace or correct all Work not performed in accordance with the Contract at no cost to the County; or
 - b. Provide a suitable corrective action plan at no cost to the County.
 - 2. Once the corrective action plan is reviewed and returned by the County with the annotation "no exception taken" or "note markings" by the County, the Contractor shall implement the corrective action plan.
 - a. Review and providing comments on the corrective action plan is not an acknowledgement by the County that such plan is adequate to remedy the defective or non-conforming work.
 - b. If the corrective action plan does not remedy the defective or non-conforming Work, the Contractor shall remain responsible for remedying of the defective or non-conforming Work to the County's satisfaction.
 - 3. The Contractor shall also be responsible for all repairs to any property and work damaged by the Contractor.
 - 4. Under no circumstances shall the Contractor be entitled to additional time or money for the correction of defective or non-conforming work or for the repair of damaged property. The County shall not be responsible for any costs to prepare corrective action plans, correct work or repair damaged property.
- B. If the Contractor does not repair, replace or correct and/or remove defective or nonconforming Work or repair damaged property as required by the County, the County

or County's designee may repair, replace or correct and/or remove it and deduct the cost of such effort from any payment due the Contractor.

- 1. Under this provision, the County reserves the right to make use of the Contractor's plant and equipment for this repair, replacement, correction or removed Work. If the remaining payments due the Contractor are not sufficient to cover the County's cost of remedying the defective or non-conforming Work, the Contractor shall pay the difference to the County.
- C. The County may elect to retain work if the County determines that such defective or non-conforming work is not of sufficient magnitude or importance to make the work dangerous or undesirable or that removal of such work is impractical or will create conditions, which are dangerous or undesirable.
 - 1. Just and reasonable value for such defective or non-conforming work will be determined by the County and appropriate deductions will be made in the payments due or to become due to the Contractor.
 - 2. The County's exercise of the rights under this provision shall be without prejudice to any other remedy the County may have, and shall not constitute a termination of the Contract.
- D. The Contractor shall be liable for all damages and costs incurred by the County caused by the Contractor's or its Subcontractors' and Suppliers' defective or non-conforming work or workmanship, including but not limited to all special, incidental, or consequential damages incurred by the County. The Contractor agrees to indemnify and hold the County harmless from any personal injury or property damage caused by the Contractor or its Subcontractors defective or non-conforming Work or workmanship.

4.8 SUBSTITUTION OF PRODUCTS & PROCESSES

- A. Substitutions requested by the Contractor will be subject to the County's prior written acceptance and at the County's sole discretion.
- B. Requests for substitution must specifically identify:
 - 1. Material, equipment, and labor costs included in the Contractor's bid associated with the original item to be substituted;
 - 2. All costs for material, equipment, labor associated with the proposed substitution, including any impact costs;
 - 3. Proposed change to the Contract Price and/or Contract Time; and,
 - 4. Compatibility with or modification to other systems, parts, equipment or components of the Project and Contract Work.
- C. Contractor shall provide all documentation supporting its request as requested by the County.
- D. All costs of any redesign or modification to other systems, parts, equipment or components of the Project or Contract Work, which result from the substitution, shall be borne by the Contractor.
- E. When the County approves a substitution proposed by the Contractor, the Contractor shall guarantee the substituted article or materials to be equal to, or better than, those originally specified and shall be compatible with all other systems, parts, equipment or components of the Project and Contract Work. The County has the

right to order an unaccepted, substituted article removed and replaced without additional cost to the County.

- F. The County has a right to a deductive Change Order if the substituted product or process is less costly than the contractually required product or process.
- G. If the County does not accept the substitution proposal the Contractor shall proceed, without delay or cost to the County, with the Contract Work as originally specified.

ARTICLE 5: CHANGES TO THE CONTRACT

5.0 GENERAL

- A. All changes to the Contract must be made in writing and signed by the King County Executive or its designees. No oral statement by any person shall change or modify the Contract. All changes to the Contract shall be made in accordance with the provisions of this Article.
- B. All Change Order work shall be performed in accordance with the original Contract requirements unless modified in writing by the County.
- C. Any written Field Directive, response to Request For Information, or other directive, direction, instruction, interpretation, or determination (hereinafter referred to as "Direction" for the purposes of Article 5), provided by the County is not considered a Change Order, a change to Contract requirements, and shall not constitute, in and of itself, entitlement to an adjustment in Contract Price and/or Contract Time.
- D. To the extent the Contractor believes it is entitled to any additional money or time for any reason the Contractor shall submit a Request For Change Order to the County as more fully described in Article 5, *Changes to the Contract*.
 - 1. If the Contractor believes any of the following events entitles the Contractor or its Subcontractors or Suppliers to additional money or time, the Contractor must file a Request for Change Order in accordance with the requirements set forth in the Contract.
 - a. Written Field Directive
 - b. Response to a request for information
 - c. Comments on a submittal
 - d. Differing Site Condition
 - e. Acceleration or constructive acceleration
 - f. Suspension of the Work
 - g. Delay, inconvenience, disruption of schedule, loss of efficiency or productivity
 - h. County caused Stand-by
 - i. Force Majeure
 - j. Conflicts, ambiguities, inconsistencies, and/or problems arising from the Contract Documents
 - k. Any other directive or Direction, written or oral, from the County
 - I. Any other reason for which the Contractor believes it is entitled to additional money or time

- E. The Contractor shall not be entitled to any change in the Contract Price and/or Contract Time under the following conditions or events:
 - 1. They were foreseeable at the time the Contractor submitted its bid;
 - 2. They were caused by the acts of the Contractor, Subcontractor and/or Supplier, including but not limited to the choice of means, methods, techniques, sequences, or procedures for the Work, failure to provide labor, materials or equipment in a timely manner, and failure to take reasonable steps to mitigate delays, disruptions, or conditions encountered.
- F. The Contract requirements for time and price impacts related to Change Orders are set forth in Article 6, *Time and Price Adjustments*.

5.1 CONTRACTOR'S REQUEST FOR A CHANGE ORDER

A. Notice of Intent to Submit a Request for Change Order.

- The Contractor shall provide the Project Representative with the written Notice that the Contractor intends to submit a Request For Change Order no later than seven (7) days, except as specified below for Differing Site Conditions, after any direction, instruction, interpretation, determination by the County and/or the onset of any event or impact to the Project.
- 2. The Contractor shall include the following information in the Notice of intent to Request a Change Order:
 - a. The date, circumstances, and source of the direction, instruction, interpretation, determination by the County and/or the event or impact to the Project.
 - b. Reasonable order of magnitude estimate of the change to the Contract Price;
 - c. Reasonable order of magnitude estimate of the time impact to the Contract Time; and
 - d. Contractual provisions and substantive basis to support the Request.
- B. <u>Request for Change Order.</u>
 - 1. Within twenty-one (21) days after the Direction and/or the onset of the event or impact to the Project, the Contractor may request an extension of time for filing its Request for Change Order. The Contractor shall state the reasons for the request and identify a date certain when the Contractor shall provide all documentation required in its Request for Change Order.
 - 2. Unless the Project Representative issues written Notice authorizing the Contractor additional time to submit the Request for Change Order, the Contractor shall provide, in writing, a detailed Request for Change Order to the Project Representative no later than thirty-five (35) days after the Direction and/or the onset of the event or impact to the Project.
 - 3. The Request for a Change Order shall include:
 - a. Specific dollar amount covering all costs associated calculated in accordance with Article 6, *Time and Price Adjustments*;
 - b. Specific request for time extension (number of days);
 - c. A copy of the written Notice of intent, including all attachments; and

- d. All documentation supporting the Request for a Change Order, including but not limited to all cost records, schedule analysis, and the documents identified in §00700, ¶ 3.11, *Maintenance and Inspection of Documents*, that are in any way relevant to the Contractor's Request for Change Order.
- C. County's Response to Contractor's Request for Change Order.
 - 1. The County will make a written determination with respect to the Contractor's Request For Change Order within thirty (30) days of receipt of said Request, unless one of the following activities occurs.
 - a. The County may request additional information and specify a time period for receipt of the information. The Contractor shall comply with the County's request for additional information.
 - b. The County may inform the Contractor that additional time is needed to review the Contractor's Request for Change Order and identify a date certain when a decision will be rendered.
 - 2. If the County requests additional information, the County will make a written determination within thirty (30) days receipt of Contractor's additional information.
 - 3. If the County does not make a determination within the applicable time period, the Request For Change Order is deemed denied.
- D. <u>Approval of Request for Change Order and Execution of Change Order</u>. If the County determines that a Change Order is necessary, the parties may negotiate acceptable terms and conditions and execute a Bilateral Change Order or the County may issue a Unilateral Change Order.
- E. <u>Contractor Procedure upon Denial or Deemed Denial of a Request for a Change</u> <u>Order</u>. If the Contractor disagrees with the denial, the Contractor's sole remedy shall be to file a fully documented Claim within thirty (30) days of deemed denial or the Contractor's receipt of the denial in accordance with Article 9, *Claims and Litigation*.
- F. <u>Contractor's Obligation to Continue to Work</u>. Pending resolution of the Contractor's Request for a Change Order, the Contractor shall continue to perform all Work including, at the written request of the County that work associated with the pending Request for Change Order. The Contractor shall maintain its progress with the Work.
- G. <u>Waiver</u>. Failure to follow the provisions set forth herein shall constitute a waiver of the Contractor's right to receive any additional time or money as a result of any alleged direction, instruction, interpretation, determination by the County and/or the event or impact to the Project.

5.2 DIFFERING SITE CONDITIONS

- A. <u>Immediate Written Notice to the County</u>. If the Contractor encounters a Differing Site Condition the Contractor shall immediately, and before the conditions are disturbed, give written Notice to the County of Differing Site Conditions.
- B. <u>Request for Change Order based on Differing Site Condition</u>. Unless otherwise agreed upon in writing by the Project Representative, within forty-five (45) days of the Contractor's initial written notification of the Differing Site Condition to the County, the Contractor shall provide a Request for Change Order that includes all elements required for such a request and:
 - 1. A detailed description of the Differing Site Condition; and

- 2. Substantive, contractual, and technical basis supporting the existence of the Differing Site Condition and its impacts.
- C. <u>Waiver</u>.
 - 1. If the Contractor's actions disturb the Site such that the County or County's designee cannot adequately and fully investigate the alleged differing site condition, the Contractor waives its right to receive any additional time or money as a result of the Differing Site Condition.
 - 2. Failure by the Contractor to provide either (a) immediate Notice or (b) Request for Change Order shall constitute a waiver of the Contractor's right to receive any additional time or money as a result of the Differing Site Condition.
 - 3. The Contractor shall be responsible for any and all costs or damages incurred by the County resulting from the Contractor's failure to provide appropriate notice and/or the Detailed Description and Request for Change Order.
- D. <u>County's Response to the Differing Site Condition Request for Change Order</u>. The County shall investigate the alleged Differing Site Conditions and respond to the Differing Site Condition in accordance with the Request for Change Order procedures set forth above.
- E. <u>Contractor's Obligation to Continue to Work</u>. The Contractor shall not disturb the condition until receipt of written authorization from the Project Representative that work can resume at the location of the alleged Differing Site Condition. The Contractor shall continue with performance of all other Work.

5.3 ACCELERATION

- A. <u>Acceleration Directive</u>.
 - 1. The County reserves the right to direct the Contractor to accelerate Contract Work. In the event that the County directs acceleration, such directive will be in writing and specifically designated as "Acceleration Directive."
 - 2. The Contractor shall keep cost and other project records related to the Acceleration Directive separately from normal project costs and records and shall provide a written record of acceleration to the County on a daily basis.
- B. <u>Constructive Acceleration</u>.
 - 1. In the event that the Contractor believes that some action or inaction on the part of the County constitutes acceleration, the Contractor shall immediately notify the County in writing that the Contractor considers the actions an acceleration. This written notification shall detail the circumstances of the acceleration.
 - 2. The Contractor shall not accelerate the Work until the Project Representative responds in writing issuing an Acceleration Directive or denying the constructive acceleration.
 - 3. The Contractor shall keep cost and other project records related to the constructive acceleration separately from normal project costs and records and shall provide a written record of acceleration to the County on a daily basis.
- C. To the extent the Contractor believes an acceleration directive or constructive acceleration constitutes a change in the Work impacting Contract Price and/or Contract Time, the Contractor shall submit a Request for a Change Order to the County pursuant to Article 5, *Changes to the Contract.*

D. Labor costs recoverable will be overtime or shift premium costs. Equipment costs recoverable will be only the rental cost of additional equipment or Contractor-owned additional equipment mobilized to the Site to accomplish the accelerated Work effort. Actual damages resulting from inefficiencies or loss of productivity may be recoverable to the extent the Contractor provides verifiable cost records and contemporaneous project documentation.

5.4 SUSPENSION OF WORK

A. <u>County Issues Directive Suspending Work</u>

- 1. The County may order the Contractor, in writing, to suspend all or any part of the Work of this Contract for the period of time that the County determines appropriate for the convenience of the County. The Contractor shall not suspend the Work without written direction from the County specifically authorizing the Suspension of Work.
- 2. Upon receipt of a written Notice suspending the Work, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize costs attributable to such suspension. Within a period up to 120 days after the suspension notice is received by the Contractor, or within any extension of that period which the County requires, the County shall either:
 - a. Cancel the written notice suspending the Work; or,
 - b. Terminate the Work for either default or convenience.
- 3. If a written notice suspending the Work is canceled or the period of the Suspension or any extension thereof expires, the Contractor shall resume Work as required by the County.
- 4. If the performance of all or any part of the Work is, for an unreasonable period of time, suspended by the written direction of the County, the Contractor may be entitled to an adjustment in the Contract Time, or Contract Price, or both, for increases in the time or cost of performance directly attributable to the suspension and provided that the Contractor sufficiently documents all costs and time impacts attributable to the suspension. No adjustments to Contract Price and/or Contract Time shall be allowed unless the Contractor can demonstrate that the period of suspension caused by the County impacted Critical Path and delayed the Contractor from completing the Contract Work on time.
- B. Constructive Suspension of Work
 - 1. In the event that the Contractor believes that some action or omission on the part of the County constitutes constructive suspension of Work, the Contractor shall immediately notify the County in writing that the Contractor considers the actions or omission a constructive suspension of Work. This written notification shall detail the circumstances of the constructive suspension of Work.
 - 2. The Contractor shall keep cost and other project records related to the constructive suspension separately from normal project costs.
- C. To the extent the Contractor believes it is entitled to any additional money or time as a result of the suspension of Work or constructive suspension, Contractor shall submit a Request For Change Order to the County as more fully described in Article 5, *Changes to the Contract.* The Contractor shall provide a Request for Change

Order within thirty-five (35) days of (1) the County's Notice canceling the suspension or (2) termination of the Work.

- 1. The Contractor is compensated for Overhead, including unabsorbed home office overhead, through the Overhead and Profit markup described in provision 6.2, *Methods to Calculate Adjustments to Contract Price*. If the Contractor can demonstrate through verifiable cost records that the Overhead and Profit markup is insufficient to cover the Contractor's costs for unabsorbed home office overhead, the Contractor may be entitled to additional compensation for unabsorbed home office overhead provided the Contractor demonstrates full compliance with all of the following:
 - a. The Contractor shall demonstrate that the work was suspended solely by actions for which the County is entirely responsible.
 - b. The Contractor shall demonstrate that the Project's cash flow has been or will be substantially adversely impacted as a direct and sole result of such suspension.
 - c. The suspension was of an indefinite duration at the time the suspension arose;
 - d. The County required the Contractor to remain on standby during the suspension period;
 - e. The Contractor was unable to resequence or reorganize the Work in order to continue working and maintain cash flow for the Project;
 - f. The Contractor was ready, capable, and willing to perform Contract Work during the suspension;
 - g. The Contractor was unable to take on other work as a direct result of the suspension and the only reason the Contractor was unable to take on other work was because of the suspension; and
 - h. That the suspension to the Project's completion date did not simply result from additional work caused by Change Orders which did not result in a substantial impact to the Project's cash flow.
- 2. The Contractor's recovery is limited to actual unabsorbed home office overhead minus the Overhead and Profit markup calculated in accordance with provision 6.2, *Methods to Calculate Adjustments to Contract Price*.
- D. Failure to comply with these requirements shall constitute a waiver of Contractor rights to any adjustment in Contract Time and/or Contract Price.
- E. No adjustment shall be made under this provision for any suspension to the extent that Contractor's performance would have been suspended, delayed, or interrupted as a result of actions, omissions, fault or negligence caused, in whole or in part, by the Contractor or any of its Subcontractors.

5.5 FORCE MAJEURE

- A. To the extent the Contractor believes it is entitled to any additional time as a result of Force Majeure, Contractor shall submit a Request For Change Order to the County as more fully described in Article 5, *Changes to the Contract.*
- B. Contractor shall not be entitled to a change in Contract Price resulting from an act of Force Majeure.

- C. Contractor is not entitled to an adjustment in Contract Time if the act of Force Majeure did not impact progress of the Work on the Critical Path and delay the Contractor from completing Contract Work within Contract Time.
- D. When a Contractor experiences concurrent delay caused by either the County or Contractor and an act of Force Majeure, the Contractor shall only be entitled to an change in Contract Time. No change to the Contract Price shall be allowed as a result of such concurrent delay.

5.6 CHANGE ORDERS

A. <u>Bilateral Change Orders</u>

- 1. If the County and Contractor reach agreement on the terms and conditions of any change in the Work, including any adjustment in the Contract Price and Contract Time, such agreement shall be incorporated into a Change Order and signed by both Parties. Such Bilateral Change Orders shall represent full and complete payment and final settlement of all changes, Claims, damages or costs for all (a) time; (b) direct, indirect, and overhead costs; (c) profit; and (d) any and all costs or damages associated with delay, inconvenience, disruption of schedule, impact, ripple effect, loss of efficiency or productivity, acceleration of work, lost profits, stand-by, and any other costs or damages related to any work either covered or affected by the Change Order, or related to the events giving rise to the Bilateral Change Order.
- B. <u>Unilateral Change Order</u>
 - 1. County's Right to Issue Unilateral Change Order.
 - a. The County may unilaterally issue a Change Order in its sole discretion without invalidating the Contract and without notice to the sureties, making changes within the general scope of this Contract.
 - b. If any such Change Order causes an increase or decrease in the cost of, or time required for, performance of any part of the Contract Work, the County may make an adjustment in the Contract Price, Contract Time, or both, in accordance with Articles 5, *Changes to the Contract*, and 6, *Time and Price Adjustments*.
 - 2. <u>Contractor Disagreement with Unilateral Change Order</u>. If the Contractor disagrees with the adjustment to the Contract Price and/or Time as indicated in the Unilateral Change Order, the Contractor's only remedy shall be to file a fully documented Claim in accordance with Article 9, *Claims and Litigation*.
 - 3. <u>Contractor's Obligation to Continue to Work</u>. The Contractor is required to continue with performance of all Work, including work associated with the Unilateral Change Order.
- C. Issuance of Change Order
 - 1. Bilateral Change Order.
 - a. No later than 30 days from the Satisfactory Completion of any additional Work, the County shall prepare and issue to the Contractor a Bilateral Change Order in accordance with the agreed upon terms and conditions, including any adjustment in the Contract Price and Contract Time.
 - 2. <u>Unilateral Change Order</u>.

- a. If the County proceeds under Article 5.6.B or Article 5.7.E, then no later than 30 days from the Satisfactory Completion of any additional Work, the County shall prepare and issue to the Contractor a Unilateral Change Order, including any adjustment in the Contract Price and Contract Time.
- 3. Determination of Satisfactory Completion.
 - a. As used herein, "Satisfactory Completion" means that the Project Representative shall have confirmed in writing that all tasks have been completed to the reasonable satisfaction of the County, including submittal by the Contractor of all required time and cost documentation. Satisfactory Completion does not mean Substantial Completion.
 - b. The issuance and execution of a Bilateral or Unilateral Change Order by the County shall not relieve the Contractor of its obligations to comply with the requirements of Article 7, Payment and Completion.

5.7 COUNTY REQUEST FOR A CHANGE PROPOSAL

- A. <u>Request</u>. The County may request a written Change Proposal from the Contractor for a change in the Contract Work.
- B. <u>Contractor's Proposal</u>. Contractor shall submit its written Change Proposal within the time specified in the County's request. The Change Proposal shall represent the Contractor's offer to perform the requested work, and the pricing set forth within the proposal shall represent full, complete, and final compensation for the proposed change and any impacts to any other Contract Work, including any adjustments in the Contract Time.
- C. County's Acceptance of Contractor Proposal.
 - 1. If the County accepts the Change Proposal as submitted by the Contractor or as negotiated by the parties, the County shall notify the Contractor in writing of its acceptance of the Proposal and direct that the change in the Work be performed.
 - 2. Contractor shall not perform the work identified in the Change Proposal until receipt of written authorization from the Project Representative.
 - 3. Both parties shall acknowledge acceptance of the terms of a negotiated Change Proposal in writing.
 - 4. Once the County and Contractor have agreed on the terms of a negotiated Change Proposal, the negotiated Change Proposal shall represent full and complete compensation and final settlement of all Claims for all (1) time; (2) direct, indirect, and overhead costs; (3) profit; and (4) costs or damages associated with delay, inconvenience, disruption of schedule, impact, ripple effect, loss of efficiency or productivity, acceleration of work, lost profits, and/or any other costs or damages related to any work either covered or affected by the Change Proposal, or related to the events giving rise to the Change Proposal.
- D. <u>Execution of a Bilateral Change Order</u>. After acceptance of the Change Proposal or acceptance of the negotiated Change Proposal, the County shall direct the Contractor to perform the work in accordance with the agreed upon terms; thereafter, the Parties shall execute a bilateral Change Order in accordance with the terms of the Change Proposal or negotiated Change Proposal.

- E. <u>Execution of Unilateral Change Order</u>. If the County does not accept the Change Proposal or the Parties cannot agree upon the appropriate price or terms for the Change Proposal, the County may issue a unilateral Change Order.
- F. <u>Issuance of Change Order</u>. Any Bilateral Change or Unilateral Change Order shall be issued in accordance with Article 5.6.C. Issuance of Change Order.

ARTICLE 6: TIME AND PRICE ADJUSTMENTS

6.0 CHANGE IN THE CONTRACT TIME

A. The Contract Time shall only be changed by a Change Order.

- B. Contractor shall include any request for a change in the Contract Time in its Notice of intent to submit a Request for Change Order, Request for Change Order, Change Proposal and Claim.
- C. No change in the Contract Time shall be allowed to the extent the time of performance is changed due to the fault, act, or omission of Contractor, or anyone for whose acts or omissions the Contractor is responsible.
- D. Contractor is not entitled to a change in Contract Time unless the progress of the Work on the Critical Path is delayed and completion of the Contract Work within Contract Time is delayed.
- E. When a Contractor experiences concurrent delays which impact the Critical Path and are caused by (1) the County and the Contractor; (2) the County and an act of Force Majeure; or, (3) the Contractor and an act of Force Majeure, the Contractor shall only be entitled to an change in Contract Time. No change to the Contract Price shall be allowed as a result of such concurrent delay.
- F. A Request for Change Order that includes a request for an adjustment in the Contract Time shall:
 - 1. Be in writing and delivered to the County within the appropriate time period specified in Article 5, *Changes in the Contract.*
 - 2. Include a clear explanation of how the event or conditions specifically impacted the Critical Path and overall Project Schedule and the amount of the adjustment in Contract Time requested.
 - 3. Be limited to the change in the Critical Path of a Contractor's Project Schedule, and any updates, attributable to the event or conditions, which caused the request for adjustment. No extension of time or compensation for damages resulting from delay will be granted unless the delay affects the timely completion of all Work under the Contract or timely completion of a portion of the Work for which time of completion is specific. Contractor shall be responsible for showing clearly on the Project Schedule, and any updates, that the event or conditions:
 - a. Had a specific impact on the Critical Path and was the sole cause of such impact;
 - b. Could not have been avoided by resequencing of the Work or other reasonable alternatives; and
 - c. Will prevent the Contractor from completing the Project within the current Contract completion date.

G. Contractor shall make all reasonable efforts to prevent and mitigate the effects of any delay, whether occasioned by an act of Force Majeure or otherwise.

6.1 CHANGE IN THE CONTRACT PRICE

- A. The Contract Price shall only be changed by a Change Order.
- B. Contractor shall include any request for a change in the Contract Price in its:
 - 1. Change Proposal;
 - 2. Notice of intent to submit a Request for Change Order;
 - 3. Request For A Change Order; and
 - 4. Claim, provided the related Request for Change Order and/or Change Proposal included a request to adjust the Contract Price.
- C. No change in the Contract Price shall be allowed when:
 - 1. Contractor's changed cost of performance is due to the fault, acts, or omissions of Contractor, or anyone for whose acts or omissions Contractor is responsible;
 - 2. The change is concurrently caused by Contractor and County; or
 - 3. The change is caused by an act of Force Majeure.
- D. The County shall not be responsible for, and the Contractor shall not be entitled to any compensation for unallowable costs. Unallowable costs include, but are not limited to:
 - 1. Interest or attorney's fees of any type other than those mandated by Washington state statute;
 - 2. Claim preparation or filing costs;
 - 3. The cost of preparing or reviewing Change Proposals or Requests for Change Orders;
 - 4. Lost profits, lost income or earnings;
 - 5. Costs for idle equipment when such equipment is not at the Site, has not been employed in the Work, or is not scheduled to be used at the Site;
 - 6. Lost earnings or interest on unpaid retainage;
 - 7. Claims consulting costs;
 - 8. The costs of corporate officers or staff visiting the Site or participating in meetings with the County;
 - 9. Any compensation due to the fluctuation of foreign currency conversions or exchange rates;
 - 10. Loss of other business; and/or
 - 11. Any other special, consequential, or incidental damages incurred by the Contractor, Subcontractor, or Suppliers.
- E. A Request for Change Order that includes a request for an adjustment in Contract Price shall:
 - 1. Be in writing and delivered to the County within the applicable time period specified in Article 5, *Changes to the Contract*.

- 2. Identify the following information:
 - a. The event or condition which caused the Contractor to submit its request for an adjustment in the Contract Price;
 - b. The nature of the impacts to Contractor and its Subcontractors, if any; and,
 - c. The amount of the adjustment in Contract Price requested.
- 3. Any requests by Contractor for an adjustment in the Contract Price and in the Contract Time that arise out of the same event or conditions shall be submitted together.
- F. The adjustments to the Contract Price provided for in this Article represent full, final, and complete compensation for all work done in connection with the request for an adjustment in Contract Price and all costs related to, resulting from, or affected by such change in Work including, but not limited to, all direct and indirect costs, overhead, profit, and all costs or damages associated with delay, inconvenience, disruption of schedule, impact, dilution of supervision, inefficiency, ripple effect, loss of efficiency or productivity, acceleration of work, lost profits, and any other costs or damages related to any work either covered or affected by the change in the Work, or related to the events giving rise to the change.

6.2 METHOD TO CALCULATE ADJUSTMENTS TO CONTRACT PRICE

- A. One of the following methods shall be used to calculate damages and/or adjustments to the Contract Price that result from or relate to Change Proposal, Request for Change Order, and/or Claim.
- B. Determination of the method to be used to calculate adjustments in the Contract Price shall be at the sole discretion of the County.
- C. One of the following methods shall be used:
 - 1. Unit Price Method;
 - 2. Firm Fixed Price Method (also known as Lump Sum); or,
 - 3. Time and Materials Method.

D. Unit Price Method

- 1. Whenever the County authorizes Contractor to perform Work on a Unit Price basis, the County's authorization shall clearly state the:
 - a. Scope of work to be performed;
 - b. Applicable Unit Price; and,
 - c. Not to exceed amount of reimbursement as established by the County.
- 2. The applicable unit price shall include reimbursement for all direct and indirect costs of the Work, including Overhead and profit.
- 3. Contractor shall only be paid under this method for the actual quantity of materials incorporated in or removed from the Work and such quantities must be supported by field measurement statements verified by the County.

E. Firm Fixed Price Method

1. The Contractor and County may mutually agree on a fixed amount as the total compensation for the performance of changed work.

- 2. The Contractor shall provide a detailed cost breakdown supporting the Contractor's requested adjustment to Contract Price and any other financial documentation requested by the Project Representative.
- 3. Any adjustments to the Contract Price using the Firm Fixed Price Method shall include, when appropriate all reasonable costs for labor, equipment, material, Overhead and profit. Such Overhead and profit shall be calculated in accordance with §00700 ¶ 6.2 F 4 e, Overhead and Profit.
- 4. Whenever the County authorizes Contractor to perform changed work on a Firm Fixed Price Method, the County's authorization shall clearly state:
 - a. Scope of Work to be performed; and,
 - b. Total Fixed Price payment for performing such work.

F. Time and Materials Method

- 1. Whenever the County authorizes the Contractor to perform Work on a Time and Material basis, County's authorization shall clearly state:
 - a. Scope of Work to be performed; and,
 - b. A not to exceed amount of reimbursement as established by the County.
- 2. Contractor shall:
 - a. Cooperate with the County and assist in monitoring the Work being performed;
 - b. Substantiate the labor hours, materials and equipment charged to work under the Time and Materials Method by detailed time cards or logs completed on a daily basis before the close of business each working day;
 - Present the time card and/or log at the close of business each day to the Project Representative so that the County may review and initial each time card/log;
 - d. Perform all Work in accordance with this provision as efficiently as possible;
 - e. Not exceed any cost limit(s) without the County's prior written approval; and
 - f. Maintain all records of the work, including all records of the Subcontractor, Supplier, and Materialmen, and make such records available for inspection as required in provisions 3.9, *Record Documents*, 3.10, *Cost Records*, and 3.11, Maintenance and Inspection of Document.
- 3. Contractor shall submit costs and any additional information requested by the County to support Contractor's requested price adjustment.
- 4. The Contractor shall only be entitled to be paid for reasonable costs actually incurred by the Contractor. The Contractor has a duty to control costs. If the County determines that the Contractor's costs are excessive or unreasonable, the County, at its discretion, shall determine the reasonable amount for payment. Any adjustments to the Contract Price using the Time and Materials method shall be based on the following categories and shall incorporate markups for Overhead and profit as provided herein.
 - a. **Labor**. For all labor, including foreman supervision but excluding superintendents, the Contractor shall be reimbursed for labor costs provided

herein. The labor cost of an event or condition shall be calculated as the sum of the following:

- i. Labor Rate. The Labor Rate is the actual reasonable wage paid to the individual plus the actual reasonable costs incurred by the Contractor to cover costs associated with Federal Insurance Compensation Act (FICA), Federal Unemployment Tax Act (FUTA), State Unemployment Tax Act (SUCA), industrial insurance, fringe benefits, and benefits paid on behalf of labor by the Contractor. The applicable Labor Rates shall be multiplied by the number of hours reasonably expended in each labor classification because of the event or condition to arrive at a total cost of labor.
- ii. **Travel Allowance and/or Subsistence**. The labor calculation shall include the actual costs of travel and/or subsistence paid to the Contractor's employees engaged upon the Work when said payments are required by a labor agreement.
- b. **Materials**. The cost of materials resulting from an event or condition shall be calculated in one or more of the following methods, at the County's election:
 - i. **Invoice Cost**. The Contractor may be paid the actual invoice cost of materials including actual freight and express charges and applicable taxes less all available discounts, rebates, and back-charges, notwithstanding the fact that they may not have been taken by the Contractor. This method shall be considered only to the extent the Contractor's invoice costs are reasonable and the Contractor provides copies of vendor invoices, freight and express bills, and other evidence of cost accounting and payment satisfactory to the County. As to materials furnished from the Contractor's stocks for which an invoice is not available, the Contractor shall furnish an affidavit certifying its actual cost of such materials and such other information as the County may reasonably require;
 - ii. Wholesale Price. The Contractor may be paid the lowest current wholesale price for which the materials are available in the quantities required, including customary costs of delivery and all applicable taxes less all available discounts, rebates, and back-charges; or,
 - iii. **County Furnished Material**. The County reserves the right to furnish such materials as it deems advisable, and the Contractor shall have no Claim for any costs, Overhead or profit on such materials.
- c. **Equipment**. The additional cost, if any, of machine-power tools and equipment usage shall be calculated in accordance with the following rules:
 - i. Equipment Rates. The Contractor's own charge rates may be used if verified and approved by the County and based on the Contractor's actual ownership and operating cost experience. Rental rates contained in published rate guides may be used if their cost formulas and rate factors are identifiable, reflect the Contractor's historical acquisition costs, utilization, and useful life, and do not include replacement cost, escalation contingency reserves, general and administrative expense, or profit. Rates shall be based on the Contractor's actual allowable costs incurred or the rates established according to the Rental Rate Blue Book for Construction Equipment, published by Equipment Watch, PRIMEDIA,

whichever is less. The Rental Rate Blue Book established equipment rate shall be the monthly rental rate for the equipment plus the monthly rental rate for required attachments, divided by 176, multiplied by the appropriate regional adjustment factor, plus the hourly operating cost. The established equipment rate shall apply for actual equipment usage up to eight hours per day. For all hours in excess of eight hours per day or 176 hours per month, the established equipment rate shall be the monthly rental rate plus the monthly rental rate for required attachments, divided by 352, multiplied by the regional adjustment factor, plus the hourly operating cost.

- ii. **Transportation**. If the necessary equipment is not already at the Site and it is not anticipated that it would be required for the performance of other work under the terms of the Contract, the calculation shall include a reasonable amount for the costs of the necessary transportation of such equipment.
- iii. Standby. The Contractor shall only be entitled to standby equipment costs if (a) the equipment is ready, able, and available to do the Work at a moment's notice; (b) Contractor is required to have equipment standby because of an event or condition solely caused by the County and (c) the Contractor can demonstrate that it could have and intended to use the equipment on other projects/jobs. The Contractor shall be compensated at 50% of the monthly rental rate for the equipment, divided by 176, and multiplied by the appropriate regional adjustment factor, as identified in the Rental Rate Blue Book for Construction Equipment, published by Machinery Information Division of PRIMEDIA Information Inc. Standby shall not be paid during periods of Contractor-caused delay, concurrent delay, Force Majeure, during any seasonal shutdown, routine maintenance, down-time or broken equipment, late delivery of equipment or supplies, or other anticipated occurrence specified in the Contract Documents. No payment shall be made for standby on any piece of equipment, which has been used on the Project in any 24 hour period. Standby costs shall not be paid for weekends, holidays, and any time the equipment was not intended to be used on the Project as demonstrated by the Project Schedule.
- d. **Subcontractor & Supplier**. Direct costs associated with Subcontractors and Suppliers shall exclude Overhead and Profit markups and shall be calculated and itemized in the same manner as prescribed herein for Contractor. Contractor shall provide detailed breakdown of Subcontractor and Supplier invoices.

e. Overhead and Profit Markup.

i. On a change to the Contract Price or any other claim for money by the Contractor, the County will only pay Overhead, including Home Office Overhead, Site or Field Office Overhead, and unabsorbed home office overhead, and Profit pursuant to the Overhead and Profit Markups set forth herein. The Overhead and Profit Markups cover all overhead regardless of how the Contractor chooses to account for various costs in its books of account.

- ii. Overhead and Profit markups shall not be applied to Freight, delivery charges, express charges, and sales tax.
- iii. The allowed Overhead and Profit markup shall not exceed the following:
 - If the Contractor is self performing work: 18% combined Overhead and Profit markup on the Contractor's Direct Costs; or
 - If a Subcontractor or Supplier is performing work: 18% for the Subcontractor's Direct Cost for performing the work and 7% on the Direct Costs of the Subcontractors' or Suppliers'; provided that the 7% is to be divided among upper tier Subcontractors and the Contractor when a Subcontractor or Supplier is performing the work.
 - If the value of material and equipment is greater than 50% of the total value of the change, the Overhead and Profit Markup shall only be 10% for material and equipment.
 - In no event shall the total combined Overhead and Profit markup for the Contractor and all Subcontractors and Suppliers of any tier exceed 25% of the Direct Cost to perform the Change Order work.
- iv. Direct Costs shall include Labor (as defined in §00700 ¶ 6.2 F4a), Materials (as defined in §00700 ¶ 6.2 F4b), Equipment (as defined in §00700 ¶ 6.2 F4c), and Subcontractor and Supplier Costs (as defined in §00700 ¶ 6.2 CFd).

G. Deductive Changes to the Contract Price

- 1. A deductive change to the Contract Price may be determined by taking into account:
 - a. Costs incurred and saved by the Contractor as a result of the change, if any;
 - b. The costs of labor, material, equipment, overhead and profit saved by the change. These costs shall be calculated following as closely as possible with the provisions identified in Article 6, *Time and Price Adjustments*; and/or,
 - c. At the discretion of the County, costs set forth in the documents used by the Contractor to develop its bid.
- 2. Where the County has elected not to correct incomplete or defective Work, the adjustment in the Contract Price shall take into account:
 - a. The decreased value to the County resulting from the incomplete or defective Work; and,
 - b. The increased future costs which the County may incur by reason of the incomplete or defective Work.

H. Full Compensation

An adjustment calculated in accordance with the provisions of this Article shall be full and complete payment and final settlement of all changes, claims, damages and costs for all (a) time; (b) direct, indirect, and overhead costs; (c) profit; and (d) any and all costs or damages associated with delay, inconvenience, disruption of schedule, impact, ripple effect, loss of efficiency or productivity, acceleration of work, lost profits, standby, and/or any other costs or damages related to any Work either covered or affected by the changed work, or related to the events giving rise to the change.

ARTICLE 7: PAYMENT AND COMPLETION

7.0 APPLICATIONS FOR PAYMENT

- A. On or about the first day of each month, the Contractor shall submit to the County an Application for Payment. Each application shall be on a form acceptable to the County and designated as an "Application For Payment." The Contractor shall include with each Application For Payment:
 - 1. Current status Schedule of Values;
 - 2. Project Schedule and the most current updates; and
 - 3. Affidavits signed by all Subcontractors performing Work to date, stating that each of them has been paid, less earned retainage, as their interests appeared in the last preceding Application For Payment.
 - 4. The contract purchase agreement, CPA #_____ shall be placed on each Application for Payment submitted by the Contractor to the County.
- B. Inclusion of the required documentation is a condition precedent to payment. The Contractor is not entitled to payment for any work unless the Application For Payment includes all required documentation. The County reserves the right to withhold payment pursuant to provision 7.2, *Payments Withheld* if it is subsequently determined that all required documentation was not provided by the Contractor.
- C. The application shall correlate the amount requested with the Schedule of Values and with the state of completion of the Work, as measured by the current Project Schedule. In addition to Work performed by the Contractor, applications may include (1) the invoiced cost of major materials or equipment (major material or equipment to be identified on the Schedule of Values) suitably stored on the Site, and (2) with the County's consent, up to 75% of the invoiced cost of major materials or equipment suitably stored off the Site if the County's interest in those major materials or equipment is protected through insurance and the Contractor provides documentation of such insurance.

7.1 PAYMENTS

- A. The County shall comply with RCW 39.76, as amended, and promptly review each Application For Payment and identify in writing any cause for disapproval within 8 working days. In addition to withholding payment for unsatisfactory performance or failure to comply with Contract requirements, if the Contractor's Application for Payment fails to recognize any back-charges, off-sets, credits, change orders, or deductions in payment made in accordance with provision 7.2, *Payments Withheld*, the County shall have the right to revise or disapprove Contractor's Application For Payment because the Application For Payment is not considered a properly completed invoice.
- B. If an Application For Payment is accepted by the County, it shall be paid within thirty (30) days of the County's receipt of the properly prepared invoice (Application For Payment).
- C. The Contractor shall ensure that Subcontractors [and Suppliers] are promptly paid to the fullest extent required by RCW 39.04.250, as may be amended.

7.2 PAYMENT WITHHELD

- A. In addition to moneys retained pursuant to RCW 60.28 and without waiver of any other available remedies, the County has the right to withhold, nullify, or back-charge, in whole or in part, any payment or payments due or that have been paid to the Contractor as may be necessary to cover the County's costs or to protect the County from loss or damage for reasons including but not limited to:
 - 1. Failure of the Contractor to submit or obtain acceptance of a Progress Schedule, Schedule of Values, and any updated Schedules;
 - 2. Defective or non-conforming Work;
 - 3. Costs incurred by the County to correct, repair or replace defective or nonconforming Work, or to complete the Work;
 - 4. A reasonable doubt that the Contract can be completed for the balance then unpaid;
 - 5. A reasonable concern by the County that the materials, equipment or component parts are not in proper operating condition;
 - 6. Assessment of Liquidated Damages;
 - 7. Failure to perform in accordance with the Contract;
 - 8. Cost or liability that may occur to the County as the result of the Contractor's or Subcontractor's acts, omissions, fault, or negligence;
 - 9. Deduction in Contract Work;
 - 10. Failure of Contractor to repair damaged materials, equipment, property, or Work;
 - 11. Failure of the Contractor to provide or obtain review of Submittals;
 - 12. Failure to pay Subcontractors or Suppliers;
 - 13. Failure to keep Record Documents up to date;
 - 14. Failure to comply with all applicable federal, state, and local laws, statutes, regulations, codes, licenses, easements, and permits;
 - 15. Failure to obtain and maintain applicable permits, insurance, and bonds;
 - 16. Failure to provide Statement of intent to Pay Prevailing Wage and/or Affidavits of Wages Paid; and
 - 17. Failure to comply with the Contract safety requirements.
- B. The withholding, nullification, or back-charge of any payment(s) by the County shall in no way relieve the Contractor of any of its obligations under this Contract.

7.3 TITLE

Title to all Work and materials covered by an accepted and paid Application For Payment shall pass to the County at the time of such payment, free and clear of all liens, claims, security interest, and encumbrances. Passage of title shall not, however, (1) relieve Contractor from any of its duties and responsibilities for the Work or materials, (2) waive any rights of the County to insist on full compliance by Contractor with the Contract requirements, or (3) constitute acceptance of the Work or materials.

7.4 SUBSTANTIAL COMPLETION PROCEDURE

- A. When the Contractor considers that all Work or Work associated with Contract milestones is substantially complete, the Contractor shall give written Notice to the County.
 - 1. The County shall promptly inspect the Work and, if the County does not agree that the Work is substantially complete, the County will prepare a Punch List (list of items to be completed or corrected).
 - a. The County reserves the right to add to, modify, or change the Substantial Completion Punch List as circumstances dictate.
 - b. Failure by the County to include any items on such list does not alter the responsibility of the Contractor to complete or correct the Work in accordance with the Contract.
- B. At the Contractor's request, the County may identify those Punch List items that must be completed or corrected in order for the Contractor to achieve Substantial Completion.
 - 1. When the County determines that those Punch List items have been completed or corrected by the Contractor, the County shall make a determination that the Work is Substantially Complete.
 - 2. A Certificate of Substantial Completion will be issued by the County, which shall establish the date of Substantial Completion.
 - 3. This Certificate of Substantial Completion shall state the responsibilities of the County and the Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and the time to complete remaining Punch List work before liquidated damages begin to accrue for the Contractor's failure to achieve Completion/Final Acceptance in a timely manner.
 - 4. The County shall assess liquidated damages for the Contractor's failure to complete or correct the required Punch List items for Substantial Completion within the Contract Time.
- C. As provided in the Contract, the County may grant Substantial Completion to specific subsystems or portions of the Work. The dates of Substantial Completion shall be determined, in writing, by the County

7.5 FINAL INSPECTION AND FINAL PUNCH LIST

- A. All remaining Punch List items that were not corrected prior to Substantial Completion shall be successfully completed by the Contractor prior to the Contractor's request for Final Acceptance. When the Contractor considers that all Contract Work is ready for final inspection and Final Acceptance, the Contractor shall give written Notice to the County.
- B. County shall promptly perform a final inspection of the Work and, if necessary, prepare a Final Punch List (a list of items to be completed or corrected by the Contractor prior to the County granting Final Acceptance).
- C. Punchlist items may include but are not limited to: Copies of the warranties and guarantees required by the Contract; Permit approvals and Certificates of Occupancy; Operation and Maintenance Manuals; Record Set of Drawings and

Specifications; and Stamped permit set of documents; Right of Way, Easements and Property Releases, and any other documents called for elsewhere in the Contract;

- D. The Contractor shall complete or correct the items identified in the Final Punch List within the time period as required in the Certificate of Substantial Completion. Should the Contractor fail to complete or correct all remaining Final Punch List items within the required time, the County may assess liquidated damages against the Contractor for failure to achieve Final Acceptance in a timely manner.
- E. After the Contractor completes all items identified in the Final Punch List(s), the Contractor shall notify the County in writing that the Final Punch List items have been successfully completed. After verification by the County that such completion was satisfactory, the Contractor shall submit a Final Application for Payment.

7.6 REQUIREMENTS FOR FINAL APPLICATION FOR PAYMENT

- A. In addition to any other requirement identified in the Contract Documents, the Final Application for Payment shall include the following documents:
 - 1. Affidavit of Wages Paid for Contractor and all Subcontractors in accordance with state law;
 - 2. Contractor's release of claims against the County, except for Claims specifically described in the release document and submitted in accordance with Article 9, *Claims and Litigation*;
 - 3. Contractor certification that all Subcontractors and Suppliers have been paid and there are no outstanding liens;
 - 4. Right of Way, Easements and Property Releases; and,
 - 5. All reports identified in the Affidavit and Certificate of Compliance with the King County Code 12.16.

7.7 COMPLETION/FINAL ACCEPTANCE

- A. Completion/Final Acceptance shall be achieved when all the obligations of the Contract have been successfully performed by the Contractor in accordance with the Contract and accepted by the County.
- B. Neither Final Acceptance, nor Final Payment, shall release Contractor or its sureties from any obligations under this Contract or the Performance and Payment Bonds, or constitute a waiver of any claims by the County arising from or related to Contractor's performance or failure to perform the Work and to meet all Contractual obligations in accordance with the Contract, including but not limited to:
 - 1. Unsettled liens, security interests or encumbrances;
 - 2. Damaged, non-conforming, or defective Work discovered by the County;
 - 3. Terms of any warranties or guarantees required by the Contract; and,
 - 4. Payments made in error.
- C. Except for any Claims properly submitted in accordance with Article 9, *Claims and Litigation*, acceptance of Payment on the Final Application for Payment by the Contractor shall, on behalf of itself and its Subcontractors or Sureties, forever and unconditionally release and discharge the County, it officers, agents, employees, from:

- 1. Any and all disputes or claims, including but not limited to claims for damages, fines, interest, taxes, attorney fees, or costs, demands, rights, actions or causes of actions, known or unknown, arising out of or in any way related to the parties' performance under the Contract and/or Project; and
- 2. Any and all known and/or unknown liabilities, obligations, demands, actions, suits, debts, charges, causes of action, requests for money and/or payment under the Contract, outstanding invoices, or claims directly or indirectly arising out of or related to the Contract and/or Project.

7.8 RETAINAGE.

- A. RCW chapter 60.28, concerning the rights and responsibilities of Contractor and County with regard to retainage are made a part of the contract by reference as though fully set forth herein.
- B. Pursuant to RCW 60.28.011 and RCW 39.08.030, claims or "liens" by Subcontractors and Suppliers against the retained fund or the retainage bond must be in writing and submitted to the Project Representative at the address given for notices in this Contract, for filing with the Project documents. The Project Representative will maintain a copy of all claims "liens" against the retainage in the Project document files.

7.9 WARRANTY AND GUARANTY

- A. In addition to any special warranties provided elsewhere in the Contract, Contractor warrants that all Work conforms to the requirements of the Contract and is free from any defect in equipment, material, design, or workmanship performed by Contractor or its Subcontractors and Suppliers.
- B. The warranty period shall be for the longer period of: one year from the date of Substantial Completion of the entire Project or the duration of any special extended warranty offered by a supplier or common to the trade.
- C. With respect to all warranties, express or implied, for Work performed or materials furnished according to the Contract, Contractor shall:
 - 1. Obtain all warranties that would be given in normal commercial practice from the supplier and/or manufacturer;
 - 2. Prior to Final Acceptance require all warranties be executed, in writing, for the benefit of the County;
 - 3. Enforce all warranties for the benefit of the County; and,
 - 4. Be responsible to enforce any warranty of a Subcontractor, manufacturer, or Supplier, should they extend beyond the period specified in the Contract.
- D. If, within an applicable warranty period, any part of the Work is found not to conform to the Contract, the Contractor shall correct it promptly after receipt of written Notice from the County to do so. In the event the County determines that Contractor corrective action is not satisfactory and/or timely performed, then the County has the right to either correct the problem itself or procure the necessary services, recommendations, or guidance from a third party. All damages incurred by the County and all costs for the County's remedy shall be reimbursed by the Contractor.
- E. The warranty provided in this provision shall be in addition to any other rights or remedies provided elsewhere in the Contract or by applicable law.

7.10 PRIOR OCCUPATION

County shall have the right to occupy such part or parts of the Project in or upon which the Work is being done, as it may see fit, before the Final Acceptance, and such occupation shall not be construed as acceptance by the County of the Work or constitute Substantial Completion of the Work.

ARTICLE 8: TERMINATION

8.0 COUNTY'S RIGHT TO TERMINATE CONTRACT

A. Termination for Default

- 1. County may terminate, without prejudice to any right or remedy of the County the Work, or any part of it, for cause upon the occurrence of any one or more of the following events:
 - Contractor fails to prosecute the Work or any portion thereof with sufficient diligence to ensure Substantial Completion of the Work within the Contract Time;
 - b. Contractor fails to prosecute the Work or any portion thereof with sufficient diligence to ensure Final Acceptance of the Work in a timely manner;
 - c. Contractor is adjudged bankrupt, makes a general assignment for the benefit of its creditors, or a receiver is appointed on account of its insolvency;
 - d. Contractor fails in a material way to repair, replace or correct Work not in conformance with the Contract;
 - e. Contractor repeatedly fails to supply skilled workers or proper materials or equipment;
 - f. Contractor repeatedly fails to make prompt payment to its employees or Subcontractors;
 - g. Contractor materially disregards or fails to comply with laws, ordinances, rules, regulations, permits, easements or orders of any public authority having jurisdiction;
 - h. Contractor fails to comply with all Contract safety requirements; or,
 - i. Contractor is otherwise in material breach of any provision of the Contract.
- 2. If the County reasonably believes that one of the aforementioned events has occurred, the County will provide the Contractor with written Notice of its intent to terminate the Contractor for default, specifying within such notice the ground(s) for such termination. The County, at its option, shall require the Contractor to either promptly correct the deficiencies noted in the County's intent to terminate or provide the County with a corrective action plan as to how such deficiencies will be remedied or cured in a timely fashion. However, if after receipt of the proposed remedy, the County has a reasonable basis for concluding that the Contractor has (a) failed or is unwilling to repair, replace or correct the deficiencies, or (b) failed or is unwilling to provide a reasonable and satisfactory corrective action plan, the County shall thereafter have the right to terminate this Contract for default.
- 3. Upon termination, the County may at its option:

- a. Take possession of the Site and possession of or use of all materials, equipment, tools, and construction equipment and machinery thereon owned by Contractor; and/or,
- b. Finish the Work by whatever other reasonable method it deems expedient; or,
- c. Call upon the surety to perform its obligations under the performance and payment bonds, if applicable.
- 4. The Contractor and its sureties shall be liable for all damages and costs, including but not limited to: (1) compensation for architect and engineering services and expenses made necessary thereby; (2) any other costs or damages incurred by the County in completing and/or correcting the Work; and (3) any other special, incidental or consequential damages incurred by the County which results or arises from the breach or termination for default.
- 5. In the event of termination for default the County shall only pay the Contractor for Work successfully completed and accepted by the County prior to the date of termination. The County shall not be responsible for any other Contractor costs, expenses, or damages including any consequential, special, or incidental damages or lost profits associated with this Contract. In no event shall the County reimburse the Contractor for any costs directly or indirectly related to the cause of this termination for default.
- 6. If, after termination for default, it is determined that the Contractor was not in default, the rights and obligations of the parties will be the same as if the termination had been issued for the convenience of the County.
- 7. The rights and remedies of the County in this provision are in addition to any other rights and remedies provided by law or under this contract.

B. Termination for Convenience

- 1. Upon written Notice the County may terminate the Work, or any part of it, without prejudice to any right or remedy of the County, for the convenience of the County.
- 2. If the County terminates the Work or any portion thereof for convenience, Contractor may make a request for adjustment for:
 - a. Reasonable direct costs for all Work completed prior to the effective date of the termination and not previously paid for by the County;
 - b. A reasonable allowance for Overhead and profit for Work actually performed and accepted by the County prior to the date of termination, at a rate not to exceed the percentage amount set forth in the Contract and in provision 6.2, *Method to Calculate Adjustments to Contract Price*, subparagraph F4e, *Overhead and Profit*, and,
 - c. Actually incurred reasonable administrative costs for "settlement of the Work", i.e., costs directly caused by the termination for convenience, at a rate not to exceed 5% of what the Contractor has been actually paid prior to the date of termination.
- 3. The Contractor shall not be entitled to any other costs or damages, whatsoever. The total sum payable upon termination shall not exceed the Contract Price reduced by prior payments. Contractor shall be required to make its request for

adjustment in accordance with Article 5, *Changes to the Contract*, and Article 6, *Time and Price Adjustments*.

4. If it appears that the Contractor would have sustained a loss on the entire Contract had it been completed, the County shall not reimburse Contractor any profit for the Work completed and shall reduce the settlement to reflect the indicated rate of loss.

C. Contractor's Obligations During Termination

Unless the County directs otherwise, after receipt of a written Notice of termination for default or termination for convenience, Contractor shall promptly:

- 1. Stop performing Work on the date and as specified in the Notice of termination;
- 2. Place no further orders or subcontracts for materials, equipment, services or facilities, except as may be necessary for completion of such portion of the Work not terminated;
- 3. Cancel all orders and subcontracts, upon terms acceptable to the County, to the extent that they relate to the performance of Work terminated;
- 4. Assign as specifically requested by the County all of the rights, title, and interest of Contractor in all orders and subcontracts;
- 5. Take such action as may be necessary or as directed by the County to preserve and protect the Work, Site, and any other property related to this Project in the possession of Contractor in which the County has an interest;
- 6. Continue performance of Work only to the extent not terminated; and,
- 7. Take any other steps required by the County with respect to this Project.

8.1 THE COUNTY'S RIGHT TO STOP THE WORK FOR CAUSE

- A. If Contractor fails or refuses to perform its obligations in accordance with the Contract, the County may order Contractor, in writing, to stop the Work, or any portion thereof, until satisfactory corrective action has been taken.
- B. Contractor shall not be entitled to any adjustment in the Contract Time and/or Contract Price for any increased cost or time of performance attributable to Contractor's failure or refusal to perform its obligations under the Contract.

ARTICLE 9: CLAIMS AND LITIGATION

9.0 CONTRACTOR CLAIMS

- A. Condition Precedent to Filing a Claim.
 - 1. The following actions are a condition precedent to filing a Claim:
 - a. A Request for Change Order is denied or deemed denied by the County; or
 - b. A Unilateral Change Order is issued by the County.
- B. Failure to file a Timely Claim.
 - 1. At least seven (7) days prior to appropriate time to file a Claim, the Contractor may request an extension of time for filing its Claim. The Contractor shall state the reasons for the request and identify a date certain when the Contractor shall provide a fully documented Claim. Unless otherwise agreed to in writing by the

Project Representative, a fully documented Claim shall be received by the Project Representative within thirty (30) days after:

- a. Denial or deemed denial of a Request for Change Order; or
- b. Contractor's receipt of an Executed Unilateral Change Order.
- 2. Failure to comply with the time requirements set for filing a Claim shall constitute acceptance by the Contractor, on behalf of itself and its Subcontractors and Suppliers, of the Unilateral Change Order and/or the County's denial or deemed denial of a Request for Change Order. Such acceptance shall be considered complete, full, and final settlement of all costs, damages, and Claims related to or arising from the Request for Change Order and/or Unilateral Change Order.
- C. <u>Contractor's Obligation to Continue to Work</u>. Pending final decision of a Claim hereunder, the Contractor shall proceed diligently with the performance of the Contract Work, including that work associated with the Claim, and maintain its progress with the Work.
- D. <u>Information required in a Fully Documented Claim</u>. Every Claim must be submitted by the Contractor, in writing and clearly designated by the Contractor as a fully documented Claim. At a minimum, a fully documented Claim must contain the following information:
 - 1. A detailed factual statement of the Claim providing all necessary details, locations, and items of Contract Work affected;
 - 2. The date on which facts arose that gave rise to the Claim;
 - 3. The name of each person employed or associated with the Contractor, Subcontractor, Supplier, and/or the County with knowledge about the event or condition which gave rise to the Claim;
 - 4. Copies of documents and a written description of the substance of any oral communications that concern or relate to the Claim;
 - 5. The specific provisions of the Contract Documents on which the Claim is based;
 - If an adjustment in the Contract Price is sought, the exact amount sought, calculated in accordance with the Contract and accompanied by (a) all records supporting the Claim and (b) all records meeting the requirements of provision 3.10, Cost Records;
 - 7. If an adjustment in the Contract Time is sought, the specific days and dates for which it is sought; the specific reason the Contractor believes an adjustment in the Contract Time should be granted; and the Contractor's analyses of its Progress Schedule, any specific Schedule analysis as required by the Contract Documents, and all updates to demonstrate the reason for the adjustment in Contract Time; and,
 - 8. A statement certifying, under penalty of perjury, that after the exercise or reasonable diligence and investigation the Claim is made in good faith, that the supporting cost and pricing data are true and accurate to the best of the Contractor's knowledge and belief, that the Claim is fully supported by the accompanying data, and that the amount requested accurately reflects the adjustment in the Contract Price or Contract Time for which the Contractor believes the County is liable.

- E. <u>Contractor's Duty to Cooperate</u>. The Contractor shall cooperate with the County or its designee in the evaluation of its Claim and provide all information and documentation requested by the County or its designee.
- F. <u>The County's Evaluation of the Claim</u>.
 - 1. To assist the County in the review of the Contractor's Claim, the County or its designee may visit the Site, request additional information and/or documentation in order to fully evaluate the issues raised in the Claim and/or audit the Claim.
 - After the Contractor has submitted a fully documented Claim that complies with this provision, the County shall respond, in writing, to the Contractor within sixty (60) days from the date the fully documented Claim is received with either:
 - a. A decision regarding the Claim;
 - b. Written Notice extending for another thirty (30) days the County's time to respond to the Claim.
 - 3. Absent a thirty (30) day extension, the Claim shall be deemed denied upon the sixty-first (61st) day following receipt of the Claim by the County. If the County had a thirty (30) day extension, the Claim shall be deemed denied upon the ninety-first (91st) day following receipt of the Claim by the County.
 - 4. The County will identify the Appeal Officer for each Claim within fifteen (15) days of the County's receipt of a Claim.
- G. Appeal Process of a Denial or Deemed Denial of the Claim.
 - 1. Contractor shall notify the County of its disagreement with the denial or deemed denial of the Contractor's Claim and file a fully documented Appeal to the Appeal Officer within twenty-one (21) days after the deemed denial or receipt of the denial.
 - 2. Failure to notify the County and file a fully documented Appeal constitutes acceptance of the denial or deemed denial and the Contractor waives any right to any adjustment in Contract Price and/or Contract Time with respect to the Claim.
 - 3. A fully documented Appeal shall contain the following information:
 - a. All documentation and information previously provided to the County in support of the Contractor's Claim including but not limited to the documentation identified in provision 9.0, *Contractor Claims*, paragraph D;
 - b. A copy of the County's denial of the Claim;
 - c. A detailed explanation why the Contractor believes the County's decision is incorrect and why the Claim should be granted; and
 - d. Any technical data or additional documentation supporting the Contractor's position.
 - 4. At the discretion of the Appeal Officer, the Appeal Officer may request additional information or a meeting with the Contractor.
 - 5. After the Contractor has submitted a fully documented Appeal that complies with this provision, the Appeal Officer shall respond, in writing, to the Contractor within sixty (60) days from the date the Appeal is received. Absent a written response by the Appeal Officer, the Appeal shall be deemed denied upon the sixty-first (61st) day following receipt of the Appeal by the Appeal Officer.

6. Contractor shall notify the County of its disagreement with the denial or deemed denial of the Contractor's Appeal within twenty-one (21) days after the deemed denial or receipt of the denial. Failure to notify the County constitutes acceptance of the denial or deemed denial and the Contractor waives any right to any adjustment in Contract Price and/or Contract Time with respect to the Appeal.

9.1 CONTRACTOR'S BURDEN OF PROOF ON CLAIM

- A. The Contractor shall have the burden of proof to demonstrate entitlement and damages.
- B. If the Contractor, on behalf of itself or its Subcontractors and Suppliers seeks an adjustment in the Contract Price or Contract Time not supported by Project cost records meeting the requirements of §00700 ¶3.10, *Cost Records,* the Claim is waived.
- C. Compliance with the record keeping requirements set forth in this Contract is a condition precedent to recovery of any costs or damages related to or arising from performance of the Contract Work. If the County establishes non-compliance of the record-keeping requirement set forth in §00700 ¶ 3.10, *Cost Records*, no adjustment shall be made to the Contract Price and/or Contract Time with respect to that Claim.
- D. No Claim submitted to Alternate Dispute Resolution (ADR) or pursued by the Contractor in litigation shall seek damages greater than those set forth in the Contractor's Claim, except for accrual of any interest owing under applicable law.

9.2 LITIGATION

- A. As a mandatory condition precedent to the initiation of litigation by the Contractor against the County, Contractor shall:
 - 1. Comply with all provisions set forth in this Contract;
 - 2. Enter into an Alternate Dispute Resolution (ADR) process agreeable to both parties at any time during Contract Time but no later than sixty (60) days after issuance of the Certificate of Substantial Completion for the entire Project or Final Acceptance if a Certificate of Substantial Completion for the entire Contract is not issued; and complete the ADR process within 240 days after issuance of Substantial Completion for the entire froject or Final Acceptance if no Certificate of Substantial Complete the ADR process within 240 days after issuance of Substantial Completion for the entire Project or Final Acceptance if no Certificate of Substantial Completion for the entire froject or Final Acceptance if no Certificate of Substantial Completion for the entire Contract is issued; and
 - 3. Receive the Certificate of Substantial Completion for the entire Contract or Final Acceptance if a Certificate of Substantial Completion for the entire Contract is not issued.
- B. Any litigation brought against the County shall be filed and served on the County within 365 days from either the issuance of the Certificate of Substantial Completion for the entire Contract or Final Acceptance if no Certificate of Substantial Completion of the entire Contract is issued. The requirement that the parties participate in ADR does not waive the requirements of this subparagraph.
- C. Venue and jurisdiction shall vest solely in the King the County Superior Court.
- D. Failure to comply with these mandatory condition time requirements shall constitute a waiver of the Contractor's right to pursue judicial relief for any Claim arising from work performed under this Contract.

ARTICLE 10: MISCELLANEOUS

10.0 CONTRACTOR'S PERFORMANCE AND PAYMENT BOND

- A. The Contractor shall execute and deliver to the County a performance and payment bond for 100% of the Contract Price, on a form acceptable to the County with an approved surety company and in compliance with Chapter 39.08 RCW. Contractor shall notify surety of any changes in the work. The Contractor shall promptly furnish additional bond security to protect the County and persons supplying labor or materials required by the Contract if:
 - 1. The County has a reasonable objection to any surety;
 - 2. Any surety fails to furnish reports on its financial condition pursuant to the County's request; or,
 - 3. The Contract Price increases beyond the bond amount.

10.1 INDEMNIFICATION/HOLD HARMLESS

- A. The Contractor shall protect, defend, indemnify, and hold harmless the County, its officers, officials, employees, and agents, from any and all claims, demands, suits, penalties, losses, damages, judgments, or costs of any kind whatsoever (hereinafter "claims"), arising out of or in any way resulting from the Contractor's officers, employees, agents, and/or subcontractors of all tiers, acts or omissions, performance or failure to perform this Contract, to the maximum extent permitted by law or as defined by RCW 4.24.115, now enacted or as hereinafter amended.
- B. The Contractor's obligations under this section shall include, but not be limited to,
 - 1. The duty to promptly accept tender of defense and provide defense to the County at the Contractor's own expense.
 - 2. The duty to indemnify and defend the County from any claim, demand, and/or cause of action brought by or on behalf of any of its employees, or agents. The foregoing duty is specifically and expressly intended to constitute a waiver of the Contractor's immunity under Washington's Industrial Insurance Act, RCW Title 51, as respects the County with a full and complete indemnity and defense of claims made by the Contractor's employees. The parties acknowledge that these provisions were mutually negotiated upon by them.
 - 3. To the maximum extent permitted by law, the Contractor shall indemnify and defend the County from and be liable for all damages and injury which shall be caused to owners of property on or in the vicinity of the work or which shall occur to any person or persons or property whatsoever arising out of the performance of this Contract, whether or not such injury or damage is caused by negligence of the Contractor or caused by the inherent nature of the work specified.
- C. King the County may, in its sole discretion, (1) withhold amounts sufficient to pay the amount of any claim for injury, and/or (2) pay any claim for injury of which King the County may have knowledge, regardless of the formalities of notice of such claim, arising out of the performance of this Contract.
- D. Any amount withheld will be held until the Contractor secures a written release from the claimant, obtains a court decision that such claim is without merit, or satisfies any judgment on such claim. In addition, the Contractor shall reimburse and otherwise be liable for claims costs incurred by King the County, including, without limitation, costs for claims adjusting services, attorneys, engineering, and administration.

E. In the event the County incurs any judgment, award, and/or costs arising therefrom, including attorneys' fees, to enforce the provisions of this article, all such fees, expenses, and costs shall be recoverable from the Contractor.

10.2 COMPENSATION, WAGES, BENEFITS AND TAXES

The County assumes no responsibility for the payment of any compensation, wages, benefits, or taxes owed by the Contractor by reason of this Contract. The Contractor shall indemnify and hold the County, its officers, agents, and employees, harmless against all liability and costs resulting from the Contractor's failure to pay any compensation, wages, benefits or taxes.

10.3 SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other with respect to all covenants, agreements and obligations contained in the Contract. Neither party to the Contract shall assign the Contract or sublet it as a whole without the written consent of the other, nor shall the Contractor assign any moneys due or to become due to it hereunder, without the previous written consent of the County.

10.4 THIRD PARTY AGREEMENTS

Except as otherwise may be provided, the Contract shall not be construed to create a contractual relationship of any kind between: any architect, engineer, Subcontractor, Supplier, or any persons other than the County and Contractor.

10.5 NONWAIVER OF BREACH

No action or failure to act by the County shall constitute a waiver of any right or duty afforded to the County under the Contract; nor shall any such action or failure to act by the County constitute an approval of or acquiescence in any breach hereunder, except as may be specifically stated by the County in writing.

10.6 NOTICE TO THE COUNTY OF LABOR DISPUTES

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

10.7 LIQUIDATED DAMAGES AGAINST CONTRACTOR

A. The liquidated damage amounts, set forth elsewhere in the Contract Documents, will be assessed for Contractor's failure to achieve Substantial Completion within the Contract Time or Final Acceptance. These Liquidated Damages are not a penalty, but will be assessed against the Contractor for failure to achieve these Contract requirements. These Liquidated Damage amounts are fixed and agreed upon by and between the Contractor and the County because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages the County would in such events sustain. These amounts shall be construed as the actual amount of damages sustained by the County, and may be retained by the County and deducted from payments to the Contractor. Assessment of Liquidated Damages shall not release the Contractor from any further obligations or duties pursuant to the Contract Work.

1. Failure to Achieve Substantial Completion

Timely performance and completion of the Work is essential to the County and the time limits stated in the Contract are of the essence. The County will incur serious and substantial damages if Substantial Completion of the Work does not occur within the Contract Time.

2. Failure to Achieve Final Acceptance

Final Acceptance of the Work is essential to the County and the time limits as identified by the County are of the essence. The County will incur serious and substantial damages if Final Acceptance of the Work does not occur as the County requires.

10.8 HEADINGS

The headings used in the Contract are for convenience only and shall not be considered a part of or affect the construction or interpretation of any contractual provision therein.

10.9 CHOICE OF LAW

In the event that either party shall bring a lawsuit or action related to or arising out of this Contract, such lawsuit or action shall be brought in the Superior Court, King the County, Washington. This Contract shall be governed by, and construed and enforced in accordance with the laws of the State of Washington.

10.10 SEVERABILITY

The provisions of this Contract shall be effective in all cases unless otherwise prohibited by Washington State Law or applicable Federal Law. The provisions of this Contract are separate and severable. The invalidity of any sentence, paragraph, provision, section, Article, or portion of this Contract shall not affect the validity of the remainder of this Contract.

END OF SECTION

SECTION 00800

SUPPLEMENTAL TERMS AND CONDITIONS

If any of the provisions in Section 00800, Supplemental Terms and Conditions conflict with the provisions found in Section 00700, *General Terms and Conditions*, the provisions set forth here in Section 00800 control and supersede the portions of Section 00700, *General Terms and Conditions* of the Contract Documents. Where any provision of Section 00700 is modified or deleted by these Supplemental Terms and Conditions, the unaltered portions of the provision remain in full force and effect.

- 1. ARTICLE 1: GENERAL PROVISIONS, DEFINITIONS **DELETE** A, and **REPLACE** with following:
 - A. "Addendum" or "Addenda" means alteration or clarification of the Drawings or specifications provided to Proposers by the County prior to BAFO, which becomes part of the Contract Documents when the Contract is executed.
- 2. ARTICLE 1: GENERAL PROVISIONS, DEFINITIONS **DELETE** E and **REPLACE** with the following:
 - E. The "**Contract**" or "**Contract Documents**" constitute the entire integrated agreement between King County and the Contractor for the performance of the Work. The Contract Documents are the following:
 - 1. The signed Agreement between King County and Contractor (the "Agreement Form");
 - 2. Request for Qualifications, Request for Proposal, Request for Best and Final Offer for C00678C12, and any addenda there to;
 - All documents submitted by the Contractor in response to the Request for Qualifications, Request for Proposal, Request for Best and Final Offer for C00678C12;
 - 4. Division 0, and all documents required therein, including the Project Labor Agreement;
 - 5. Technical Specifications (Divisions 1 through 49);
 - 6. Contract Drawings; and
 - 7. Any Change Orders.
- 3. ARTICLE 1: GENERAL PROVISIONS, DEFINITIONS **DELETE** EE; and **REPLACE** with: *RFP Addendum 3* **DELETED** *EE* and **REPLACED** *it with the following definition.*

"EE. "Substantial Completion" or "Substantially Complete" means:

- 1. The County has full and unrestricted use and benefit of the Work completed during the relevant Milestone; and
- 2. All of the Work is physically completed on the relevant Milestone which include:
 - a. No Work, correction or repair remains to be completed with respect to all Contract requirements;
 - b. All Punch List items have been completed.

- 3. After any Certificate of Substantial Completion has been provided by the County the Contractor shall;
 - a. Complete all documentation required by the Contract and required by law;
 - b. Perform periodic watering and plant maintenance on site under the planting maintenance requirements of the Contract. Unless otherwise notified in writing by the County, Contractor shall be required to provide all permits and easement releases prior to receiving any Certificate of Substantial Completion."
- 4. **DELETE** Provision 1.2 Order of Precedence, and **REPLACE** with the following:

1.2 **ORDER OF PRECEDENCE**

- A. Any conflict or inconsistency between the terms or conditions of the Contract Document shall be resolved by the following descending order of precedence (with 1 taking precedence over 2, 3, 4, 5, 6 and 7; 2 taking precedence over 3, 4, 5, 6 and 7; and so forth):
 - 1. Contract Change Orders;
 - 2. The signed Agreement (§00600);
 - 3. The Supplemental Terms and Conditions (§00800);
 - 4. The General Terms and Conditions (§00700);
 - 5. The Technical Specifications ("Specifications") as modified by Addenda or Change Orders, Divisions 1 through 49: provisions in Division 1 shall take precedence over provisions of any other Division;
 - 6. Detail drawings;
 - 7. Drawings;
 - 8. Affidavits, Certifications and bonds (§00410; §00420);
 - 9. Project Labor Agreement (included in Section 00110);
 - 10. All other sections in Division 0 not specifically identified herein by Section; and
 - 11. In the following descending Order of Precedence:
 - a. King County's Request for Best and Final Offer
 - b. King County's Request for Proposal
 - c. King County's Request for Qualifications
 - 12. In the following descending Order of Precedence::
 - a. Contractor's Best and Final Offer
 - b. Contractor's Proposal
 - c. Contractor's Statement of Qualifications
- 5. ARTICLE 3, CONTRACTOR: Provision 3.0 Contractor Representations, **DELETE** E, and Replace with the following:

"E. The Contractor shall perform at the Site, and with its own forces, work equivalent to at least ten percent (10%) of the Total Contract Price."

- 6. ARTICLE 3, CONTRACTOR: Provision 3.7 Subcontractors and Suppliers, **ADD** the following:
 - "D. Process for Substituting Subcontractors Identified in the Contractor's SOQ after Contract Execution
 - If during the term of this Contract, the Contractor wishes to substitute a subcontractor identified in the Contractor's SOQ, the Contractor shall provide the Project Representative with at least a 30 calendar day advance written request identifying the proposed substitution to receive approval from the County. The written request shall include the following information:
 - a. Identify the subcontractor identified in the Contractor's SOQ whose work is being reassigned to another entity;
 - b. Identify the new subcontractor and the scope of work to be performed;
 - c. Provide resumes and documentation outlining the new subcontractor experience; and
 - d. Provide and explanation of why the work is going to be transferred to a new subcontractor.
 - 2. Any time that County's prior written consent is not obtained, Contractor agrees to pay the County a sum of \$100,000.00 as Liquidated Damages, and not as a penalty, to compensate the County for inefficiencies associated with such a substitution. Contractor agrees that the sum established as Liquidated Damages is fair and reasonable and that the payment represents a reasonable estimate of fair compensation for the inefficiencies that may be reasonably anticipated from the substitution of a subcontractor identified in the Contractor's SOQ.
 - 3. The County has sole discretion in approving or rejecting proposed substitutions of subcontractor identified by the Contractor in the SOQ. However, approvals of such substitutions shall not unreasonably be withheld.

7. ARTICLE 3: CONTRACTOR **ADD** the following:

"3.28 KEY PERSONNEL

- A. Contractor acknowledges that the experience and skill of the Key Personnel identified in their Statement of Qualification was an important factor in determining the qualifications and capability of the Contractor to perform the Work and continues to be an important factor for successful and timely completion of the Work.
- B. Key Personnel shall be permanently assigned to the Project and such Key Personnel shall be subject to the No Reassignment provision below.
- C. No Reassignment of Key Personnel. Contractor agrees that it shall not remove or reassign, and shall not permit its Subcontractors to remove or reassign Key Personnel without:
 - 1. Providing the County with thirty (30) calendar days advanced written notice to receive approval from the County.
 - 2. Written Notice shall identify:
 - a. Name of the Key Personnel;

- b. An explanation of reassignment or removal; and
- c. Name of the person proposed to replace the Key Personnel and description of the experience and qualifications of the individual proposed to replace the departing Key Personnel.
- d. References for the proposed replacement.
- D. Any time that County's prior written consent is not obtained, Contractor agrees to pay the County a sum of \$10,000.00 as Liquidated Damages, and not as a penalty, to compensate the County for inefficiencies associated with such change. Contractor agrees that the sum established as Liquidated Damages is fair and reasonable and that the payment represents a reasonable estimate of fair compensation for the inefficiencies that may be reasonably anticipated from the reassignment or removal of Key Personnel.
- E. The County has sole discretion in approving or rejecting proposed reassignment of Key Personnel identified by the Contractor. However, the County shall not unreasonably withhold consent to reassign Key Personnel."

8. ARTICLE 7: PAYMENT AND COMPLETION, ADD to 7.1 PAYMENTS:

"C. CHANGES IN QUANTITIES

- 13. If there is any change that increases or decreases the actual quantity by more than 25 percent of any cost item, for which a unit price applies, the unit price for such cost item will apply for the estimated quantity set forth on the Price Proposal Form and the price for that cost item in excess of the 25 percent of the estimated quantity shall be determined as follows:
 - i. Increases or decreases in excess of 25 percent will be determined by agreement of the parties. If the parties are unable to agree, the Project Representative will determine the equitable adjustment by using unit cost prices, or by establishing the costs by other means, or by using force account, and will adjust the Contract Time as the Project Representative deems appropriate.
 - ii. If the Contractor disagrees with an equitable adjustment determination by the Project Representative, the Contractor shall appeal and strictly follow all procedures in accordance with provision 00700-5.3, *Contractor Claims*. Failure to do so shall constitute the Contractor's acceptance of determinations by the Project Representative.
- 14. When ordered by the Project Representative, the Contractor shall proceed with the work pending determination of the adjustment in costs or time, as applicable.
- 15. When King County has entered an amount for any cost item, whether unit or otherwise, solely for the purpose of providing a common Proposal for all Proposers, this provision 7.1.C, *Changes in Quantities*, shall not apply. Any impact due to an increase or decrease in the amount provided for the purpose of obtaining a common Proposal shall be the sole risk of the Contractor."

9. ARTICLE 7: PAYMENT AND COMPLETION, **DELETE** 7.4 SUBSTANTIAL COMPLETION PROCEDURE; and **REPLACE** with:

"7.4 SUBSTANTIAL COMPLETION PROCEDURE

- A. When the Contractor considers that all Work is Substantially Complete, the Contractor shall give written Notice to the County.
 - 1. The County shall promptly inspect the Work .If the County does not agree that the Work is Substantially Complete; the County will prepare a Punch List (list of items to be completed or corrected).
 - a. The County reserves the right to add to, modify, or change the Substantial Completion Punch List as circumstances dictate.
 - b. Failure by the County to include any items on such list does not alter the responsibility of the Contractor to complete or correct the Work in accordance with the Contract.
 - 2. When the County determines that those Punch List items have been completed or corrected by the Contractor, the County shall make a determination that the Work is Substantially Complete.
 - 3. A Certificate of Substantial Completion will be issued by the County, which shall establish the date of Substantial Completion.
 - 4. This Certificate of Substantial Completion shall state the responsibilities of the County and the Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and the timing for the completion of documentation required by the Contract and required by law before Liquidated Damages begin to accrue for the Contractor's failure to achieve Final Acceptance in a timely manner.
 - 5. The County shall assess Liquidated Damages for the Contractor's failure to achieve Substantial Completion within the Contract Time.

10. ARTICLE 7: PAYMENT AND COMPLETION, **DELETE** 7.5 FINAL INSPECTION AND FINAL PUNCH LIST; and **REPLACE** with:

"7.5 FINAL INSPECTION AND FINAL PUNCH LIST

- A. When the Contractor considers that all Contract Work is ready for final inspection and Final Acceptance, the Contractor shall give written Notice to the County.
- B. County shall promptly perform a final inspection of the Work and, if necessary, prepare a Final Punch List (a list of items to be completed or corrected by the Contractor prior to the County granting Final Acceptance).
- C. Punch List items may include but are not limited to: Copies of the warranties and guarantees required by the Contract; Permit approvals and Certificates of Occupancy; Operation and Maintenance Manuals; Record Set of Drawings and Specifications; and Stamped permit set of documents; Right of Way, Easements and Property Releases, any other documents called for elsewhere in the Contract and required by law;

- D. The Contractor shall complete or correct the items identified in the Final Punch List within the time period as required in the Certificate of Substantial Completion. Should the Contractor fail to complete or correct all remaining Final Punch List items within the required time, the County may assess Liquidated Damages against the Contractor for failure to achieve Final Acceptance in a timely manner.
- E. After the Contractor completes all items identified in the Final Punch List(s), the Contractor shall notify the County in writing that the Final Punch List items have been successfully completed. After verification by the County that such completion was satisfactory, the Contractor shall submit a Final Application for Payment.
- 11. ARTICLE 7: PAYMENT AND COMPLETION, **DELETE** 7.9 WARRANTY AND GUARANTY; and **REPLACE** with:

"7.9 WARRANTY AND GUARANTY

- A. In addition to any special warranties provided elsewhere in the Contract, Contractor warrants that all Work conforms to the requirements of the Contract and is free from any defect in equipment, material, design, or workmanship performed by Contractor or its Subcontractors and Suppliers.
- B. Except for Milestone 2, the Contractor's warranty period shall be for the longer of: one year following from the date of Substantial Completion of Milestone 3 or the duration of any special extended warranty required by Contract, offered by a supplier or common to the trade.

1. Specifically for Milestone 2, the Contractor's warranty period shall be two years following the Substantial Completion of the Milestone or the duration of any special extended warranty required by Contract, offered by a supplier or common to the trade.

C. With respect to all warranties, express or implied, for Work performed or materials furnished according to the Contract, Contractor shall:

1. Prior to Final Acceptance obtain all warranties that would be given in normal commercial practice from the supplier and/or manufacturer;

2. Prior to Final Acceptance require all warranties be executed, in writing, for the benefit of the County;

3. Enforce all warranties for the benefit of the County; and,

4. Be responsible to enforce any warranty of a Subcontractor, manufacturer, or Supplier, should they extend beyond the period specified in the Contract.

D. If, within an applicable warranty period, any part of the Work is found not to conform to the Contract, the Contractor shall correct it promptly after receipt of written Notice from the County to do so. In the event the County determines that Contractor corrective action is not satisfactory and/or timely performed, then the County has the right to either correct the problem itself or procure the necessary services, recommendations, or guidance from a third party. All damages incurred by the County and all costs for the County's remedy shall be reimbursed by the Contractor.

E. The warranties provided by the Contractor, subcontractors and suppliers under this Contract shall be in addition to any other rights or remedies provided elsewhere in the Contract or by applicable law.

END OF SECTION