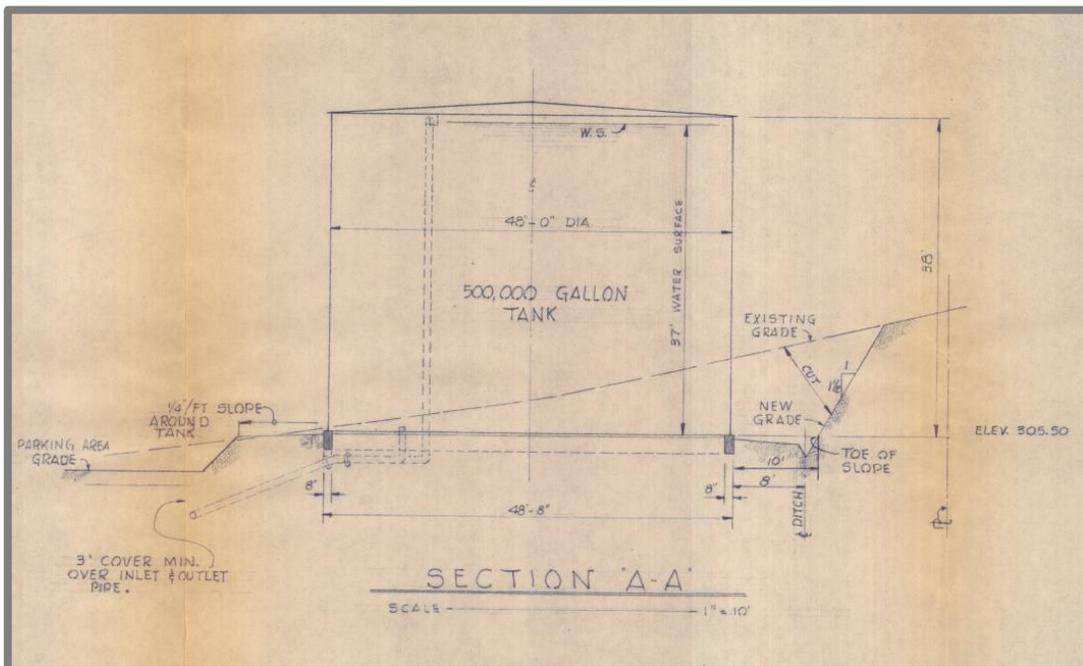


City of Arlington



## Burn Road Reservoir Demolition

# REQUEST FOR BID



City of Arlington Public Works  
154 West Cox Ave  
Arlington, WA 98223

Project Number: P02-408  
Issue Date: **June 17, 2016**  
Due Date: **June 29, 2016 at 2:00 PM**

## 1.0 REQUEST FOR BID

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The City of Arlington is issuing this Request for BID (Project PO2-408) from qualified contracting firms for the demolition and removal of a steel 500,000 gallon potable water reservoir, the Burn Road Reservoir. The firm with the successful bid (CONTRACTOR) shall perform this work during established City of Arlington working days and times; Monday-Friday, 7:00 am to 7:00 pm, excluding City recognized holidays. Though not a requirement, bidders are encouraged to register with the Project Administrator, Linda Taylor at 360-403-3526, so they can be apprised of any Request for Bid addendums.

## 2.0 PRE-BID CONFERENCE

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A non-mandatory pre-bid conference will take place at the City of Arlington Public Works Administration building on **June 23, 2016 at 2:00 PM**. The PW Administration building is located at 154 West Cox Ave, Arlington WA. 98223.

## 3.0 SCOPE OF WORK

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BACKGROUND - In 1960 the City of Arlington contracted with Hill & Ingram Consulting Engineers to design a 500,000 gallon steel potable water reservoir. The reservoir is 40-feet tall and 48-feet in diameter and was constructed in 1962 on a site that is located at the SE corner of the Old Town Arlington district; this site is only accessible via a non-improved gravel access road (*see drawings in Attachment 3*). In 2013 the City declared the reservoir surplus and it has been scheduled for demolition and removal in 2016.

LEAD BASED PAINT WARNING - Due to the type of paint coatings typical to the 1960's when the reservoir was constructed, it is possible that the reservoir may have one or more coatings of lead-based paint (LBP). Prior to performing any work, the CONTRACTOR will conduct a Pre-Construction LBP sampling of the water reservoir and water reservoir site assessed by a Washington state certified LBP sampling company. At the end of construction, the CONTRACTOR will conduct a Post-Construction LBP sampling of any remaining water reservoir appurtenances and of the site.

POSSIBLE PETROLEUM IMPACTED SOILS WARNING – The 1960 Burn Rd Reservoir construction drawings show the sand foundation beneath the reservoir floor was to be an “OILED SAND”. Neither As-Built drawings nor project specifications are available, as such it is not known if “Oiled Sand” was used and, if used, what type of oil was used. This project will require the CONTRACTOR to have the reservoir floor foundation sand sampled for petroleum hydrocarbons and, if petroleum hydrocarbon impacted sands are present, contract for the off-haul and disposal of the petroleum hydrocarbon impacted sands.

CONTRACTOR shall:

- 3-1. This project is being bid as a Lump Sum project, the bid amount on the Proposal Form will include all costs for completing the work detailed in this Scope of Work.
- 3-2. Prior to starting work CONTRACTOR shall prepare and submit to the City a work plan detailing proposed method for reservoir demolition, proposed location for material disposal and/or salvage, proposed haul routes, proposed working hours and proposed project schedule.
- 3-3. Prior to starting work CONTRACTOR shall prepare and submit to the City a Site Safety Plan and Temporary Erosion and Sediment Control Plan (TESC). While site is an active construction site, CONTRACTOR will fully implement, monitor and maintain site safety controls and erosion control Best Management Practices (BMPs).
- 3-4. Prior to starting work CONTRACTOR shall submit to the City the names of all subcontractors that will be working on this project, including the name of the firm(s) that will be performing LBP and petroleum hydrocarbon sampling and analysis.
- 3-5. The CONTRACTOR shall be solely and completely responsible for conditions of the job site, including safety of all persons and property during performance of the work.
- 3-6. CONTRACTOR shall perform pre-construction and post-construction LBP sampling on the reservoir and reservoir site and provide a copy of the LBP analysis to the City.
- 3-7. CONTRACTOR shall be fully responsible for all worker safety. CONTRACTOR shall only employ workers and subcontractors with valid LBP worker certification issued by the Washington state Department of Commerce for working in direct contact with lead based paint removal, or where workers will be exposed to lead based paint and certification is required by state law. CONTRACTOR shall submit copies of LBP worker certification cards to the City.
- 3-8. The CONTRACTOR shall be solely responsible for implementing, monitoring, and maintaining such controls as may be necessary to ensure compliance with applicable Federal and State laws and regulations regarding worker and public protection, health, and safety where the CONTRACTOR's operations may cause exposure to lead.
- 3-9. After pre-construction LBP sampling, the CONTRACTOR shall submit to the City a work plan that includes, but is not limited to, the project staging area, reservoir demolition method, and demolition material haul routes that is consistent with either the presence or absence of LBP at the reservoir site.
- 3-10. The CONTRACTOR must take all precautions and measures necessary to protect all existing structures and infrastructure; including the unimproved site access road and the underground water main service the Burn Road Reservoir. Any damage to

existing structures and infrastructure shall be repaired to the satisfaction of the City by the CONTRACTOR.

- 3-11. CONTRACTOR shall demolish the Burn Road Reservoir structure (excluding steel plate flooring and foundation), and all appurtenances connected thereto, consistent with the City approved work plan.
- 3-12. The CONTRACTOR shall be responsible for hauling and disposing of all demolished Burn Road Reservoir structure material in accordance with local, state and federal laws and regulations. CONTRACTOR shall provide certification of demolition material disposition to the City.
- 3-13. Prior to demolishing reservoir steel plate flooring and foundation, CONTRACTOR shall remove a small portion of the steel plate floor to allow access to sand foundation. CONTRACTOR shall coordinate with a certified collection and analysis firm/lab for collection and analysis of a representative sample of the sand foundation material. This material will be tested for the presence of petroleum hydrocarbons consistent with Department of Ecology accepted sampling and testing protocol.
- 3-14. If analysis indicates the presence of petroleum hydrocarbons are present in sand foundation material in levels requiring specialized handling and disposal, CONTRACTOR shall contract with a certified firm for the collection, packaging, hauling and disposal of the sand foundation material. For this task, the quantity of sand foundation material that has the potential for petroleum hydrocarbons is limited to the quantity contained within the reservoir foundation ring wall, the steel floor plate and the 4 mil polyethylene plastic liner. The CONTRACTOR shall also conduct a post-demolition site sampling and analysis for the presence of petroleum hydrocarbons. **HANDLING AND DISPOSAL OF PETROLEUM HYDROCARBON IMPACTED MATERIAL AND POST DEMOLITION SAMPLING AND ANALYSIS FOR PETROLEUM HYDROCARBONS IS INCLUDED AS A SEPARATE BID ITEM.**
- 3-15. If analysis indicates that petroleum hydro carbons are not present or are in levels allowing the material to be disposed of as non-hazardous waste, CONTRACTOR shall dispose of sand foundation material, steel plate flooring, and other foundation components in accordance with the City approved work plan.
- 3-16. CONTRACTOR's bid shall include all costs for hauling and disposal of demolished material, including any funds received from the sale of salvaged material; no separate payment will be made to CONTRACTOR for demolished material disposition.
- 3-17. After City has approved that all contracted material to be demolished has been removed from the site, the CONTRACTOR shall restore the site, the site access road,

and the staging area to original grade and condition. Coir mats shall be installed on any disturbed slopes greater than 5%.

- 3-18. The CONTRACTOR shall, prior to project closeout and as a condition for final payment, furnish the City with bound project records which document that the collection, testing, containment and disposal of any regulated wastes generated by the CONTRACTOR on this project were executed in compliance with all applicable laws and regulations. Costs associated with these requirements shall be included in the CONTRACTOR's bid and no separate payment will be made.

City Shall:

- Review and approve submittals (worker LBP safety cards, staging area, haul routes, LPB pre and post construction sampling results, debris disposal records, etc.).
- Manage this project and coordinate with the public.

Engineer's Estimate:

- The Engineer's Estimate for this work is \$55,000.00

#### **4.0 PROJECT SPECIFICATIONS**

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This project will be performed in accordance with the following:

- City of Arlington Public Works Engineering Design and Construction Standards & Specifications, July 2008.
- Washington Department of Transportation 2016 Standard Specifications for Road, Bridge, and Municipal Construction, including amendments.

Consult with the City of Arlington project engineer if there is a conflict between the two specifications.

#### **5.0 PROJECT ATTACHMENTS**

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The following documents are attached to this Request for Bid solicitation.

**Attachment #1 - Bid Instructions and Bid Form**

- Instruction to Bidders
- Statement of Bidder's Qualification
- Non-Collusion Certificate
- Proposal Form

### **Attachment #2 - Contract Documents**

- City of Arlington Standard Contract
- Performance Bond
- Payment Bond
- Retainage Option Form

### **Attachment #3 - Construction Drawings**

- Vicinity Map (1 page, 8½" x 11")
- Site and Utility Map (1 page, 11" x 17")
- 1960 Reservoir Construction Drawings (2 pages, 22" x 34")

## **6.0 PROJECT SCHEDULE**

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The project is as follows:

- CONTRACTOR shall provide all project submittals, worker certifications, and contract documents within 15 working days following notice of project award.
- Project shall be substantially complete within 20 working days from issuance of Notice to Proceed.

## **7.0 BID QUESTIONS**

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Submit all questions in writing, via post or email, to the Project Administrator:

Linda Taylor  
Project Administrator  
154 West Cox Ave  
Arlington, WA 98223  
E-mail: ltaylor@arlingtonwa.gov

----- END OF REQUEST FOR BID SOLICITATION -----

# ATTACHMENT #1

## BID INSTRUCTIONS AND BID FORMS

Project: Burn Rd. Reservoir Demolition

Project No.: P02.408

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This section contains instructions on how to complete this bid, actions that may subject the bid to disqualification, and forms on which to submit the Bid. The Bidder shall include all of the following forms, which must be executed in full, with the Bid submission – failure to do so may disqualify the Bid.

1.  **Instructions to Bidder's**
2.  **Statement of Bidder's Qualifications**
3.  **Non-Collusion Certificate**
4.  **Proposal Form**
5.  ~~Bid Bond~~
6.  ~~Subcontractor List~~

## INSTRUCTIONS TO BIDDERS

1. **Request for Bid Purpose** - To obtain bids from qualified contractors for the Burn Road Reservoir Demolition Project (P02-408) for the City of Arlington as detailed in the Scope of Work.
2. **Coordination and Communication** - All contractor/vendor questions and communications concerning this RFP shall be directed in writing to the Project Administrator listed below. Questions pertaining to this bid that require a response must be received by the Proposer Question Due date/time that is listed in the Request for Bid, questions received after this date/time may not be responded to. Responses to questions will be submitted in writing by the City through addendum. Unauthorized contact regarding this Request for Bid with City employees may result in disqualification. Any verbal communication will be considered unofficial and non-binding on the City.

*Name:* Linda Taylor, Project Administrator  
*Mailing Address:* City of Arlington  
154 West Cox Ave  
Arlington, WA 98223  
*Phone:* 360-403-3526  
*E-mail:* [ltaylor@arlingtonwa.gov](mailto:ltaylor@arlingtonwa.gov)

3. **Proposal Due Date and Time** – Proposals shall be delivered to the Project Administrator at the address and location listed up to the date and time listed in the Request for Bid, no proposals or bids will be accepted after this date and time.
4. **Addressing of Bid** – All bid submittal items shall be enclosed in the same envelope with the proposal. The envelope enclosing the proposal must be sealed with the below information included on the envelope:

**Project Name**  
**Project Number**  
**Bidding Firm**  
**Bid Due Date**

5. **Form of Bid** - The Bid shall be submitted on the forms provided by the City of Arlington in the Request for Bid/Proposal and shall be enclosed in a sealed envelope marked and addressed as hereinafter directed. Additional information may be provided at the discretion of the Bidder/Proposer. The Bidder shall clearly state their bid prices for all bid items included in figures. Failure to enter a value for each bid item will result in a \$0.00 being recorded for the bid item. The City of Arlington reserves the right to correct any arithmetic errors. It shall be the responsibility of the Bidder/ Proposer to verify the completeness of its set of Contract Documents and neither the City of Arlington nor any of its officers or consultants shall be held responsible for any omissions unless such omission has been called to the attention of the City of Arlington prior to the submission of bids.

6. **Completeness of Proposal** - The proposer must attach the **Proposal Form** signed by a duly authorized representative of the company or firm to bind the proposing firm contractually. A total bid amount must be included in the designated area on the Proposal Form. The proposal must include the completed Bid Schedule, if included, along with any other supporting documents requested in the Request for Bid.
7. **Withdrawal of Proposal** - Proposals may be withdrawn at any time prior to the Proposal Due Date and Time, provided notification is received in writing. Proposals cannot be changed or withdrawn after the Proposal Due Date and Time has passed.
8. **Rejection of Proposals** - The City reserves the right to reject any or all proposals, to waive any minor informalities or irregularities contained in any proposal, and to accept any proposal deemed to be in the best interest of the City.
9. **Bid/Proposal Modification and Clarifications** - Modification of a proposal already received will be considered only if the request is received prior to the Proposal Due Date and Time. All modifications must be made in writing, executed and submitted in the same form and manner as the original proposal.
10. **Bid/Proposal Signatures**
  - 13.1 An authorized representative must sign the Bid/Proposal, with the vendor's address and telephone information provided. Unsigned proposals will not be considered.
  - 13.2 If the proposal is made by an individual, the name, mailing address and signature of the individual must be shown.
  - 13.3 If the proposal is made by a firm or partnership, the name and mailing address of the firm or partnership and the signature of at least one of the general partners must be shown.
  - 13.4 If the proposal is made by a corporation, the name and mailing address of the corporation and the signature and title of the person who signs on behalf of the corporation must be shown.
  - 13.5 The City reserves the right to request documentation showing the authority of the individual signing the proposal to execute contracts on behalf of anyone, or any corporation, other than himself/herself. Refusal to provide such information upon request may cause the proposal to be rejected as non-responsive.
11. **Bid/Proposal Validity Period** - Submission of a proposal will signify the vendor's agreement that its proposal and the contents thereof are valid for 180 days following the submission deadline unless otherwise agreed to in writing by both parties. The proposal will become part of the contract that is negotiated between the City and the successful bidder.
12. **Request for Bid/Proposal Amendments**
  - 12.1 The City reserves the right to request that any respondent clarify its proposal or to supply any additional material deemed necessary to assist in the evaluation of the proposal
  - 12.2 The City reserves the right to issue multiple awards based on the specialty of the supplier and to ensure adequate and timely services

- 12.3 The City reserves the right to change the Bid schedule or issue amendments to the Bid at any time. The City also reserves the right to cancel or re-issue the Bid. All such addenda will become part of the Bid. It is the contractor's/vendor's responsibility to check the City's web site for the issuance of any amendments prior to submitting a bid. If an amendment is issued, vendors must include an Acknowledgement of Amendment, in their submitted bid package.

### **13. Lowest Responsible Bidder**

- 13.1 The low Bidder shall be the responsive Bidder offering the lowest amount for the Base Bid plus Add Alternates (if applicable) selected by the City.
- 13.2 In selecting the responsible Bidder, consideration will be given to the general competency of the Bidder for the performance of the work covered by the proposal, and the Bidder's financial standing, if requested. To receive favorable consideration, a Bidder must present evidence satisfactory to the City of Arlington that the Bidder and its associates are personally competent to manage the proposed undertaking and to carry it forward to a successful conclusion. Professional integrity and honesty of purpose shall be essential requirements.
- 13.3 A showing of adequate financial resources may be requested by the City of Arlington, but will not alone determine whether a Bidder is competent to undertake the proposed work. Each Bidder must furnish a record of past performance and experience in the form required. To this end, each proposal, except as noted below, shall be supported by a statement of the Bidder's experience on the form provided. This form, completely filled out, must be submitted along with the proposal. Incomplete or false statements submitted in connection with a proposal may, at the option of the City of Arlington, be sufficient cause for its rejection. The City of Arlington shall be the final authority with regard to whether a bid is responsive to the Advertisement for Bid and as to whether a Bidder is a responsible Bidder under the conditions of this bid.

### **14. Prevailing Wage**

- 14.1 Although this is considered a service type contract, the vendor is required to pay, at a minimum, the applicable prevailing wage rates to those employees performing services under the contract. The applicable wage rates are set forth in the State of Washington Department of Labor and Industries Prevailing Wage Rate Schedule, RCW 39.12.020. If this project has federal funding, the higher of either the Prevailing Wage Rate Schedule or the Davis-Bacon Wage rate Schedule will apply for each work classification.
- 14.2 The prevailing wage schedule in effect for the work under the contract will be the one in effect upon the date of execution of the contract and will continue in effect for the first contract year. Wages paid to the employees of the selected vendor must be adjusted annually to recognize and follow the most recently promulgated increases or decreases in prevailing wages each year after the first year of the contract period.
- 14.3 It is the responsibility of the vendor to ensure the appropriate labor classification(s) are identified and that the applicable wage and benefit rates are taken into consideration when preparing their proposal according to these specifications.

- 14.4 The selected vendor must submit to the Department of Labor and Industries, a “Statement of Intent to Pay Prevailing Wages”. A copy of the certified Intent Statement must be submitted to the City prior to payment of the first invoice. The vendor will pay promptly, when due, all wages accruing to its employees.
- 14.5 All invoice or payment applications are required to bear the following signed statement: “I certify that wages paid under this contract are equal to or greater than the applicable wage rates set forth in the Washington State Prevailing Wage Rates for Public Works Contracts issued by the State of Washington Department of Labor and Industries.”
- 14.6 The selected vendor must submit to the Department of Labor and Industries an “Affidavit of Wages Paid” and a copy of an approved Affidavit must be submitted at the end of the contract to the City before the last payment or any retained funds will be released.
- 14.7 The cost of filing a Statement of Intent to Pay Prevailing Wages and Affidavit of Wages Paid with the Department of Labor and Industries shall be at no additional cost to the City.
- 14.8 The Director of the Department of Labor and Industries shall arbitrate all disputes of the prevailing wage rate, RCW 39.12.060 and WAC 296-127-060.

**15. Public Records** - Under Washington state law, the documents (including but not limited to written, printed, graphic, electronic, photographic or voice mail materials and/or transcriptions, recordings or reproductions thereof) submitted in response to this request for bid/proposal (the “documents”) become a public record upon submission to the City, subject to mandatory disclosure upon request by any person, unless the documents are exempted from public disclosure by a specific provision of law.

**16. Equal Opportunity** - This City is committed to ensuring that all firms have an equal opportunity to participate in City bids, proposals and contracts.

**17. Non-Discrimination** - The City of Arlington in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 USC 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award. During the performance of the work contained in this bid, the vendor shall not discriminate on the basis of race, color, sex, religion, national origin, creed, marital status, age or the presence of any sensory, mental or physical handicaps in employment or application for employment or in the administration or delivery of services or any other benefits under the contract except to the extent permitted by bona fide occupation qualifications.

**18. Non-Endorsement** - As a result of the selection of a vendor to supply products and/or services to the City, the vendor agrees to make no reference to the City in any literature, promotional material, brochures, sales presentation or the like without the express written consent of the City.

- 19. Non-Collusion Affidavit** - This Bid Information and Bid Form section includes information regarding Non-Collusion Requirements and how to report any suspected collusion activity.
- 20. Execution of Contract.** A Bidder to whom the award is made shall be presented two official copies of the written contract with the City of Arlington in the form of Contract attached hereto. The Bidder shall execute and return to the City of Arlington along with approved bonds as required in the following paragraph, all in accordance with the provisions hereof within seven (7) calendar days of the Notice of Award or such additional time as may be allowed by the City of Arlington. Upon receipt of the signed contract and subsequent signature by the mayor of the City of Arlington will return a copy of the fully executed contract to the Bidder.

If a Bidder to whom the award is made fails or refuses to enter into contract as herein provided, or to conform to any of the stipulated requirements in connection therewith, its check, deposit, or Bid Bond shall become the property of the City of Arlington as provided herein, the award will be annulled, and in the discretion of the City of Arlington an award may be made to the Bidder whose proposal is next most acceptable to the City of Arlington; and such Bidder shall fulfill every stipulation embraced herein as if the Bidder were the party to whom the first award was made. A corporation to which an award is made will be required, before the contract is finally executed, to furnish evidence of its corporate existence and of the authority of the officer signing the contract and bond for the corporation to so sign.

**STATEMENT OF BIDDER'S QUALIFICATIONS**

Name of Bidder: \_\_\_\_\_ Email: \_\_\_\_\_

Street Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Contractors Registration Number and Expiration Date

Unified Business Identity Number

Federal Tax I.D. Number or Social Security Number

L & I Account Number

Employment Security Account Number

M/WBE Number, if applicable

State Excise Tax Registration Number

DUNS Number

Please provide the names and addresses of the corporation officers, members, partners or principals:

Name/Title

Address

_____	_____
_____	_____
_____	_____

Please provide the name of the Equal Opportunity Officer: \_\_\_\_\_

Is your company a member of any Union(s)? No Yes – Name(s) and Local(s): \_\_\_\_\_

Number of years the Company has been engaged in the construction business under the present name: \_\_\_\_\_

Type of work generally performed by Bidder: \_\_\_\_\_

List five projects, similar in scope to this project, including the owner, contact, and contact phone number that on-going or have been completed by the Bidder within the last five years.

Organization	Contact	Phone No.

**STATEMENT OF BIDDER'S QUALIFICATIONS (continued)**

Bank References:

Name	Address	Contact	Phone No.

Have you changed your Bonding and/or Insurance within the last three (3) years? No Yes – If yes, please explain:

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Name, address and contact information for your Insurance and Surety companies who will provide insurance and bonds for this project:

Name	Address	Contact	Phone No.

Has your company ever been served with a lawsuit and/or had a judgment and/or a lien placed upon itself and/or any corporation officers, members, partners or principals? No Yes – If yes, please explain:

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Has your company ever had a lawsuit served and/or placed a judgment and/or lien upon any public (i.e.: county, city, state, municipality, special district, etc) or governmental entity? No Yes – If yes, please explain:

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Please provide the disposition of the case(s): \_\_\_\_\_

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The information contained within this Statement of Bidder's Qualifications is true and accurate to the best of my knowledge.

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signed By

\_\_\_\_\_  
Title

**Failure to return this Declaration as part of the bid proposal package will make the bid nonresponsive and ineligible for award.**

## **NON-COLLUSION DECLARATION**

**I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States that the following statements are true and correct:**

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

## **NOTICE TO ALL BIDDERS**

To report rigging activities call:

**1-800-424-9071**

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

## PROPOSAL FORM

This is the address to which all communications from the City concerned with this bid and contract should be sent:

Contractor	Contractors Registration No. and Expiration Date
Street Address	Federal Tax I.D. No. or Social Security No.
City, State and Zip Code	L & I Account Number
Phone	Unified Business Identity Number
	Fax

ATTN: Linda Taylor  
 TO: City of Arlington Public Works  
 ADDRESS: 154 W. Cox  
 Arlington, Washington 98223

PROJECT: **Burn Road Reservoir Demolition Project**  
**City Project Number: P02.408**

Pursuant to and in compliance with your Invitation for Bid and the Instructions to Bidders and other documents relating thereto, the undersigned has carefully examined the drawings and specifications, as well as the premises and conditions affecting the work, and hereby proposes to furnish all labor and materials and to perform all work as required for construction of the improvements in strict accordance with the contract documents, specifications, and drawings for the amount shown.

<b>BASE BID</b> <i>All Task Items, excluding Task Item 3-14</i>	\$ _____
<b>TASK ITEM 3-14</b>	\$ _____
<b>TOTAL BID AMOUNT</b> <i>(including sales tax)</i>	\$ _____

**BIDDER'S DECLARATION AND UNDERSTANDING**

If the undersigned is notified for the acceptance of this bid within sixty (60) calendar days of the time set for the opening of bids, the undersigned agrees to execute a contract for the above work bid in the form of the contract bound in these specifications and to provide a surety bond as required by the specifications.

The undersigned further agrees that the bid guaranty accompanying this bid is left in escrow with the City of Arlington; that the liquidated damages which the City of Arlington will sustain by the failure of the undersigned to execute and deliver the above-named contract and surety bond, for any or all units of this bid accepted by the City of Arlington, will be not less than five percent (5%) of the total bid for such unit or units; and that if the undersigned defaults in executing that contract and in furnishing the surety bond within time frame stated in Instructions to Bidders, then the bid guaranty shall become the property of the City of Arlington who shall be obligated only to refund that portion in excess of the liquidated damages. If, however, this bid or any part thereof is not accepted within sixty (60) calendar days of the time set for the opening of bids or if the undersigned executes and delivers said contract and surety bond, the bid guaranty shall be returned.

**PROPOSAL FORM (Continued)**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signed By

\_\_\_\_\_  
Title

**ADDENDA** - Receipt of Addenda numbered and dated below is hereby acknowledged.

Addendum No.	Dated		Addendum No.	Dated		Addendum No.	Dated	

**PREVAILING WAGES**

The prevailing wages shall be paid to all workers, laborers, or mechanics (See 2014 WSDOT / APWA Standard Specifications)

**BID DEPOSIT**

No bid deposit is required for this bid.

**IF CORPORATION:**

IN WITNESS WHEREOF, the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Attest:

\_\_\_\_\_  
Name of Corporation

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
Signature of Corporate Officer

\_\_\_\_\_  
Title

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of Washington

residing at \_\_\_\_\_

My Commission Expires \_\_\_\_\_

**PROPOSAL FORM** *(Continued)*

**IF SOLE PROPRIETOR, PARTNERSHIP, OR LIMITED LIABILITY COMPANY:**

IN WITNESS hereto, the undersigned has set his (its) hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Title

- NOTE:**
- 1. If the Bidder is a co-partnership, so state, giving the name under which business is transacted and have notarized.
  - 2. If the Bidder is a corporation, this Proposal must be executed by a duly authorized officer, have the Corporate Seal affixed and be notarized.

# ATTACHMENT #2

## CONTRACT DOCUMENTS

Project: Burn Rd. Reservoir Demolition

Project No.: P02.408

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This section contains contract forms that will be completed and executed after successful bidder/Proposer is awarded project.

- Sample Contract to be used on this project**
- Performance Bond**
- Payment Bond**
- Retainage Selection Option Form**

**PROFESSIONAL SERVICES AGREEMENT**  
**BURN ROAD RESERVOIR DEMOLITION PROJECT, P02.408**

THIS AGREEMENT, is made and entered into in duplicate this \_\_\_\_ day of June, 2016, by and between the CITY OF ARLINGTON, a Washington municipal corporation, hereinafter referred to as the "CITY" and, hereinafter referred to as the "SERVICE PROVIDER."

RECITALS:

WHEREAS, the CITY desires to have certain **Burn Road Reservoir Demolition** services and/or tasks performed as set forth below requiring specialized skills and other supportive capabilities; and

WHEREAS, sufficient CITY resources are not available to provide such services; and

WHEREAS, the SERVICE PROVIDER represents that the SERVICE PROVIDER is qualified and possesses sufficient skills and the necessary capabilities, including technical and professional expertise, where required, to perform the services and/or tasks set forth in this Agreement.

NOW, THEREFORE, in consideration of the terms, conditions, covenants, and performance contained herein, the parties hereto agree as follows:

1. Scope of Services.

The SERVICE PROVIDER shall perform such services and accomplish such tasks, including the furnishing of all materials and equipment necessary for full performance thereof, as are identified and designated as SERVICE PROVIDER responsibilities throughout this Agreement and as detailed in Exhibit "A" Proposal for **Burn Road Reservoir Demolition** project attached hereto and incorporated herein (the "Project").

2. Term.

The Project shall begin on and shall be completed no later than, unless sooner terminated according to the provisions herein.

3. Compensation and Method of Payment.

3.1 Payments for services provided hereunder shall be made following the performance of such services, unless otherwise permitted by law and approved in writing by the CITY.

3.2 No payment shall be made for any service rendered by the SERVICE PROVIDER except for services identified and set forth in this Agreement.

3.3 The CITY shall pay the SERVICE PROVIDER for work performed under this

Agreement as follows: SERVICE PROVIDER shall submit monthly invoices detailing work performed and expenses for which reimbursement is sought. CITY shall approve all invoices before payment is issued. Payment shall occur within thirty (30) days of receipt and approval of an invoice.

3.4 City shall pay SERVICE PROVIDER for such services: (check one)

• Hourly: \$ \_\_\_\_\_ per hour, plus actual expenses, but not to exceed a total of \$ \_\_\_\_\_ without an amendment to the contract.

• Fixed Sum: A total amount of \$ \_\_\_\_\_ in accordance with proposed bid schedule included in Exhibit A.

• Other:

for all work performed and expenses incurred under this Contract.

#### 4. Reports And Inspections.

4.1 The SERVICE PROVIDER at such times and in such forms as the CITY may require, shall furnish to the CITY such statements, records, reports, data, and information as the CITY may request pertaining to matters covered by this Agreement.

4.2 The SERVICE PROVIDER shall at any time during normal business hours and as often as the CITY or State Auditor may deem necessary, make available for examination all of its records and data with respect to all matters covered, directly or indirectly, by this Agreement and shall permit the CITY or its designated authorized representative to audit and inspect other data relating to all matters covered by this Agreement. The CITY shall receive a copy of all audit reports made by the agency or firm as to the SERVICE PROVIDER'S activities. The CITY may, at its discretion, conduct an audit at its expense, using its own or outside auditors, of the SERVICE PROVIDER'S activities which relate, directly or indirectly, to this Agreement.

#### 5. Independent Contractor Relationship.

5.1 The parties intend that an independent SERVICE PROVIDER/CITY relationship will be created by this Agreement. The CITY is interested primarily in the results to be achieved; subject to paragraphs herein, the implementation of services will lie solely with the discretion of the SERVICE PROVIDER. No agent, employee, servant or representative of the SERVICE PROVIDER shall be deemed to be an employee, agent, servant or representative of the CITY for any purpose, and the employees of the SERVICE PROVIDER are not entitled to any of the benefits the CITY provides for its employees. The SERVICE PROVIDER will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, subcontractors or representatives during the performance of this Agreement.

5.2 In the performance of the services herein contemplated the SERVICE PROVIDER is an independent contractor with the authority to control and direct the performance of the details of the work, however, the results of the work contemplated herein must meet the approval of the CITY and shall be subject to the CITY'S general rights of inspection and review to secure the satisfactory completion thereof.

6. Service Provider Employees/agents

The CITY may at its sole discretion require the SERVICE PROVIDER to remove any employee, agent or servant from employment on this Project. The SERVICE PROVIDER may however employ that (those) individual(s) on other non-CITY related projects.

7. Hold Harmless/Indemnification.

7.1 Consultant shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

7.2 No liability shall attach to the CITY by reason of entering into this Agreement except as expressly provided herein.

8. Insurance.

The SERVICE PROVIDER shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the SERVICE PROVIDER, its agents, representatives, or employees.

8.1 Minimum Scope of Insurance. SERVICE PROVIDER shall obtain insurance of the types described below:

a. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

b. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the SERVICE PROVIDER's Commercial General Liability insurance policy with respect to the work performed for the City.

c. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

d. Professional Liability insurance appropriate to the SERVICE

PROVIDER's profession.

- 8.2 Minimum Amounts of Insurance. SERVICE PROVIDER shall maintain the following insurance limits:
- a. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
  - b. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
  - c. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
- 8.3 Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:
- a. The SERVICE PROVIDER's insurance coverage shall be primary insurance as respects the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the SERVICE PROVIDER's insurance and shall not contribute with it.
  - b. The SERVICE PROVIDER's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.
- 8.4 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- 8.5 Verification of Coverage. SERVICE PROVIDER shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the SERVICE PROVIDER before commencement of the work.

9. Treatment of Assets.

Title to all property furnished by the CITY shall remain in the name of the CITY and the CITY shall become the owner of the work product and other documents, if any, prepared by the SERVICE PROVIDER pursuant to this Agreement.

10. Compliance with Laws.

- 10.1 The SERVICE PROVIDER, in the performance of this Agreement, shall comply with all applicable federal, state or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, and licensing of individuals, and any other standards or criteria as described in this Agreement to assure quality of services.

10.2 The SERVICE PROVIDER specifically agrees to pay any applicable business and occupation (B & O) taxes which may be due on account of this Agreement.

11. Nondiscrimination.

11.1 The CITY is an equal opportunity employer.

11.2 Nondiscrimination in Employment. In the performance of this Agreement, the SERVICE PROVIDER will not discriminate against any employee or applicant for employment on the grounds of race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap; provided that the prohibition against discrimination in employment because of handicap shall not apply if the particular disability prevents the proper performance of the particular worker involved. The SERVICE PROVIDER shall ensure that applicants are employed, and that employees are treated during employment without discrimination because of their race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap. Such action shall include, but not be limited to: employment, upgrading, demotion or transfers, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and programs for training including apprenticeships. The SERVICE PROVIDER shall take such action with respect to this Agreement as may be required to ensure full compliance with local, state and federal laws prohibiting discrimination in employment.

11.3 Nondiscrimination in Services. The SERVICE PROVIDER will not discriminate against any recipient of any services or benefits provided for in this Agreement on the grounds of race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.

11.4 If any assignment and/or subcontracting has been authorized by the CITY, said assignment or subcontract shall include appropriate safeguards against discrimination. The SERVICE PROVIDER shall take such action as may be required to ensure full compliance with the provisions in the immediately preceding paragraphs herein.

12. Assignment/subcontracting.

12.1 The SERVICE PROVIDER shall not assign its performance under this Agreement or any portion of this Agreement without the written consent of the CITY, and it is further agreed that said consent must be sought in writing by the SERVICE PROVIDER not less than thirty (30) days prior to the date of any proposed assignment. The CITY reserves the right to reject without cause any such assignment.

12.2 Any work or services assigned hereunder shall be subject to each provision of this Agreement and proper bidding procedures where applicable as set forth in local, state and/or federal statutes, ordinances and guidelines.

12.3 Any technical/professional service subcontract not listed in this Agreement, must have express advance approval by the CITY.

13. Changes.

Either party may request changes to the scope of services and performance to be provided hereunder, however, no change or addition to this Agreement shall be valid or binding upon either party unless such change or addition be in writing and signed by both parties. Such amendments shall be attached to and made part of this Agreement.

14. Maintenance and Inspection of Records.

14.1 The SERVICE PROVIDER shall maintain books, records and documents, which sufficiently and properly reflect all direct and indirect costs related to the performance of this Agreement and shall maintain such accounting procedures and practices as may be necessary to assure proper accounting of all funds paid pursuant to this Agreement. These records shall be subject at all reasonable times to inspection, review, or audit, by the CITY, its authorized representative, the State Auditor, or other governmental officials authorized by law to monitor this Agreement.

14.2 The SERVICE PROVIDER shall retain all books, records, documents and other material relevant to this agreement, for six (6) years after its expiration. The SERVICE PROVIDER agrees that the CITY or its designee shall have full access and right to examine any of said materials at all reasonable times during said period.

15. Other Provisions.

If changes in state law necessitate that services hereunder be expanded, the parties shall negotiate an appropriate amendment. If after thirty (30) days of negotiation, agreement can not be reached, this Agreement may be terminated by the City no sooner than sixty (60) days thereafter.

16. Termination.

16.1 Termination for Convenience. The CITY may terminate this Agreement, in whole or in part, at any time, by at least five (5) days written notice to the SERVICE PROVIDER.

16.2 Termination for Cause. If the SERVICE PROVIDER fails to perform in the manner called for in this Agreement, or if the SERVICE PROVIDER fails to comply with any other provisions of the Agreement and fails to correct such noncompliance within five (5) days written notice thereof, the CITY may terminate this Agreement for cause. Termination shall be effected by serving a notice of termination on the SERVICE PROVIDER setting forth the manner in which the SERVICE PROVIDER is in default. The SERVICE PROVIDER will only be paid for services performed in accordance with the manner of performance set forth in this Agreement.

17. Notice.

Notice provided for in this Agreement shall be sent by certified mail to the addresses designated for the parties on the last page of this Agreement.

18. Attorneys Fees and Costs.

If any legal proceeding is brought for the enforcement of this Agreement, or because of a dispute, breach, default, or misrepresentation in connection with any of the provisions of this Agreement, the prevailing party shall be entitled to recover from the other party, in addition to any other relief to which such party may be entitled, reasonable attorney's fees and other costs incurred in that action or proceeding.

19. Jurisdiction and Venue.

19.1 This Agreement has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this Agreement shall be governed by laws of the State of Washington, both as to interpretation and performance.

19.2 Any action of law, suit in equity, or judicial proceeding for the enforcement of this Agreement or any provisions thereof, shall be instituted and maintained only in any of the courts of competent jurisdiction in Snohomish County, Washington.

20. Severability.

20.1 If, for any reason, any part, term or provision of this Agreement is held by a court of the United States to be illegal, void or unenforceable, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

20.2 If it should appear that any provision hereof is in conflict with any statutory provision of the State of Washington, said provision which may conflict therewith shall be deemed inoperative and null and void insofar as it may be in conflict therewith, and shall be deemed modified to conform to such statutory provisions.

21. Entire Agreement.

The parties agree that this Agreement is the complete expression of the terms hereto and any oral representations or understandings not incorporated herein are excluded. Further, any modification of this Agreement shall be in writing and signed by both parties. Failure to comply with any of the provisions stated herein shall constitute material breach of contract and cause for termination. Both parties recognize time is of the essence in the performance of the provisions of this Agreement. It is also agreed by the parties that the forgiveness of the nonperformance of any provision of this Agreement does not constitute a waiver of the provisions of this Agreement.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the day and year first hereinabove written.

CITY:

SERVICE PROVIDER:

CITY OF ARLINGTON

---

Barbara Tolbert, Mayor

Attest:

---

Kristin Banfield, City Clerk



# PERFORMANCE BOND

To City of Arlington, Washington

Bond No. \_\_\_\_\_

The City of Arlington, Washington has awarded to \_\_\_\_\_ (Principal), a contract for the construction of the project designated as Burn Road Reservoir Demolition, Project No. P02.408, in Arlington, Washington (Contract), and said Principal is required to furnish a bond for performance of all obligations under the Contract.

The Principal, and \_\_\_\_\_ (Surety), a corporation, organized under the laws of the State of and licensed to do business in the State of Washington as surety and named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Dept., are jointly and severally held and firmly bound to the [City or County], in the sum of \_\_\_\_\_ US Dollars (\$ \_\_\_\_\_ ) Total Contract Amount, subject to the provisions herein.

This statutory performance bond shall become null and void, if and when the Principal, its heirs, executors, administrators, successors, or assigns shall well and faithfully perform all of the Principal's obligations under the Contract and fulfill all terms and conditions of all duly authorized modifications, additions, and changes to said Contract that may hereafter be made, at the time and in the manner therein specified; and if such performance obligations have not been fulfilled, this bond shall remain in force and effect.

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

This bond may be executed in two (2) original counterparts, and shall be signed by the parties' duly authorized officers. This bond will only be accepted if it is accompanied by a fully executed and original power of attorney for the office executing on behalf of the surety.

PRINCIPAL

SURETY

\_\_\_\_\_  
Principal Signature Date

\_\_\_\_\_  
Surety Signature Date

\_\_\_\_\_  
Printed Name Date

\_\_\_\_\_  
Printed Name Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Name, address, and telephone of local office/agent of Surety Company is:

Approved as to form:

\_\_\_\_\_  
City Attorney, City of Arlington

\_\_\_\_\_  
Date



# PAYMENT BOND

To City of Arlington, Washington

Bond No. \_\_\_\_\_

The City of Arlington, Washington has awarded to \_\_\_\_\_ (Principal), a contract for the construction of the project designated as Burn Road Reservoir Demolition, Project No. P02.408, in Arlington, Washington (Contract), and said Principal is required to furnish a payment bond in accordance with Title 39.08 Revised Code of Washington (RCW) and (where applicable) 60.28 RCW.

The Principal, and \_\_\_\_\_ (Surety), a corporation organized under the laws of the State of \_\_\_\_\_ and licensed to do business in the State of Washington as surety and named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Dept., are jointly and severally held and firmly bound to the [City or County], in the sum of \_\_\_\_\_ US Dollars (\$) ) Total Contract Amount, subject to the provisions herein.

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

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

This bond may be executed in two (2) original counterparts, and shall be signed by the parties' duly authorized officers. This bond will only be accepted if it is accompanied by a fully executed and original power of attorney for the office executing on behalf of the surety.

PRINCIPAL

SURETY

\_\_\_\_\_  
Principal Signature Date

\_\_\_\_\_  
Surety Signature Date

\_\_\_\_\_  
Printed Name Date

\_\_\_\_\_  
Printed Name Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Name, address, and telephone of local office/agent of Surety Company is:

Approved as to form:

\_\_\_\_\_  
City Attorney, City of Arlington

\_\_\_\_\_  
Date



# RETAINAGE OPTION

## CONTRACTOR'S OPTION FOR RETAINED PERCENTAGE ON PUBLIC WORKS CONTRACTS

Project: Burn Road Reservoir Demolition Project, P02.408

Contractor: \_\_\_\_\_

RCW 60.28 as amended by (Chapter 223, laws of 1994) Regular Session allows each prime contractor on a Public Works contract the following options concerning the amount reserved as retainage from moneys earned by the contractor.

### Retainage Option Selection *(Please Initial Selected Option)*

\_\_\_\_ Retained in a non-interest bearing fund by the City until forty-five days following the final acceptance of said improvement or work as completed.

\_\_\_\_ Bond in lieu of retainage. Use City of Arlington Retainage Bond form. *Complete and submit attached Retainage Bond section with Retainage Option selection.*

\_\_\_\_ Deposited by the City in an interest bearing account or escrow account in a bank, mutual savings bank, or savings and loan association designated by the contractor (Form D-162), not subject to withdrawal until after the final acceptance of said improvement or work as completed, or until agreed to by both parties; PROVIDED, that interest on such account shall be paid to the contractor. *Complete and submit attached Retainage Escrow Account section with Retainage Option selection..*

#### PRINCIPAL

#### FIRM or COMPANY

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Firm or Company

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Title

\_\_\_\_\_  
City/State/Zip

Approved as to form:

\_\_\_\_\_  
City Attorney, City of Arlington

\_\_\_\_\_  
Date



# RETAINAGE BOND

To: City of Arlington, Washington

Bond No: \_\_\_\_\_

KNOW ALL BY THESE PRESENTS that \_\_\_\_\_, a corporation organized and existing under the laws of the State of \_\_\_\_\_ and authorized to do business in the State of Washington as Principal ("Principal") and \_\_\_\_\_, a corporation organized and existing under the laws of the State of \_\_\_\_\_ and authorized and admitted to transact business in the State of Washington as Surety ("Surety"), are jointly and severally held and bound unto the CITY OF ARLINGTON as Obligee ("Owner") for the use and benefit of Claimants defined below as beneficiaries of the trust fund created by RCW 60.28, in the amount of described below for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, on the day of 201\_, the Principal entered into a contract with the Owner in accordance with Drawings, Specifications, and other Contract Documents, which contract is by reference made a part of this Retainage Bond ("Contract"); AND WHEREAS, the Contract and RCW 60.28 require the Owner to reserve from the monies earned by the Principal on estimates during the progress of the improvement or work a sum not to exceed 5% ("Retained Funds");

AND WHEREAS, Principal has requested under RCW 60.28.011(6) to submit a bond for all or a portion of the Retained Funds, and the Owner is required by the statute to accept a satisfactory bond in lieu of the Retained Funds unless it can demonstrate good cause for refusing it;

AND WHEREAS, it is the intent of the Principal, the Surety, and the Owner that this Retainage Bond and any proceeds from it are subject to all claims and liens in the same manner and priority as set forth for retained percentages in RCW 60.28;

NOW THEREFORE, the condition of this obligation is that, if there are no valid claims by any person or entity arising under the Contract pursuant to RCW 60.28, and no payment due from the Principal to the State of Washington with respect to taxes imposed pursuant to Title 82 RCW or payments pursuant to RCW 50.42, then this obligation shall be void; otherwise, it shall remain in full force and effect, subject, however, to the following conditions:

1. The Principal and Surety hereby jointly and severally agree among themselves and with the Owner that every person or entity making a valid claim on the Retained Fund pursuant to RCW 60.28 ("Claimant") who has not been paid in full before the expiration of a period of forty-five (45) days after the completion of all Contract work may sue on this Retainage Bond for the use and benefit of the Claimant, prosecute the suit to final judgment for the sum justly due the Claimant, if any, and have execution on this Retainage Bond, all in accordance with and to the extent permissible under RCW 60.28. The Owner shall not be liable for the payment of any costs or expenses, including attorneys' fees, of any such suit.
2. No suit or action shall be commenced under this Retainage Bond by any Claimant:
  - (a) Unless the Claimant has complied with the requirements of RCW 60.28, and
  - (b) Other than in a state court of competent jurisdiction in and for Snohomish County, and not

elsewhere.

RETAINAGE BOND (cont'd)

3. The amount of this Retainage Bond consists of:

*(Check one of the following; if neither is checked, the first option shall apply)*

5% of the final Contract Sum, including any increases due to change orders, quantities of work, new items of work, or other additions as the Owner may pay under the Contract, any and all future progress payments and 5% of any and all increases in the Contract Sum,

or

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_), which is a fixed portion of the Retained Funds. Any balance of the Retained Funds will continue to be withheld, and retainage will be withheld from any future progress payments or increases in the Contract Sum unless this Retainage Bond is amended or replaced.

4. The amount of this Retainage Bond shall be reduced by and to the extent of any payment or payments properly made under it.

SIGNED AND SEALED this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

PRINCIPAL

SURETY

\_\_\_\_\_  
Principal Signature Date

\_\_\_\_\_  
Surety Signature Date

\_\_\_\_\_  
Printed Name Date

\_\_\_\_\_  
Printed Name Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Name, address, and telephone of local office/agent of Surety Company is:

Approved as to form:

\_\_\_\_\_  
City Attorney, City of Arlington Date



# RETAINAGE ESCROW ACCOUNT

\_\_\_\_\_  
Bank or Trust Company

\_\_\_\_\_  
Branch

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City, State, Zip Code

Escrow No. \_\_\_\_\_  
Bank Account # \_\_\_\_\_

Agency: City of Arlington  
238 N. Olympic Ave  
Arlington, WA 98223

Project Name: \_\_\_\_\_

The Undersigned, \_\_\_\_\_, herein referred to as the Contractor, has directed City of Arlington, and hereinafter referred to as the Agency, to deliver to you its warrants or checks, which shall be payable to you and the Contractor jointly. Such warrants or checks are to be held and disposed of by you in accordance with the following instructions and upon the terms and conditions hereinafter set forth.

### INSTRUCTIONS

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

RETAINAGE ESCROW ACCOUNT (cont'd)

4. The Contractor agrees to pay you as compensation for your services hereunder as follows:

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

5. This agreement shall not be binding until executed by the Contractor and the Agency and accepted by you.

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

7. The foregoing provisions shall be binding upon assigns, successors, personal representatives, and heirs of the parties hereto.

The undersigned have read and hereby approve the instruction as given about governing the administration of this escrow and do hereby execute this agreement on this \_\_\_Day of \_\_\_\_\_, 20\_\_\_.

_____	<u>City of Arlington</u>
(Contractor)	(Agency)
_____	_____
(Authorized Signature)	(Authorized Signature)
_____	<u>238 North Olympic</u>
(Address)	(Address)
_____	<u>Arlington, WA 98223</u>
(City-State-Zip)	(City-State-Zip)

The above escrow instruction received and accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_.

\_\_\_\_\_  
Bank or Trust Company

\_\_\_\_\_  
Authorized Signature

# ATTACHMENT #3

## CONTRACT DOCUMENTS

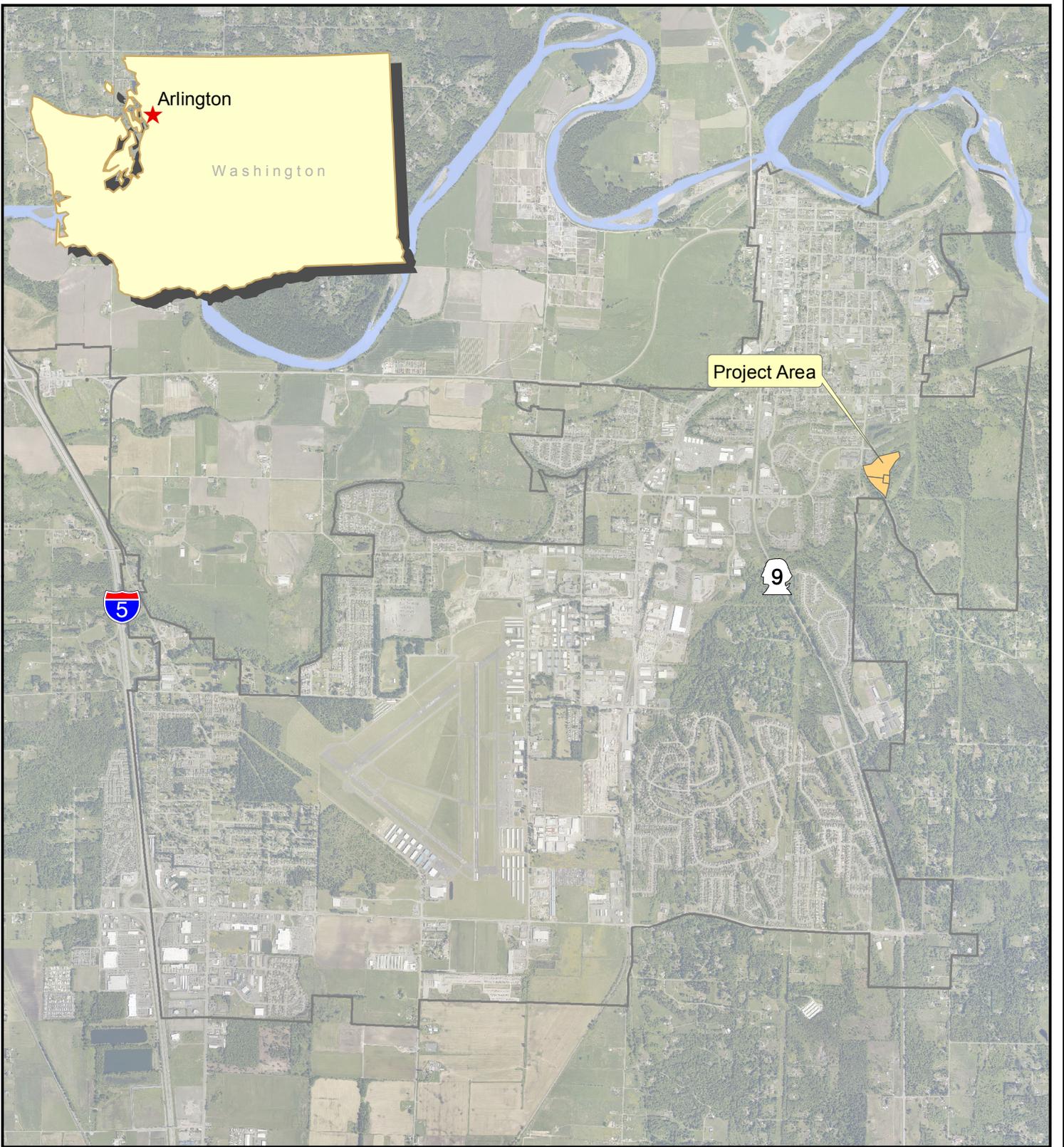
Project: Burn Rd. Reservoir Demolition

Project No.: P02.408

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This attachment contains contract drawing that support this project:

- Vicinity Map (1 page, 8½" x 11")
- Site and Utility Map (1 page, 11" x 17")
- 1960 Reservoir Construction Drawings (2 pages, 22" x 34")



-  Project Area
-  Stillaguamish River
-  City Limits

*Aerial flown in 2012*

*City of Arlington*  
**Burn Road Reservoir Demolition  
 Vicinity Map**

Scale:  
 1 inch = 3,333 feet

File:  
 VIC\_BurnRes\_8.5x11\_16

Date:  
 6/10/2016

Cartographer:  
 kdh/akc

Maps and GIS data are distributed "AS-IS" without warranties of any kind, either express or implied, including but not limited to warranties of suitability for a particular purpose or use. Map data are compiled from a variety of sources which may contain errors and users who rely upon the information do so at their own risk. Users agree to indemnify, defend, and hold harmless the City of Arlington for any and all liability of any nature arising out of or resulting from the lack of accuracy or correctness of the data, or the use of the data presented in the maps.



City of Arlington

# Utilities Burn Hill Reservoir

## Legend

-  Unimproved Site Access Road
-  Water Mains
-  Manholes
-  Sewer Pipes

## Legend

Streams and waterbodies courtesy of Snohomish County  
Dept of Information Systems, December 2009.

Scale:

1 in = 140 feet

Date:

6/10/2016

File:

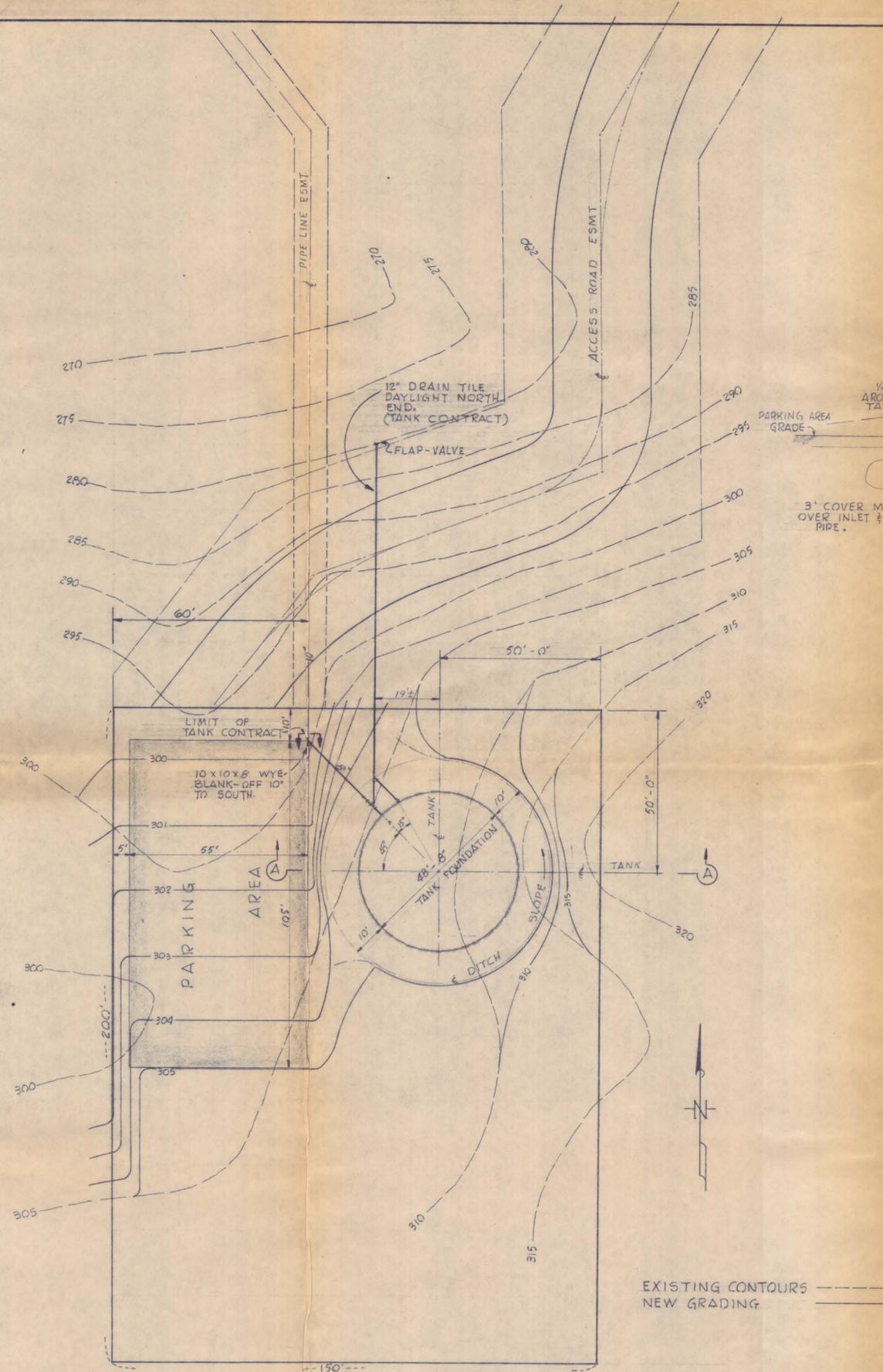
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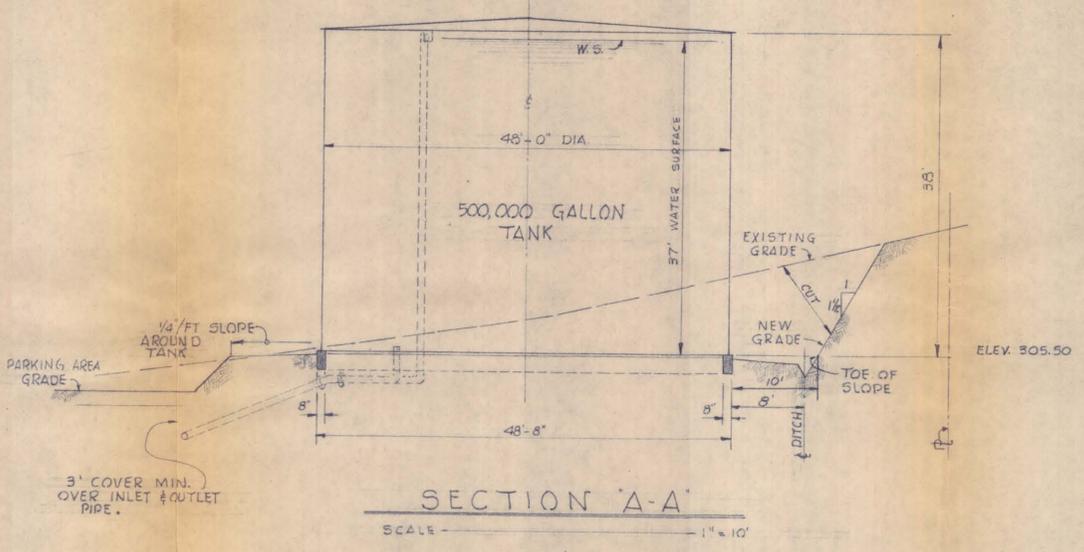
akc



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PLAN of TANK SITE  
SCALE 1" = 20'



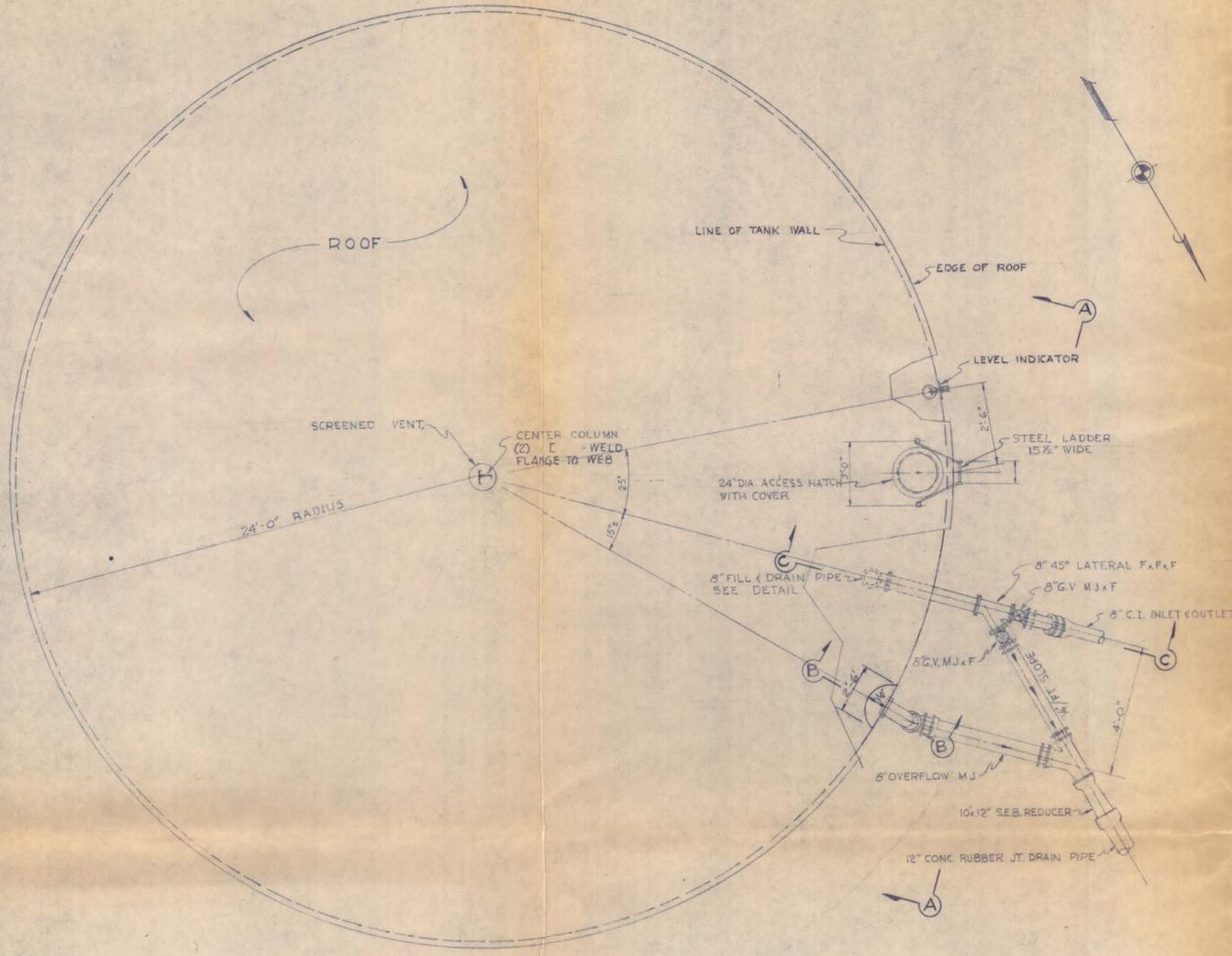
SECTION A-A  
SCALE 1" = 10'

EXISTING CONTOURS  
NEW GRADING

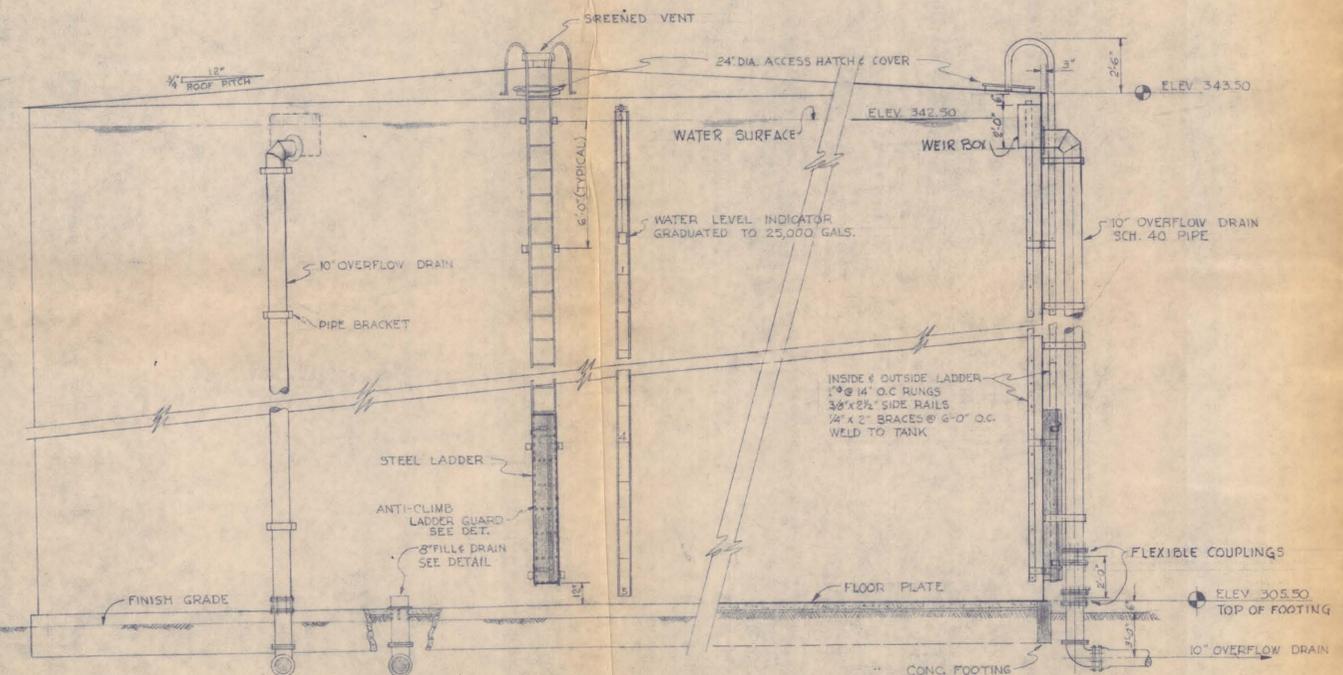


<b>TOWN OF ARLINGTON</b>			
<b>500,000 GAL. WATER STORAGE TANK</b>			
<b>SITE PLAN</b>			
<b>HILL &amp; INGMAN</b>			
CONSULTING ENGINEERS		SEATTLE, WASHINGTON	
Job No. 4231	Designed by <i>W.A.H.</i>	Chief Eng. <i>W.A.H.</i>	<b>3</b> <b>4</b>
Vol. No.	Drawn by <i>W.E.D.</i>	Approved by <i>W.E.D.</i>	
Scale AS SHOWN	Checked by	Date <i>4/20/60</i>	

No.	DATE	BY	REVISION

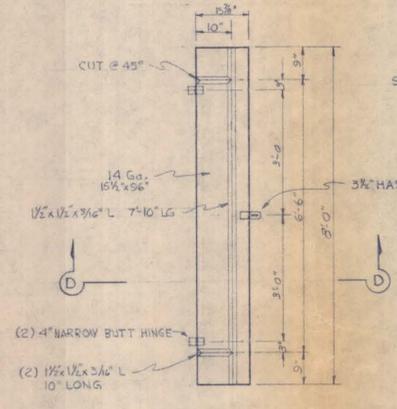


PLAN  
SCALE 1/4" = 1'-0"

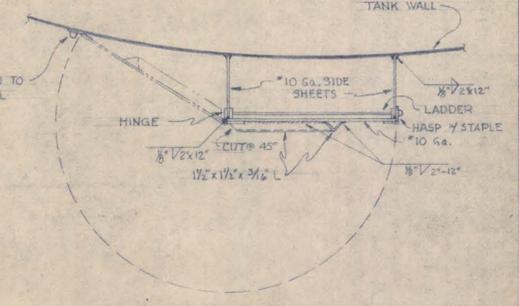


ELEVATION SECTION A-A  
SCALE 1/4" = 1'-0"

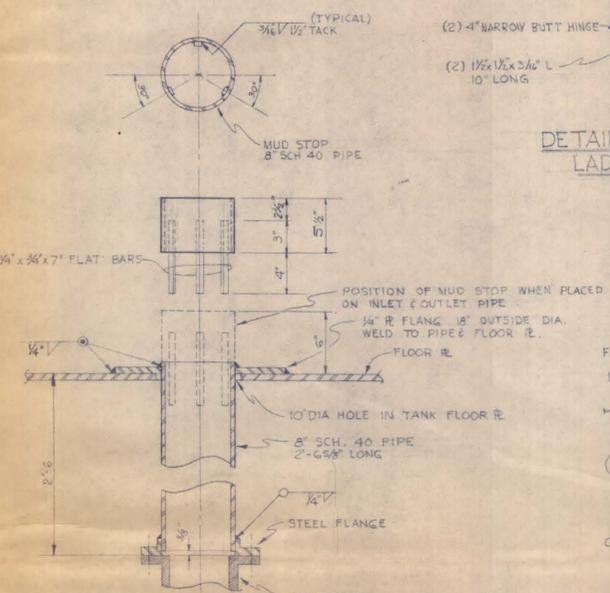
SECTION B-B  
SCALE 1/4" = 1'-0"



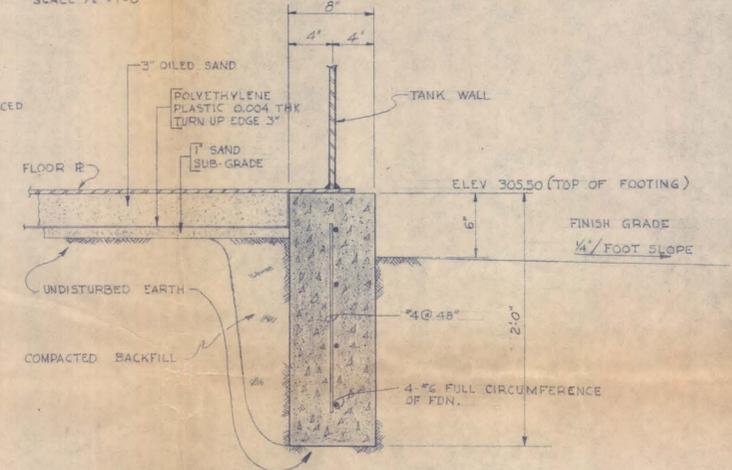
DETAIL OF ANTI-CLIMB LADDER GUARD  
SCALE 1/2" = 1'-0"



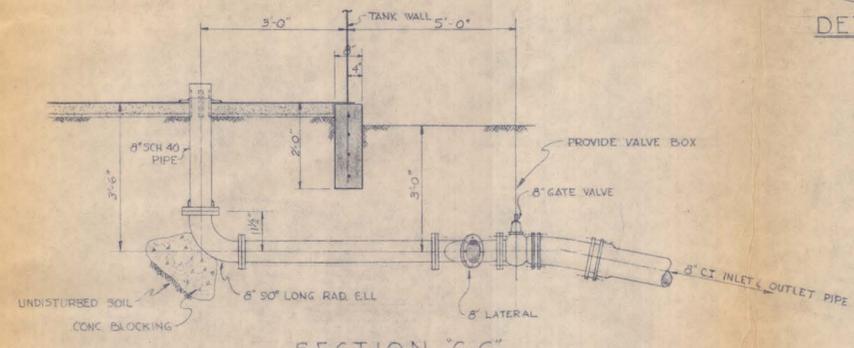
DETAIL D-D  
SHOWING METHOD OF STIFFENING  
NO SCALE



DETAIL OF FILL & DRAIN PIPE  
SCALE 1/2" = 1'-0"



DETAIL OF FOOTING  
SCALE 1/2" = 1'-0"



SECTION C-C  
SCALE 1/2" = 1'-0"

NOTES:  
1. SEE STD. SPECS FOR PAINTING.



TOWN OF ARLINGTON  
500,000 GAL. WATER STORAGE TANK  
PLAN & DETAILS

HILL & INGMAN  
CONSULTING ENGINEERS SEATTLE, WASHINGTON

No.	DATE	BY	REVISION

Job No. 4231	Designed by <i>M.H.M.</i>	Chief Eng. <i>M.H.M.</i>	SHEET 4 4
Vol. No. _____	Drawn by <i>S. 4/60</i>	Approved by <i>J.E.W.</i>	
Scale AS SHOWN	Checked by _____	Date <i>1/25/60</i>	