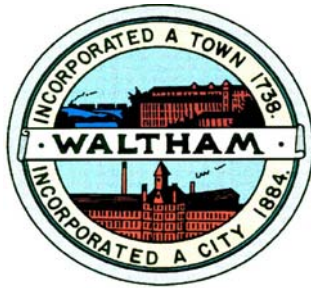


The City of Waltham



**Invites
Interested Parties
To propose the best offer and or bid
For the service or product herewith described:**

Building Demolition Peter Gilmore Park

The bid opening will be held: 10:00 AM Thursday January 29, 2015

**Pre-bid meeting and project briefing: 10:00AM Wednesday January 21, 2015
(Meet at 80 Hall street)**

Last day for Questions: 12 noon January 22, 2015

Phone: 781-314-3244, Fax: 781-314-3245

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- **Invitation to Bid**
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Invitation to Bid

The City of Waltham

Purchasing Department

REQUEST FOR BID (RFB)

Under the rules of M.G.L. Chapter 149, the Chief Procurement Officer of the City of Waltham Purchasing Department hereby requests sealed bids for:

Building Demolition Peter Gilmore Park

Price Proposals will be received at the office of the Purchasing Agent, City Hall, 610 Main Street, Waltham MA 02452, until,

10:00 AM Thursday January 29, 2015

Pre-bid meeting and project briefing: **10:00AM Wednesday January 21, 2015**
(Meet at 80 Hall street)

Last day for Questions: **12 noon January 22, 2015**

Specifications and information available on line by visiting the Waltham Purchasing Department web site at www.city.waltham.ma.us/open-bids

BIDS MUST BE SIGNED AND ENCLOSED IN A SEALED ENVELOPE AND MARKED:

BID FOR: Building Demolition Peter Gilmore Park

A 5% Bid Bond or Certified Check must accompany each bid submitted and made payable to, and become the property of the City of Waltham, if the successful bidder refuses or neglects to comply with the terms of the Contract.

If the Bidder is a corporation, state your correct corporate name and State of incorporation. If Bidder is a partnership, state names and addresses of partners. If Bidder is a trust or other legal entity, state correct names and addresses of trustees or names and address of those legally authorized to bid and enter into contracts.

EXCEPTION OR ALTERNATES TO SPECIFICATIONS, TERMS OF SALE, AND DISCOUNTS AVAILABLE, MUST BE INCLUDED IN THE BID PRIOR TO OPENING DATE.

Intent of Project

The City currently owns a single story building requiring demolition. The contractor will be responsible for demolition of the structure, a small playground adjacent to the structure, the surrounding vegetation and existing concrete walkways leading to the structure.

The City of Waltham, Massachusetts, is requesting proposals, under the rule of M.G.L. Ch. 149, from Massachusetts Department of Labor Standards asbestos abatement licensed contractors and/or individuals experienced in the demolition of structures. This is a Federally Funded project. The City has applied for and received funds from the United States Government under the provisions of Title I of the Housing and Community Development Act of 1974, as amended, Public Law 93-383; and Catalog of Federal Domestic Assistance Number 14.218; "The Consultant, Contractor and Subcontractors on this project must comply with HUD contract provisions 24CFR part 85.36(I), Nondiscrimination, Equal Employment Opportunity, Affirmative Action, Section 3 requirements, Anti-Kickback Act, Federal Occupational Safety and Health Act and Department of Labor Standards and Regulations as set forth in the Contract Documents. The City of Waltham is an Equal Opportunity Employer, businesses owned by women or minorities are strongly encouraged to bid. At the time of contract the contractor must have a current DUNS number and active SAM.gov registration along with DCMMA certification.

AGREEMENT

CITY OF WALTHAM

ARTICLE 1. This agreement, made this _____ day of _____, 2015 by and between the CITY OF WALTHAM, party of the first part, hereinafter called the CITY, by its MAYOR, and

_____ hereinafter called the CONTRACTOR.

ARTICLE 2. Witnesseth, that the parties to this agreement, each in consideration of the agreement on the part of the others herein contained, do hereby agree, the CITY OF WALTHAM for itself, and said contractor for his heirs, executors, administrators and assigns as follows:

To furnish all equipment, machinery, tools and labor, to furnish and deliver all materials required to be furnished (except as otherwise specified) and deliver in and about the project and to do and perform all work in strict conformity with the provisions of this Contract and of the Notice to Bidders, bid, Project Manual, and Drawings hereto annexed. The said Notice to Bidders, bid, Project Manual, and Drawings are hereby made a part of this contract as fully and to the same effect as if the same had been set forth at length and incorporated in the contracts.

ARTICLE 3. In consideration of the foregoing premises the CITY agrees to pay and the CONTRACTOR agrees to receive as full compensation for everything furnished and done by the CONTRACTOR under this contract, including all work required by not included in the items herein mentioned, and also for all loss or damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen obstruction or difficulty encountered in the prosecution of the work, and for all expenses incurred by or in consequence of the suspension or discontinuance of the work specified, and for well and faithfully completing the work, and the whole thereof, as herein provided, such prices as are set forth in the accompanying bid.

Date for final completion of the project is 60 days from the date of the Notice to Proceed (NTP).

This Agreement entered into as of the day and year first written above.

CITY OF WALTHAM, MASSACHUSETTS

FOR THE CITY

Jeannette A. McCarthy, MAYOR,
City of Waltham
Date: _____

John B. Cervone, City Solicitor
Date: _____

APPROVED AS TO FORM ONLY

Catherine Cagle, Planning Director
Date: _____

Sandra Tomasello, Recreation Director
Date: _____

Joseph Pedulla, Purchasing Agent
Date: _____

Paul Centofanti, Auditor
Date: _____

I CERTIFY THAT SUFFICIENT FUNDS
ARE AVAILABLE FOR THIS CONTRACT

FOR THE COMPANY

CONTRACTOR (Signature),
Date: _____

Company

Address

Instructions

INSTRUCTIONS FOR BIDDERS

1. **READ ALL DOCUMENTS.**

Bidders should familiarize themselves with all the documents contained herein; it is mandatory that all Bids be in compliance with all the provisions contained in said documents.

2. **FORMS AND ATTACHMENTS.**

Bids are to be completed on the forms provided ONLY and enclosed in a sealed envelope marked on the outside "BID (title)" and the name and address of bidder. Attachments submitted in addition to the Waltham Purchasing Department produced forms may not be considered.

3. **PRINTED OR TYPED RESPONSE.**

All information must be typewritten or printed in ink, including the price the bidder offers in the space as provided on the bid form.

4. **CORRECTIONS.**

Bids that are submitted containing cross outs, white outs or erasures, will be rejected. All corrections or modifications to the original bid are to be submitted in a separate envelope, properly marked on the outside, "CORRECTION/ MODIFICATION TO BID (title)" and submitted prior to the bid opening.

ALL DOCUMENTS SUBMITTED WITH YOUR RESPONSE WILL BE INCORPORATED INTO THE CONTRACT.

5. **PRICE IS ALL INCLUSIVE.**

Bid prices shall encompass everything necessary for furnishing all items, materials, supplies or services as specified, and in accordance with the specifications, including proper packing, cost of delivery, and in the case of services, completion of same, as per specifications.

6. **PRICE DISCREPANCY.**

In the event of a discrepancy between the Unit Price and the Extension, the Unit Price shall prevail.

7. EXPLANATIONS, EXCEPTIONS

Explanations, exceptions or other information pertinent to the specifications may be made in writing and included in the same envelope with the bid.

8. BID DEPOSITS.

Bid deposits are to be made payable to the City of Waltham. In the event that the successful bidder fails to execute a Contract within (10) days of the receipt of said contract, such security shall be retained by the city as liquidated damages. Unsuccessful bidders' deposits will be returned immediately following the award to said successful bidder.

9. WITHDRAW.

A Bid may be withdrawn by written request prior to the schedule for the Bid Opening. No withdrawals are permitted after the bid opening date and time. Withdrawals after the bid opening date will cause the forfeit of the bid Deposit.

10. AWARD.

Bids will be awarded not later than (90) ninety days after the scheduled bid opening date, unless otherwise stated, in the specifications. Unless otherwise specified, bids will be evaluated on the basis of, completeness of your RFP response, responsiveness, responsibility, best price and experience.

11. AWARD CRITERIA.

Qualified and responsive proposals will be evaluated based on Price, Technical, and Compliance requirements.

12. DISCOUNTS.

Discounts for prompt payments will be considered when making awards.

13. TAX EXEMPT.

Purchases by the City of Waltham is exempt from any Federal, State or Massachusetts Municipal Sales and/or Excise Taxes.

14. SAMPLES.

The City of Waltham may require the submission of samples either before or after the awarding of a contract. Samples are to be submitted, at no charge to the City, so as to ascertain the product's suitability. If specifically stated in the Bid that samples are

required, said samples must be submitted with the Bid prior to the Official Bid Opening. Failure to submit said samples would be cause for rejection of Bid. All samples must be called for and picked up within (30) thirty days of award or said samples will be presumed abandoned and will be disposed of.

15. **ACTIVE VENDOR LIST.**

Vendors who wish to remain on the Active Bid List must either submit a Bid, No Bid, or a letter requesting same, no later than the Official Bid Opening. This is applicable to those vendors who have received the Invitation to Bid.

16. **FUNDS APPROPRIATION.**

THE CONTRACT OBLIGATION ON BEHALF OF THE CITY IS SUBJECT TO PRIOR APPROPRIATION OF MONIES FROM THE GOVERNMENTAL BODY AND AUTHORIZATION BY THE MAYOR.

17. **THE AWARDING AUTHORITY RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS, OR ANY PART OF ANY BID, WHICH IN THE OPINION OF THE AWARDING AUTHORITY, IS IN THE BEST INTERESTS OF THE CITY OF WALTHAM.**

18. **THE TAX ATTESTATION CLAUSE, CERTIFICATION OF NON-COLLUSION AND THE CERTIFICATE OF VOTE AUTHORIZATION,** are required by statute and are an integral part of the Invitation for Bid and must be completed and signed by the person submitting the Bid, or by the person/persons who are officially authorized to do so. Failure to do so may disqualify the bid.

19. **STANDARD OF QUALITY.**

Where, in the specifications, one certain kind, type, catalog number, brand or manufacturer of material is named, it shall be regarded as the required standard of quality. Where two or more are named, these are presumed to be equal and the Bidder may select one or the other. If the Bidder proposes to offer a substitute as an equal, he shall so indicate on the Bid Form, the kind, type, catalog number, brand, or manufacturer of material that is offered as an equal, and describe where it differs from the specifications. Substituted items must be capable of performing all the functions and/or operational features described or indicated in the specifications. Failure to indicate the

description of any substitute item on the Bid will be interpreted to mean that the Bidder will furnish the item or service as specified.

20. MODIFICATION.

No agreement, understanding, alteration or variation of the agreement, terms or provisions herein contained shall bind the parties, hereto unless made and executed in writing by the parties hereto.

21. ASSIGNMENT.

The final payment for work done under this Contract shall be made only after the Contractor has signed a statement under the penalty of perjury, certifying that he has completed the work described in the final estimate. Neither party hereto shall assign this Contract or sublet it in part or as a whole without the prior written consent of the other party hereto. The Contractor shall not assign any sum or sums due or becoming due to him hereunder without the prior written consent of the City.

22. DELIVERIES:

a) The Contractor shall pay all freight and delivery charges. The Waltham Purchasing Department does not pay for shipping and packaging expenses. Items must be delivered as stipulated in the specifications. All deliveries must be made to the inside of city buildings. Sidewalk deliveries will not be accepted. City personnel are not required to assist in the deliveries and contractors are cautioned to notify their shippers that adequate assistance must be provided at the point of delivery, when necessary.

b) All items of furniture must be delivered inside the building, set up, in place and ready for use. Deliveries are to be made between the hours of 8:30 a.m. and 3:00 p.m., Monday through Friday, except on holidays.

c) All damaged items, or items which do not comply with specifications will not be accepted and title therefore will not vest to the Waltham Purchasing Department until such items are accepted and signed for, in good order, by the receiving department.

d) The contractor must replace, without further cost to the Waltham Purchasing Department, such damaged or non-complying items before payment will be made.

23. LABELING.

All packages cartons or other containers must be clearly marked with (a) building and room destination; (b) description of contents of item number from specifications; (c)

quantity; (d) City of Waltham Purchase Order Number and (e) Vendor's name and order number.

24. GUARANTEES.

Unless otherwise stipulated in the specifications, furniture, equipment and similar durable items shall be guaranteed by the contractor for a period of not less than one year from the date of delivery and acceptance by the receiving department. In addition, the manufacturer's guarantee shall be furnished. Any items provided under this contract which are or become defective during the guarantee period shall be replaced the contractor free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment. The contractor shall make such replacement immediately upon receiving notice from the Purchasing Agent.

25. SINGLE VENDOR.

The Waltham Purchasing Department desires to award a single contract based on the Grand Total Price. However, where applicable, the City reserves the right to make multiple awards on a unit price basis if, in the opinion of the Waltham Purchasing Department, it is in the best interest of the Waltham Purchasing Department.

26. CHANGE ORDERS.

Change orders are not effective until, if, as and when signed by the Mayor and no work is to commence until the change orders are fully executed.

28. BID OPENING INCLEMENT WEATHER

If, at the time of the originally scheduled bid opening, City Hall is closed to inclement weather or another unforeseeable event, the bid opening will be extended until 2:00 PM on the next normal business day. Bids will be accepted until that date and time.

GENERAL CONDITIONS

GENERAL CONDITIONS

1. INFORMATION

All information shall come from the Office of the City Purchasing Agent. The Contractor shall inquire at this office for any information needed. Wherever the words “or equal as approved” are used, it is to be understood that the opinion of the City Purchasing Agent shall govern.

2. SUITS

The Contractor shall assume defense of and shall indemnify and hold the City and its agents harmless from all suits and claims against the City and its sub-contractors arising from the use of any invention, patent right labor or employment, or from any act of omission or neglect of the City, its agents, employees or any subcontractor in performing the work, under this contract.

3. LAWS AND REGULATIONS

The Contractor shall conform to all the applicable rules, regulations, laws and ordinances of the City of Waltham, the Commonwealth of Massachusetts, the United States of America and all agencies having jurisdiction over this contract.

4. PROTECTION OF PROPERTY

The Contractor shall take all proper precautions to protect the City’s property from damage and unnecessary inconvenience. Any City property damaged by the Contractor in carrying out the provisions of this contract shall be restored to its original condition, by and at the expense of the Contractor.

5. PROTECTION OF PERSONS

The Contractor shall take all proper precautions to protect persons from injury, unnecessary inconvenience, and shall be responsible for his failure to do so. The Contractor agrees to hold the City harmless from any and all liabilities of every nature and description, which may be suffered through bodily injury, including death, to any person, by reason of negligence of the Contractor, his agents or employees, or any subcontractor.

6. CONTRACT DURATION.

This contract is for the period required to complete the project but no later than 90 days from the date of the Notice to Proceed (NTP)

7. INSURANCE

A. **WORKMAN'S COMPENSATION:** The Contractor shall provide insurance for the payment of compensation and furnishing of other benefits under Chapter 152 of the General Laws of the Commonwealth of Massachusetts to all persons to be employed under this contract, the premiums for which shall be paid by the Contractor. Contractors shall provide insurance on a primary basis and the contractor's policy shall be exhausted before resorting to other policies. The contractor's policy is the primary one not the contributory.

B. **COMPREHENSIVE GENERAL LIABILITY**

Bodily Injury:	\$1,000,000 Each Occurrence
	\$2,000,000 Aggregate
Property Damage:	\$1,000,000 Each Occurrence
	\$2,000,000 Aggregate

C. **AUTOMOBILE (VEHICLE) LIABILITY**

Bodily Injury	\$2,000,000 Each Occurrence
Property Damage	\$1,000,000 Aggregate

D. **UMBRELLA POLICY**

General liability	\$2,000,000
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Your bid response must include a Certificate of Insurance with the above limits as a minimum. In addition, the Certificate of Insurance must have the following text contained in the bottom left box of the Certificate: *"The City of Waltham is a named additional insured for all insurances under the contract, excluding Automobile and Workers Compensation coverage"*. **Failure by the contractor to provide a current and updated insurance policy, during the entire duration of the contract, may result in additional legal liability.** The Certificate of Insurance must be mailed directly to:

Office of the Purchasing Agent
Purchasing Department
City of Waltham
610 Main Street
Waltham, MA 02452

8. LABOR AND MATERIALS BOND

The Contractor agrees to execute and deliver to the City, a Labor and Materials or Payment Bond equal to 100% of the contract value. This contract shall not be in

force until said bond has been delivered and accepted by the City. Bond to be issued by a company licensed by the Commonwealth of Massachusetts.

A LETTER FROM A SURETY COMPANY CERTIFYING THAT THE CONTRACTOR IS QUALIFIED AND CAPABLE OF OBTAINING THE ABOVE BONDS MUST BE INCLUDED WITH HIS/HERS BID.

9. PERSONNEL:

The Contractor shall employ a competent supervisor and all properly licensed personnel necessary to perform the services required in this contract. The City Purchasing Agent shall have the right to require the Contractor to remove and/or replace any of the personnel for nonperformance or for unprofessional behavior. The City Purchasing Agent may require the Contractor to submit a weekly performance record of the areas and of the work performed, on forms approved by the City Purchasing Agent. The Contractor or his supervisor shall be available to inspect such work as required by the City Purchasing Agent.

10. PREVAILING WAGES

The Contractor is required to pay the prevailing wages as determined under the provisions of Chapter 149, Sections 26 and 27D of the Massachusetts General Laws, including the submission of weekly payrolls to the awarding authority. The prevailing wage schedule is too large to attach here. It can be found in the City of waltham web site at www.city.waltham.ma.us/open-bids

11. MATERIALS

The City or its Agent reserves the right to approve or reject any supplies, material or equipment used by the Contractor. The Contractor agrees to replace any supplies, material or equipment used by the Contractor. The Contractor agrees to replace any rejected supplies, materials or equipment, to the satisfaction of the City or its Agents.

12. TERMINATION OF CONTRACT

This contract may be terminated by the City upon deliverance to the Contractor of a five-day written notice of said termination.

13. CONTRACT OBLIGATIONS

Contract obligations on behalf of the City are subject to an annual appropriation to cover the contract obligation.

14. BIDDER EXPERIENCE EVALUATION

Each bidder shall submit with his bid, all the information relative to their experience and qualifications in performing the work required under this contract and shall have been in business for a minimum of five (5) years, in order for their bid to be considered.

15. NOT-TO-EXCEED AMOUNT

The bid amount proposed in your company's response is a "not-to- Exceed" amount unless the City makes changes, in writing, to the scope of work to be performed. The Change Order must be signed and approved by the City's Purchasing Agent, City Auditor, Law Department and the Mayor prior to the commencement of the change order work. No work is to begin until the proper approvals have been obtained. A change order will be priced at the unit price. Failure to comply with this procedure will result in the cancellation of the contract and the non-payment of services provided

16. FINANCIAL STATEMENTS.

The City may require, within five (5) days after the bid opening, a complete and detailed Financial Statement prepared by a Certified Public Account, to determine a bidder's financial stability.

17 BREACH OF CONTRACT/ NON PERFORMANCE

If the Contractor shall provide services in a manner, which is not to the satisfaction of the City, the City may request that the Contractor refurnish services at no additional cost to the City until approved by the City. If the Contractor shall fail to provide services, which are satisfactory to the City, the City in the alternative may make any reasonable purchase or Contract to purchase services in substitution for those due from the Contractor. The City may deduct the cost of any substitute Contract for nonperformance of services together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Contractor. If the damages sustained by the City exceed sums due or to become due, the Contractor shall pay the difference to the City upon demand. The Contractor shall not be liable for

any damages sustained by the City due to the Contractor's failure to furnish services under the terms of this Contract if such failure is in fact caused by the occurrence of a contingency the nonoccurrence of which was a basic assumption under which this Contract was made, including a state of war, embargoes, expropriation of labor strike or any unanticipated federal, state or municipal governmental regulation of order, provided that the Contractor has notified the City in writing of such cause within seven (7) days after its occurrence.

18. RIGHT TO AUDIT

The City of Waltham has the right to review and audit documents related to this contract. This right extends to any subcontractor, supplier or other entity used by the prime contractor to fulfill the obligations under this contract.

19. CITY ORDINANCE. APPROVAL OF CONTRACTS BY MAYOR, SEC. 3-12 OF THE CITY ORDINANCES.

All contract made by any department, board or commission where the amount involved is two thousand dollars (\$2,000) or more shall be in writing, and no such contract shall be deemed to have been made or executed until the approval of the Mayor is affixed thereto. Any construction contract shall, and all other contracts may, where the contract exceed five thousand dollars (\$5,000) be required to be accompanied by a bond with sureties satisfactory to the Mayor.

20. ACTIVE REPARATION CLAIMS

Does your company or any of its Principals have an active reparation Claim with the City. A claim is any demand by a contract for the payment of disputed invoices, payment penalties, labor disputes, interest, etc. YES _____, NO _____ (circle or check applicable).

If YES Please explain the nature of the claim, date of the claim and City Department

(Add an additional page if necessary)

21. RECAPTURE OF FUNDS

Upon determination by the City that the Contractor has failed to comply with any portion of the terms of this Agreement, and in particular has inappropriately expended Grant funds, the City may take such steps as necessary, in order to protect its ability to

fulfill its obligations to HUD, including but not limited to legal action, to recapture grant funds already released to and/or expended by the Contractor.

22. CONFLICT OF INTEREST

No member, officer, or employee of the City, or its designees or agents, no members of the governing body of Waltham, and no other public official of such locality or localities who exercise any functions or responsibilities with respect to the CDBG Program during his or her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, or work to be performed in connection with the project assisted under this Agreement.

No Contractor agency official shall participate in any decision relating to this Agreement which affects his personal interest or the interest of any corporation, partnership, or other business for profit association in which he is directly or indirectly interested or has any personal or primary interest, direct or indirect, in this Agreement or the proceeds thereof. Individuals subject to conflict of interest provisions may nevertheless be members of, or associated with, or provide assistance to the Contractor agency so long as such persons do not have any financial interest in the activity or receive compensation for such services.

23. OFFICIALS NOT TO BENEFIT

No Members or Delegates to the Congress of the United States of America, and no Resident Commissioner, shall be admitted to any share or part hereof or to any benefit to arise here from.

24. LOBBYING AND RELIGIOUS ACTIVITIES

The Contractor agrees that Grant funds shall not be used by the Contractor for publicity or propaganda purposes designed to support or defeat legislation pending before Federal, State or local government. The Contractor also agrees Grant funds shall not be used for religious activities and/or religious promotion.

Specifications

Project Specifications

Funding Overview

This is a Federally Funded project. The City has applied for and received funds from the United States Government under the provisions of Title I of the Housing and Community Development Act of 1974, as amended, Public Law 93-383; and Catalog of Federal Domestic Assistance Number 14.218; “The Consultant, Contractor and Subcontractors on this project must comply with HUD contract provisions 24CFR part 85.36(I), Nondiscrimination, Equal Employment Opportunity, Affirmative Action, Section 3 requirements, Anti-Kickback Act, Federal Occupational Safety and Health Act and Department of Labor Standards and Regulations as set forth in the Contract Documents. This municipality is an Equal Opportunity Employer, businesses owned by women or minorities are strongly encouraged to bid. At the time of contract the contractor must have a current DUNs number and active SAM.gov registration along with DCAMM certification.

Description of Project

The City owns a single story building with a full basement requiring demolition. The contractor will be responsible for demolition of the structure, a small playground adjacent to the structure, the fence surrounding the building and playground and the surrounding vegetation and existing concrete walkways leading to the structure. Post demolition the site must be restored to grade and have loom and seed. A 10% retainer will be held until loom and seed has been completed.

Location Specifications

The site is located at approximately 80 Hall Street. There is not electrical service to the building. Temporary service may be provided by contacting NSTAR or electric may be accessed via Chestnut Street.

Minimum Qualifications

- 1) The Contactor and any subcontractors handling asbestos must be licensed to perform asbestos abatement through the Massachusetts Department of Labor Standards and its implementing regulations, 453 CMR 6.00

- 2) General bidders must be certified by the Division of Capital Asset Management in the category of General Construction.

General Responsibilities of the Contractor

- 1) The Contractor must provide all labor, materials, tools, equipment, transportation and services and shall perform all work required for executing the Contract in a satisfactory and workmanlike manner to provide a complete project.
- 2) The Massachusetts Building Code requires that construction of buildings with less than 35,000 cubic feet of enclosed space, including manufactured buildings, must, with few exceptions, be done under the supervision of a person with a Construction Supervisor License (CSL). It is the responsibility of the contractor to ensure a CSL is hired on the project.
- 3) The contractor is responsible for filing the BWP AQ 06 – Construction / Demolition Notification (form attached) and the ANF-001 form 10 days prior to demolition of the building with the Department of Environmental Protection (MassDEP); notification to MassDEP satisfies the requirement to notify the National Emission Standards for Hazardous Air Pollutants (NESHAP). This fee may be charged back to the project.
- 4) Provide copies of Asbestos Abatement receipt to the Planning Department with payment voucher.
- 5) Certified payroll sheets must be submitted prior to processing of any payment requests.

Services to be provided by the Contractor

Task 1: Permits and Safety

1.1 The Contractor shall secure a building permit from the City of Waltham Building Department. Fees for the permit will be waived by the City. Do not include the fee in price

1.2 Dig Safe must be contacted prior to commencing work. Sewer shall be disconnected at the main; utilities shall be cut and capped at the street. Provide notice to abutting owners only if utility removal may impact utility service. The Contractor will be responsible to camera the line to verify the locations of both the drain and sewer connection that need to be cut and capped.

1.3 Erect safety barricades, walls, and/or fences no less than six (6) feet tall prior to beginning work.

1.4 The contractor is responsible for requesting traffic control personnel. The use of Road Flaggers, Police Details, and other Traffic Control Devices at the Construction Zone shall comply with 701 CMR 7.00

The following police detail wages apply to this project:

Rate Per Officer	Time of Performance
\$168	Half Day (4 hours)
\$336	Full Day (8 hours)

A Police Detail Allowance for \$1680 has been included in the Price Sheet

Task 2: Asbestos Removal

2.1 Based on the results and quantification of the attached asbestos report this Project requires the containment or removal of asbestos or material containing asbestos, the Contractor shall ensure that the person(s) or company performing the asbestos related services is licensed pursuant to applicable State laws and regulations. The Contractor shall also dispose of all asbestos in a landfill that has been approved to accept asbestos-containing waste materials.

2.2 The City of Waltham Demolition Sign Off Form shall be filled out by the Contractor and submitted to the City of Waltham Building Department prior to commencing demolition of the structure.

Task 3: Building, Playground, Fence, Walkway, Sign and Vegetation Demolition

3.1 Demolish the entire structure, the small playground adjacent to the structure, the fence surrounding the structure (appx. 263 feet), trees (marked with orange "x") and 96 feet x 4 feet existing concrete walkways leading to the structure.

- The demolished lot shall be restored to the established grades of existing property and shall assure proper drainage of storm water.
- All excavated sites shall be backfilled and compacted at minimum of 90 percent
- Basements and Foundation Walls: All basement floors, footings, and foundations shall be completely removed from the site. The basement area is to be inspected and approved by the City before backfilling is started. The Contractor shall ensure that no basement

excavation will remain open and exposed for more than 24 hours. The Contractor shall contact the City when removal is complete to schedule the basement inspection. Failure to do so may result in re-excavation of the basement area at the Contractor's expense.

- All depressions on the site shall be filled, compacted, and graded to a uniform slope with adequate drainage.
- All demolition rubble and debris shall be disposed of in a proper manner outside of city limits
- Trees to be removed; shall be completely removed from the lot, and the area backfilled. Tree stumps shall be completely removed to 2 inches below grade

Task 4: Post Demolition Site Restoration

The demolished site shall be covered with loam and seed. All damaged roadways and sidewalks are to be restored to original condition if damaged during demolition

Federal Funding Conditions

Project Schedule

The project shall be completed within 60 days from the date of the notice to proceed. A schedule shall be submitted with fee proposal.

Recapture of Funds

Upon determination by the City that the Contractor has failed to comply with any portion of the terms of this Agreement, and in particular has inappropriately expended Grant funds, the City may take such steps as necessary, in order to protect its ability to fulfill its obligations to HUD, including but not limited to legal action, to recapture grant funds already released to and/or expended by the Contractor.

Conflict of Interest

No member, officer, or employee of the City, or its designees or agents, no members of the governing body of Waltham, and no other public official of such locality or localities who exercise any functions or responsibilities with respect to the CDBG Program during his or her tenure or for one year thereafter,

shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, or work to be performed in connection with the project assisted under this Agreement.

No Contractor agency official shall participate in any decision relating to this Agreement which affects his personal interest or the interest of any corporation, partnership, or other business for profit association in which he is directly or indirectly interested or has any personal or primary interest, direct or indirect, in this Agreement or the proceeds thereof. Individuals subject to conflict of interest provisions may nevertheless be members of, or associated with, or provide assistance to the Contractor agency so long as such persons do not have any financial interest in the activity or receive compensation for such services.

Officials Not to Benefit

No Members or Delegates to the Congress of the United States of America, and no Resident Commissioner, shall be admitted to any share or part hereof or to any benefit to arise here from.

Lobbying and Religious Activities

The Contractor agrees that Grant funds shall not be used by the Contractor for publicity or propaganda purposes designed to support or defeat legislation pending before Federal, State or local government. The Contractor also agrees Grant funds shall not be used for religious activities and/or religious promotion.

Additional Form – Section 3 Certification

Section 3 is a provision of the Housing and Urban Development Act of 1968, which recognizes that HUD funds are typically one of the largest sources of federal funding expended in communities. Section 3 is intended to ensure that when contracting opportunities are generated with HUD funding, preference is be given to low- and very low-income persons or Section 3 certified businesses.

A Section 3 covered project involves the construction or rehabilitation of housing (including reduction of lead-based paint hazards), or other public construction projects in the excess of \$200,000.

Recipients are required to ensure their own compliance and the compliance of their contractors/subcontractors with the Section 3 regulations, as outlined at 24 CFR § 135.32.

Each recipient of Section 3 covered HUD financial assistance shall submit an annual report to the Assistant Director of Planning for the purpose of determining the effectiveness of Section 3 (HUD form 60002).

SUBSTANTIAL COMPLTION

Substantial completion is the City's acceptance date of the project less the punch list items. Substantial completion is 60 days following the Date of the Notice to Proceed.

RETAINAGE

A 5% retainage for labor plus an additional 5% for materials will be retained for each billing cycle. It will be paid back to the contractor 15 days following the satisfactory completion of the punch list and upon presentation of an invoice

For the purposes of this form A “section 3 resident” is defined as: 1) a public housing resident; or 2) a low- or very low-income person residing in the metropolitan area of Waltham and surrounding areas.

General Application Information

Legal Business Name _____
 Business Address _____
 Business Phone Number _____
 Business Email Address _____
 Tax ID Number _____

Primary Contact Person _____
 Title of Contact Person _____
 Email of Contact Person _____

Minority / Women Owned Business yes No

Section 3 Qualification

1. Is your business owned (51% or more) by individuals whose household incomes are no greater than 80% of the Area Median Income (AMI) below?

yes no

2. Are 30% or more of your full time employees currently Section 3 residents, or within three years of the date of hire with the business were Section 3 residents?

yes no

3. Is your business willing to subcontract (if necessary) at least 25% of the subcontracts to businesses meeting qualifications #1 and #2 above?

yes no

I certify that the above statements are true, complete and correct to the best of my knowledge and belief.

Signature _____

Print Name _____

Date _____

2014 Maximum Income based on Number of Persons in Family

1	2	3	4	5	6	7	8
\$ 47,450	\$ 54,200	\$ 61,000	\$ 67,750	\$ 73,200	\$ 78,600	\$ 84,050	\$ 89,450

Compliance

(Required Documents.)

Compliance

The compliance documents in this section must be completed, signed and returned **with your bid package.**

Purchasing Department

City of Waltham
610 Main Street
Waltham, MA 02452

Failure to submit the completed documents will cause the disqualification of the proposal.

Section Index

Check when Complete

- Non-collusion form and Tax Compliance form..... _____
- Corporation Identification Form..... _____
- Certificate of Vote Authorization..... _____
- Certificate of Insurance (showing all limits of WC &GL)..... _____
- Three (3) References..... _____
- 5% Bid Bond or Certified Check..... _____
- Debarment Certificate _____
- Prevailing Wage Certificate..... _____
- Right-to-know Law..... _____
- OSHA 10 Certificate for all Assigned Employees (MGL ch30, §39M and Ch 149) _____

Before the commencement of the Job, the contractor must provide to the above office:

- Performance and payment Bond for 100% of the contract value and naming the City of Waltham
(letter must be included with your response)

Your Company's Name: _____

Service or Product Bid _____

NOTE: Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

NON-COLLUSION FORM AND TAX COMPLIANCE FORM

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity or group of individuals. The undersigned certifies that no representations made by any City officials, employees, entity, or group of individuals other than the Purchasing Agent of the City of Waltham was relied upon in the making of this bid

_____, _____
(Signature of person signing bid or proposal) Date

(Name of business)

TAX COMPLIANCE CERTIFICATION

Pursuant to M.G.L. c. 62C, & 49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

_____, _____
Signature of person submitting bid or proposal Date

Name of business

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

CERTIFICATE OF VOTE OF AUTHORIZATION

Date:

I _____, Clerk of _____ hereby certify that at a meeting of the Board of Directors of said Corporation duly held on the _____ day of _____ at which time a quorum was present and voting throughout, the following vote was duly passed and is now in full force and effect:

VOTED: That _____ (*name*) is hereby authorized, directed and empowered for the name and on behalf of this Corporation to sign, seal with the corporate seat, execute, acknowledge and deliver all contracts and other obligations of this Corporation; the execution of any such contract to be valid and binding upon this Corporation for all purposes, and that this vote shall remain in full force and effect unless and until the same has been altered, amended or revoked by a subsequent vote of such directors and a certificate of such later vote attested by the Clerk of this Corporation.

I further certify that _____ is duly elected/appointed _____ of said corporation

SIGNED:

(Corporate Seal)

Clerk of the Corporation:

Print Name: _____

COMMONWEALTH OF MASSACHUSETTS

County of _____

Date:

Then personally appeared the above named and acknowledged the foregoing instrument to be their free act and deed before me, _____

Notary Public;

My Commission expires: _____

CORPORATION IDENTIFICATION

The bidder for the information of the Awarding Authority furnishes the following information.

If a Corporation:

Incorporated in what state _____

President _____

Treasurer _____

Secretary _____

Federal ID Number _____

If a foreign (out of State) Corporation – Are you registered to do business in Massachusetts?

Yes _____, No _____

If you are selected for this work you are required under M.G.L.ch. 30S, 39L to obtain from the Secretary of State, Foreign Corp. Section, State House, Boston, a certificate stating that you Corporation is registered, and furnish said certificate to the Awarding Authority prior to the award.

If a Partnership: (Name all partners)

Name of partner _____

Residence _____

Name of partner _____

Residence _____

If an Individual:

Name _____

Residence _____

If an Individual doing business under a firm's name:

Name of Firm _____

Name of Individual _____

Business Address _____

Residence _____

Date _____

Name of Bidder _____

By _____

Signature

Title

Business Address

(POST OFFICE BOX NUMBER NOT ACCEPTABLE)

City

State

Telephone Number

Today's Date

PROVIDE THREE (3) SERVICE APPROPRIATE REFERENCES

1. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

2. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

3. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package will be cause for the disqualification of your company.

**WEEKLY PAYROLL RECORDS REPORT &
STATEMENT OF COMPLIANCE**

In accordance with Massachusetts General Law c. 149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided, A Payroll Form has been printed on the reverse of this page and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

In addition, every contractor and subcontractor is required to submit, on a weekly basis, a copy of his or her weekly payroll records to the awarding authority. For every week in which an apprentice is employed, a photocopy of the apprentice's identification card must be attached to the payroll report. Once collected, the awarding authority is also required to preserve those reports for three years.

In addition, each such contractor, subcontractor, or public body shall furnish to the awarding authority directly, within fifteen days after completion of its portion of the work, a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE

_____, 200__

I _____, _____
(Name of signatory party) (Title)

I do hereby state that I pay or supervise the payment of the persons employed by

_____ on the _____
(Contractor, subcontractor or public body) (Building or project)

and that all mechanics and apprentices, teamsters, chauffeurs and laborers employed on said project have been paid in accordance with wages determined under the provisions of sections twenty-six and twenty-seven of chapter one hundred and forty nine of the General Laws.

Signature _____, Title _____

Print _____

WEEKLY PAYROLL REPORT FORM

Company Name: _____
 Prime Contractor

Project Name: _____
 Subcontractor

Awarding Auth.: _____
 List Prime Contractor: _____

Work Week Ending: _____
 Employer Signature: _____

Print Name & Title: _____

Final Report

Employee Name & Address	Work Classification	Hours Worked							Tot. Hrs.	(B) Hourly Base Wage	Employer Contributions			(F) [B+C+D+E] Hourly Total Wage (prev. wage)	(G) [A*F] Weekly Total Amount
		S	M	T	W	T	F	S			(C) Health & Welfare	(D) Pension	(E) Supp. Unemp.		

NOTE: Every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority.

RIGHT TO KNOW LAW

Any vendor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L. c. 111F, §§8,9 and 10 and the regulations contained in 441 CMR 21.06 when deliveries are made. The vendor agrees to deliver all containers properly labeled pursuant to M.G.L. c. 111F §7 and regulations contained in 441 CMR 21.05. Failure to furnish MSDS and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the vendor from selling said substances, or mixtures containing said substances within the Commonwealth. All vendors furnishing substances or mixtures subject to Chapter 111F or M.G.L. are cautioned to obtain and read the laws, rules and regulations referenced above. Copies may be obtained from the State House Bookstore, Secretary of State, State House, Room 117, Boston, MA (617) 727-2834.

Authorized Signature Indicating Compliance with the Right-to-know laws:

Signature Date

Print Name

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

DEBARMENT CERTIFICATION

In connection with this bid and all procurement transactions, by signature thereon, the respondent certifies that neither the company nor its principals are suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from the award of contracts, procurement or non procurement programs from the Commonwealth of Massachusetts, the US Federal Government and /or the City of Waltham. "Principals" means officers, directors, owners, partners and persons having primary interest, management or supervisory responsibilities with the business entity. Vendors shall provide immediate written notification to the Purchasing Agent of the City of Waltham at any time during the period of the contract of prior to the contract award if the vendor learns of any changed condition with regards to the debarment of the company or its officers. This certification is a material representation of fact upon which reliance will be placed when making the business award. If at any time it is determined that the vendor knowingly misrepresented this certification, in addition to other legal remedies available to the city of Waltham, the contract will be cancelled and the award revoked.

Company Name _____

Address _____

City _____, State _____, Zip Code _____

Phone Number (____) _____

E-Mail Address _____

Signed by Authorized Company Representative:

Print name _____

Date _____

10 HOURS OSHA TRAINING CONFIRMATION

Chapter 306 of the Acts of 2004

CONSTRUCTION PROJECTS

AN ACT RELATIVE TO THE HEALTH AND SAFETY ON PUBLIC

The undersigned hereby certifies that all employees to be employed at a worksite for construction, reconstruction, alteration, remodeling, repair, installation, demolition, maintenance or repair of any public work or any public building estimated to cost more than \$10,000.00 have successfully completed a course in construction safety and health approved by the **United States Occupational Safety and Health Administration** that is at least **10 hours** in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first payroll report for each employee and will comply with all laws and regulations applicable to awards of subcontracts subject to section 44F.

Company Name: _____

Address: _____

Signature: _____

Title: _____

Print Name _____

Date

See Chapter 306 of the Acts of 2004

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package will be cause for the disqualification of your company.

BID PRICE FORM

(Follows)

BID PRICE FORM

My Company proposes the following all inclusive price to provide the services described within this bid document.

Task 1 \$ _____

Task 2 \$ _____

Task 3 \$ _____

Task 4 \$ _____

Task 5 \$ _____

Task 6 \$ _____

Task 7 \$ _____

Police detail Allowance 40 hrs x \$42/hr = \$ 1680.00

Grand Total _____

My company recognizes receipt of addenda # _____.



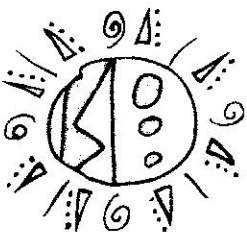
Company Name: _____

Authorized Signature: _____

Print Name: _____

E-Mail Address: _____

Date: _____



NEALCASS, INC

11A Torrey St, Dorchester, MA 02124

Phone 617-265-0004

Fax 617-6258-1244

Email: neal@nealcassinc.com

December 19, 2014

Ms. Amanda Mason
Assistant Director
City of Waltham
119 School Street
Waltham, MA 02451

RE: 80 Hall Street, Waltham, MA


Dear Ms. Mason:

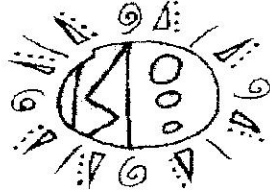
The following are the quantities for asbestos containing materials at 80 Hall Street, Waltham, MA.

First floor vat and mastic	2,048 sq ft
Basement kitchen vat and mastic	150 sq ft
Basement damper cloth	32 ln ft
Basement pipe insulation	6 ln ft
Window glaze	22 windows – 5'x1.5' each

Should you have any questions, please feel free to contact me.

Respectfully,


Neal Cass
NealCass, Inc.
#AC000810



NEALCASS, INC.

Environmental Testing and Consulting Services

11A Torrey Street

Dorchester, MA 02124

November 20, 2014

Ms. Amanda Mason
Assistant Director
City of Waltham Planning Department
118 School Street
Waltham, MA 02451

Re: Pre-Demolition Inspection for Asbestos Containing Materials
80 Hall Street
Waltham, MA 02453

Dear Ms. Mason:

At your request, NEALCASS, INC. performed a pre-demolition asbestos inspection at 80 Hall Street, Waltham, MA. Twenty five (25) bulk samples of suspect material were collected by Neal Cass, MassDLS Asbestos Inspector License #A1000213, on November 11, 2014 and analyzed for asbestos content.

When multiple samples of a similar material are collected and one is analyzed and found to be asbestos containing, the remaining similar materials are not analyzed (positive-stop). In this case, twenty five (25) out of twenty five (25) samples required analysis. This report outlines the initial visual survey & sampling and summary of analytical results provided by NEALCASS, INC.

Property Description:

One-story brick structure, approximately 10,000. Square feet.



A. Summary of Asbestos-Containing Materials:

The following building materials and general location were identified as asbestos containing materials (ACM's):

2 Material (ACM)	General Location	Conditions	Sample #	% of Chrysotile
9x9 floor tile	First floor	Good	14032076-001	3%
9x9 Mastic	First floor	Good	14032076-002	5%
12x12 Mastic	First floor	Good	14032076-004	3%
Furnace Damper Cloth	Basement	Bad	14032076-016	85%
9x9 tile	Basement Kitchen	Good	14032076-018	3%
Base 9x9 mastic	Kitchen	Good	14032076-019	5%
Window Caulk	Rear of Building	Good	14032076-020	2%
Window Caulk	Front Building	Good	14032076-021	2%

B. Asbestos Bulk Sampling:

Bulk samples were collected in a random manner and submitted via chain of custody to SanAir Technologies located in Powhatan, VA. The samples were analyzed by Polarized Light Microscopy per EPA Method 600/R-93-116, July 1993, the detection limit of the EPA recommended method is one percent asbestos by weight. Materials containing greater than one percent asbestos are treated as asbestos-containing as required by EPA. The laboratory is accredited by the National Institute of Standards and Technologies NIST/NVLAP Program (NVLAP #200919-0) and licensed for asbestos analysis in bulk.

B. Conclusion:

1. Any bulk samples that tested greater than 1% will require a Mass licensed contractor for remediation.
2. Any additional suspect materials not identified in this report that become exposed during building demolition activities should be sampled and analyzed for asbestos content prior to disturbing.
3. NEALCAS, INC.'s scope of work did not include evaluation of the site for the presence of underground asbestos-cement water/sewer piping or subsurface damp-proofing material or other coatings on exterior foundation walls.
4. Any areas within walls, drywall encased columns and above ceilings were inspected (if present) in accessible representative locations. However, each individually enclosed area was not inspected. Accessible areas beneath such surfaces were examined and sampled.
5. Homogeneous materials observed to be non-suspect by the inspector include concrete floors, wood flooring/joists, concrete pads which hold equipment, black/brown vinyl flexible duct connectors, fiberglass insulation, arm flex (neoprene) insulation and wiring.

Attached please find sample analytical results. Please contact me at your convenience with questions or if you need additional information. Thank you for the opportunity to provide you with our services.

Sincerely,
NEALCASS, INC.

Neal Cass
President



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

Nealcass Inc.
11A Torrey Street
Dorchester, MA 02125

November 20, 2014

SanAir ID # 14032076
Project Name: 80 Hall St Waltham, MA
Project Number: Amanda

Dear Neal Cass,

We at SanAir would like to thank you for the work you recently submitted. The 25 sample(s) were received on Wednesday, November 19, 2014 via FedEx. The final report(s) is enclosed for the following sample(s): #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #11, #12, #13, #14, #15, #16, #17, #18, #19, #20, #21, #22, #23, #24, #25.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

Sandra Sobrino
Asbestos & Materials Laboratory Manager
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

sample conditions:

25 sample(s) in Good condition



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

SanAir ID Number

14032076

FINAL REPORT

Name: Nealcast Inc.
Address: 11A Torrey Street
Dorchester, MA 02125

Project Number: Amanda
P.O. Number:
Project Name: 80 Hall St Waltham, MA

Collected Date: 11/17/2014
Received Date: 11/19/2014 10:30:00 AM
Report Date: 11/20/2014 1:38:34 PM
Analyst: Tallert, Jonathan G.

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	% Fibrous	Components		Asbestos Fibers
			% Non-Fibrous		

#1 / 14032076-001 1st Fl 9x9 Tile	Beige Non-Fibrous Homogeneous		97% Other		3% Chrysotile
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SanAir ID / Description	Stereoscopic Appearance	% Fibrous	Components		Asbestos Fibers
			% Non-Fibrous		

#2 / 14032076-002 1st Fl 9x9 Mastic	Black Non-Fibrous Homogeneous		95% Other		5% Chrysotile
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SanAir ID / Description	Stereoscopic Appearance	% Fibrous	Components		Asbestos Fibers
			% Non-Fibrous		

#3 / 14032076-003 1st Fl 12x12 Tile	Grey Non-Fibrous Homogeneous		100% Other		None Detected
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SanAir ID / Description	Stereoscopic Appearance	% Fibrous	Components		Asbestos Fibers
			% Non-Fibrous		

#4 / 14032076-004 1st Fl 12x12 Mastic	Black Non-Fibrous Homogeneous		97% Other		3% Chrysotile
--	-------------------------------------	--	-----------	--	---------------

SanAir ID / Description	Stereoscopic Appearance	% Fibrous	Components		Asbestos Fibers
			% Non-Fibrous		

#5 / 14032076-005 1st Flr Interior Wall Skim	White Non-Fibrous Homogeneous		100% Other		None Detected
---	-------------------------------------	--	------------	--	---------------

SanAir ID / Description	Stereoscopic Appearance	% Fibrous	Components		Asbestos Fibers
			% Non-Fibrous		

#6 / 14032076-006 1st Flr Interior Wall Cement	Grey Non-Fibrous Homogeneous		100% Other		None Detected
---	------------------------------------	--	------------	--	---------------

SanAir ID / Description	Stereoscopic Appearance	% Fibrous	Components		Asbestos Fibers
			% Non-Fibrous		

#7 / 14032076-007 1st Flr Fr. Office JC	White Non-Fibrous Homogeneous		100% Other		None Detected
--	-------------------------------------	--	------------	--	---------------

Certification

Signature:

Date: 11/20/2014

Reviewed:

Date: 11/20/2014



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

SanAir ID Number

14032076

FINAL REPORT

Name: Nealcast Inc.
Address: 11A Torrey Street
Dorchester, MA 02125

Project Number: Amanda
P.O. Number:
Project Name: 80 Hall St Waltham, MA

Collected Date: 11/17/2014
Received Date: 11/19/2014 10:30:00 AM
Report Date: 11/20/2014 1:38:34 PM
Analyst: Tallert, Jonathan G.

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#8 / 14032076-008 1st Flr Rear Office J.C	White Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#9 / 14032076-009 1st Flr Ceiling	White Fibrous Homogeneous	65% Min. Wool	35% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#10 / 14032076-010 1st Flr Office 2x4 Ceiling	White Fibrous Homogeneous	65% Min. Wool	35% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#11 / 14032076-011 1st Flr 12x12 Tile	Black Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#12 / 14032076-012 1st Flr Mastic	Yellow Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#13 / 14032076-013 Basement 12x12 Tile	Blue Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#14 / 14032076-014 Basement 12x12 Glue	Yellow Non-Fibrous Homogeneous		100% Other	None Detected

Certification

Signature:

Date: 11/20/2014

Reviewed:

Date: 11/20/2014



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: http://www.sanair.com E-mail: iaq@sanair.com

SanAir ID Number

14032076

FINAL REPORT

Name: Nealcast Inc.
Address: 11A Torrey Street
Dorchester, MA 02125

Project Number: Amanda
P.O. Number:
Project Name: 80 Hall St Waltham, MA

Collected Date: 11/17/2014
Received Date: 11/19/2014 10:30:00 AM
Report Date: 11/20/2014 1:38:34 PM
Analyst: Tallert, Jonathan G.

Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#15 / 14032076-015 Base Ceiling	Grey Non-Fibrous Homogeneous		100% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#16 / 14032076-016 Base Furnace Damper Cloth	White Fibrous Homogeneous	10% Synthetic	5% Other	85% Chrysotile

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#17 / 14032076-017 Base Pipe Insul Electrical Room	Grey Non-Fibrous Homogeneous	10% Min. Wool	90% Other	< 1% Chrysotile

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#18 / 14032076-018 Base 9x9 Tile Kitchen	Beige Non-Fibrous Homogeneous		97% Other	3% Chrysotile

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#19 / 14032076-019 Base 9x9 Mastic Kitchen	Black Non-Fibrous Homogeneous		95% Other	5% Chrysotile

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#20 / 14032076-020 Window Caulking Rear	White Non-Fibrous Homogeneous		98% Other	2% Chrysotile

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#21 / 14032076-021 Window Caulking Front	White Non-Fibrous Homogeneous		98% Other	2% Chrysotile

Certification

Signature:

Date: 11/20/2014

Reviewed:

Date: 11/20/2014



SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
Web: <http://www.sanair.com> E-mail: iaq@sanair.com

SanAir ID Number

14032076

FINAL REPORT

Name: Nealcast Inc.
Address: 11A Torrey Street
Dorchester, MA 02125

Project Number: Amanda
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Asbestos Bulk PLM EPA 600/R-93/116

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#22 / 14032076-022 Front Door Roof	Tan Fibrous Homogeneous	95% Cellulose	5% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#23 / 14032076-023 Top 1x5 Window Glaze	Grey Non-Fibrous Homogeneous		100% Other	< 1% Chrysotile

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#24 / 14032076-024 Roof Flashing Paper	Black Fibrous Homogeneous	60% Cellulose	40% Other	None Detected

SanAir ID / Description	Stereoscopic Appearance	Components		Asbestos Fibers
		% Fibrous	% Non-Fibrous	
#25 / 14032076-025 Roof Shingles	Black Non-Fibrous Homogeneous	15% Cellulose	85% Other	None Detected

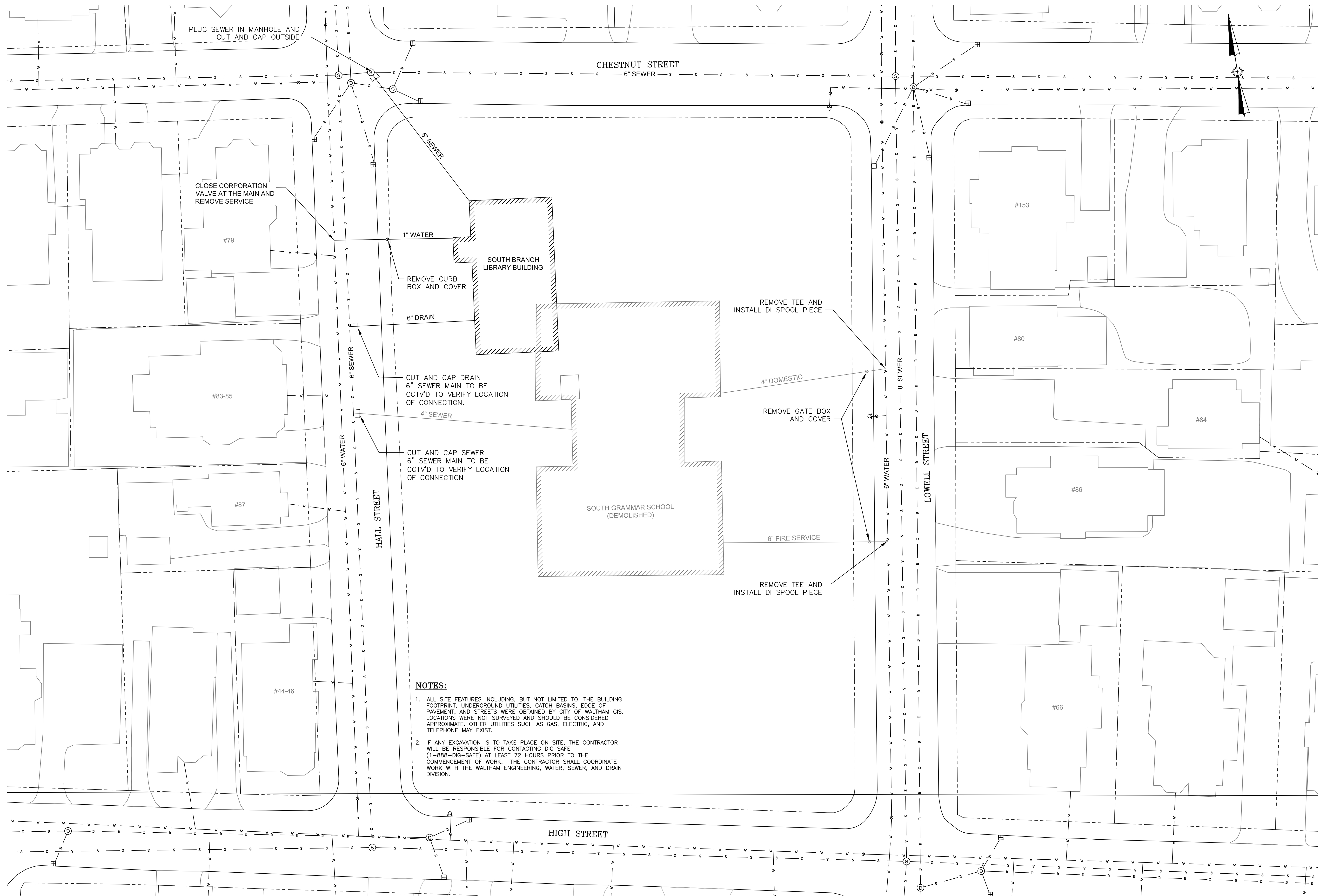
Certification

Signature:

Date: 11/20/2014

Reviewed:

Date: 11/20/2014



PLUG SEWER IN MANHOLE AND CUT AND CAP OUTSIDE

CHESTNUT STREET
6" SEWER

CLOSE CORPORATION VALVE AT THE MAIN AND REMOVE SERVICE

#79

1" WATER

REMOVE CURB BOX AND COVER

SOUTH BRANCH LIBRARY BUILDING

6" DRAIN

#83-85

CUT AND CAP DRAIN
6" SEWER MAIN TO BE CCTV'D TO VERIFY LOCATION OF CONNECTION.

4" SEWER

CUT AND CAP SEWER
6" SEWER MAIN TO BE CCTV'D TO VERIFY LOCATION OF CONNECTION

#87

HALL STREET

#44-46

NOTES:

1. ALL SITE FEATURES INCLUDING, BUT NOT LIMITED TO, THE BUILDING FOOTPRINT, UNDERGROUND UTILITIES, CATCH BASINS, EDGE OF PAVEMENT, AND STREETS WERE OBTAINED BY CITY OF WALTHAM GIS. LOCATIONS WERE NOT SURVEYED AND SHOULD BE CONSIDERED APPROXIMATE. OTHER UTILITIES SUCH AS GAS, ELECTRIC, AND TELEPHONE MAY EXIST.
2. IF ANY EXCAVATION IS TO TAKE PLACE ON SITE, THE CONTRACTOR WILL BE RESPONSIBLE FOR CONTACTING DIG SAFE (1-888-DIG-SAFE) AT LEAST 72 HOURS PRIOR TO THE COMMENCEMENT OF WORK. THE CONTRACTOR SHALL COORDINATE WORK WITH THE WALTHAM ENGINEERING, WATER, SEWER, AND DRAIN DIVISION.

SOUTH GRAMMAR SCHOOL (DEMOLISHED)

REMOVE TEE AND INSTALL DI SPOOL PIECE

4" DOMESTIC

REMOVE GATE BOX AND COVER

6" FIRE SERVICE

REMOVE TEE AND INSTALL DI SPOOL PIECE

LOWELL STREET

#153

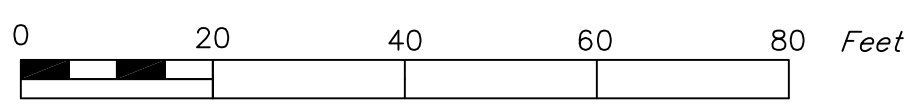
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#84

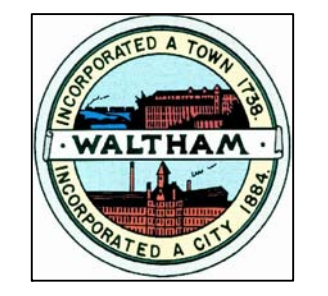
#86

#66

HIGH STREET



No.	Revision/Issue	Date



ENGINEERING DEPARTMENT
CITY OF WALTHAM
MASSACHUSETTS

SOUTH BRANCH LIBRARY
WALTHAM, MASSACHUSETTS
UTILITY DEMOLITION PLAN

Project	Sheet
Date DEC 2014	C-1
Scale 1" = 20'	