

**NOTIFICATION OF SALVAGE METAL SALE
AND INVITATION TO BID
SIDNEY WATER STORAGE TANK REMOVAL**

Auction: Sealed Bids due by **1:00PM** on **November 12, 2021**. Sealed bids will be received by the office of the City Clerk for the City of Port Orchard, 216 Prospect Street, Port Orchard, WA 98366. Bids delivered by mail, must be stamped "Received" on or before **November 12, 2021**. Bid opening to be held at the City Council Chambers for the City of Port Orchard, 216 Prospect Street, Port Orchard, WA 98366. Apparent high bid will be presented to the City of Port Orchard City Council at their regularly scheduled meeting on **November 23, 2021** for their final approval and execution of contract. The award of this Contract will go to the qualified bidder submitting the highest responsible bid. The City of Port Orchard and Its Representatives reserve the right to reject all bids at this meeting. If the contract and sale of the reservoir is not approved, the apparent high bidders bid deposit will be returned.

Documents: Free-of-charge access to project bid documents (plans, specifications, addenda, and Bidders List) is provided to Prime Bidders, Subcontractors, and Vendors by going to www.bxwa.com and clicking on "Posted Projects", "Public Works", and "City of Port Orchard". This online plan room provides Bidders with fully usable online documents with the ability to: download, view, print, order full/partial plan sets from numerous reprographic sources, and a free online digitizer/take-off tool. It is recommended that Bidder's "Register" in order to receive automatic e-mail notification of future addenda and to place themselves on the "Self-Registered Bidders List". Bidders that do not register will not be automatically notified of addenda and will need to periodically check the on-line plan room for addenda issued on this project. Contact Builders Exchange of Washington at (425) 258-1303 should you require assistance with access or registration. The content available through bxwa.com is our property or the property of our licensors and is protected by copyright and other intellectual property laws. Access to project documents is intended for use by bidders (general contractors/prime bidders, subcontractors, and suppliers), agency personnel and agency's consultants, as well as for personal, noncommercial, use by the public. You may display or print the content available for these uses only. "Harvesting" (downloading, copying, and transmitting) of any project information and/or project documents for purposes of reselling and/or redistributing information by any other party is not allowed by BXWA.

If you do not have access to the Web, you can make arrangements to pick up a set at the Port Orchard City Hall, City Clerk's Office, 216 Prospect Street, Port Orchard, WA 98366, 360-876-4407, for a NON-REFUNDABLE fee (additional fees for mailing documents will apply). Copy charges will be based on fees adopted by Council per Fee Resolution No. 030-17. Please contact the Clerk's Office for price estimate prior to mailing or picking up copies.

Informational copies of any available maps, plans, specifications, and subsurface information are on file for inspection in the office of the Port Orchard Project Engineer, 216 Prospect Street, Port Orchard, WA 98366.

Sale Type: Salvage Metal

Allocation: Utilities- Water

Performance & Payment Bond: 100% of Total Bid Price

Minimum Bid: N/A

Bid Security / Bid Deposit: 5% of bid amount is due with bid proposals in the form of certified or cashier's check, postal money order or surety bond made payable to "City of Port Orchard".

Insurance Requirements: As required by the attached agreement.
Purchaser shall name the City of Port Orchard as additional insured.

Prevailing Wage Requirements: The Purchaser is required to pay, at a minimum, the applicable prevailing wage rates to those employees performing services under the contract per the State of Washington Department of Labor and Industries Prevailing Wage Rate Schedule, RCW 39.12.020.

Period of Performance: 90 Working Days (there will be NO time extensions)

Contract Administrator: City of Port Orchard

Access: The water storage tank will be accessed via 2051 Sidney Avenue/Paul Powers Park Access

Description: City of Port Orchard has a large water storage tank located at 2051 Sidney Avenue and has declared the tank as surplus and is inviting bids from people or companies wishing to purchase the tank for use as scrap metal. The average metal weight of this tank is unknown. See attached construction plans to assist Buyer in calculating approximate salvage weight. The winning bidder will be responsible for dismantling and removing the tank from City property and leaving the Site in a clean and safe condition. The price paid to the City will be a flat price.

Removal Method: The Buyer is responsible for all dismantling and removal procedures. Safety of workers, surrounding infrastructure, park facilities and adjacent

buildings/residences is of the utmost importance. Winning bidder may cut the storage tank on-site to assist with removal if needed. If the winning bidder does decide to cut using a torch on-site, the bidder will need to provide all necessary safety precautions to prevent any fires or other damage to the site. Any costs to cut the tank and haul away is the responsibility of the bidder and will not be deducted from the bid price the bidder will pay the City for the removal of the water storage tank.

**Additional
Information:**

Purchaser is responsible for the removal of all salvage metal associated with the water storage tank. All specifically identified salvage metal within area will be removed by purchaser.

Purchaser will comply with the City of Port Orchard Municipal Code Chapter 9.24.050 (3) (b). Public Disturbance Noises – Nuisances.

**Disclaimer of
Warranties:**

The City of Port Orchard has provided the above information and attachments to assist the Buyer in determining salvage value. The City does not guarantee volume or value estimates. Bidders are expected to inspect the salvage metal/water storage tank. Bidders shall not rely on any information provided by the City of Port Orchard.

**SURPLUS WATER STORAGE TANK PURCHASE AND SALE AGREEMENT AND
REMOVAL LICENSE BETWEEN THE CITY OF PORT ORCHARD AND**

THIS AGREEMENT ("Agreement"), regarding the purchase, sale, and removal of the South Sidney Reservoir (Water Storage Tank), is entered into this _____ day of _____ 20__, between City of Port Orchard ("City") and _____ (Buyer). The City no longer has need of the Water Storage Tank and desires to sell such personal property to the Buyer at the agreed price. For the Buyer to take delivery of the Water Storage Tank, the City will also grant Buyer a limited license to enter onto City's property and remove the Water Storage Tank under certain conditions.

RECITALS:

- A. City is a municipal corporation of the State of Washington and is organized as a noncharter code city under Title 35A RCW.
- B. The Water Storage Tank is surplus to the City's needs and thus the City has the right to sell its is under RCW 35A.11.010 and 35.94.040.
- C. The City has made no warranty about the condition of the Water Storage Tank or its fitness for a particular purpose. The Buyer prior to purchase has had the opportunity to inspect the Water Storage Tank and is accepting the Water Storage Tank "as is, where is".
- D. The City sold the Water Storage Tank via a bidding process under which Buyer is the winning bidder. Buyer agrees to take delivery of the Water Storage Tank by removing it under a temporary license from the City.

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

1. ASSETS PURCHASED

On and subject to the terms and conditions set forth in this Agreement, City hereby agrees to sell, assign, and transfer to Buyer and Buyer hereby agrees to purchase and take possession of the South Sidney Reservoir (Water Storage Tank) which is currently located on and attached to City utility property at 2051 Sidney Avenue, Port Orchard, Washington. This purchase is limited to the Water Storage Tank and its support system and excludes real property and any other personal property or assets located at the above address.

The Buyer has had an opportunity to inspect the Water Storage Tank. Buyer accepts the Water Storage Tank "as is, where is" and acknowledges and agrees that the City makes no representations or warranties as to fitness of the Water Storage Tank for any particular purpose. Buyer explicitly waives any claims as to the condition, use, or operational suitability of the Water Storage Tank.

2. PURCHASE PRICE AND PAYMENT

The purchase price for the Water Storage Tank is \$_____, excluding applicable sales tax. Buyer shall make payment in full to the City no later than fifteen (15) days of the Agreement Date. The purchase price does not include any additional expense to Buyer for removal of the Water Storage Tank, including, but not limited to permits, construction/demolition, hauling, disposal, insurance, equipment, etc.

3. AUTHORITY TO MAKE AGREEMENT

This Agreement is in furtherance of the City's authority to provide for public health, safety and welfare, and is consistent with the Washington State Constitution, Article XI, Section 11, RCW 70.95 and provides an agreement for the sale, collection, and removal of Water Storage Tank by the Buyer. Both parties represent and warrant that they have the authority to enter into this Agreement.

4. DEFINITIONS

For the purposes of this Agreement, the following words and terms shall have the meanings set forth below; however, words and terms describing material or work that have a well-known technical or trade meaning, unless otherwise specifically defined in the Agreement, shall be construed in accordance with such well-known meaning, generally recognized by utility professionals, engineers and trades.

AGREEMENT DATE

Means that date the Agreement is executed by both parties. If the parties execute the Agreement on two different dates, then the Agreement Date shall be the date that the City executes the Agreement.

BUYER

Means _____.

CITY

Means City of Port Orchard.

PURCHASE AGREEMENT or AGREEMENT

Means this Agreement.

SITE

Means the site where the Water Storage Tank is located, 2051 Sidney Avenue, Port Orchard, Washington.

WATER STORAGE TANK

Means the South Sidney Reservoir located on City property at 2051 Sidney Avenue, Port Orchard WA which includes a water storage tank and the support system which is attached to the water storage tank at the time of this Agreement.

WORK or REMOVAL WORK

Means all the work necessary for the Buyer to remove the Water Storage Tank and its support facilities from the City's property at 2051 Sidney Avenue, including permitting,

demolition, hauling, disposal, cutting, separating, sorting, and leaving the Site in a clean and safe condition following the Work.

5. PROMPT REMOVAL REQUIRED

The Agreement requires the Buyer to promptly remove the Water Storage Tank no later than ninety (90) Working Days after the Agreement Date. This time period may be extended, at the City's sole discretion, for an additional period of time.

6. REQUIRED REMOVAL PROCESS

6.1 The Buyer must provide sufficient personnel, equipment, supplies and maintenance to properly perform all Water Storage Tank dismantling, removal and disposal services. In brief the Work required is as follows: The Buyer will dismantle and remove one (1) surplus water storage tank from 2051 Sidney Avenue, Port Orchard, Washington. The Buyer is allowed to cut up the tank on-site if needed for removal. The Buyer is responsible for all fire and safety precautions needed associated with cutting of the material. The Buyer will own the tank. The Buyer assumes 100% market risk, pays for all processing fees, and pays for all processing and hauling costs.

6.2 The Buyer shall comply with any and all Federal, State and Local regulations, including, but not limited to the following: The Revised Code of the State of Washington (RCW 70.95) and the Port Orchard Municipal Code. The Buyer understands and agrees that it will apply for and obtain any and all required permits prior to commencing the work and will obtain all of the required inspections during and after the work is performed.

6.3 Buyer shall be responsible for installing temporary fencing, if needed, to maintain the safety of the construction area.

6.4 After completing the Removal Work, Buyer will clean the Site and will restore any damage done thereto. The Site is to be left in a clean and safe manner.

7. WORK TO BE PERFORMED BY THE CITY OR OTHER CONTRACTORS

During the period of this Agreement, the City will require the cooperation of the Buyer in scheduling and coordination to avoid conflicts. The City maintains facilities adjacent to the Water Storage Tank that needs to be available for City access at all times (24/7/365). Buyer shall be responsible for becoming familiar with property layout and the various schedules and the degree of disruption that may arise. The Buyer shall cooperate with the City in the coordination of operation in a manner that will provide the least amount of interference with the City's operations and will be responsible for ensuring that no interference to or damage of the City's facilities will occur.

8. PERMIT COMPLIANCE & INDEMNIFICATION

The Buyer will be required to perform all operations in complete compliance with all permits issued by the City and by any other regulatory agencies. Any penalties levied by the City or other regulatory agencies for permit noncompliance due to the actions of the Buyer, will be paid by the Buyer at no cost to the City and are separate and unrelated to the purchase price. The Buyer expressly agrees to indemnify and hold harmless the City for any penalties, interest, and/or fees assessed or levied against it or the City related to this agreement due to non-compliance with permits issued by a regulatory agency of the Federal, State, or County government.

9. RESPONSIBILITIES OF THE BUYER

9.1. Buyer personnel shall be trained as required for specific tasks or functions in accordance with the specific responsibilities set forth in the Agreement for the various elements of the program. The Buyer is responsible for operating safely in a manner that meets all OSHA and WISHA regulations.

9.2 Buyer acknowledges responsibility for the safe conduct of its employees, contractors, and agents in removing the Water Storage Tank and will ensure that such work is done safely and without damage to or interference with the City's facilities that are located adjacent thereto, or to the surrounding infrastructure, private property, or people who may be living, working, or traveling nearby.

10. REMOVAL SCHEDULE

The Buyer has ninety (90) Working Days from the date of the Agreement to mobilize, dismantle and remove the Water Storage Tank and then demobilize, leaving the Site clean and safe. The Buyer shall schedule his employees and equipment accordingly to complete the Removal Work on time. All handling and transportation of materials shall be in compliance with all Federal, State and Local regulations.

11. ACCIDENT REPORTS

The Buyer shall promptly report in writing to the City Operations Manager or designee all accidents whatsoever arising out of, or in connection with the performance of the work whether on, or adjacent to, the removal site giving full details and statements of witnesses. In addition, should death, serious injuries or serious damages occur, the accident shall be reported by the Buyer immediately by telephone or messenger to the City Operations Manager or his designee.

12. MATERIAL MARKETING

Ownership of the material will rest with the Buyer. The Buyer shall provide for marketing of all material collected by them. In addition, the Buyer shall provide the City with assurances that material will be responsibly handled and marketed.

13. TEMPORARY LICENSE

Under this Agreement, the City provides a temporary license to Buyer to both enter onto the Site solely for the purposes of performing the Removal Work and to utilize the Site to dismantle the Water Storage Tank including cutting it up for removal. The Buyer's right to enter the Site expires ninety (90) days after the Agreement Date, unless the parties extend this time period in accordance with Section 5, in which case this Temporary License will also be extended for the same duration.

14. CITY RESPONSIBILITIES

The City Operations Manager or designee will be responsible to administer the terms of this Agreement and act as a liaison between the Buyer and the City. All correspondence, questions, etc. should be directed to that person for assistance.

15. INDEMNITY AND HOLD HARMLESS

To the fullest extent permitted by law, the Buyer shall indemnify, defend and hold harmless City of Port Orchard, agencies of the City, and all officials, agents, and employees of the City, from and against all claims, injuries, damages, losses or suits, including all legal costs and attorneys' fees, arising out of or resulting from the performance of the Agreement and Removal Work. "Claim" as used in this Agreement means any financial loss, claim, suit, action, damage, or

expense, bodily injury, sickness, disease or death, or injury to or destruction of tangible property including loss of use resulting therefrom. The Buyer's obligation to indemnify, defend, and hold harmless includes any claim by the Buyer's agents, employees, representatives, or any subcontractor or its employees.

The Buyer expressly agrees to indemnify, defend and hold harmless City of Port Orchard for any claim arising out of or incident to the Buyer's or any subcontractor's performance or failure to perform the under the Agreement. The Buyer's obligation to indemnify, defend, and hold harmless City of Port Orchard shall not be eliminated or reduced by any actual or alleged concurrent negligence of City of Port Orchard or its agents, agencies, employees and officials.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, agents and volunteers, the Consultant's liability hereunder shall be only to the extent of the Consultant's negligence.

IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE BUYER'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER. THE BUYER'S WAIVER OF IMMUNITY UNDER THE PROVISIONS OF THIS SECTION DOES NOT INCLUDE, OR EXTEND TO, ANY CLAIMS BY THE BUYER'S EMPLOYEES DIRECTLY AGAINST THE CONSULTANT.

The provisions of this section shall survive the expiration or termination of this Agreement.

16. INSURANCE

The Buyer 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 Contractor, their agents, representatives, employees or subcontractors.

No Limitation. Buyer's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Buyer to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

15.1 Minimum Scope of Insurance. Buyer shall obtain insurance of the types described below:

15.1.1. 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.

15.1.2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 11 85. There shall be no endorsement or modification

of the Commercial General liability insurance for liability arising from explosion, collapse or underground property damage. The City shall be named as an insured under the Buyer's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing equivalent coverage.

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

15.2 Minimum Amounts of Insurance. Buyer shall maintain the following insurance limits:

15.2.1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.

15.2.2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and a \$2,000,000 products-completed operations aggregate limit.

15.3 Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability and Commercial General Liability insurance:

15.3.1. The Buyer's insurance coverage shall be primary insurance as respect the City. Any Insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Buyer's insurance and shall not contribute with it.

15.3.2. The Buyer'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.

15.4 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

15.5 Verification of Coverage. Buyer 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 Buyer before commencement of the work.

15.6 Subcontractors. Buyer shall ensure that each subcontractor of every tier obtain at a minimum the same insurance coverage and limits as stated herein for the Buyer. Upon request the City, the Buyer shall provide evidence of such insurance.

17. CONTRACT ADMINISTRATION

This Agreement shall be administered on behalf of the City by the Director of Public Works or designee. The Director may designate one person as the City's representative with whom the Buyer may deal concerning day-to-day operations under this Agreement. All communications to the Buyer by the Director shall be recognized as made on behalf of the City. All questions, comments and recommendations from the Buyer shall be directed to the Director or their designee.

All issues concerning Agreement provisions and requirements shall be directed to the Director. The following address shall be used for communication between the parties:

CITY:

Port Orchard Public Works Department
216 Prospect St
Port Orchard, WA 98366

BUYER:

18. PROGRESS MEETINGS

Progress meetings will be held as needed between the Buyer and City. The progress meetings will be used to review activities and/or complaints accumulated during previous hauling of material. It will be the responsibility of the Buyer to prepare for and respond to matters brought to their attention prior to each meeting.

The Buyer will also be required to present a brief report summarizing program activity since the previous meeting. The organization of each meeting will be the responsibility of the City of Port Orchard Operations Manager or designee.

19. TERMINATION

The City may terminate this Agreement for cause if the Buyer does not comply with the terms of this Agreement, including failing to timely pay the purchase price to the City and/or failing to timely remove the Water Storage Tank from the Site within the time period established by this Agreement. Such termination would occur after written notice to the Buyer and its failure to promptly correct deficiencies or cure the default in the time stated in the notice. Upon termination, the Buyer shall leave the Site in the same or better condition as was existing at the implementation of this Agreement. If the City terminates the Agreement based on default of the Buyer, the Buyer will be responsible for paying the City the full purchase price for the Water Storage Tank. Furthermore, Buyer will reimburse the City for the full costs of making the Site clean and safe, including hauling and disposal of any items, or portions of items left by the Buyer.

20. WORK PERFORMED AT THE BUYER’S RISK

The Buyer shall take all precautions necessary and shall be responsible for the safety of its employees, agents, and sub-consultants in the performance of the work hereunder and shall utilize all protection necessary for that purpose. All work shall be done at the Buyer’s own risk, and the Buyer shall be responsible for any loss of or damage to materials, tools, or other articles used or held by the Buyer for use in connection with the work.

21. NON-WAIVER OF BREACH

The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein, or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of said covenants, agreements, or options, and the same shall be and remain in full force and effect.

22. NO THIRD-PARTY BENEFICIARY

The rights and obligations created by this Agreement are for the sole benefit of the parties, and no other person or party shall be a beneficiary, intended or otherwise, of any such rights or be entitled to enforce any of the obligations created by this Agreement.

23. JURISDICTION & VENUE

If any dispute arises between the parties under any of the provisions of this Agreement, then jurisdiction of any resulting litigation shall be filed in Kitsap County Superior Court, Kitsap County, Washington. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. The non-prevailing party in any action brought to enforce this Agreement shall pay the other parties' expenses and reasonable attorney's fees.

24. WRITTEN NOTICE

All communications regarding this Agreement shall be sent to the parties at the addresses listed on the signature page of the agreement, unless notified to the contrary.

Unless otherwise specified, any written notice hereunder shall become effective upon the date of mailing by registered or certified mail and shall be deemed sufficiently given if sent to the addressee at the address stated in Section 17 above.

25. ASSIGNMENT

Any assignment of this Agreement by the Buyer without the written consent of the City shall be void. If the City shall give its consent to any assignment, this paragraph shall continue in full force and effect and no further assignment shall be made without the City's consent.

26. MODIFICATION AND SEVERABILITY

No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of the City and the Buyer.

If any term or provision of this Agreement, or the application thereof to any person or circumstances, shall to any extent be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law. Further, the Parties shall negotiate in good faith regarding amendments to this Agreement that would, to the maximum extent possible, effectuate the intent of any provision determined to be invalid or unenforceable.

27. ENTIRE AGREEMENT

The written provisions and terms of this Agreement, together with any Exhibits attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statements shall not be effective or be construed as entering into or forming a part of or altering in any manner whatsoever, this Agreement or the Agreement documents. The entire agreement between the parties with respect to the subject matter hereunder is contained in this Agreement and any Exhibits attached hereto, which may or may not have been executed prior to the execution of this Agreement. All of the above documents are hereby made a part of this Agreement and form the Agreement document as fully as if the same were set forth herein. Should any language in any of the Exhibits to this Agreement conflict with any language contained in this Agreement, then this Agreement shall prevail.

IN WITNESS WHEREOF, the parties have executed this Agreement on this ___ day of ___
_____, 2021.

BUYER

CITY OF PORT ORCHARD

By: _____

By: _____

APPROVED AS TO FORM:

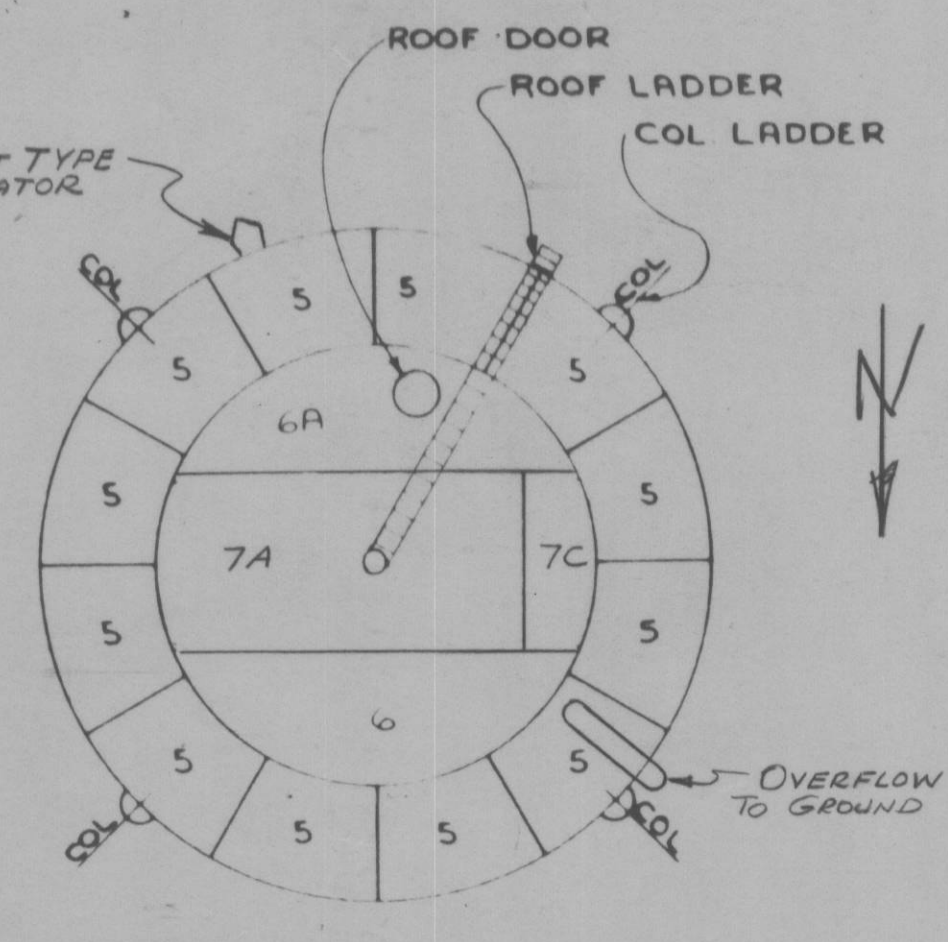
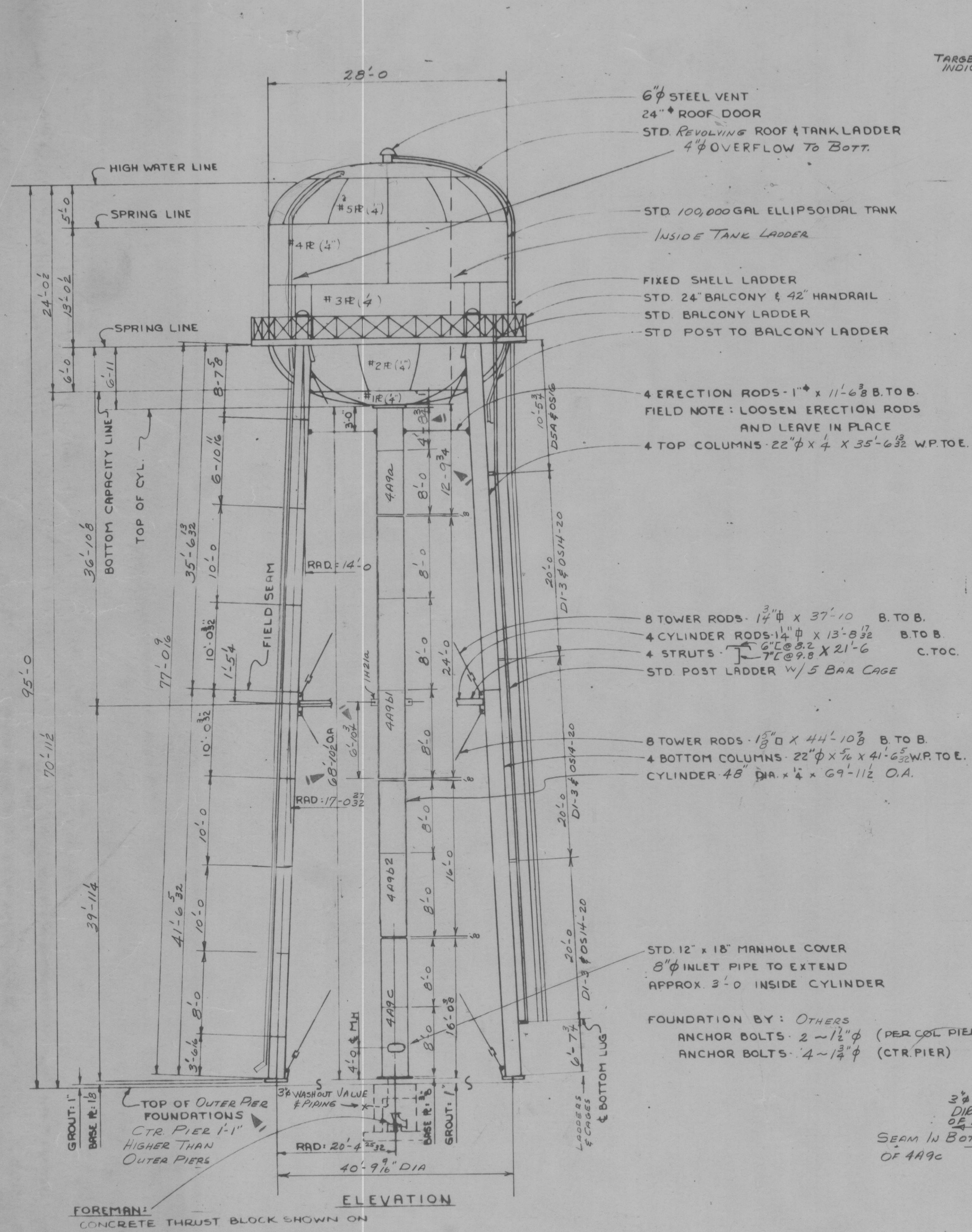
Charlotte A. Archer
City Attorney

ATTEST:

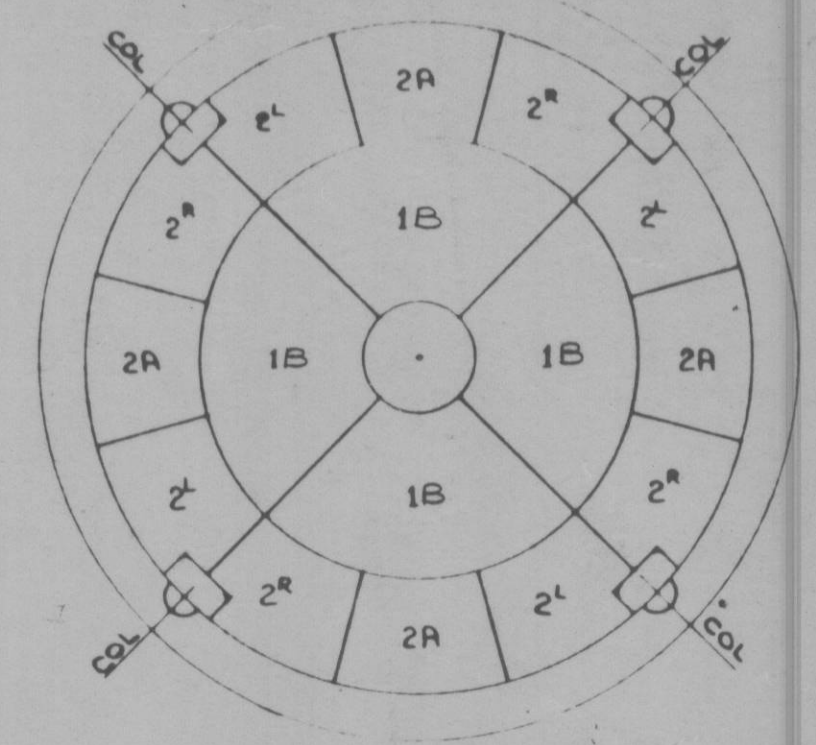
Brandy Rinearson, MMC, City Clerk

50, 60, 100, & 125 MGAL 4-POST TANKS

APPROVED DATE	MADE	DATE	REVISIONS	REMARKS
JIS	2/17/60		1	MBF GEN.
			2	MBF GEN. (REVISED)
				9E22-2



ERECTION DIAGRAM OF ROOF PLATES



FOREMAN NOTE:
 CHECK WITH CUSTOMER FOR ORIENTATION OF OVERFLOW, LADDER & INDICATOR

GENERAL NOTES

SPECIFICATION: AWWA & UBC
ERECTION BY: C.B. & I. CO.
MATERIALS: R's - A283 GR. C
STRUCT. - A7

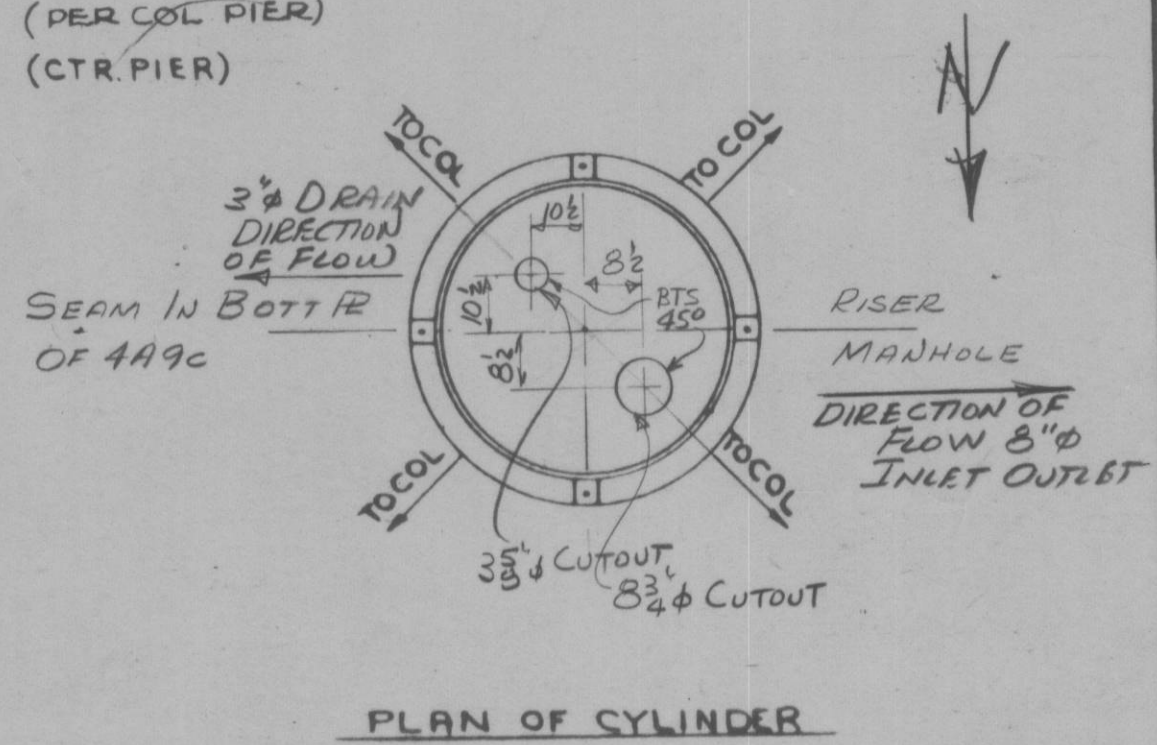
INSPECTION: MILL - NO SHOP - NO FIELD - CUST.
PICKLE ENTIRE TANK AND ACCESSORIES
PAINT: SEE PAINT SHEET

DESIGN: AWWA FOR WIND
U.B.C. FOR 10% SEISMIC FACTOR.
CATHODIC PROTECTION BY CB&I CO.
DISINFECT PER WASHINGTON STATE HEALTH DEPT SPEC

DESIGNED UNDER ONE OR MORE OF THE FOLLOWING UNITED STATES PATENT NOS.

2,457,155	2,668,607	2,720,694
2,462,101	2,683,550	2,754,012
2,567,958	2,690,273	2,768,432

OTHER PATENTS PENDING - PATENTED IN FOREIGN COUNTRIES



PURCHASER'S ORDER NO.			PURCHASER'S REQ'N. NO.		
REVISIONS NO. DATE BY REMARKS 1-13 DLW 1					
CHICAGO BRIDGE & IRON COMPANY CHICAGO, ILL. GREENVILLE, PA. - NEW CASTLE, DEL. SALT LAKE CITY, UTAH - BIRMINGHAM, ALA.					
GENERAL PLAN 100,000 GAL. ELEV. TANK 70'-11 1/2" L.W.L. TOWN - OF PORT ORCHARD PORT ORCHARD, WASHINGTON					
DRAWN BY: D.E.W. DATE: 11-2-60 CONTRACT NO. 8-2537 CHECKED BY: J.E.H. DATE: 1-2-60 DRAWING 1 OF 1					





