

HILLSBOROUGH COUNTY AVIATION AUTHORITY

PROJECT MANUAL

(Containing Bidding and Contract Requirements, and Specifications)

FOR

Airfield Support Facility Roof Rehabilitation

AUTHORITY PROJECT NUMBER: 6150 16 FDOT FM PROJECT NUMBER: 429602-1

TAMPA INTERNATIONAL AIRPORT TAMPA, FLORIDA

Prepared By: Procurement Department

SOLICITATION NUMBER: 16-411-037 ISSUE DATE: September 29, 2016



Hillsborough County Aviation Authority Solicitation Addendum

Addendum No.: 1

Solicitation No.: 16-411-037

Project No.: 6150 16

Solicitation Title: Airfield Support Facility Roof Rehabilitation

Addendum Date: October 26, 2016

Procurement Agent: Joe Benjamin

NOTE: The due date for submission of the response remains on **November 2, 2016** by **2:00**

p.m.

THE FOLLOWING ITEMS ARE MADE AND HEREBY BECOME A PART OF THIS SOLICITATION AS PREPARED BY PROCUREMENT:

Replace:

Remove, Section 00300-BID FORM, Page No. 00300-2 and **REPLACE** with the attached Section 00300-BID FORM, Page No. 00300-2, in its entirety.

Replace:

Remove, Section 00510-CONTRACT, Page No. 00510-1 and **REPLACE** with the attached Section 00510-CONTRACT, Page No. 00510-1, in its entirety.

Replace:

Remove Drawing G005 and **REPLACE** with the attached Drawing G005 in its entirety.

QUESTIONS AND RESPONSES:

- Q1. Has anyone talked with the Building Department to see if this job will require a GC, since there will be deck replacement?
- R1. Potential Bidders should contact the City of Tampa to identify which licenses are required to obtain a permit for this Project.

- Q2. If a GC is required, are you going to allow Roofing Contractors to bid the project and sub out the decking replacement to a GC?
- R2. See Section 00700 GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, Page 00700-10, Item 3.07, PERMITS, FEES AND NOTICES where it states in part "...The Contractor will secure and pay for all necessary and required permits and licenses...."
- Q3. Has any engineering been done or are there any new drawings on the metal deck requirements or will we be responsible for that? I see 22 gauge in the field and a 20 gauge decking around the perimeters and corners. Do you know what the perimeter spacing is?
- R3. Per the Basis of Design Miami-Dade Notice of Acceptance (NOA) #11-1118.01, the decking "shall be secured 6" o.c. to structural supports spaced a maximum of 5 ft. o.c. with #12-14 x 1-1/4" TRAXX/5 screws fastened at the bottom of each flute (6" o.c.). Deck sidelaps shall be fastened 15" o.c. with #12 x ¾" screws." Should the Contractor elect to provide & install a different roofing system outside of the Basis of Design, the attachment requirements for the FLPA or NOA for roof system (including decking) would govern. All costs for engineering outside of this would be solely borne by the Contractor.
- Q4. Time frame, there is an allowance for 30 days to mobilize and only 60 to perform the job not sure if that is going to be enough time. Is there any flexibility in that?
- R4. The Contract time has been extended to 120 calendar days (30 days for mobilization and 90 days for construction).
- Q5. What is the anticipated start date?
- R5. The Notice to Proceed (NTP) is anticipated to be issued January 3, 2017. This is subject to change.
- Q6. Is there an engineer's estimate?
- R6. The engineer's estimate will be provided after the Bid Opening.

End of Addendum

INSTRUCTIONS:

Bidder must acknowledge receipt of this Addendum as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the disqualification of Bidder's response.



Hillsborough County Aviation Authority Solicitation Addendum

Addendum No.: 2

Solicitation No.: 16-411-037

Project No.: 6150 16

Solicitation Title: Airfield Support Facility Roof Rehabilitation

Addendum Date: November 1, 2016

Procurement Agent: Joe Benjamin

NOTE: The due date for submission of the response has been changed to **November 8, 2016** by **2:00 p.m**.

THE FOLLOWING ITEMS ARE MADE AND HEREBY BECOME A PART OF THIS SOLICITATION AS PREPARED BY PROCUREMENT:

Replace:

Remove Section 00020, Page 00020-1 and **REPLACE** with the attached Section 00020, Page 00020-1, in its entirety.

Replace:

Remove Section 053100, Page 053100-2 and *REPLACE* with the attached Section 053100, Page 053100-2, in its entirety.

QUESTIONS AND RESPONSES:

- Q1. Questions regarding the specified decking. Specs call for: Exterior and Non-Air Conditioned spaces Galvanized-Steel Sheet: ASTM A 653, Grade 80, G165 zinc coating. From what I have gathered, the G165 coating is reserved for special bridge decking. It is not something that is common or readily available. Lead time is 12-14 weeks. Please clarify.
- R1. See attached revised Section 053100, Page 053100-2.

End of Addendum

INSTRUCTIONS:

Bidder must acknowledge receipt of this Addendum as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the disqualification of Bidder's response.

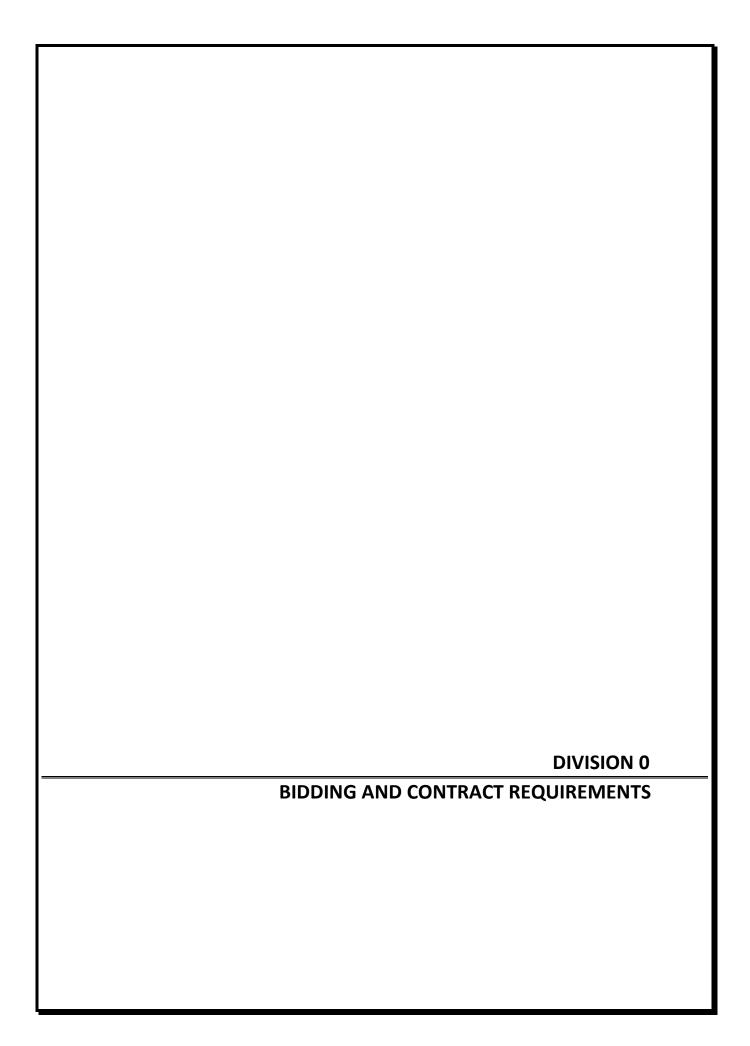


TABLE OF CONTENTS

Airfield Support Facility Roof Rehabilitation

Authority Project No. 6150 16 FDOT FM PROJECT NUMBER: 429602-1

TAMPA INTERNATIONAL AIRPORT Tampa, Florida

SECTION	TITLE	
DIVISION 0	-BIDDING AND CONTRACT REQUIREMENTS	
00020	INVITATION TO BID	1 - 3
00100	INSTRUCTIONS TO BIDDERS	1 - 17
00300	BID FORM	1 - 6
00340	BID SCHEDULE	1 - 2
00350	BID AFFIDAVIT	1
00400-1	BID BOND	1
00400-2	SURETY BOND AFFIDAVIT	1
00417	WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE ASSURANCE AND PARTICIPATION	
00418	CERTIFICATE OF NON-SEGREGATED FACILITIES	1
00420	BIDDER'S GENERAL BUSINESS INFORMATION	1 - 6
00421	SCRUTINIZED COMPANY CERTIFICATION	1
00422	E-VERIFY CERTIFICATION	1
00423	NON-COLLUSION CERTIFICATE	1
00430	SUBCONTRACTORS LIST	1 - 3
00440	BIDDER'S SELECTION OF PAYMENT METHOD	1 - 2
00500	AWARD OF CONTRACT AND EXECUTION OF CONTRACT BONDS	1 - 3
00510	CONTRACT	1 - 9
00610	COMMON LAW PERFORMANCE BOND	1 - 2
00620	STATUTORY PAYMENT BOND SURETY PAYMENT AND PERFORMANCE BOND AFFIDAVIT	1 - 3

TABLE OF CONTENTS

SECTION	TITLE	PAGES
00050	INSURANCE REQUIREMENTS	1.6
00650		
00700	GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION	
00850	DRAWING INDEX	1
DIVISION 01	GENERAL REQUIREMENTS	
01010	SUMMARY OF WORK	1 - 5
01020	OWNER'S ALLOWANCES	1 - 3
01045	CUTTING AND PATCHING	1 - 5
01095	DEFINITIONS AND STANDARDS	1 - 13
01110	AIRPORT PROJECT PROCEDURES	1 - 13
01150	MEASUREMENT AND PAYMENT	1 - 4
01315	SCHEDULES, PHASING	1 - 4
01340	SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES	1 - 14
01370	SCHEDULE OF VALUES	1 - 3
01390	CONTROL OF WORK	1 - 4
01400	QUALITY CONTROL SERVICES	1 - 8
01540	CONSTRUCTION SAFETY AND SECURITY REQUIREMENTS	1 - 12
01545	UTILITIES	1 - 5
01561	CONSTRUCTION CLEANING	1 - 3
01600	MATERIALS AND EQUIPMENT	1 - 4
01605	PRODUCTS AND SUBSTITUTIONS	1 - 11
01640	PRODUCT HANDLING	1 - 3
01650	CONSTRUCTION SALVAGE AND WASTE MANAGEMENT	1 - 6
01700	PROJECT CLOSEOUT	1 - 12
01740	WARRANTIES	1 – 4

SECTION	TITLE	PA	AGES
SECTION	TITLE	PA	١GE

TECHNICAL SPECIFICATIONS

A-100	MOBILIZATION AND GENERAL CONDITIONS	1 - 2
A-101	DESCRIPTION OF WORK	1 - 2
A-102	SAFETY AND SECURITY	. 1 – 7
053100	STEEL DECKING	1 - 5
055300	METAL GRATINGS	1 - 3
074113	METAL ROOF PANELS	. 1 – 5
074214	FORMED METAL WALL PANELS	1 - 6
075423	THERMOPLASTIC POLYOLEFIN (TPO) ROOFING	1 - 7
076000	FLASHING AND SHEET METAL	1 - 3
079200	JOINT SEALANTS	1 – 10
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	. 1 – 4
260533	RACEWAYS AND BOXES FOR ELETRICAL SYSTEMS	1 - 6
264113	LIGHTNING PROTECTION FOR STRUCTURES	. 1 – 4
265619	EXTERIOR LIGHTING	1 - 10

ATTACHMENT 1 – CONSTRUCTION SAFETY AND PHASING PLAN (CSPP)

ATTACHMENT 2 - NESHAP ASBESTOS ROOF SURVEY

END OF SECTION

HILLSBOROUGH COUNTY AVIATION AUTHORITY

INVITATION TO BID

Sealed bids will be received from Bidders by the Hillsborough County Aviation Authority (Owner) in the Airport Administrative Offices Building, front office located on the Second Level, Red Side, Tampa International Airport, for the Project listed below, until **2:00 p.m., November 28**, **2016**. All bids received will be publicly opened and read aloud thereafter in the Airport Administrative Offices Lobby Conference Room A, Second Level, Red Side. No bid will be considered unless received on or before the time and at the place designated above:

Airport Name: Tampa International Airport

Authority Project No.: 6150 16

FDOT FM Project Number: 429602-1

Project Title: Airfield Support Facility Roof Rehabilitation

Project Description: This project includes the removal and replacement of an existing metal

roof, soffit and fascia at Tampa International Airport's Airfield Support

Facility along with other miscellaneous roof repairs

Detailed Project Description: This project includes the rehabilitation of the roof of Tampa International

Airport's Airfield Support Facility. The rehabilitation effort generally includes, but is not limited to, the removal and replacement of approximately 26,000 SF of metal roof including new insulation, replacement of approximately 6,500 SF of soffit, the installation of approximately 500 SF of new Thermo Polyolefin (TPO) single-ply roofing membrane, modifications to existing gutters, sealant replacement, new

lightning protection, and light fixture installation.

Bidders are invited to submit bids for the work on the bid forms provided in the Contract Documents.

Other bid forms will not be accepted.

Scheduled Item	Significant Dates
Contract Documents Available	September 29, 2016 after 1:30 p.m.
Deadline for on-line WebEx attendance registration for the Mandatory Pre-Bid Conference	October 3, 2016 by 1:30 p.m.
Mandatory Pre-Bid Conference	October 5, 2016 at 10:00 a.m.
Request for Clarification Deadline	October 19, 2016 by 2:00 p.m.
Addendum posted on Authority website	October 26, 2016 by 5:00 p.m.
Bid Submittal Time and Date	November 2 8, 2016 by 2:00 p.m.
Award by Authority's Board	December 7, 2016 at 9:00 a.m.

TPA/Airfield Support Facility Roof Rehabilitation

Authority No. 6150 16 INVITATION TO BID 00020 -1

A MANDATORY Pre-Bid Conference for all Bidders will be held in the Authority Boardroom, Main Terminal Building, Third Level, Blue Side, Tampa International Airport on October 5, 2016 at 10:00 a.m. Questions relating to the Contract and Contract Documents will be answered at that time. Attendance by all prospective Bidders is mandatory. Bids submitted by Bidders not in attendance at this scheduled MANDATORY Pre-Bid Conference will be rejected. Attendance may be in person or via WebEx. To be considered as attending in person, Bidder must have signed in on one of the sign-in sheets. Attendees are warned that the sign-in sheets will be collected once the Pre-Bid Conference begins. Any Attendees arriving late after the sign-in sheets are collected will not be considered to have attended the Pre-Bid Conference as required. Contact the Procurement Agent listed below (Page 00020-3) via email to register as an on-line attendee by WebEx. To be considered as attending via WebEx, the attendee must be identified by the Procurement Agent at the start of the Pre-Bid Conference and must stay on-line through the end of the Pre-Bid Conference. The on-line attendance registration deadline is listed above. Pre-registration is not required for in person attendees.

A **NON-MANDATORY** site inspection of the Project areas at Tampa International Airport will occur as a part of the scheduled Mandatory Pre-Bid Conference. Details will be announced during the Mandatory Pre-Bid Conference.

IMPORTANT NOTICE

TPA/Airfield Support Facility Roof Rehabilitation

All Bidders are hereby notified that they must comply with the Woman and Minority Business Enterprise (W/MBE) Program requirements as defined in the Owner's W/MBE Policy.

W/MBE – This Project has no federal funding and has a W/MBE expectancy of 0%.

Complete examination and understanding of the Contract Documents, including the bidding documents, general conditions of the Contract, specifications, construction drawings and the site of the proposed work, are necessary to properly submit a bid.

To download Contract Documents, fill out the form on the "Request to Download Contract Documents" link on the Authority's website. This form must be completed and submitted in order to download the Contract Documents. Contract Documents will be available for downloading on the date and time as listed on Page 00020-1.

A cashier's check from any national or state bank or a bid bond on the form contained in the Contract Documents in an amount not less than 5% of the total amount bid, made payable to the Hillsborough County Aviation Authority, must accompany each bid as a guarantee that the Bidder will not withdraw its bid for a period of 85 calendar days (or 115 calendar days if federal funds are applicable) after opening of the bids, and as a guarantee that, in the event the Contract is awarded to the Bidder, Bidder will, within seven days after the date of award of the Contract, enter into a Contract with the Owner and furnish the required and executed contracts, insurance policy endorsements, certificates of insurance and performance and payment bonds. If Bidder fails to do this, Bidder will forfeit the amount of the cashier's check or bid bond as liquidated damages. The Bidder agrees that these liquidated damages are not a penalty. The bid bond and performance and payment bonds are required to be secured by an agency of the surety, which agency will have an established place of business in the State of Florida and will be duly licensed to conduct business therein.

Authority No. 6150 16 INVITATION TO BID 00020 -2

Each bid and any attachments submitted will be placed in an opaque, sealed envelope plainly marked on the outside with:

Bid for: Project Title: Airfield Support Facility Roof Rehabilitation

Authority Project No.: 6150 16 Tampa International Airport

Tampa, Florida

and with the name and address of the Bidder. Each bid will be delivered to the Owner or mailed to the Owner at Hillsborough County Aviation Authority, P. O. Box 22287, Tampa, Florida 33622, at the time and place stated on Page 00020-1.

The physical address of the Owner for overnight delivery, courier or express services is Hillsborough County Aviation Authority, Tampa International Airport, 4160 George J. Bean Parkway, Suite 2400, Administrative Building, Second Level, Red Side, Tampa, Florida 33607.

If mailed, the bid will be sent by certified/registered mail, with return receipt requested.

The Bidder must supply all information required by the bid form, Contract Documents and required attachments.

The Contractor for this Project must perform at least 50% of the work with their own forces.

The Owner reserves the right to waive any formalities, technicalities, or irregularities, and reject any or all bids, re-advertise for bids and avoid or refrain from awarding the contract for the work.

If you have any questions pertaining to this Project, please contact the Procurement Agent, Joe Benjamin, at (813) 801-6082 or email at JBenjamin@TampaAirport.com.

END OF SECTION

Authority No. 6150 16 INVITATION TO BID 00020 -3

1.01 GENERAL

- A. This Contract is to be financed in part by the Florida Department of Transportation (FDOT). Award of Contract is subject to the approval of the Hillsborough County Aviation Authority (Owner).
- B. Owner, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.
- C. Non-Discrimination and Segregated Facilities:
 - 1. Each Bidder will complete, sign and include in their Bid the Certification of Non-Segregated Facilities. If not submitted with the Bid, the Bid may be considered irregular and may be rejected. When a determination has been made to award a Contract to a specific Contractor, such Contractor will, prior to award, furnish such other pertinent information regarding compliance with Federal Regulation and Contractor's own employment policies and practices as the Federal Aviation Administration, the Owner, or the Secretary of the Labor Office of Federal Contract Compliance (OFCC) may require. Contractor will require similar compliance with its subcontractors. Where the Contract Price is \$10,000.00 or greater, Contractor will comply with Part 152 of the Federal Aviation Regulations as amended and specifically FAR 152.411 (c) and (d), incorporated herein by this reference. All such information required of a subcontractor will be furnished by the Contractor.
 - 2. The Equal Employment Opportunity Report Statement, Certificate of Non-Segregated Facilities, Equal Opportunity Clause, and all other EEO requirements will be included in all non-exempt subcontracts entered into by the Contractor. Subcontracts entered into by Contractor will also include all other applicable labor provisions. No subcontract will be awarded to a non-complying subcontractor.
 - 3. Affirmative Action: If the Contract is an Aviation Related Activity as defined in 14 CFR Part 152, and is a Construction Contract of \$10,000.00 or more, Contractor assures that it will undertake an Affirmative Action Program as required by 14 CFR Part 152 Subpart E, to insure that no person will, on the grounds of race, creed, color, national origin, or sex, by excluded from participating in or receiving the services or benefits of any program or activity covered by this Subpart. Contractor assures that it will require that its covered suborganizations provide assurances to the Contractor that they similarly will undertake Affirmative Action Programs and that they will require assurances from their suborganizations, as required by 14 CFR Part 152, Subpart E to the same effect.

- 4. In addition, the Bidder will also insert in each of Bidder's subcontracts a clause requiring the subcontractor to include these provisions in any lower tier subcontracts which they may enter into, together with a clause requiring this insertion in any further subcontracts that may in turn be made.
- D. Compliance with Governmental Requirements:
 - 1. The Bidder covenants and agrees that Bidder and Bidder's agents and employees will comply fully with all applicable federal, state, county, municipal or other governmental laws, executive orders, wage, hour and labor, equal employment opportunity, Woman and Minority Owned Business Enterprises, pollution control, and environmental regulations, applicable national and local codes, and Hillsborough County Aviation Authority Rules and Regulations, and that Bidder will obtain all necessary permits, pay all required fees and taxes, and otherwise perform these services in a legal manner. To the maximum extent permitted by applicable law, the Bidder will indemnify and hold harmless the Owner, its Board members, officers, employees, agents, and volunteers from any fees, damages, fines or costs of any kind arising out of Bidder's or any of the Bidder's consultants, subcontractors, suppliers or agents of any tier or their respective employees' failure to comply with such governmental regulations. This obligation to indemnify and hold harmless will be construed separately and independently. If this clause is found to be in conflict with applicable law, the clause will be considered modified by such laws to the extent necessary to remedy the conflict.
 - 2. Bidder certifies that all materials, equipment, etc., contained in their Bid meets all OSHA requirements.
 - 3. Bidders must comply with the Fair Labor Standards Act.
 - 4. It is the Authority's policy to promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this Procurement. Bidder agrees to abide by this Policy.
 - a. Using the definitions of activity, facility and program as found and defined in §§21.23(b) and 21.23(e) of 49 CFR §21, the Authority and Bidder will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non- discrimination requirements imposed by, or pursuant to FAA Grant Assurance 30.
- E. Procurement Protest Policy:
 - Failure to follow the procurement protest policy set out in the Owner's policies constitutes a waiver of Bidder's protest and resulting claims. A copy of the procurement protest policy may be obtained by contacting the Owner via telephone at 813-870-8700 or via mail to Hillsborough County Aviation Authority, Post Office Box 22287, Tampa, Florida 33622. The policy is also available on the Owner's website: www.TampaAirport.com > Learn about TPA >

Airport Business > Procurement > Procurement Protest Policy. The Authority will post on its website, and make available for public access, any and all formal protest documents received on this solicitation.

F. Public Entity Crime Convicted Vendor List:

By submitting a Bid, Bidder represents that it is not precluded from submitting a Bid under Section 287.33(2)(a), Florida Statutes, which provides as follows: a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

G. General Bond Requirements:

- 1. The bid security will be as specified; only the Bid Bond and Surety's Bond Affidavit as bound within these documents or a Cashier's Check is acceptable. Each separate Bid will be accompanied by a Cashier's Check or Bid Bond on the form provided herein in an amount of not less than 5% of the total amount bid, made payable to the Hillsborough County Aviation Authority. If a Bid Bond is provided in lieu of a Cashier's Check, it must be accompanied by a valid Power of Attorney indicating that the person signing the Bond on behalf of the Surety has full legal authority to do so. Failure to provide the Bid Bond or Cashier's check will result in your bid being found as non-responsive. If the Power of Attorney is not provided with the Bid Bond, the Bid may be considered irregular and may be rejected.
- 2. The amount of such Bid Bond or the Cashier's Check of the Bidder whose Bid is accepted will be forfeited and paid to the Owner as liquidated damages if said Bidder fails to enter into a Contract with the Owner and fails to furnish the required and executed contracts, certificates of insurance and performance and payment bonds within seven days after the date of the award of the Contract. The Bidder agrees that the liquidated damages are not a penalty and 5% of the total bid amount is reasonable.
- 3. Contract Payment and Performance Bonds will be as specified; only the Payment and Performance Bonds and Surety's Bond Affidavits as bound within these Contract Documents are acceptable.
- 4. The Surety of the Bond will be a corporate Surety authorized under the laws of Florida to do business in Florida, and authorized to write that type of bond through a licensed agent of the Surety located in Florida. The agent authorized to represent the Surety on the Bid Bond must be listed on the State website: www.myfloridacfo.com. If the agent is not listed on the State website as an authorized representative of the Surety, the Bid may be considered irregular and

may be rejected.

H. Insurance Requirements:

Insurance requirements will be as specified herein in Section 00650 - INSURANCE REQUIREMENTS.

1.02 EXAMINATION OF CONDITIONS AFFECTING WORK

- A. Prior to submitting a Bid, each Bidder will examine and thoroughly familiarize itself with all existing conditions, including all applicable laws, codes, ordinances, rules and regulations that will affect their Work. Bidders will visit the Project Site, examine the grounds and all existing buildings, utilities, pavements and systems and will ascertain all conditions that will in any manner affect Work. Bidders will make a request to the Owner, in writing, for any additional information deemed necessary for Bidder to be fully informed as to exactly what is to be expected prior to submitting a Bid.
- B. The Owner will make available during normal business hours, at its offices, Record Documents and Drawings pertaining to the existing Site and Facilities at the Airport listed on Section 00020 INVITATION TO BID, Page 00020-1. These Record Documents and Drawings will not be considered a part of the Contract Documents but are provided by the Owner for information only to assist Bidders in ascertaining conditions that may affect the Work. Record Documents and Drawings have been maintained by the Owner solely for the Owner's own benefit, and do not necessarily indicate all existing conditions fully or accurately. Bidders will be solely responsible for all assumptions made in reliance upon Record Documents and Drawings.
- C. The Contract Documents describe the Work to be performed under this Contract and include, but are not limited to, the Bidding Documents, Bonds, Affidavits, Compliance Forms, Statements, Insurance Requirements and Documents, the Contract between Owner and Contractor (herein referred to as the Contract), Conditions of the Contract (General Conditions), General Requirements and other Requirements, Reports, and Specifications.
- D. The Bidders shall be responsible for obtaining any and all information that they consider necessary for the purpose of preparing and submitting their Bid.
- E. By submitting a Bid, Bidder certifies that it has investigated and is fully informed of the conditions to be encountered, of the character, quality and quantities of Work to be performed and materials to be furnished, and it has included in its Bid all items and costs necessary for the proper execution and completion of the Work.

1.03 CONE OF SILENCE AND INTERPRETATIONS

The Owner has established a cone of silence applicable to all competitive procurement processes, including this Bid. The cone of silence will be imposed beginning with the advertisement for this Bid and will end upon the Board's award of the Bid.

A. The cone of silence prohibits any communications regarding this Invitation to Bid between:

- A potential respondent (which includes vendors, service providers, bidders, proposers, lobbyists and consultants) and their representative(s) and Owner's staff, except for communications with the Owner's procurement agent or other supporting procurement staff responsible for administering the procurement, provided the communication is strictly limited to procedural matters; and
- 2. A potential respondent and their representative(s) and a Board member.
- B. Unless specifically provided otherwise, in addition to the exceptions set forth above, the cone of silence does not apply to:
 - 1. Communications with the Owner's Legal Affairs Department; and
 - 2. Oral communications at the Pre-Bid Conference; and
 - 3. Oral communications during any duly noticed Board meeting; and
 - 4. Communications relating to protests made in accordance with the Owner's Procurement Protest Policy.
- C. Any communications regarding matters of process or procedure from a potential Bidder must be referred to the Procurement Agent listed in Section 00020 INVITATION TO BID, Page 00020-3. Please refer to the Owner's website at www.TampaAirport.com > Learn about TPA > Airport Business > Procurement > Current Solicitation Opportunities for updated information pertaining to any addenda or revisions to the Bid schedule.
- D. No oral interpretation or clarification of the Contract Documents will be made to any Bidder. If Bidder requires clarification or finds any ambiguities, discrepancies in, or omissions or there is doubt as to the true meaning of any part of the Contract Documents, a written request for clarification or interpretation must be submitted to the Procurement Agent listed in Section 00020 INVITATION TO BID, Page 00020-3.
- E. All such interpretations and any supplemental instructions will be in the form of a written addendum posted on the Owner's website at www.TampaAirport.com > Learn about TPA > Airport Business > Procurement > Current Solicitation Opportunities. It is the responsibility of the Bidder to verify the Owner received their request by contacting the Procurement Agent listed in Section 00020 INVITATION TO BID, Page 00020-3. Failure of any Bidder to review any addendum will not relieve them from any obligation contained therein.
- F. The Owner will notify prospective Bidders of any changes by posting the addenda on the Owner's website.
- G. Any violation of the cone of silence will render voidable the bid, as well as the awarded Contract.

1.04 SUBSTITUTIONS

- A. The materials, products and equipment described in the Contract Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. The Contractor is responsible for assuring that all suppliers, subcontractors and vendors conform to the Contract requirements.
- B. No substitution will be considered prior to the specified Bid submittal time and date unless written request for approval has been submitted in the proper format as a Request for Clarification. The burden of proof on the merit for the proposed substitution is upon the Bidder. The Owner's decision to approve or disapprove a proposed substitution is final.
 - In making requests for substitutions, the Bidder will list the particular system, product, or material Bidder wishes to substitute, and the justification for the substitution. Requests submitted will include any and all adjustments of that and any other Work affected thereby.
- C. If the Owner approves a proposed substitution prior to the specified Bid submittal time and date, such approval will be set forth in an Addenda. Bidders will not rely on approvals made in any other manner.
- D. No substitutions will be considered after the Bid submittal time and date except as specifically provided for in the Contract Documents.

1.05 ADDENDA

- A. Any Addenda issued by the Owner prior to the Bid submittal time and date for the purpose of changing the intent of the Contract Documents or clarifying the meaning of same, will be binding in the same way as if written in the Contract Documents. Since all Addenda are available to Bidders on the Owner's website, it is each Bidder's responsibility to check with the Procurement Department and immediately secure all Addenda before submitting Bids. It is the usual practice for the Owner to e-mail Addenda to known Bidders, but it cannot be guaranteed that all Bidders will receive Addenda in this manner. Each Bidder will acknowledge receipt of each and every Addendum by notation on the Bid Form. If acknowledgment is not given on the Bid Form, the Bid may be considered irregular and may be rejected.
- B. Request for Clarifications are due on the date listed in Section 00020 INVITATION TO BID, PAGE 00020-1. If addenda are to be issued, they will be posted on www.TampaAirport.com > Learn about TPA > Airport Business > Procurement > Current Solicitation Opportunities on the date listed in Section 00020 INVITATION TO BID, Page 00020-1.
- C. Any issue that may affect Bidder's ability to bid or to construct the Project may be submitted to the Procurement Agent after the Request for Clarification Deadline. The Owner will determine if the issue affects the Bidder's ability to bid or construct the Project and if it substantially does so, will issue an Addendum addressing the issue.

1.06 CONTRACT DOCUMENTS

- A. Complete sets of the Contract Documents can be obtained from the Owner as designated in Section 00020 INVITATION TO BID.
- B. Bidders are expected to use complete sets of Contract Documents in preparing Bids. Bidder shall be solely responsible and liable for errors or misinterpretations resulting from the use of incomplete sets of Contract Documents.
- C. If Bidder has any questions or finds ambiguities, discrepancies in, or omissions from the Contract Documents, the Bidder shall promptly notify the Owner by submitting a Request for Clarification.
- D. By submitting a Bid, the Bidder certifies that it has thoroughly and fully examined the Contract Documents and that it has informed the Owner of any questions, ambiguities, discrepancies in, or omissions from the Contract Documents.

1.07 ISSUANCE OF BID FORMS

- A. The Owner reserves the right to refuse to issue the Contact Documents and Bid Form to a prospective Bidder should such Bidder be determined by the Owner to be non-responsible. Among the criteria which the Owner may use in making such determination are the following:
 - 1. Failure to comply with any qualification requirements of the Owner, including failure to supply such information as the Owner may require in evaluating the qualifications of Bidders or failure to supply the Owner with such documents or information as the Owner may request to assist the Owner in evaluating the responsibility of prospective Bidders.
 - 2. Past performance of the Bidder or any affiliated or related entity.
 - 3. Failure of the Bidder or any affiliated or related entity to pay or satisfactorily settle all bills for labor and material on any former contract with the Owner.
 - 4. The outstanding obligations of the Bidder, whether previously assumed or to be assumed in the future.
 - 5. Unsatisfactory, defective, or non-conforming work on any previous contract with the Owner by the Bidder or any affiliated or related entity.
 - 6. The present relationship between the Owner and the Bidder (or any affiliated or related entity), including the existence of any unresolved disputes arising out of past projects.
- B. The issuance of the Contract Documents and Bid Form to a particular Bidder will not prevent or preclude the Owner from determining at a later date that a particular Bidder or entity is non-responsible. The Owner at all times reserves the right to refrain from issuing the Contract Documents or awarding this Contract to a non-responsible entity or to any affiliated or related entity, including the Owner of any non-responsible entity and subsidiaries of such Owner, as well as any successor, assignee, transferee or majority interest holder of any non-responsible entity.

1.08 RESPONSIBILITY OF BIDDERS

- A. The Owner reserves the right to investigate and determine the responsibility of the Bidders before and after Bids are received. Owner will not award the Contract to any Bidder determined by Owner to be non-responsible. Among the criteria which Owner may use in making such determination are the following:
 - 1. Failure to comply with any qualification requirements of the Owner, including failure to supply such accurate information as the Owner may require in evaluating the responsibility of Bidders or failure to supply the Owner with such documents or information as the Owner may request to assist the Owner in evaluating the responsibility of prospective Bidders.
 - 2. Failure of the Bidder to obtain proper license (if any is required) prior to bidding, i.e. if Bidder is not certified and licensed in accordance with the appropriate State of Florida Statutes and appropriate State of Florida construction or professional licensing boards, including but not limited to the requirements of Chapters 255 and 287 of the Florida Statutes. In addition, applicable license(s) must be current and active throughout the life of the project.
 - 3. Past performance of the Bidder, one or more of the listed Subcontractors or any affiliated or related entity.
 - 4. Failure of Bidder or any affiliated related entity to pay or satisfactorily settle all bills for labor and materials on any former contract with Owner.
 - 5. The outstanding obligations of the Bidder, whether previously assumed or to be assumed in the future.
 - 6. Unsatisfactory, defective, or non-conforming work on any previous contract with the Owner by the Bidder, one or more of the listed subcontractors, or any affiliated or related entity.
 - 7. The present relationship between the Owner and the Bidder (or any affiliated or related entity), including the existence of any unresolved disputes arising out of past projects.
 - 8. The financial condition of the Bidder. Such evidence of financial responsibility will consist of a confidential statement or report of the Bidder's financial resources and liabilities as of the last calendar year or the Bidder's last fiscal year. Such statements or reports will be certified by a public accountant. At the time of submitting such financial statements or reports, the Bidder will further certify whether their financial responsibility is approximately the same as stated or reported by the public accountant. If the Bidder's financial responsibility has changed, the Bidder will qualify the public accountant's statement or report to reflect the Bidder's true financial condition at the time such qualified statement or report is submitted to the Owner.
 - 9. Experience of the Bidder and/or its listed subcontractors in performing Work of this nature.

- 10. Submission of appropriate Women and Minority Owned Business Enterprise (W/MBE) information.
- 11. Past compliance with the Owner's W/MBE Policy and Program on Owner projects only.
- 12. Submission, upon request, of the Bid Documents.
- 13. Bidders, subcontractors or material suppliers listed on the State or Federal convicted list or FDOT Suspension list.
- 14. Lack of Competency of Bidder. The Contract will be awarded only to a Bidder considered to be capable of performing the Work as required by the Contract Documents. Owner may declare any Bidder ineligible at any time during the process of receiving bids or awarding the Contract where developments arise which, in the opinion of the Owner, adversely affect the Bidder's competency to perform the Work and to discharge its responsibilities under the Contract.
- 15. If Bidder is not registered with the Florida Division of Corporations and authorized to do business in Florida.
- 16. If Bidder is listed on any of the following lists:
 - a. State Convicted Vendor List.
 - b. Federal Convicted Vendor List.
 - c. FDOT Suspension List
 - d. Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector.
- 17. Failure to register with the Owner as a Supplier (www.TampaAirport.com >Learn about TPA > Business Opportunities > Procurement > Supplier Registration). For general questions concerning the Supplier Registration process call 813-870-8796.

1.09 PREPARATION AND SUBMISSION OF BID

- A. Sealed Bids for the construction of the Work generally described will be received until the time and date stated in the Section 00020 INVITATION TO BID.
- B. Bids received without Sections 00300 BID FORM, will be found non-responsive
- C. Bids received without Sections 00340 BID SCHEDULE, will be found non-responsive.
- D. Bids received without Sections 00350 BID AFFIDAVIT, may be considered irregular and may be rejected.

- E. Bids received without Section 00400-1 Bid Bond or a Cashier's Check will be found non-responsive. Bids received without Section 00400-2 –SURETY BOND AFFIDAVIT may be considered irregular and may be rejected.
- F. Bids received without Sections 00417 W/MBE PARTICIPATION, may be considered irregular and may be rejected.
- G. Bids received without Sections 00418 CERTIFICATE OF NON-SEGREGATED FACILITIES, may be considered irregular and may be rejected.
- H. Bids received without Section 00420 Bidder's General Business Information may be considered irregular and may be rejected.
- I. Bids received without Section 00421 SCRUTINIZED COMPANY CERTIFICATION may be considered irregular and may be rejected.
- J. Bids received without Section 00422 E-VERIFY CERTIFICATION may be considered irregular and may be rejected.
- K. Bids received without Section 00423 NON-COLLUSION CERTIFICATION may be considered irregular and may be rejected.
- L. Bids received without Section 00430 SUBCONTRACTORS LIST may be considered irregular and may be rejected.
- M. Bids received without Section 00440 BIDDER'S SELECTION OF PAYMENT METHOD may be considered irregular and may be rejected.
- N. Bids received without the Financial Statement may be considered irregular and may be rejected.
- O. Bids received without a copy of a current and active Contractor's License that qualifies the company to bid on the work may be considered irregular and may be rejected.
- P. Each bid submitted will include one set of signed originals of all the items listed in Paragraph S of this Section with the exception of those marked with an asterisk.
- Q. Due to the allocation of funds, successful Bidders will be required to provide a Schedule of Values in a manner acceptable to the Design Professional and Owner, and in accordance with the Contract Documents.
- R. Each Bid and any attachments submitted will be placed in a sealed opaque envelope plainly marked on the outside with:

"Bid for:

Project Name: Airfield Support Facility Roof Rehabilitation

HCAA No.: 6150 16

Airport: Tampa International Airport

Tampa, FL

When sent by mail, certified/registered, the sealed Bid, marked as indicated above, should be enclosed in an additional envelope. No Bid will be considered unless received at the place specified in the Contract Documents before the Bid submittal time and date specified for opening all Bids. Bids received after the specified Bid submittal time and date will be returned to the Bidder unopened.

S. The envelope will contain one set of signed originals of the following documents except those with an asterisk. Those documents with an asterisk may have copies of the completed, signed originals submitted.

T1T1 C

SECTION	TITLE
00300	BID FORM
00340	BID SCHEDULE
00350	BID AFFIDAVIT
00400-1	BID BOND or (Cashier's Check)
00400-2	SURETY BOND AFFIDAVIT
00417*	WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE ASSURANCE AND PARTICIPATION
00418	CERTIFICATE OF NON-SEGREGATED FACILITIES
00420	BIDDER'S GENERAL BUSINESS INFORMATION
00421	SCRUTINIZED COMPANY CERTIFICATION
00422	E-VERIFY CERTIFICATION
00423	NON-COLLUSION CERTIFICATION
00430	SUBCONTRACTORS LIST
00440	BIDDER'S SELECTION OF PAYMENT METHOD
	COPY OF FINANCIAL STATEMENT
	COPY OF CONTRACTORS LICENSE (CURRENT & ACTIVE) THAT QUALIFIES THE COMPANY TO BID ON THIS WORK

T. The Bidder will have downloaded Contract Documents from the Owner and must submit their Bid on the forms furnished by the Owner in the Contract Documents. Bids submitted by Bidders who have not downloaded Contract Documents from the Owner's website may be rejected. All blank spaces in the Bid forms must be correctly filled in where indicated and the Bidder must state the price(s) (written in ink) both in words and numerals. The words, unless obviously incorrect, will govern.

CECTION

- U. Bids will be submitted as indicated in Section 00300 BID FORM and will be signed in ink by an official of the firm submitting the Bid. If Section 00300 BID FORM is not submitted with the Bid, the Bid will be found non-responsive.
- V. Erasures or other changes in a Bid will be explained or noted over the signature of the Bidder.
- W. Bids containing reservations, conditions, omissions, unexplained erasures or alterations, items not required in the Bid or irregularities of any kind may be rejected by the Owner.
- X. Each Bid will indicate the full business name and address of the Bidder and will be signed by Bidder with Bidder's usual signature.
- Y. A Bid submitted by a partnership will list the names of all partners and will be signed in the partnership name by one of the members of the partnership.
- Z. A Bid submitted by a corporation will be executed in the legal name of the corporation. If the Bid Affidavit is signed by a person other than the President or Vice President of the corporation, such person must furnish a corporate resolution showing their authority to bind the corporation. The name of each person signing the Bid will be typed or printed below the signature.
- AA. When requested by the Owner, a Power of Attorney or other satisfactory evidence of the authority of the officer signing in behalf of the corporation will be furnished for the Owner's records.
- BB. The Bid will be accompanied by a Bid Bond and Surety's Bond Affidavit executed on the forms provided or a Cashier's Check payable to the Owner, in an amount not less than 5% of the bid amount. If a Bidder withdraws its Bid within 85 calendar days (or 115 calendar days if federal funds are applicable) from the date on which Bids are opened, or if a Bidder is awarded the Contract but fails, refuses or neglects to execute and return the Contract or to furnish acceptable Insurance Documents and the required Certificates of Insurance, Payment and Performance Bonds within seven calendar days after the date of award of the Contract, then the amount of the Bond or cashier's check will be paid to, or retained by, the Owner as liquidated damages. The Bidder agrees that the Liquidated Damages are not a penalty and 5% of the total bid amount is reasonable.
- CC. When sent by mail, the sealed Bid, marked as indicated in this Section, will be enclosed in an additional envelope and sent by certified/registered mail with return receipt requested. No Bid will be considered unless received on or before the time and at the place designated in the INVITATION TO BID. The Owner will in no way be responsible for delays caused by the U.S. Postal Service or any other deliverer of the Bid, or for delay caused by any other occurrence.
- DD. The Bidder will supply all information required by the Bid Form and Contract Documents.

1.10 MODIFICATIONS OR WITHDRAWAL OF BIDS

A. A Bidder may withdraw and resubmit a Bid, provided that Bidder's request for

withdrawal is received by the Owner in writing before the time specified for submittal of Bids. Revised Bids must be received at the place specified in the Contract Documents before the time and date specified for submittal of Bids. Modifications will not reveal original amount of bids. Bid Bonds must reflect modifications.

B. Negligence on the part of the Bidder in the preparation of their Bid will not be grounds for modification or withdrawal of the Bid after the Bid Submittal time and date.

1.11 PUBLIC OPENING OF BIDS

- A. Bids will be opened and read publicly at the time and place specified in the Contract Documents. Bidders, their authorized agents, and other interested persons are invited to attend.
- B. Bids that have been withdrawn (by written or e-mail request) or received after the time and date specified for submittal of Bids will be returned to the Bidder unopened.
- C. Owner reserves the right to correct, in all Bids, obvious mathematical or transposition errors within the Bid Prices or Total Bid Price, as long as the intent of the Bidder is reasonably clear from the Bid.

1.12 REJECTION OF BIDS

- A. Bids containing any omission, alterations of form, additions or conditions not called for, conditional or alternate bids unless called for, incomplete bids, or Bids otherwise regular which are not accompanied by a Cashier's Check or Bid Bond may be considered irregular and may be rejected.
- B. The Owner reserves the right, in Owner's judgment and sole discretion, to reject any or all Bids, to waive any formalities, technicalities or irregularities therein, to avoid or refrain from awarding a contract for Work, and to re-advertise for Bids.
- C. Bids may be considered irregular for the following reasons:
 - 1. If the Bid is on a form other than that furnished by the Owner, or if the Owner's form is altered.
 - 2. If there are unauthorized additions, conditional or alternative pay items, or irregularities of any kind which made the Bid incomplete, indefinite or otherwise ambiguous.
 - 3. If the Bid is not accompanied by all the Documents listed in Item 1.09 S.
 - 4. Submitting more than one Bid from the same partnership, firm or corporation under the same or different name.
 - 5. Evidence of collusion among Bidders. Bidders participating or previously participating in such collusion will be disqualified as Bidders for this and any future work of the Owner until any such participating Bidder has been reinstated by Owner as a qualified Bidder.

- 6. Evidence that Bidder has a financial interest in the firm of another Bidder for the same Work.
- 7. If the Bidder, employee or agent of the Bidder has a Conflict of Interest as determined by the Director of Procurement.
- 8. If Bidder is considered to be "non-responsible" for any reason specified in Item 1.08-RESPONSIBILITY OF BIDDERS of this Section.
- D. Bids will be considered non-responsive for the following reasons:
 - 1. If the bid is not accompanied by Section 00340-BID SCHEDULE or Section 00400-1-BID BOND.
 - Bids received that do not meet the requirements specified in Section 1.14 -WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE (W/MBE) POLICY AND PROGRAM.
 - 3. If Bidder cannot demonstrate ability to obtain Contract required insurance specified in Section 00650 INSURANCE REQUIREMENTS.
- E. The Owner reserves the right to reject any and all Bids for any reason including but not limited to that the Bid is higher than the Owner approved budget or estimated project cost.

1.13 ESCROW OF BID DOCUMENTS

A. Each Bidder agrees that all documents relied upon in making or supporting their Bid will be retained in escrow, in a manner satisfactory to the Owner, prior to the date the Contract is awarded and preserved and maintained during the course of the Work until Final Payment is made. The Owner will have the right to inspect any and all such Bid Documents and to verify that such Bid Documents are properly escrowed prior to the time of the Award of the Contract, or at any time thereafter during the course of the Work.

1.14 WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE (W/MBE) POLICY AND PROGRAM

A. Policy: It is the policy of the Owner that W/MBE as defined herein will have full and fair opportunities to compete for and participate in the performance of all non-federally funded contracts or in the purchase of goods and services procured by the Owner and the Bidder will take all necessary and reasonable steps to ensure that W/MBEs have full and fair opportunities to compete for and perform subcontracts. Bidders will demonstrate that they will subcontract with certified W/MBEs, or clearly demonstrate in a manner acceptable to the Owner its good faith efforts to obtain W/MBE subcontractors. The successful bidder's W/MBE commitment as stated on their Letter(s) of Intent will be enforceable under the terms of the contract.

A business certified as a W/MBE by Hillsborough County, City of Tampa, State of Florida Office of Supplier Diversity (OSD) or as a DBE certified under the FLUCP program, will be

eligible to participate on Owner funded contracts as a W/MBE firm pursuant to the Owner's W/MBE and DBE policies and programs.

Bidders are encouraged to refer to the Owner's W/MBE Program and Policy which is posted on the Owner's website: www.TampaAirport.com. Links to the various websites that have directories of certified W/MBE firms are also available on the Owner's website.

- B. W/MBE Obligation: Each contract the Owner executes with the Bidder and each subcontract the Bidder executes with a subcontractor, must include the following clause:
 - "The bidder/proposer, contractor, supplier/vendor and subcontractor will not discriminate on the basis of race, color, national origin, or sex in the performance of this contract or subsequent subcontracts. The bidder/proposer, contractor, supplier/vendor or subcontractor will carry out applicable requirements of 49 CFR Part 26 in the award and administration of USDOT-assisted contracts. Failure of bidder/proposer, contractor, supplier/vendor or subcontractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Owner deems appropriate."
- C. Certification of Eligible W/MBEs: To ensure the eligibility of W/MBEs proposed to participate on the Contract, all W/MBEs must be certified by the FLUCP, City of Tampa, Hillsborough County or the State of Florida Office OSD. W/MBEs must be certified with the appropriate agencies at the time bids are received and Letters of Certification must be included in the sealed bid envelope when submitted to the Owner.
- D. W/MBE Expectancy: W/MBE Expectancy is established for each specific prime contract with subcontracting opportunities. No expectancy for W/MBE participation has been established for this Bid. However, Bidders are strongly encouraged to propose participation by W/MBEs to perform commercially useful functions of the work required in the Bid by submitting a Letter of Intent for each proposed W/MBE as part of their Bid.
 - Only certified W/MBEs will count toward the Contract Expectancy. In accordance with the Owner's policy, a recipient or Contractor may count expenditures for materials and supplies obtained from a W/MBE supplier or company at 100% of the cost of the materials or supplies toward W/MBE Expectancy.
- E. Bidder Efforts to Meet W/MBE Subcontract Expectancies:
 - 1. The Bidder will satisfy the Owner that it has made "Good Faith Efforts" to utilize W/MBEs in meeting the established Expectancy. "Good Faith Efforts" are those efforts that could reasonably be expected to result in W/MBE Expectancy attainment by a Bidder who aggressively and actively seeks to obtain W/MBE participation. Efforts that are merely "Pro Forma" are not "Good Faith Efforts" to meet W/MBE Expectancies. In determining whether or not the apparent successful Bidder has made such "Good Faith Efforts" to meet the Expectancy, some of the factors the Owner will consider are the following:
 - a. Whether the Bidder advertised in newspapers of general circulation, websites, trade association, and minority-focus media concerning the

- subcontracting opportunities prior to bid opening;
- Whether the Bidder provided written notice by certified mail, facsimile or electronic mail prior to the bid submission date to a reasonable number of W/MBEs that their interest in the Contract was being solicited and giving W/MBE sufficient time to prepare a response to the request;
- Whether the Bidder followed up initial solicitations of interest by contacting W/MBEs to determine with certainty whether the W/MBEs were interested;
- d. Whether the Bidder selected portions of the Work to be performed by W/MBEs in order to increase the likelihood of meeting the W/MBE Expectancies including, where appropriate, breaking down contracts into economically feasible units to facilitate W/MBE participation;
- e. Whether the Bidder provided interested W/MBEs with adequate information about the Drawings, Specifications or requirements of the Contract;
- f. Whether the Bidder negotiated in good faith with interested W/MBEs, not rejecting W/MBEs as unqualified without sound reasons based on a thorough investigation of their capabilities;
- Whether the Bidder made efforts to assist interested W/MBEs in obtaining bonding, lines of credit, or insurance required by the Owner or Contractor;
- h. Whether the Bidder effectively used the services of available minority community organizations, minority trade or business groups, local, state and federal minority business assistance offices, and other organizations that provide assistance in the recruitment and placement of W/MBEs;
- i. Whether the Scope of Work submitted by the Bidder to any W/MBE contractor, W/MBE subcontractor, W/MBE sub-subcontractor, W/MBE supplier, W/MBE sub-supplier or W/MBE sub-supplier, and so on, either directly or in-directly, was intended to achieve, in whole or in part, the specified W/MBE participation;
- j. Whether the replies or quotes from W/MBEs in response to Scopes of Work provided to them by contractors, either directly or indirectly, were fair and responsive;
- k. Whether the Bidder fairly represented W/MBE quotations in the formulation of the Bidder's bid as shown on the Contractor's bid tabulation or other work documents supporting the Bidder's bid; and
- I. Whether all other bidders met the W/MBE expectancy but the apparent low bidder or most qualified bidder did not.

- 2. Bidders who do not meet W/MBE contract Expectancy may satisfy the Good Faith Efforts requirement by documenting their efforts to do so. If the Owner subsequently determines that the Bidder did not satisfy the Good Faith Efforts, the Bidder is entitled, at their option, to the administrative reconsideration process as outlined in the Owner's W/MBE policy.
- 3. Any Bidder who meets the W/MBE Expectancy will be deemed to have made the necessary "Good Faith Efforts" without the need for further proof. Failure to meet the Expectancy or satisfy the Good Faith Efforts requirements, may cause the Bid to be determined to be non-responsive.
- 4. The Owner reserves the right to require such additional and supplemental information solely for the purpose of clarifying the W/MBE information submitted by the Bidder. The individual responsible for making initial good faith determinations for the Owner will be the DBE Program Manager.

END OF SECTION

TO:

HILLSBOROUGH COUNTY AVIATION AUTHORITY

OWNER
Tampa International Airport
Post Office Box 22287
Tampa, Florida 33622

EDONA.	
	OM:
FROM:	UIVI.

BIDDER NA	ME .	Gulf States Industries, Inc.		
STREET AD	DRESS	7222 Washington Street		
CITY, STATI	E, ZIP	New Port Richey, FL 346	52	
	DATE	November 2, 2016	PHONE	727 849-8376
	E-MAIL	gulfstateroof@aol.com		
	•	(Person to receive recom	mendation	of award notification)

1.01 The undersigned Bidder hereby certifies the following: (1) it has accurately identified all persons required by the applicable signature block; (2) the Bid Prices are fair, in all respects, and made in good faith, without collusion or fraud; (3) no officer, employee or agent of the Owner and no spouse or child of an officer, employee, or agent of the Owner, has, or will have during the performance of the Contract, any material interest in the business of the Bidder, and (4) Bidder has no knowledge of any potential conflict of interest.

The Bidder further represents that it has carefully examined the site of the Work, the Contract Documents, the Addenda furnished prior to the opening of the Bids and existing Owner records for the Work contemplated during the Bid submittal period. By submitting a Bid, the Bidder represents to the Owner that the Bid and the Contract are inclusive of sufficient compensation for performing adequate investigations of existing site conditions, the Contract Documents, and existing records to sufficiently support the design developed by the Bidder. The Bidder further acknowledges that any information provided by the Owner was to assist the Bidder in completing adequate investigations. In addition, the Bidder represents that it has investigated and is fully informed of the conditions to be encountered, of the character, quality and quantities of Work to be performed and materials to be furnished and has included in the Bid and Contract all items necessary for the proper execution and completion of the Work in accordance with the requisite time frame, applicable laws, statutes, building codes, regulations, or as otherwise required by the Contract Documents.

The undersigned, as Bidder, does hereby declare that, having familiarized itself with the local conditions affecting the cost of the Work, Owner's policies, procedures, rules, regulations and manuals affecting the cost of the Work, Contract Documents including the Project Manual (consisting of Bidding and Contract Requirements, and the Specifications), Drawings, and other related Contract Documents prepared by the Owner and titled: Airfield Facility Roof Rehabilitation

Airport Name: Tampa International Airport

Authority Project Number: 6150 16

FDOT FM Project Number: 429602-1

Project Title: Airfield Support Facility Roof Rehabilitation

Dated: September 21, 2016

together with all Addenda to such Contract Documents as listed herein (Paragraph 1.09), it proposes to furnish all materials and labor specified and perform all Work required in strict accordance with the provisions of Contract Documents noted above for the consideration of the prices quoted in Section 00340 - BID SCHEDULE, titled the same as written above, attached hereto and incorporated by reference.

- 1.02 The undersigned affirms that in making such Bid, neither Bidder nor any company that Bidder may represent, nor anyone on behalf of Bidder or Bidder's company, directly or indirectly, has entered into any combination, collusion, undertaking or agreement with any other Bidder or Bidders to control the prices of said Work, or any compact to prevent any other Bidder or Bidders from bidding on said Contract or Work, and further affirms that such Bid is made without regard or reference to any other Bidder or Bid and without any agreement or understanding or combination, either directly or indirectly, with any other person or persons with reference to such bidding in any way or manner whatsoever. The undersigned acknowledges that the Owner is relying on the statements made herein.
- 1.03 Each Bidder agrees that all documents relied upon in making or supporting their Bid will be retained in escrow prior to the date the Contract is awarded and will be preserved and maintained during the course of the Work until Final Payment is made. The Owner will have the right to inspect any and all such Bid Documents and to verify that such Bid Documents are properly escrowed, in a manner satisfactory to the Owner, prior to the time of the award of the Contract, or at any time thereafter during the course of the Work.
- 1.04 The undersigned, when notified of the acceptance of this Bid, does hereby agree to enter into a Contract and return such signed (executed) Contract to the Owner along with the fully executed Performance Bond and Payment Bond with good and sufficient Surety and furnish the required Certificates of Insurance and Insurance Policy endorsements, within seven days after the date of award of the Contract.

A preliminary Construction Schedule (based on major items) as required by Section 01315 - SCHEDULES, PHASING will be provided to the Owner by the undersigned within 15 days from the date of the award of the Contract, and will be in accordance with the provisions of the Contract Documents.

The undersigned further agrees that if awarded the Contract, Bidder will commence the Work within ten days after the date of Notice to Proceed and that Bidder will substantially complete all Work under this Contract within 90-120 days after issuance of the Notice to Proceed.

The Owner may issue a Notice to Proceed seven days after the date of award of the Contract. However, the Contractor will not use or occupy Owner's premises in connection with the Contract until all documentation required by the Contract Documents has been submitted, accepted and executed by the Owner. Refer to Section 00500 - AWARD OF CONTRACT AND EXECUTION OF CONTRACT BONDS and Section 00650 – INSURANCE REQUIREMENTS.

Should the undersigned fail to achieve Substantial Completion within the time(s) specified in the Contract and the Contract Documents, the Owner may retain the sum specified in the Contract for each day that the Work remains incomplete beyond the time limit(s), which sum will represent not a penalty but liquidation of a reasonable portion of the damages that will be incurred by the Owner by failure of the undersigned to complete the Work within the days stipulated. The undersigned agrees that the assessment of actual damages at the time the Contract is entered into is uncertain. By bidding on the project, the undersigned signifies that it agrees that the sum specified in the Contract for the Liquidated Damages is reasonable. The undersigned agrees that the Liquidated Damages in the Contract are solely for delay and loss of use.

- 1.05 In submitting this Bid, it is understood that the right is reserved by the Owner to waive formalities, technicalities and irregularities and to reject all Bids. It is agreed that this Bid may not be withdrawn for a period of 85 calendar days (or 115 calendar days if federal funds are applicable) after the opening thereof.
- 1.06 The Bidder attaches hereto a Cashier's Check or Bid Bond payable to the Hillsborough County Aviation Authority, as required under Section 00020 INVITATION TO BID, and the Bidder agrees that in case Bidder fails to fulfill obligations under the Bid, the Owner, may, at its option, determine that the Bidder has abandoned Bidder's rights and interest in such Bid and that the Cashier's Check or Bid Bond accompanying their Bid has been forfeited to the Owner as liquidated damages. Otherwise, the Cashier's Check or Bid Bond will be returned to the Bidder upon the execution and return of the Contract and the acceptance of the Bonds and Insurance, or upon rejection of the Bid. The Bidder agrees that the Liquidated Damages are not a penalty and 5% of the total bid amount is reasonable.
- 1.07 The undersigned affirms that Bidder has completed, signed and included in its Bid submission all documents as listed in Section 00100 INSTRUCTIONS TO BIDDERS, Item 1.09, S.

When a determination has been made to award a Contract to a specific Bidder, such Bidder will, prior to award, furnish such other pertinent information and assurances regarding Bidder's proposed subcontractors, as the Owner, the FAA, the Secretary of Labor, FDOT, and/or the Office of Federal Contract Compliance (OFCC) may require. The Bidder will furnish similar statements executed by each of Bidder's first-tier and second-tier subcontractors whose Contracts equal \$10,000 or more and will obtain similar compliance by such subcontractors before awarding such subcontracts. No subcontract will be awarded to any non-complying Subcontractor.

It is understood and agreed that all workmanship and materials under all items of work are guaranteed for one year from the date of substantial completion, unless otherwise specified within the Contract Documents.

1.08 The undersigned acknowledges receipt of the following Addenda:

per 26, 2016
ember 1, 2016
,

conti	nue if required
	egal status of the undersigned is: (The Bidder will complete A. and the appropriate port or C. and strike out the other one.)
A.	Federal Employer Identification (FEI) number: 59-2681321
В.	Corporation:
	A corporation, duly organized and doing business under the laws of the State Florida, for whom, bearing official title of Presider, whose signature is affixed to this bid, is duly authorized to execute contracts.
	Date of Incorporation: February 3, 1986
	Name and address of Florida registered agent for service of process: Charles C. Tsambis 7222 Washington Street New Port Richey, FL 34652
	2. If Foreign Corporation (non-Florida): Date of Certificate of Authority to transact business in Florida:
	Name and address of Florida registered agent for service of process:
C.	Partnership:
	A partnership, all of the members of which, with addresses are: (Designate general partners as such).

	Name and address of Florida registered agent for service of process:
Othe	er Entity
	, duly organized and duly doing business under the laws of the State , for whom, bearing the title of, whose signature is affix is bid, is duly authorized to execute contracts.
	Name and address of Florida registered agent for service of process:

ALL BIDDERS MUST SIGN AND EXECUTE THE FOLLOWING:

Dated and signed atF	Pasco County, Florida
on this 8th	day of <u>November</u> , 20 <u>16</u> .
	NAME OF BIDDERGulf States Industries, Inc.
	By: Charles Inde
	(Signature)
	TITLE President
	BUSINESS ADDRESS 7222 Washington Street
	New Port Richey, FL 34652
0	
WITNESSES	
By: Mariane	Jago
(Signature)	
By:	At .

END OF SECTION

(Signature)

HCAA Project No. 6150 16 FDOT FM PROJECT NUMBER: 429602-1 Airfield Support Facility Roof Rehabilitation

Tampa International Airport Tampa, Florida

Hillsborough County Aviation Authority

Bid Item Number	Item Description and Bid Price Per Unit (In Words)			Bid Price Per Unit (In Numbers)	Est Qnty	Unit	Total Amount Per Item Unit Price Times Est
A-100-1 Mobilization							
Fifty the	Bid Price Per Unit In Words	Dollar <u>s</u>	zeko	Cent \$ 50,000 In Numbers	1	LS	\$ 50,000
A-101-1 New Metal Roof System							at
Eight hundred	l Nine Housand Bid Price Per Unit In Words	Dollar <u>s</u>	zero	Cent \$ 809,000 In Numbers	1	LS	\$ <u>809,000.</u>
A-102-1 New TPO Roofing System							
Twenty five	Housend Bid Price Per Unit In Words	Dollars	zeco	Cent\$ 25,000 In Numbers	1	LS	\$ 25 , 000
A-101-3 Sealant Installation							
Twenty tho	Bid Price Per Unit In Words	Dollar <u>s</u>	zeko	Cent\$ 20000 In Númbers	1	LS	\$ 20,000
A-101-4 Lightning Protection Installation							
Twenty thou	Sand Bid Price Per Unit In Words	<u>Dollars</u>	Zero	Cent \$ 20,000 In Numbers	1	LS	\$ 20,000

1-1/2-1-1

Park and							
Bid Item Number	Item Description and Bid Price Per Unit (In Words)		Bid Pr Per Ui (In Numi	nit	Est Qnty	Unit	Total Amount Per Item Unit Price Times Est
A-101-5	New Light Fixture Installation						
	Five thousand Dollars Bid Price Per Unit In Words	zero	Cent\$ 5,06	oo) obers	1	LS	5,000
	Sub-total for all Bid Items not including Owner's Allowance						
Nine	e hundred twenty Nine Thousand do	elaes		\$	92	9,00	0.00
	Owner's Allowance					3 N/I 126	
	Fifty Thousand Dollar	Zero	<i>Cent</i> \$ 50,	00.00	1	Allow	\$ <i>5</i> 0,000
	Bid Price Per Unit In Words	2010	In Nun	-	1	74104	
	Total Bid Amount including Owner's Allowance	:			Vicinia de Caracida	Dec Principal	
C	Vine hundred Seventy Nine thousand bollars	zero	Cent \$ 9	79,00	00.00	0	
NOTE:	Basis of payment will be in accordance with the technical	Name of E	<i>a</i> 1	a/les	Ts	amb	15
	specifications applicable to each Rid Item Number.	Signature of E	//	arlee	(Typed or F	mil	
			Title:	eside	(Same as Bi	d Form)	
			Date:	- 13 -	2016		

SECTION 00350 - BID AFFIDAVIT

The following affidavit w	vill be executed in order that yo	our Bid may be con	sidered:	
STATE OF	Florida			
COUNTY OF	Pasco			
Charles C. Tsaml	ois	, of lawf	ul age, being	g first duly sworn,
and that it had lawfu into any agreement, controlling of the pr parceling or farming Contract or any of the will not divulge the	That it executed the accompany of authority so to do, and said (see a company), express or implied, with any coice or amount of such Bid or argout to any contractor or contracted by the Bids, coice and by the Bids or Bi	ying Bid on behalf of Contractor has not contractor or contractor or contractor Bids, the limiting factors or to other or of the profits the procept the procept the consoever, except the	of the Contribution of the Control actors, having of the Bid of th	actor named herein, ndirectly entered and for its object the of contractors, the lart of the last it has not and partnership or
Signed By:	urls In	\$,		
Subscribed and swo , 20_ ¹⁶	rn to before me this8th		day of <u>No</u>	vember
My Commission Exp	ires:	By: Mall	and C	Jago

[Affix Corporate Resolution if not signed by the President or Vice President of the Company]

Notary Public (Signature)

END OF SECTION

MARIANNE TAGO
MY COMMISSION #FF020201
EXPIRES May 21, 2017

(NOT TO BE FILLED OUT IF A CASHIER'S CHECK IS SUBMITTED)

KNOW ALL MEN BY THESE PRESENTS: That the undersign	gned Gulf States Industries, Inc.
as Principal, and <u>Developers Surety and Indemnity Comp</u>	pany
as Surety , are held and firmly bound unto the Hillsb o 5% of the bid amount shown on 00340 – BID SCHEDULE to we hereby jointly and severally bind ourselves, our heirs	orough County Aviation Authority in the sum of for the payment of which, well and truly to be made,
THE CONDITION OF THIS OBLIGATION is such that if Prin	ncipal:
 Does not withdraw the attached Bid Amount she Project No. 6150 16 entitled Airfield Support Facility R Airport for a period of 85 calendar days (or 115 calendar date on which the Bids are opened; and 	
2. Enters into a written Contract and furnishes the Payment and Performance Bonds with surety or suretie Authority within seven days after the date of award of Otherwise the same will be in full force and the full am Hillsborough County Aviation Authority as stipulated in	the Contract, then this obligation will be void; ount of this Bid Bond will be paid to the
Signed this 2nd day of November	, 2016.
CONTRACTOR MUST INDICATE WHETHER CORPORATION, PAPERSON SIGNING FOR THE CONTRACTOR WILL SIGN HIS/HER THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN FURNISH A CORPORATE RESOLUTION SHOWING HIS/HER AL	R OWN NAME AND SIGN CORPORATE TITLE. WHEN I THE PRESIDENT OR VICE PRESIDENT, HE/SHE MUST
(Affix Contractor's Corporate Seal) Gulf States Industries, Inc. Name of Contractor	By: Clarks 15:
Type Name and Title Below: Charles Tsam &'s/President President	Address: 7222 Washington Street New Port Richey, FL 34652 Telephone Number (727)849-8376 Fax Number (727) 849-8376
(Affix Surety's Corporate Seal)	
Developers Surety and Indemnity Company Name of Surety By: Attorney in Fact for Surety (Signature)	By:
Attorney in Fact Address: 7217 Benjamin Rd. Tampa, FL 33634	Type name of Fla. Licensed Agent: David B. Shick License Number: #A241176 Agent Address: 7217 Benjamin Rd. Tampa, FL 33634
Telephone Number (813) 243-1110Fax Number(813) 243-1109	Telephone Number (813) 243-1110 Fax Number (813) 243-1109

SECTION 00400 2-SURETY BOND AFFIDAVIT

STATE OF	Florida	
COUNTY OF	Hillsborough	
BEFORE ME, THE UNDE	RSIGNED AUTHORITY, PERSO	ONALLY APPEARED <u>David B. Shick</u>
		, WHO, BEING
DULY SWORN, DEPOSE	S AND SAYS THAT THEY ARE	A DULY AUTHORIZED FLORIDA LICENSED INSURANCE
AGENT, PROPERLY LICE	NSED UNDER THE LAWS OF	THE STATE OF _Florida, TO REPRESENT
Developers Surety ar	nd Indemnity Company	OF Irvine, CA
		,A COMPANY
AUTHORIZED TO MAKE (THE "SURETY").	CORPORATE SURETY BOND	S UNDER THE LAWS OF THE STATE OF Florida
THE SOMETT J.		
SAID David B. Sh	The state of the s	FURTHER CERTIFIES THAT
		ndemnity Company
THEY HAVE SIGNED THI	E ATTACHED BOND AS A LICE	NSED AGENT, IN THE SUM OF 5% OF THE BID AMOUNT
	SCHEDULE, ON BEHALF OF_	
		DRITY COVERING PROJECT NUMBER 6150 16, AIRFIELD
SUPPORT FACILITY RO	OF REHABILITATION at TAM	IPA INTERNATIONAL AIRPORT, TAMPA, FLORIDA.
SIGNED:	, D	SURETY: D D
Florida Licensed Insura David B. Shick	nce Agent (Signature)	Attorney-In-Fact (Signature) David B. Shick
7217 Benjamin Rd., Tam	pa, FL 33634	Acknowledgment For
Address Of Agent		Attorney-In-Fact
(813) 243-1110		Sworn To And Subscribed
Phone Number		Before Me This 2nd Day
(813) 243-1109		Of November 2016.
Fax Number		
17771 Cowan, Suite 100,	Irvine, CA 92614	By: Well Will
Address Of Bond Comp	oany	(Signature of Notary Public)
(800) 782-1546		NOTARY PUBLIC
Phone Number		STATE OF Florida
		MY COMMISSION EXPIRES: Decompose 18, 2018
(800)251-1955		
Fax Number		



POWER OF ATTORNEY FOR DEVELOPERS SURETY AND INDEMNITY COMPANY

PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

David B. Shick

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this May 23, 2013.



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

må L'Carner

WITNESS my hand and official seal.

Signature

Gina L. Garner, Notary Public

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolution of the Board of Directors of said corporation set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 2nd day of November , 2016 .

Mark J. Lansdon, Assistant Secretary

SECTION 00417 - WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE (W/MBE) ASSURANCE AND **PARTICIPATION**

AIRFIELD SUPPORT FACILITY ROOF REHABILITATION

	AUTHORITY PROJE TAMPA INTERNAT			
Select	one of the following responses below.			
×	No. Bidder is NOT proposing W/MBE participation	expectancy	,	
	No specific expectancy for W/MBE participation has Bidder will make a good faith effort, in accordance with the term of the awarded Contract, to subcontract with minority-owned business by the City of Tampa, Hills Management Services, Office of Supplier Diversity (Counder the Florida Unified Certification Program (FLU)	vith Authority ith W/MBE fi borough Cou OSD), or as a l	r's W/MBE Polic rms certified as nty, State of Flo Disadvantaged I	ey and Program, throughout a woman-owned or orida Department of Business Enterprise (DBE)
OR				
	Yes. Bidder is proposing W/MBE participation exp	ectancy.		
	The Bidder assures that it will subcontract with W/total dollar amount of the awarded Contract. The EW/MBE that is proposed to participate in the awar Owner. The actual W/MBE contractual commitmer validated Letter(s) of Intent submitted by the Bidde Letter(s) of Intent are estimates and that actual am depending on the final adjustments of the estimate commitment can only be modified by an amendment	didder is requided Contract of will be the er. It is under ounts paid to	ired to submit at the time the total amount o stood that the W/MBE subces; however, the	a Letter of Intent for each e Bid is submitted to the of participation shown on the amounts shown on the ontractors may vary
By: N	Name of Bidder: Gulf States Industries, Inc.	_	Date:_	November 8, 2016
Bidde	r Representative's Name:			
Ch	arles C. Tsambis	Title:	President	
(Bidde	er Representative's Signature)			
	- ,			

TPA/Airfield Support Facility Roof Rehabilitation

SECTION 00417 - WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE (W/MBE) ASSURANCE AND PARTICIPATION

AIRFIELD SUPPORT FACILITY ROOF REHABILITATION	
AUTHORITY PROJECT NO. 6150 16	
TAMPA INTERNATIONAL AIRPORT	

Letter of Intent Instructions Checklist

Follo	ow this checklist when completing the Letter of Intent.
	A separate Letter of Intent has been completed for each proposed W/MBE firm.
	The Bidder's name, address, telephone number, FAX number and e-mail address has been entered.
	The proposed W/MBE firm's name, address, telephone number, FAX number and e-mail address has been entered.
	The description of the work to be performed by the W/MBE firm has been entered.
	The amount of the proposed W/MBE firm's subcontract has been entered.
	The Bidder has completed and signed the Commitment section.
	The W/MBE firm has completed and signed the Affirmation section.
	A copy of the W/MBE firm's certification letter by the City of Tampa, Hillsborough County, State of Florida Department of Management Services, Office of Supplier Diversity (OSD) or DBE certification letter under the Florida Unified Certification Program (FLUCP) is attached to the Letter of Intent.

N/A

SECTION 00417 - WOMAN AND MINORITY OWNED BUSINESS ENTERPRISE (W/MBE) ASSURANCE AND PARTICIPATION

AIRFIELD SUPPORT FACILITY ROOF REHABILITATION AUTHORITY PROJECT NO. 6150 16 TAMPA INTERNATIONAL AIRPORT

Letter of Intent		
		_
Address:	State:	— Zin Code:
City:Phone:		
E-mail:		
Name of W/MBE firm:		
Address:		_
City:	State:	 Zip Code:
Phone:E-mail:	Fax number:	
Description of work to be performed by W		
Amount of the W/MBE firm's subcontract	\$	
Commitment		
The Bidder is committed to utilizing the ak	pove-named W/MBE firm for the v	work described above.
By: Name of Bidder:		Date:
Bidder Representative's Name:	Title:	
(Bidder Representative's Signature)		
Affirmation	118	
By: Name of W/MBE Firm:	MIL	Date:
W/MBE Representative's Name:	Title:	
(W/MBE Representative's Signature)		
SECTION 00417 - WOMAN AND MINORITY	OWNED BUSINESS ENTERPRISE (W/MBE) ASSURANCE AND

TPA/Airfield Support Facility Roof Rehabilitation

PARTICIPATION N/A

AIRFIELD SUPPORT FACILITY ROOF REHABILITATION AUTHORITY PROJECT NO. 6150 16 TAMPA INTERNATIONAL AIRPORT

AIRPORT

Letter of Intent

If the Bidder does not receive award of the Contract, any and all representations in this Letter of Intent will be null and void.

NOTE: The cost of materials and/or supplies obtained and/or equipment leased by the W/MBE to perform the subcontract work (except supplies and equipment the W/MBE subcontractor purchases or leases from the prime contractor or its affiliate) may be included in the subcontract amount. In addition, the Owner will count 100% of the expenditures on materials and/or supplies obtained from a W/MBE manufacturer or regular dealer. With respect to materials or supplies purchased from a W/MBE which is neither a manufacturer nor a regular dealer, the Owner will count only the amount of fees or commissions charged for assistance with the procurement of the material or supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site.



CERTIFICATION TO BE SUBMITTED BY CONSTRUCTION CONTRACTORS OF APPLICANTS AND THEIR SUBCONTRACTORS (APPLICABLE TO CONSTRUCTION CONTRACTS AND RELATED SUBCONTRACTS EXCEEDING TEN THOUSAND DOLLARS (US \$10,000.00) WHICH ARE NOT EXEMPT FROM THE EQUAL OPPORTUNITY CLAUSE)

The construction Contractor certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that construction Contractor does not permit its employees to perform their services at any location, under construction Contractor's control, where segregated facilities are maintained. The construction Contractor certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that construction Contractor will not permit its employees to perform their services at any location, under construction Contractor's control, where segregated facilities are maintained. The construction Contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting room, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, and transportation and housing facilities provided for employees which are segregated by explicit directives or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The construction Contractor agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding ten thousand dollars (US \$10,000.00) which are not exempt from the provisions of the equal opportunity clause and that construction Contractor will retain such certifications in its files.

Culf States	Industrias	Inc	
Gulf States	industries.	inc.	

(Name of Bidder)

(Signature*)

Title: Charles C. Tsambis, President

Date: November 8, 2016

* Must be same signature on Bid Form.

SECTION 00420 - BIDDER'S GENERAL BUSINESS INFORMATION

(Bidders will fully respond to all items)

Each Bidder will furnish with their Bid the following completed and signed statement pertaining to the Bidder's general business information. In addition, the Owner reserves the right to conduct additional investigations into the Bidder's financial viability, work experience and available assets as the Owner may deem necessary to facilitate administration of the Contract in accordance with the Contract Documents. Each Bidder will fully cooperate with all such investigations.

FIRM:	Guit States Industries, Inc.		
ADDRESS:	7222 Washington Street		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	New Port Richey, FL 34652		
PHONE:	727 849-8376		
Contact in your	firm for inquiries:	Charles C. Tsambis	
Years in busines	ss under present name:	30 Years	
Date of Incorpo	ration:	2/3/1986	
Place of Incorpo	pration:	Florida	
Contracting spe	cialties:	Roofing & Sheet Metal	
Years performing	ng work specialties:	30 years	
Geographic are	as of business operation:	State of Florida	
	·		
List all Projects	presently under contract:		
	See Attached		
			
	(Attach addition	onal sheet(s) if necessary)	

additional sheet(s) if necessary)	
\$ 600,000	
000 000 00	
\$600,000.00	
\$	
\$	
The ProSure Group	
7217 Benjamin Road, Tampa, FL 33634	
Clegg Insurance Group	
601 Cleveland Street #330, Clearwater, FL 33755	
727 216-6555	
med by your own forces?	
additional sheet(s) if necessary)	
additional sheet(s) is necessary	
wn forces on this Project?	
additional sheet(s) if necessary)	
	\$ 600,000.00 \$ 2,000,000 \$.00 The ProSure Group 7217 Benjamin Road, Tampa, FL 33634 Clegg Insurance Group 601 Cleveland Street #330, Clearwater, FL 33755

Total employees e	mployed by firm:	15		
Engineers & Design CPM Scheo Project Ma	dulers	1	Estimators Tradesmen Purchasing Agents	10
Superinter	dents	1	Other(Describe)	2 Office People
In-House Engineer	ing or fabrication capability	/:N/A		
Fabricating floor a	rea (square feet):	N/A		
Value of capital eq	uipment owned by firm:	\$	0.00	
Bank references ar	nd addresses:			
	See attached	***************************************	and the same and the same transportation of the same state of the	
Does the firm have describe:	experience with projects o	of a similar nature a	and scope within the pa	ast ten years? If yes
Project and Location	Design Professional	Contract with (Firm, Address, Person, Phone)		Date Completed
	See attached resum	es		
	(Attach addi	itional sheet(s) if n	ecessary)	

No
(Attach additional sheet(s) if necessary)
Has the firm been debarred, suspended or prohibited from contracting or bidding with a Federal, State local Government entity during the past ten years? If yes, describe: No
(Attach additional sheet(s) if necessary)
Has the firm been involved in a bankruptcy or reorganization within the past ten years? If yes, describe
(Attach additional sheet(s) if necessary)
Does the firm have any pending claims or suits by others against firm? If yes, describe:
(Attach additional sheet(s) if necessary)
Does the firm have any pending claims or suits against others? If yes, describe:
(Attach additional sheet(s) if necessary)

(At the firm been refused a bond w		ional sheet(s) if neces		
s the firm been refused a bond w		•		
s the firm been refused a bond w		•		
s the firm been refused a bond w		•		
	vithin the p	ast five years? If yes,	describe:	
	vithin the p	ast five years? If yes,	describe:	
No				
(A·	ttach addit	ional sheet(s) if neces	sary)	
the firm in compliance with all EE	O requiren	nents? Yes		
the min in complained with all LL	o reguiren			
t three most significant projects	presently u	nder construction:		
Project Design	1	Contract with		
and Profession	nal	(Firm, Address,	A	Date
Location See Current	Project List	Person, Phone)	Amount	Completed
- Oce Odirent	T TOJECT LIST			
				
			<u> </u>	
		· · · · · · · · · · · · · · · · · · ·		
				
(A	 ttach addit	ional sheet(s) if neces		
·				
		oonsibility for this en	ire Project:	
me of individual with direct man	agerial res	,	ine i rojecti	

List the name, title, experience, and area of responsibility of each project manager and superintendent which Bidder will use on this Project: Experience in Area of Responsibility Name Title this type of work (years) See Attached (Attach additional sheet(s) if necessary) **ENCLOSE A COPY OF LATEST FINANCIAL STATEMENT.** This form will be signed by an Officer of the firm or an individual so authorized by an Officer of the firm. Type of firm: Corporation: Partnership: Sole Proprietorship: Charles C. Tsambis Name: Signature

November 8, 2016

END OF SECTION

President

Title:

Date:



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD 2601 BLAIR STONE ROAD TALLAHASSEE FL 32399-0783

(850) 487-1395

813-243-1104

TSAMBIS, CHARLES CHRISTOPHER GULF STATES INDUSTRIES, INC. PO BOX 3756 HOLIDAY FL 34690-0756

atulations! With this license you become one of the nearly lilion Floridians licensed by the Department of Business and sional Regulation. Our professionals and businesses range rchitects to yacht brokers, from boxers to barbeque rants, and they keep Florida's economy strong.

day we work to improve the way we do business in order e you better. For information about our services, please to www.myfloridallcense.com. There you can find more ation about our divisions and the regulations that impact abscribe to department newsletters and learn more about partment's iniliatives.

ssion at the Department is: License Efficiently, Regulate We constantly strive to serve you better so that you can your customers. Thank you for doing business in Florida, ngratulations on your new license!



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CCC1329659

ISSUED: 08/22/2016

CERTIFIED ROOFING CONTRACTOR TSAMBIS, CHARLES CHRISTOPHER GULF STATES INDUSTRIES, INC.

IS CERTIFIED under the provisions of Ch.489 FS. Expiration date: AUG 31, 2018 L1608220001772

DETACH HERE

SECTION 00421 - SCRUTINIZED COMPANY CERTIFICATION

This certification is required pursuant to Florida Statute Section 287.135.

As of July 1, 2011, a company that, at the time of bidding or submitting a bid/response for a new contract/agreement or renewal of an existing contract/agreement, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statute Section 215.473, is ineligible for, and may not bid on, submit a bid/response for, or enter into or renew a contract/agreement with an agency or local governmental entity for goods or services of \$1 million or more.

Company:	Gulf States Industries, Inc.	FID or EIN No.:	59-2681321		
Address:	7222 Washington Street	City/State/Zip:	New Port Richey, FL 34652		
ı, Charles	C. Tsambis, as a representative of	Gulf States Indu	ustries, Inc.		
certify and a	affirm that this company is not on the Scrut				
the Scrutiniz	zed Companies with Activities in the Iran Pe	etroleum Energy Se	ector List.		
	·	0.			
<u> </u>	ules Indi	President			
Signature		Title			
Charles C	. Tsambis	November 8,	2016		
Printed Na	me	Date			

This certification is required in accordance with the State of Florida, Office of the Governor, Executive Order Number 11-116 (Verification of Employment Status).

The State of Florida, Office of the Governor, Executive Order Number 11-116 (Verification of Employment Status), and any projects with Florida Department of Transportation (FDOT) funding as part of a Joint Participation Agreement between FDOT and the Authority, require, as a condition of all contracts for the provision of goods or services, an express requirement that contractors utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor during the term of the contract, and an express requirement that contractors include in subcontracts the requirement that subcontractors performing work or providing services pursuant to the contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Company:	Gulf States Industries, Inc.	FID or EIN No.:	59-2681321					
Address:	7222 Washington Street	City/State/Zip:	New Port Richey, FL 34652					
. Charles	s C. Tsambis	tative of Gulf St	ates Industries Inc.					
I, Charles C. Tsambis as a representative of Gulf States Industries Inc.								
certify and affirm that this company will comply with the E-Verification requirements of Executive Order								
Number 11	-116.							
	1 85	Dunnidout						
Signature	wes my	President Title						
Signature		ritie						
Gulf Stat	tes Industries, Inc.	November 8, 2016						
Printed Na	ame	Date						

[Affix Corporate Resolution if not signed by the President or Vice President of the Company]

SECTION 00423 - NON-COLLUSION CERTIFICATE

The essence of competitive bidding is that the Owner shall receive bona fide competitive Bids from all those bidding. In recognition of this principle, the undersigned certifies that this is a bona fide Bid, intended to be competitive, and that Bidder has not fixed or adjusted the amount of the Bid price by, or under, or in accordance with any agreement or arrangement with any other person or entity. The undersigned, who has Authority to make the following representation on behalf of the Bidder, also certifies that Bidder has not done and will not do at any time before the hour and date specified for the submission of the Bid any of the following acts:

- (a) communicate to a person other than the person soliciting for these Bids the amount or approximate amount of the Bid price, except where the disclosure, in confidence, of the approximate amount of the Bid price is necessary to obtain insurance premium and/or bond quotations required for the preparation of the Bid;
- (b) enter into any agreement or arrangement with any other person or entity that such person or entity shall refrain from bidding or as to the amount of any Bid price to be submitted;
- (c) offer, pay, give or agree to pay, offer or give any sum of money or valuable consideration directly or indirectly to any person or entity for doing or having done or having caused to be done in relation to any other Bid or Bid price for the said work, act or thing of the sort described above.

In this certificate, the word "person" includes any persons or anybody or association, corporate or

SECTION 00430 - SUBCONTRACTORS LIST

THIS SUBCONTRACTORS LIST IS REQUIRED FOR SUBMISSION WITH BID DOCUMENTS.

This list is attached to and is made an integral part of Bid submitted by: (Bidder to insert full name and address)

Gulf States Industries, Inc.	
7222 Washington Street	
New Port Richey, FL 34652	

For the construction of:

Airfield Support Facility Roof Rehabilitation AUTHORITY NO. 6150 16

TAMPA INTERNATIONAL AIRPORT Tampa, Florida

The undersigned, hereinafter called "Bidder", lists below the names of the subcontractors who will perform the portions of the Work indicated. If Bidder, instead of a subcontractor, will perform the portions of the Work indicated, Bidder will insert its own name on the appropriate lines. All blank lines will be filled in with the name of the Bidder or a subcontractor. Subcontractor will meet the experience requirements of the appropriate specification section.

SUBCONTRACT	NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR
Roofing	Architectural Sheet Metal Inc.
	9101 Pariurs Landing Suite 100, Orlando, FL 32824 (407) 855-7183
Carpentry	Gulf States Industries, Inc.
	7222 Washington Street, New Port Richey, FL 34652
	(727) 849-8376
Electrical	Gulf States Industries, Inc.
	7222 Washingon Street, New Port Richey, FL 34652
	(727) 849-8376

SUBCONTRACT

NAME, ADDRESS AND PHONE NUMBER OF SUBCONTRACTOR

Waste Management	Progressive Waste Solutions
	11500 43rd Street North
	Clearwater, FL 33762 727 451-6251
	,
OTHERS	

The Bidder declares that it has fully investigated each subcontractor listed, has received and has in it's files evidence that each subcontractor maintains a fully equipped organization capable, technically and financially, of performing the pertinent Work, and that Bidder has performed similar installations in a satisfactory manner. The Bidder further declares that it will not change any of these designated subcontractors for Work under this Contract without Owner's written permission.

ln	witness	thereof,	the	Bidder	has	hereunto	set	its	signature	and	affixed	its	seal	this
	8th			day	of	November					, 2019	3		

Gulf States Industries, Inc.

Name of Bidder

By:

(Signature*)

Title: Charles C. Tsambis, President

^{*} Must be same signature on Bid Form.

SECTION 00440 - BIDDER'S SELECTION OF PAYMENT METHOD

The Authority offers suppliers the option of receiving payments via ePayables **or** via Automated Clearing House (ACH).

Α. Bidder has the option to receive payments utilizing an ePayables solution during the entire term of this Contract either by utilizing ePayables with Authority's Reverse Discount or ePayables under the Large Ticket Vendor Program. Payment will be processed by Accounts Payable using the ePayable system upon Account Payable's receipt of a Pay Application. After the payment is processed, the Pay Application will be reviewed and verified by the Project Manager. Bidder retains the right to request a review of the rejected or corrected Pay Application. Any further adjustment to the Pay Application resulting from the review will be made in the next billing period. Merchant services fees will apply and are determined by Bidder's agreement with its bank or financial institution that processes credit or debit card payments on behalf of Bidder (Merchant Acquirer). The Authority is not responsible for any agreed upon terms between Bidder and Bidder's Merchant Acquirer. Bidder will receive a reverse discount of 75 basis points from Authority if Bidder does not utilize the Large Ticket Vendor program with its Merchant Acquirer. The Authority's reverse discount is whereby the Authority will give back to the Bidder .75% of the Merchant services fees to the Bidder for not utilizing the Large Ticket Vendor Program. The Authority reserves the right to suspend or discontinue the reverse discount in the event Bidder consistently overcharges Authority.

OR

B. Bidder also has the option to receive payments via Automated Clearing House (ACH). Payment will be issued within 20 days after Authority's verification and approval of a Pay Application. Authority may reject a Pay Application or correct the Pay Application when errors are found. Bidder retains the right to request a review of the rejected or corrected Pay Application. Any further adjustment to the Pay Application resulting from the review will be made in the next billing period.

Bidder may at any time during the term of this Contract elect to change its payment method to ePayables upon written notice to the Assistant Vice President of Planning and Development and the completion of Authority's ePayables application process. If the payment method is changed to ePayables, the information and process described above in Paragraph A, ePayables, will apply.

Please select one of the following electronic payment methods based on the information provided above:

L .	ePayables: (Choose only one on this category)	
	ePayables with Authority Reverse Discount	i.
	ePayables under the Large Ticket Vendor P	rogram.
OR		
2.	ACH:	
	Bidder would like to receive payments via	ACH.
(hada Indi	President
Signa	ture	Title
Cla a	ulas C. Taamakia	November 8, 2016
	rles C. Tsambis	
Print	ed Name	Date

1.01 CONSIDERATION OF BIDS

- A. After the Bids are publicly opened and read, they will be compared on the basis of the Contract Lump Sum Bid Amounts contained therein.
 - 1. An estimate of quantities of Work to be performed and materials to be furnished under these Specifications is given in Section 00340 BID SCHEDULE of the Bids. It is the result of careful calculations and is believed to be correct. It is given only as a basis for comparison of Bids and the award of the Contract. The Owner does not expressly or impliedly agree that the actual quantities involved will correspond exactly therewith; nor will the Bidder plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the Work. Payment to the Contractor will be made only for the actual quantities of Work performed or materials furnished in accordance with the Drawings and Specifications. It is understood that the quantities may be increased or decreased as hereinafter provided in SECTION 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, Paragraph 7.01, without in any way invalidating the Unit Bid Prices.
- B. Until the award of a Contract is made, the Owner reserves the right to reject a Bidder's Bid if the Bid is irregular as specified in Subsection 1.12 entitled REJECTION OF BIDS of Section 00100.
- C. In addition, until the award of Contract is made, the Owner reserves the right to reject any or all Bids including but not limited to any and all Bids that are higher than the Owner approved budget or estimated project cost, waive technicalities if such waiver is in the best interest of the Owner and is in conformance with applicable State and local laws or regulations pertaining to the letting of construction contracts, advertise for new Bids, or proceed with the Work otherwise. All such actions will promote the Owner's Best interests.

1.02 AWARD OF CONTRACT

- A. The award of the Contract, if it is awarded, will be to the lowest responsible Bidder whose qualifications indicate the award will be in the best interest of the Owner and whose Bid complies with all the prescribed requirements. No award will be made until the Owner has concluded such investigations as it deems necessary to establish the responsibility, qualifications and financial ability of the Bidder to do the Work in accordance with the Contract Documents to the satisfaction of the Owner within the time prescribed. The Owner reserves the right to reject the Bid of any Bidder who does not pass such investigation to the Owner's satisfaction. If the Contract is awarded, the Owner will give the successful Bidder written notice of the award within 85 calendar days (or 115 calendar days if federal funds are applicable) after the opening of the Bids. Until the final award of the Contract, the Owner reserves the right to reject any or all Bids, to waive technicalities and to advertise for new Bids, or to proceed to do the Work otherwise when the best interests of the Owner will be promoted thereby.
- B. The date of the award of the Contract will be the date that the Contract is awarded by

the Owner.

1.03 CANCELLATION OF AWARD

Owner reserves the right to cancel the award without liability to the Bidder, except return of Bid security, at any time before a Contract has been fully executed by all parties and is approved by the Owner in accordance with Subsection 1.07 entitled APPROVAL OF CONTRACT of this Section 00500.

1.04 RETURN OF BID SECURITY

As soon as the Bids have been compared, the Owner may, at its discretion, return the Cashier's Checks or other collateral accompanying those Bids which, in its judgment, would not be considered in making the award. When award is made, the successful Bidder's security and that of the next low Bidder will be retained until the Contract and Bonds have been executed, after which it will be returned to the Bidders. Should the award be delayed more than 85 calendar days (or 115 calendar days if federal funds are applicable) after opening of Bids, all Bidders' security will be returned, unless such delay is from causes beyond the control of the Owner.

1.05 REQUIREMENTS OF CONTRACT BONDS

- A. A good and sufficient Common Law Performance Bond and Statutory Payment Bond in the form contained herein, each in the sum of not less than 100% of the Contract Sum, with a surety company satisfactory to the Owner and licensed to conduct business in the State of Florida, will be required of the Contractor, guaranteeing that the Contract, including the various guarantee periods thereunder, will be faithfully performed and that no later than 10 calendar days from receipt of each payment the Contractor receives from the Owner, the Contractor will make payment to and release retainage to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Contractor with labor, materials, or supplies, used directly or indirectly by the Contractor in the prosecution of the Work provided for in the Contract.
- B. The Bonds, along with appropriate Power of Attorney, will be executed and delivered to Owner, not later than seven days from the date of award of the Contract. Prior to commencing any Work under the Contract, the Contractor will record the Payment and Performance Bonds in the public records of Hillsborough County, Florida. If, at any time after the execution of the Contract and the Contract Bonds as required, Owner reasonably deems the surety or sureties of such Bond or Bonds to be unsatisfactory, or if, for any reasons, such Bond or Bonds cease to be adequate to cover the performance of the Work or prompt payment as above specified, Contractor will, at its own expense and within five days after written notice from the Owner to do so, furnish additional Bond or Bonds in such form and amount and with such surety or sureties as will be satisfactory to the Owner. In such event, no further payment to the Contractor will be deemed due under the Contract until such new or additional Bond or Bonds are furnished in a manner and form satisfactory to the Owner.

1.06 EXECUTION OF CONTRACT

The successful Bidder will sign (execute) the necessary agreements for entering into the Contract

and return such signed Contract to the Owner, along with the fully executed Surety Bond or Bonds specified and along with required Insurance Certificates and Endorsements, within seven days after the date of award of the Contract. If the Contract is mailed, special handling is recommended.

1.07 APPROVAL OF CONTRACT

The Owner will review, accept and complete the execution of the Contract in accordance with local laws or ordinances, and will return the fully executed Contract to the Contractor. No Contract is binding upon the Owner until it has been executed by the Owner and delivered to the Contractor.

1.08 FAILURE TO EXECUTE CONTRACT

Failure of the successful Bidder to execute the Contract and furnish acceptable Insurance Certificates, and Endorsements, and Surety Bond or Bonds within seven days after the date of award of the Contract will be just cause for cancellation of the Contract and forfeiture of the Bid guaranty, not as a penalty, but as liquidation of damages to the Owner. The Bidder agrees that the Liquidated Damages are not a penalty and 5% of the total bid amount is reasonable. Award of the Contract may then be made to the next best responsive and responsible Bidder, or the Work re-advertised, or handled as the Owner may elect.

This **CONTRACT** is made and entered into this 7th day of December, 2016, by and between Gulf States Industries, Inc., hereinafter designated as the **Contractor**, and the **Hillsborough County Aviation Authority**, Tampa, Florida, hereinafter referred to as the **Owner**.

WITNESSETH:

CONTRACTOR, agrees with the Owner as follows:

1. That Contractor will provide the materials and labor specified and perform, in a first class manner, all Work in connection with the **AIRFIRELD SUPPORT FACILITY ROOF REHABILITATION**, at **TAMPA INTERNATIONAL AIRPORT**, in the manner and form as provided by the following Contract Documents, which are incorporated by reference and made a part hereof, as if fully contained herein:

PROJECT MANUAL entitled, AIRFIRELD SUPPORT FACILITY ROOF REHABILITATION and dated September 29, 2016.

DRAWINGS entitled AIRFIRELD SUPPORT FACILITY ROOF REHABILITATION and dated September 26, 2016.

ADDENDUM numbered 1 to 2, inclusive.

- 2. That Contractor will commence the Work within ten days of the date set by the Owner in a written Notice to Proceed and will substantially complete all Work under this Contract within 120 days after issuance of the Notice to Proceed.
- 3. The Owner hereby enters into this Contract with the Contractor in the Contract Sum amount of Nine Hundred Seventy Nine Thousand and No One Hundredth Dollars (U. S.) (\$979,000) for the Work in accordance with the Contractor's listed unit prices and lump sums specified for the various items in the bid tabulation, acknowledged by the Contractor, and included as Attachment 1. Payments will be based solely on the unit prices and lump sums listed in Attachment 1 for the Work actually performed rather than the sums for the items specified in Attachment 1 which are based upon estimated quantities. Payments will be made upon presentation of the proper certificates to the Owner and upon terms set forth in the Contract Documents.
- 4. It is mutually agreed between the parties hereto that time is of the essence of this Contract, and in the event the Work has not achieved Substantial Completion by the completion date(s) or within the days herein specified, it is agreed that from any money due or to become due the Contractor or it's surety, the Owner may retain the sum of Five Hundred Dollars (\$500.00) per day, for each day thereafter, Sundays and holidays included, that the Work remains incomplete, not as a penalty but as liquidation of a reasonable portion of damages that will be incurred by the Owner by failure of the Contractor to complete the Work within the time(s) stipulated. The Parties agree that assessment of actual damages at the time this Contract is made is uncertain. The parties agree that the sum of \$500.00 per day is reasonable. The parties agree that the liquidated damages described in this paragraph are solely for delay and loss of use.
- 5. It is further mutually agreed between the parties hereto that if, at any time after the execution of this Contract (including the various guarantee periods thereunder) and the Bonds hereto attached, the Owner will reasonably deem the surety or sureties of such Bond or Bonds to be unsatisfactory, or if, for any reason, such Bond or Bonds cease to be adequate to cover the performance of the work or the

prompt payment for said labor, materials, supplies and services, the Contractor will, at its own expense within five days from the date of written notice from the Owner to do so, furnish additional Bond or Bonds in such form and amount, and with such surety or sureties, as will be satisfactory to the Owner. In such event, no further payment to the Contractor will be deemed due under this Contract until such new or additional Bond or Bonds are furnished in a manner and form satisfactory to the Owner.

- 6. The Contractor will perform at least 50% of the Project Work with their own forces.
- 7. Preference to Florida State Residents: Contractor will give preference to the employment of state residents in the performance of the Work on this Project if state residents have substantially equal qualifications to those of non-residents. The term "substantially equal qualifications" means the qualifications of two or more persons among whom the Contractor cannot make a reasonable determination that the qualifications held by one person are better suited for the position than the qualifications held by the other person or persons. If required to employ state residents, Contractor must contact the Agency for Workforce Innovation to post the Contractor's employment needs in the state's job bank system.
- 8. To the maximum extent permitted by Florida law, in addition to Contractor's obligation to provide pay for and maintain insurance as set forth elsewhere in this Contract, Contractor will indemnify and hold harmless the Authority, its members, officers, agents, employees, and volunteers from any and all liabilities, suits, claims, expenses, losses, costs, fines and damages (including but not limited to claims for attorney's fees and court costs) caused in whole or in part by the:
- A. presence on, use or occupancy of Authority property;
- B. acts, omissions, negligence (including professional negligence and malpractice), recklessness, intentional wrongful conduct, activities, or operations;
- C. any breach of the terms of this Contract;
- D. performance, non-performance or purported performance of this Contract;
- E. violation of any law, regulation, rule or ordinance;
- F. infringement of any patent, copyright, trademark, trade dress or trade secret rights; and/or
- G. contamination of the soil, groundwater, surface water, storm water, air or the environment by fuel, gas, chemicals or any other substance deemed by the Environmental Protection Agency or other regulatory agency to be an environmental contaminant

by the Contractor or the Contractor's officers, employees, agents, volunteers, subcontractors, invitees, or any other person directly or indirectly employed or utilized by the Contractor, regardless of whether the liability, suit, claim, expense, loss, cost, fine or damages is caused in part by an indemnified party.

9. In addition to the duty to indemnify and hold harmless, Contractor will have the separate and independent duty to defend the Authority, its members, officers, agents, employees, and volunteers from all suits, claims or actions of any nature seeking damages, expenses, losses, costs, fines or attorney's fees in the event the suit, claim, or action of any nature arises in whole or in part from the:

A. presence on, use or occupancy of Authority property;

- B. acts, omissions, negligence (including professional negligence and malpractice), recklessness, intentional wrongful conduct, activities, or operations;
- C. any breach of the terms of this Contract;
- D. performance, non-performance or purported performance of this Contract;
- E. violation of any law, regulation, rule, order, decree or ordinance;
- F. infringement of any patent, copyright, trademark, trade dress or trade secret rights; and/or
- G. contamination of the soil, groundwater, surface water, storm water, air or the environment by fuel, gas, chemicals or any other substance deemed by the Environmental Protection Agency or other regulatory agency to be an environmental contaminant

by the Contractor or the Contractor's officers, employees, agents, volunteers, subcontractors, invitees, or any other person directly or indirectly employed or utilized by the Contractor regardless of whether it is caused in part by the Authority, its members, officers, agents, employees, or volunteers. This duty to defend exists immediately upon presentation of written notice of a suit, claim or action of any nature to the Contractor by a party entitled to a defense hereunder.

- 10. In addition to the duty to indemnify and hold harmless Owner, Contractor will have the separate and independent duty to defend Owner and its Board Members, officers, employees, agents and volunteers from all claims, damages, losses or costs, including, but not limited to, claims for attorneys' fees and to pay reasonable attorneys' fees and costs (including reasonable attorneys' fees and costs incurred in proving reasonable attorneys' fees and costs) to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor or anyone employed or utilized by Contractor in the performance of this Contract. The duty to defend under this Section is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Contractor, Owner and any indemnified party. The duty to defend arises immediately upon presentation of a claim by any party and written notice of such claim being provided to Contractor. Contractor's obligation to indemnify and defend will survive the expiration or earlier termination of this Contract until it is determined by final judgment that an action against the Owner or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations.
- 11. If the above indemnity or defense provisions or any part of the above indemnity or defense provisions are limited by Florida Statute § 725.06 (1), or any other applicable law, then with respect to the part so limited, the monetary limitation on the extent of the indemnification shall be the greater of the (i) monetary value of this Contract, (ii) coverage amount of Commercial General Liability Insurance required under the Contract or (iii) \$1,000,000.00. Otherwise, the obligations of this Article will not be limited by the amount of any insurance required to be obtained or maintained under this Contract.
- 12. Contractor's obligations to defend and indemnify as described in this Contract will survive the expiration or earlier termination of this Contract until it is determined by final judgment that any suit, claim or other action against the Owner, its members, officers, agents, employees, and volunteers if fully and finally barred by the applicable statute of limitations or repose.
- 13. Nothing in this Contract will be construed as a waiver of any immunity from or limitation of liability the Owner, or its members, officers, agents, employees, and volunteers may have under the doctrine of sovereign immunity under common law or statute.

- 14. The Owner and its members, officers, agents, employees, and volunteers reserve the right, at their option, to participate in the defense of any suit, without relieving Contractor of any of its obligations under this Article.
- 15. If this Contract or any part of this Contract is deemed to conflict in any way with any law, this Contract or such part of this Contract will be considered modified by such law to remedy the conflict.
- 16. THIRD PARTY BENEFICIARY CLAUSE. It is specifically agreed between the parties executing the Contract that it is not intended by any of the provisions of any part of the Contract to create in the public or any member thereof any rights as a third party beneficiary or to authorize anyone not a party to the Contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of the Contract.
- 17. This Contract will be terminated in accordance with Florida Statute Section 287.135(3) if it is found that Contractor submitted a false Scrutinized Company Certification as provided in Florida Statute Section 287.135(5), or has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List created pursuant to Florida Statute Section 215.473.
- 18. CHAPTER 119 FLA. STATUTES REQUIREMENTS

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

(813) 870-8721, <u>ADMCENTRALRECORDS@TAMPAAIRPORT.COM</u>, HILLSBOROUGH COUNTY AVIATION AUTHORITY, P.O. BOX 22287, TAMPA FL 33622.

Contractor agrees in accordance with Florida Statute Section 119.0701 to comply with public records laws including the following:

- a. Keep and maintain public records required by the Owner in order to perform the Work contemplated by this Contract.
- b. Upon request from the Owner's custodian of public records, provide the Owner with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 Fla. Stat. or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract Term and following completion of the Contract.
- d. Upon completion of this Contract, keep and maintain public records required by the Owner to perform the Work. Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Owner, upon request from the Owner's custodian of public records, in a format that is compatible with the information technology systems of the Owner.

19. Press releases or other specialized publicity documents, including the Contractor's advertising news bulletins, which are related to this Contract and are intended by the Contractor for the press, broadcasting, or television, will be drawn up in consultation with the Owner. Except as otherwise required by law or regulation, the Contractor will not release or distribute any materials or information relating to this Contract or containing the name of the Owner or any of its employees or Board Members without prior written approval by an authorized representative of the Owner. Contractor shall require all consultants, subcontractors and suppliers of any tier to comply with this paragraph.

20. Nondiscrimination

A. Compliance with Nondiscrimination Requirements

During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- 1. Compliance with Regulations: The Contractor (hereinafter includes subcontractors and consultants) will comply with the Title VI List of Pertinent Nondiscrimination Statutes and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this Contract.
- 2. Nondiscrimination: The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this Contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.
- 4. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Owner or the Federal Aviation Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Owner or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of Contractor's noncompliance with the Nondiscrimination provisions of this Contract, the Owner will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

- a. Withholding payments to the Contractor under the Contract until the Contractor complies; and/or
- b. Cancelling, terminating, or suspending the contract, in whole or in part.
- 6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through five in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Owner or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in or is threatened with litigation by a subcontractor or supplier because of such direction, the Contractor may request the Owner to enter into any litigation to protect the interests of the Owner. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.
- B. TITLE VI LIST OF PERTINENT NONDISCRIMINATION AUTHORITIES.

 During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:
 - 1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
 - 2. 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
 - 3. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
 - 4. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
 - 5. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
 - 6. Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
 - 7. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
 - 8. Titles II and III of the Americans with Disabilities Act of 1990, which prohibit

TPA/Airfield Support Facility Roof Rehabilitation

discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;

- 9. The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- 10. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- 11. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, Contractor must take reasonable steps to ensure that LEP persons have meaningful access to Contractor's programs (70 Fed. Reg. at 74087 to 74100); and
- 12. Title IX of the Education Amendments of 1972, as amended, which prohibits Contractor from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).
- C. Duration: Contractor must comply with this section during the period during which Federal financial assistance is extended to Owner, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case this provision obligates the Contractor for the longer of the following periods:
 - 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
 - 2. So long as the Owner retains ownership or possession of the property.

REMAINDER OF PAGE LEFT BLANK

Authority No. 6150 16 CONTRACT 00510-7

By the Contractor this	day of _	, 2016.
ATTEST:		Gulf States Industries, Inc.
	Ву:	
	Title:	
		Print Name
		Print Address
Signed, sealed, and delivered in the presence of:		
Witness		
Print Name		
Witness		
Print Name		
Notary for Gulf States Industries, Inc.		
STATE OF		
byin the	capacity of	efore me this day of, 2016
(Name of organization or company, if an onbehalf	ny) (Corpora	tion / Partnership / Sole Proprietor / Other)
(Its / His / Her) (They are / He is / S	She is) (Person	ally known to me <u>/not</u> personally known to me)
and has produced the following documer	nt of identification	on) (they / he / she) (did / did not)
(Seal of Notary)		
		Signature of Notary

IN WITNESS WHEREOF, the parties hereto have set their hands and corporate seals by their proper

officers, duly authorized to do so;

By the Authority this	day of	, 2016.
	HILLSBO	ROUGH COUNTY AVIATION AUTHORITY
(Affix Corporate Seal)		
	Ву:	
	by.	Robert I. Watkins, Chairman
ATTEST:		
Victor D. Crist, Secretary	TO AND	
Signed, sealed, and delivered		
in the presence of:		
Witness		
Print Name		
Witness		
Print Name		
		LEGAL FORM APPROVED AS TO FORM FOR LEGAL-SUFFICIENCY:
		()
	Ву:	Michael T. Kamprath, Assistant General Counsel
		y and a sample of the same of
Notary for Hillsborough County Avia	ation Authority	
STATE OF FLORIDA		
COUNTY OF HILLSBOROUGH		
		d before me this day of, 2016, and by Victor D. Crist, in the capacity of Secretary,
Hillsborough County Aviation Author	rity, a public boo	dy corporate under the laws of the State of Florida,
on its behalf. They are personally kn	own to me and	they did not take an oath.
		Signature of Notany
		Signature of Notary
		Print, Type, or Stamp Commissioned Name of
		Notary
TDA/A: C. I. C		

CONTRACT

Authority No. 6150 16

00510-9

END OF SECTION

HCAA Project No. 6150 16 FDOT FM PROJECT NUMBER: 429602-1

Airfield Support Facility Roof Rehabilitation

Tampa International Airport

Tampa, Florida Hillsborough County Aviation Authority

Bid Item Number		Item Description and Bid Price Per Unit (In Words)			Bid Price Per Unit (In Numbers)	Est Qnty	Unit	Total Amount Per Item Unit Price Times Est
A-100-1	Mobilization							_
		Fifty Thousand Bid Price Per Unit In Words	Dollars	Zero	Cent \$50,000.00 In Numbers	1	LS \$	50,000.00
A-101-1	New Metal Roof System							
		Eight Hundred Nine Thousand Bid Price Per Unit In Words	Dollars	Zero	Cent \$ 809,000.00 In Numbers	1	<u>LS</u> \$	809,000.00
A-102-1	New TPO Roofing System							
		Twenty Five Thousand Bid Price Per Unit In Words	Dollars	Zero	Cent \$ 25,000.00 In Numbers	1	LS \$	25,000.00
A-101-3	Sealant Installation							
		Twenty Thousand Bid Price Per Unit In Words	Dollars	Zero	Cent \$ 20,000.00 In Numbers	1	LS\$	20,000.00
A-101-4	Lightning Protection Installa	tion						
		Twenty Thousand Bid Price Per Unit In Words	Dollars	Zero	Cent \$ 20,000.00 In Numbers	1	LS\$	20,000.00

1

Bid Item Number	Item De		nd Bid Price P Words)	Per Unit			(1.	Bid Price Per Unit n Numbers)	Est Qnty	Unit	Total Amount Per Item Unit Price Times Est
A-101-5	New Light Fixture Installation										
	Five Thou Bid Price Per Un				Dollars	Zero	Cent\$	5,000.00 In Numbers	1	LS	\$ 5,000.00
	Sub-total for all Bid Items not including Owner's	Allowance									
								5	\$	929,00	00.00
	Owner's Allowance										
	Fifty Thou Bid Price Per Un				Dollars	Zero	Cent\$	50,000.00 In Numbers	1	Allow	\$ 50,000.00
NOTE:	Basis of payment will be in accordance with the Number.	technical s	pecifications a	applicable to eacl	h Bid Item		Bid Tabu	ılation Total Ar	mount	\$	979,000.00
				7		_	•	true and correc			nt and W/MBE
	W/MBE Participation Commitment	A	В	-		Name of	Bidder:	Char	les C. Tsamb	is. Presic	ent
Total W/MB	E Commitment Amount from Validated Letter of Intent Total Bid Amount W/MBE Commitment Percentage (equals A/B)	\$0.00	\$979,000.00			Signature of					
NOTE:		11.0	NAVANE D. II.	T			T:41				
The W/MBE Commitment percentage is established in accordance with the Owner's W/MBE Policy as stated in Section 00100 INSTRUCTIONS TO BIDDERS and supported by the Letter(s) of Intent						Title:					
submitted by the Contractor with the bid. The Total W/MBE Commitment Percentage may only be						Date:					

modified by Change Order.

SECTION 00610 COMMON LAW PERFORMANCE BOND	Hillsborough County Official Use Only
BOND NO.	
STATE OF	
COUNTY OF	

BY THIS BOND, Gulf States Industries, Inc., whose principal business address is 7222 Washington Street, New Port Richey, FL 34652 business phone number is (727) 849-8376 as Principal, hereinafter "Contractor", and _______, whose principal business address is ______ as Surety, hereinafter "Surety", are held and firmly bound to the Hillsborough County Aviation Authority, whose principal address is P.O. Box 22287, Tampa, Florida 33622, business phone number is (813) 870-8700, as Obligee, hereinafter "Owner", in the amount of Nine Hundred Seventy Nine Thousand and No One Hundredth Dollars (U. S.) (\$979,000) for the payment of which Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, as provided herein.

WHEREAS, Contractor has by written Contract dated December 7, 2016 entered into an agreement with Owner for AUTHORITY PROJECT NUMBER 6150 16, AIRFIELD SUPPORT FACILITY ROOF REHABILITATION at TAMPA INTERNATIONAL AIRPORT to perform in accordance with the Contract, and the Contract Documents incorporated by reference in the Contract or otherwise. The Contract is incorporated by reference into this Performance Bond, hereinafter "Bond".

It is the condition of this Bond that if the Contractor performs its Contract obligations (the "Work"), then the Surety's obligations under this Bond are null and void; otherwise the Surety's obligations will remain in full force and effect.

The Contractor will perform, carry out and abide by all the terms, conditions and provisions of the Contract and complete the Work in accordance with its terms. If the Contractor fails to perform its Contract obligations, it will be the duty of the Surety to promptly assume responsibility for performance of the Contract including but not limited to completion of the Work. The Surety must and does hereby agree to indemnify the Owner and hold it harmless of, from and against any and all liability, loss, cost, damage, expense, attorney fees, including appellate proceedings, engineering and architectural fees or other professional services which the Owner may incur or which may accrue or be imposed upon the Owner by reason of any negligence, default, breach or misconduct on the part of the Contractor, Contractor's agents, servants, subcontractors or employees, in, about, or on account of the Work or performance of the Contract. Surety will be required to repay and reimburse the Owner, promptly upon demand, all sums of money including, but not limited to, attorney, architect, engineer and any other professional fees reasonably paid out or expended by the Owner on account of the failure or refusal of the Contractor to carry out, perform, or comply with any of the terms, conditions or provisions of the Contract including, but not limited to, the guarantee of the Work and materials furnished under the Contract for the time specified in the Contract.

	Hillsborough County Official Use Only			
The Surety hereby stipulates and agrees that any modification, omission, or addition, in or to the terms of the Contract, including the Contract Documents, will not affect the obligation of the Surety under this Bond.				
Signed and sealed this day of,	20			
CONTRACTOR MUST INDICATE WHETHER CORPORATION, PARTNEPERSON SIGNING FOR THE CONTRACTOR WILL SIGN HIS/HER OW	, ,			

By: _____(Signature)

Address:_____

THE FOREGOING BOND IS HEREBY APPROVED FOR

Michael Kamprath, Assistant General Counsel

THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN THE PRESIDENT OR VICE PRESIDENT, HE/SHE MUST FURNISH A CORPORATE RESOLUTION SHOWING HIS/HER AUTHORITY TO BIND THE CORPORATION.

THIS BOND MUST BE RECORDED IN THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY FLORIDA PRIOR TO COMMENCING ANY WORK UNDER THE CONTRACT.

Hillsborough County Aviation Authority

(Affix Contractor's Corporate Seal)

Name of Contractor

Type Name and Title Below:

LEGAL SUFFICIENCY:

	Hillsborough County Official Use Only
SECTION 00620 STATUTORY PAYMENT BOND	
BOND NO.	
STATE OF	
COUNTY OF	
BY THIS BOND, Gulf States Industries, Inc., whose principal busin	ess address is 7222 Washington Street, New
,	3 3 3

BY THIS BOND, Gulf States Industries, Inc., whose principal business address is 7222 Washington Street, New Port Richey, FL 34652, business phone number is (727) 849-8376 as Principal, hereinafter "Contractor", and ________, whose principal business address is ________ as Surety, hereinafter "Surety", are held and firmly bound to the Hillsborough County Aviation Authority, whose principal business address is P.O. Box 22287, Tampa, Florida 33622, business phone number is (813) 870-8700, as Obligee, hereinafter "Owner", in the amount of Nine Hundred Seventy Nine Thousand and No One Hundredth Dollars (U. S.) (\$979,000) for the payment of which Contractor and Surety bind themselves, their heirs, executors, administrators,

THE CONDITION OF THIS BOND is that if Contractor:

successors, and assigns, jointly and severally, as provided herein.

- 1. Performs the Contract dated December 7, 2016, between Contractor and Owner for **AUTHORITY PROJECT NUMBER 6150 16, AIRFIELD SUPPORT FACILITY ROOF REHABILITATION at TAMPA INTERNATIONAL AIRPORT,** the Contract being made a part of this Bond by reference, at the times and in the manner prescribed in the Contract; and
- 2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Contractor with labor, materials, or supplies, used directly or indirectly by Contractor in the prosecution of the work provided for in the Contract; and
- 3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Contractor under the Contract; and
- 4. Performs the guarantee of all work and materials furnished under the Contract for the time specified in the Contract, then this Bond is void; otherwise it remains in full force.

Any action instituted by claimant under this Bond for payment must be in accordance with the notice and time limitation provisions in Sections 255.05(2) and (10), Florida Statutes.

Hillsborough County Official Use Only

SECTION 00620 STATUTORY PAYMENT BOND Any changes in or under the Contract Documents and compliance or non-compliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond. Signed and sealed this ______ day of ______, 2016. CONTRACTOR MUST INDICATE WHETHER CORPORATION, PARTNERSHIP, COMPANY, (OR INDIVIDUAL). THE PERSON SIGNING FOR THE CONTRACTOR WILL SIGN HIS/HER OWN NAME AND SIGN CORPORATE TITLE. WHEN THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN THE PRESIDENT OR VICE PRESIDENT. HE/SHE MUST FURNISH A CORPORATE RESOLUTION SHOWING HIS/HER AUTHORITY TO BIND THE CORPORATION. (Affix Contractor's Corporate Seal) By: _____(Signature) Name of Contractor Type Name and Title Below: _____ Fax Number Telephone Number (Affix Surety's Corporate Seal) Name of Surety Attorney in Fact for Surety (Signature) Florida Licensed Agent (Signature) Type name of Attorney in Fact:_____ Type name of Fla. Licensed Agent: License Number:_____ Attorney in Fact Address:_____ Agent Address:_____ Telephone Number Fax Number Telephone Number Fax Number (ATTACH "SURETY'S BOND AFFIDAVIT" ON COPY OF FORM BOUND IN THESE SPECIFICATIONS). (ATTACH "POWER OF ATTORNEY" FOR SURETY COMPANY REPRESENTATIVE). THE FOREGOING BOND IS HEREBY APPROVED Hillsborough County Aviation Authority FOR LEGAL SUFFICIENCY:

THIS BOND MUST BE RECORDED IN THE PUBLIC RECORDS OF HILLSBOROUGH COUNTY FLORIDA PRIOR TO COMMENCING ANY WORK UNDER THE CONTRACT.

	Hillsborough County Official Use Only
SECTION 00620 STATUTORY PAYMENT BOND	
STATE OF	
COUNTY OF	
BEFORE ME, the undersigned authority, personally appeared who being duly sworn, deposes and says that they are a duly authorider the laws of the State of Florida, to represent a company authorized to make corporate surety bonds under the	
Saidfurthe	r certifies that as agent for the said Surety.
they have countersigned the attached Bond as the Florida License Seventy Nine Thousand and No One Hundredth Dollars (U. S.) (Industries, Inc. to the HILLSBOROUGH COUNTY AVIATION AUTHO AIRFIELD SUPPORT FACILITY ROOF REHABILITATION at TAMPA IN	d Agent in the sum of Nine Hundred \$979,000) on behalf of Gulf States RITY covering the PROJECT 6150 16
Said further certifies that	
them as agent and included in their regular accounts to the said Stregular commission as agent for the execution of said Bond and the with anyone except to, who is a dulicensed under the laws of the State of Florida. SIGNED:	urety, and that they will receive their at their commission will not be divided
Dec	
By:Florida Licensed Insurance Agent (Signature)	
Type Name or Agent Below:	
Address of Agent:	
Telephone Number:	
FAX Number:	
Florida License Number:	
STATE OF	
COUNTY OF	
The foregoing instrument was acknowledged before me this	
2016, by who is personally know	
identification, and who d	iu/uiu not take an oatn.
Signatu END OF SECTION	ire of Notary

PART 1 - GENERAL CONDITIONS

1.01 INSURANCE COVERAGE AND LIMITS

- A. Contractor must maintain the following limits and coverages uninterrupted or amended through the term of this Contract. In the event the Contractor becomes in default of the following requirements, the Owner reserves the right to take whatever actions deemed necessary to protect its interests. Required liability and property insurance policies, other than Workers' Compensation/Employer's Liability and Professional Liability, will provide that the Hillsborough County Aviation Authority (HCAA), members of the HCAA governing body, and the HCAA officers, volunteers, and employees are included as additional insureds.
 - 1. Workers' Compensation/Employer's Liability:

The minimum limits of insurance (inclusive of any amounts provided by an umbrella or excess policy) will be:

Part One:	"Statutory"
Part Two:	
Each Accident	\$1,000,000
Disease - Policy Limit	\$1,000,000
Disease - Each Employee	\$1,000,000

2. Commercial General Liability:

The minimum limits of insurance (inclusive of any amounts provided by an umbrella or excess policy) covering the work performed pursuant to this contract will be the amounts specified herein. Coverage will be provided for liability resulting out of, or in connection with, ongoing operations performed by, or on behalf of, Contractor under this Contract or the use or occupancy of Owner premises by, or on behalf of, Contractor in connection with this Contract. The Commercial General Liability Insurance shall not contain any exclusion of property damage arising out of defective work, including the damages, costs and expenses incurred in connection with the removal, destruction, ripping or tearing of non-defective property in order to access or repair the defective work. Completed operations coverage in the amount of \$5,000,000 will be maintained for a period of 3 years from the date of termination of contract. Coverage shall be on a form no more restrictive than ISO form CG 00 01. Additional insurance coverage shall be provided on a form no more restrictive than ISO Form CG 20 10 10 01 and CG 20 37 10 01.

Contract Specific

General Aggregate \$5,000,000 Each Occurrence \$5,000,000 Personal and Advertising Injury Each Occurrence \$5,000,000 Products/Completed Operations Aggregate \$5,000,000

3. Business Auto Liability:

Coverage will be provided for all owned, hired and non-owned vehicles. Coverage shall be provided on a form no more restrictive than ISO Form CA 00 01. The minimum limits of insurance (inclusive of any amounts provided by an umbrella or excess policy) covering the work performed pursuant to this Contract will be:

Each Occurrence - Bodily Injury and Property Damage Combined

\$5,000,000

4. Builders Risk Coverage:

Builders Risk Coverage will be maintained by the Contractor and evidenced on the certificate during the life of the project. The required limits for this coverage will be the Contract sum amount or \$5,000,000 whichever is the lesser amount).

Limits of Coverage will be: (amount to be inserted after bid is opened)

Bid Amount

CONTRACTUAL INSURANCE TERMS AND CONDITIONS - STANDARD PROCEDURE \$250.06

This Section incorporates the Owner's Standard Procedure S250.66 and establishes the insurance terms and conditions associated with contractual insurance requirements. This Section is applicable to all Contractors with Authority contracts. Unless otherwise provided herein, any exceptions to the following conditions or changes to required coverages or coverage limits must have prior written approval from the Vice President of Facilities and Administration or designee.

INSURANCE COVERAGE:

A. Procurement of Coverage:

With respect to each of the required coverages, the Contractor will, at the Contractor's expense, procure, maintain and keep in force the amounts and types of insurance conforming to the minimum requirements set forth in the Contract. Coverages will be provided by insurance companies eligible to do business in the State of Florida and having an AM Best rating of A- or better and a financial size category of VII or better. Utilization of non-rated companies or companies with AM Best ratings lower than A- or a financial size category lower than VII may be approved on a case by case basis by Risk Management.

B. Term of Coverage:

Except as otherwise specified in the contract, the insurance will commence on or prior to the effective date of the Contract and will be maintained in force throughout the duration of the Contract. Completed operations coverage may be required to be maintained on specific

commercial general liability policies effective on the date of substantial completion or the termination of the Contract, whichever is earlier. If a policy is written on a claims made form, the retroactive date must be shown and this date must be before the earlier of the date of the execution of the Contract or the beginning of contract work, and the coverage must respond to all claims reported within three years following the period for which coverage is required unless stated otherwise in the Contract.

C. Reduction of Aggregate Limits:

If the aggregate limit is exhausted, the Contractor will immediately take all possible steps to have it reinstated. The general liability policies shall include a per policy endorsement providing that the limits of such insurance specified in the Contract shall apply solely to the work under the Contract without erosion of such limits by other claims or occurrences.

Cancellation Notice

Each of the insurance policies will be specifically endorsed to require the insurer to provide the Owner with 30 days written notice (or 10 days for non-payment of premium) prior to the cancellation of the policy. The endorsement will specify that such notice will be sent to:

Hillsborough County Aviation Authority Attn.: Chief Executive Officer Tampa International Airport Post Office Box 22287 Tampa, Florida 33622

D. No waiver by approval/disapproval:

The Owner accepts no responsibility for determining whether the Contractor's insurance is in full compliance with the insurance required by the Contract. Neither the approval by the Owner nor the failure to disapprove the insurance furnished by the Contractor will relieve the Contractor of their full responsibility to provide the insurance required by the Contract.

E. Future Modifications – Changes in Circumstances:

1. Changes in Coverages and Required Limits of Insurance

The coverages and minimum limits of insurance required by the Contract are based on circumstances in effect at the inception of the Contract. If, in the opinion of the Owner, circumstances merit a change in such coverages or minimum limits of insurance required by the Contractor, the Owner may change the coverages and minimum limits of insurance required, and the Contractor will, within 60 days of receipt of written notice of a change in the coverages and minimum limits required, comply with such change and provide evidence of such compliance in the manner required by the Contract. Provided, however, that no change in the coverages or minimum limits of insurance required will be made until at least two years after inception of the Contract. Subsequent changes in the coverages or minimum limits of insurance will not be made until at least two years after any prior change unless extreme conditions warrant such change and are agreeable to both parties.

If, in the opinion of the Owner, compliance with the insurance requirements is not commercially practicable for the Contractor, at the written request of the Contractor, the Owner may, at its sole discretion and subject to any conditions it deems appropriate, relax or temporarily suspend, in whole or in part, the insurance requirements which would otherwise apply to the Contractor. Any such modification will be subject to the prior written approval of the Vice President of Facilities and Administration or designee, and subject to the conditions of such approval.

F. Proof of Insurance – Insurance Certificate:

1. Prior to Work, Use or Occupancy of Owner's Premises

The Contractor will not commence work, use or occupy Owner's premises in connection with the Contract until the required insurance is in force, preliminary evidence of insurance acceptable to the Owner has been provided to the Owner, and the Owner has granted permission to the Contractor to commence work, use or occupy the premises in connection with the Contract.

2. Proof of Insurance Coverage

As preliminary evidence of compliance with the insurance required by the Contract, the Contractor will furnish the Owner with a certificate(s) of insurance satisfactory to the Owner. This certificate must be signed by an authorized representative of the insurer. If requested by the Owner, the Contractor will, within 15 days after receipt of written request from the Owner, provide the Owner, or make available for review, certificates of insurance, copies of required endorsements and/or a certified complete copy of the policies of insurance. The Contractor may redact those portions of the insurance policies that are not relevant to the coverage required by the Contract. The Contractor will provide the Owner with renewal or replacement evidence of insurance, acceptable to the Owner, prior to expiration or termination of such insurance.

The insurance certificate must:

- a. Indicate that, to the extent required by the Contract:
 - the Owner, members of the Owner's governing body, and the Owner's officers, volunteers and employees are included as Additional Insureds on all policies other than workers compensation and professional liability, and
 - ii. the insurers for all policies have waived their subrogation rights against the Owner;
- b. Indicate that the certificate has been issued in connection with the Contract;
- c. Indicate the amount of any deductible or self-insured retention applicable to all coverages;
- d. Identify the name and address of the certificate holder as:

Hillsborough County Aviation Authority Attn.: Chief Executive Officer Tampa International Airport Post Office Box 22287 Tampa, Florida 33622 and;

e. Be signed and dated using approved methods by an individual who is an authorized representative of each insurer, whose insurance is the subject of the certificate and who is authorized by each such insurer to issue the certificate of insurance as modified. Facsimile signatures are acceptable.

G. Deductibles / Self Insurance:

- 1. All property and builders risk deductibles, as well as all self-insured retentions or any schemes other than a fully insured program, must be approved by the Vice President of Facilities and Administration or designee. The Contractor agrees to provide all documentation necessary for the Owner to review the deductible or alternative program.
- 2. The Contractor will pay on behalf of the Owner, or any member of the Owner's governing body or any officer or employee of the Owner, any deductible or self-insured retention (SIR) which, with respect to the required insurance, is applicable to any claim by or against the Owner, or any member of the Owner's governing body, or any officer or employee of the Owner.
- 3. The Agreement by the Owner to allow the use of a deductible or self-insurance program will be subject to periodic review by the Risk Manager. If, at any time, the Owner deems that the continued use of a deductible or self-insurance program by the Contractor should not be permitted, the Owner may, upon 60 days written notice to the Contractor, require the Contractor to replace or modify the deductible or self-insurance in a manner satisfactory to the Owner.
- 4. Any deductible amount or SIR program will be included and clearly described on the certificate prior to any approval by the Owner. This is to include fully insured programs as to a zero deductible per the policy. Owner reserves the right to deny any certificate not in compliance with this requirement.

H. Contractor's Insurance Primary:

The Contractor's required insurance will apply on a primary basis. Any insurance maintained by the Owner will be excess and will not contribute to the insurance provided by or on behalf of the Contractor.

I. Applicable Law:

With respect to any contract entered into by the Owner with a value exceeding \$10,000,000, if any required policy is: (i) issued to a policyholder outside of Florida or (ii) contains a "choice of law" or similar provision stating that the law of any state other

than Florida shall govern disputes concerning the policy, then such policy must be endorsed so that Florida law (including but not limited to Part II of Chapter 627 of the Florida Statutes) will govern any and all disputes concerning the policy in connection with claims arising out of work performed pursuant to the Contract.

J. Waiver of Subrogation:

The Contractor, for itself and on behalf of its insurers, to the fullest extent permitted by law without voiding the insurance required by the Contract, waives all rights against the Owner, members of the Owner's governing body and the Owner's officers, volunteers and employees, for damages or loss to the extent covered and paid for by any insurance maintained by the Contractor.

K. Contractor's Failure to Comply with Insurance Requirements:

1. Owner's Right to Procure Replacement Insurance

If, after the inception of the Contract, the Contractor fails to fully comply with the insurance requirements of the Contract, in addition to and not in lieu of any other remedy available to the Owner provided by the Contractor, insurance which provides, in whole or in part, the required insurance coverage.

2. Replacement Coverage at Sole Expense of Contractor

The entire cost of any insurance procured by the Owner will be paid by the Contractor. At the option of the Owner, the Contractor will either directly pay the entire cost of the insurance or immediately reimburse the Owner for any costs incurred by the Owner including premium and a 15% administration cost.

a. Contractor to Remain Fully Liable

Except to the extent any insurance procured by the Owner actually provides the insurance coverage required by the Contract, the Contractor will remain fully liable for full compliance with the insurance requirements in the Contract.

b. Owner's Right to Terminate, Modify, or Not Procure

Any insurance procured by the Owner is solely for the Owner's benefit and is not intended to replace or supplement any insurance coverage which otherwise would have been maintained by the Contractor. Authority is not obligated to procure any insurance pursuant to these requirements and retains the right, at its sole discretion, to terminate any such insurance which might be procured by the Owner.

END OF SECTION

PART 1 – GENERAL CONDITIONS

1.01 BASIC DEFINITIONS

A. THE CONTRACT DOCUMENTS

The Contract Documents consist of:

- The Project Manual containing the Bidding Documents, Bonds, Affidavits, Compliance Forms, Statements, Insurance Requirements and Documents, the Contract between Owner and Contractor (herein referred to as the Contract), Conditions of the Contract (General Conditions), General Requirements and other Requirements, Reports, and Specifications.
- 2. The Drawings are the graphic and pictorial portions of the Contract Documents, wherever located and whenever issued, to the extent approved by Owner, showing the design, location and dimensions of the Work, and generally include plans, elevations, sections, details, models, electronic data, Building Information Modeling (BIM) schedules and diagrams.
- 3. All Addenda issued prior to, and all Modifications issued after, execution of the Contract.
- 4. A Modification is a written amendment to the Contract signed by both parties, or a Change Order, work order or written order for a minor change in the Work issued by the Owner

B. THE CONTRACT

- 1. The Contract Documents form the Contract for Construction. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. The parties will not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein.
- No changes, amendments or modifications of any of the terms or conditions of the Contract will be valid unless reduced to writing and signed by both parties. The Contract may be amended or modified only by a Modification. Except as provided in Paragraph 3.18, nothing contained in the Contract Documents will be construed to create any contractual relationship (1) between the Design Professional and the Contractor, (2) between the Owner or the Design Professional and a Subcontractor or Sub-Subcontractor, (3) between the Owner and the Design Professional, or (4) between any persons or entities other than the Owner and the Contractor. The Contract will be construed in accordance with the laws of the State of Florida. In any action initiated by one party against the other, venue will lie in Hillsborough County, Florida. The Design Professional will, however, be entitled to performance and enforcement or obligations under the Contract intended to facilitate performance of the Design Professional's duties.
 - a. The Contractor will not assign, transfer, convey or otherwise dispose of the Contract or its right, title or interest in it without previous consent of the

Owner which consent will not be unreasonably withheld. Owner's consent to any assignment will not relieve the Contractor of any of its agreements, responsibilities, or obligations under this Contract, and the Contractor will be and remain as fully responsible and liable for the defaults, acts, and omissions of Contractor's assignees and Subcontractors arising in connection with the performance of this Contract.

- Subject to the limitations upon assignment and transfer herein contained, this Contract will be binding upon and inure to the benefit of the parties hereto, their respective successors and assigns.
- c. The term "Work" means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

C. THE PROJECT

The Project is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner or by separate contractors.

D. THE DRAWINGS

The Drawings are the graphic and pictorial portions of the Contract Documents, wherever located and whenever issued, showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules and diagrams.

E. THE SPECIFICATIONS

The Specifications are that portion of the Contract Documents consisting of the written requirements for materials, equipment, construction systems, standards and workmanship for the Work, and performance of related services.

F. THE PROJECT MANUAL

The Project Manual is the volume(s) usually assembled for the Work which may include the bidding requirements, sample forms, Conditions of the Contract and Specifications.

1.02 EXECUTION, CORRELATION AND INTENT

- A. The Contract Documents must be signed in not less than duplicate by the Owner and Contractor as provided in the Contract Documents.
- B. Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.
- C. The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary and what is required by one will be as binding as if required by all. Performance by the Contractor will be required only to the extent consistent with the

- Contract Documents and reasonably inferable from them as being necessary to produce the intended results.
- D. Organization of the Specifications into divisions, sections and Parts, and arrangement of Drawings, will not control the Contractor in dividing the Work among subcontractors or in establishing the extent of Work to be performed by any trade.
 - The Contractor and all Subcontractors will refer to all of the Drawings, including
 those showing primarily the Work of the mechanical, electrical and other
 specialized trades, and to all of the Sections of the Specifications, and will perform
 all Work reasonably inferable therefrom as being necessary to produce the
 indicated results.
- E. Unless otherwise stated in the Contract Documents, words which have well-known technical or construction industry meanings are used in the Contract Documents in accordance with such recognized meanings.
- F. If Work is required by the Drawings and Specifications in a manner which makes it impossible to produce first class Work, or should discrepancies appear among the Contract Documents, the Contractor will request an interpretation before proceeding with the Work. If the Contractor fails to make such a request, no excuse will thereafter be entertained for failure to carry out the Work in a satisfactory manner. Should conflict occur in or between the Drawings and Specifications, the Contractor is deemed to have estimated the more expensive way of doing the Work unless Contractor will have asked for and obtained a written decision before submission of Contractor's Bid as to which method or materials will be required.
- G. All Work mentioned or indicated in the Contract Documents will be performed by the Contractor as part of this Contract unless it is specifically indicated in the Contract Documents that such construction is not in the Contract. In the event of any conflict(s) among the Contract Documents, the precedence in resolving such conflict(s) will be as follows:
 - 1. General Requirements will govern over General Conditions.
 - 2. General Conditions will govern over Technical Specifications.
 - Technical Specifications will govern over Drawings.
 - 4. Schedules will govern over Drawings.
 - 5. Large-scale Drawings will govern over smaller scale Drawings.
 - 6. Greater quantities will govern over lesser.
 - 7. Higher quality, as adjudged by the Owner, will govern over lesser.
 - (The above precedence are in numerical order and they will be construed to mean the order of precedence.)
- H. All indications or notations which apply to one of a number of similar situations, materials or processes will be deemed to apply to all such situations, materials or processes wherever they appear in the Work, except where a contrary result is clearly indicated by the Contract Documents.

- Where codes, standards, requirements and publications of public and private bodies are referred to in the Specifications, references will be understood to be the latest edition, including all amendments thereto, in effect on the date of receiving bids, except where otherwise indicated.
- J. Where no explicit quality or standards for materials or workmanship are established for Work, such Work is to be of good quality for the intended use and consistent with the quality of the surrounding Work and of the construction of the Project generally.
- K. All manufactured articles, materials, and equipment will be applied, installed, connected, erected, started up, tested, cleaned, and conditioned in accordance with the manufacturer's written or printed directions and instructions unless otherwise indicated in the Contract Documents.
- L. The Mechanical, Electrical and Fire Protection Drawings are diagrammatic only and are not intended to show the alignment, exact physical locations or configurations of such Work. Such Work will be installed, without additional cost to the Owner, to clear all obstructions, permit proper clearances for the Work of other trades, and present an orderly appearance where exposed. Prior to beginning such Work, the Contractor will prepare coordination drawings and complete detailed layout drawings showing the exact alignment, physical location and configuration of the mechanical, electrical and fire protection installations and demonstrating to the Owner's satisfaction that the installations will comply with the preceding sentence. Coordination drawings and complete detailed layout drawings will be submitted to the for Owner's review prior to the commencement of the Work.
- M. Exact locations of fixtures and outlets will be obtained from the Owner as provided in Subparagraph 3.02 E. before the Work is roughed in. Work installed without such information from the Owner will be relocated at the Contractor's expense.
- N. Test boring or soil test information included with the Contract Documents or otherwise made available to the Contractor was obtained by the Owner in the design of the Project or Work. The Owner does not warrant such information to the Contractor as an accurate (an exact) indication but is an approximate indication of subsurface conditions, and no claim for extra cost or extension of time resulting from reliance by the Contractor on such information will be allowed.
- O. Where the Work is to fit with existing conditions or construction not included in this Contract, the Contractor will fully and completely join the Work with such conditions or construction, unless otherwise specified.
- 1.03 OWNERSHIP AND USE OF DESIGN PROFESSIONAL'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS

All Drawings, Specifications and other documents furnished by the Design Professional or Owner are and will remain the property of the Owner. The Drawings, Specifications and other documents prepared by the Design Professional or Owner are instruments of the Design Professional's or Owner's service through which the work to be executed by the Contractor is described. The Contractor may retain one contract record set. Neither the Contractor nor any Subcontractor, Sub-Subcontractor or material or equipment supplier will own or claim a copyright in the Drawings, Specifications and other documents prepared by the Design Professional or Owner, and unless otherwise indicated, the Design Professional or Owner will be deemed the author of them and will retain all common law, statutory, copyright and other reserved rights. All copies of them, except the Contractor's record set, will be returned or suitably accounted for to the Design Professional or Owner, on request, upon completion of the Work. The Drawings, Specifications and

other documents prepared by the Design Professional or Owner, and copies thereof furnished to the Contractor, are for use solely with respect to this Project. They are not to be used by the Contractor or any Subcontractor, Sub-Subcontractor or material or equipment supplier on other projects or for additions to this Project outside the scope of the work without the specific written consent of the Owner. The Contractor, Subcontractors, Sub-Subcontractors and material or equipment suppliers are granted a limited license to use and reproduce applicable portions of the Drawings, Specifications and other documents prepared by the Design Professional or owner appropriate to and for use in the execution of their work under the Contract Documents. All copies made under this license will bear the statutory copyright notice, if any, shown on the Drawings, Specifications and other documents prepared by the Design Professional or Owner. Submittal or distribution to meet official regulatory requirements or for other purposes in connection with this Project is not to be construed as publication in derogation of the Design Professional's or Owner's copyright or other reserved rights.

1.04 CAPITALIZATION

Terms capitalized in these general conditions include those which are (1) specifically defined, (2) the titles of numbered Parts and identified references to paragraphs, subparagraphs and clauses in the document or (3) the titles of other documents published.

1.05 INTERPRETATION

In the interest of brevity the Contract Documents frequently omit modifying words such as "all" and "any" and articles such as "the" and "an," but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

PART 2 - OWNER

2.01 DEFINITION

The Owner is the Hillsborough County Aviation Authority (Authority) and is referred to throughout the Contract Documents as if singular in number. The term "Owner" means Authority or the Owner's authorized representative.

2.02 INFORMATION AND SERVICES REQUIRED OF THE OWNER

- A. The Owner will make available Record Documents and Drawings pertaining to the existing buildings and/or facilities relative to this Project. The Owner does not warrant the accuracy and completeness of such Record Documents and Drawings and they are not a part of the Contract Documents.
- B. Information or services required of the Owner will be furnished by the Owner with reasonable promptness after receipt from the Contractor of a written request for such information or services.
- C. The Contractor will be furnished free of charge, one copy of the Drawings and conformed Project Manuals. Additional sets can be made from the CD provided with the conformed set.
- D. The foregoing are in addition to other duties and responsibilities of the Owner enumerated in Section 00700 –GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION.

2.03 OWNER'S RIGHT TO STOP THE WORK

If the Contractor fails to correct Work which is not in accordance with the requirements of the Contract Documents as required by Paragraph 11.02 or persistently fails to carry out Work in accordance with the Contract Documents, the Owner, the Design Professional, or other authorized representatives, by written order signed personally, may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, the right of the Owner to stop the Work will not give rise to a duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity, except to the extent required by Subparagraph 6.01 C.

2.04 OWNER'S RIGHT TO CARRY OUT THE WORK

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written Notice from the Owner to begin and prosecute correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies the Owner may have, correct such deficiencies. In such case an appropriate change order will be issued deducting from payments then or thereafter due the Contractor the cost of correcting such deficiencies, including compensation for the Design Professional's or Owner's additional services and expenses made necessary by such default, neglect or failure. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor will pay the difference to the Owner.

2.05 PERSONAL LIABILITY OF PUBLIC OFFICIALS

In carrying out any of the Contract provisions or in exercising any power or authority granted to it by this Contract, there will be no liability upon the Design Professional or Owner, its authorized representatives, or any officials of the Owner either personally or as an official of the Owner. It is understood that in such matters they act solely as agents and representatives of the Owner. Contractor agrees to waive any personal claims it may have against Design Professional, its authorized representative or any officials of the Owner including its Board members, officers, employees, agents and volunteers.

PART 3 - CONTRACTOR

3.01 DEFINITION

The Contractor is the person or entity identified as such in the Contract and is referred to throughout the Contract Documents as if singular in number. The term "Contractor" means the Contractor or the Contractor's authorized representative.

3.02 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

- A. Prior to starting the Work, and at frequent intervals during the process thereof, the Contractor will carefully study and compare the Contract Documents with each other and with the information furnished by the Owner pursuant to Paragraph 2.02 B and will at once report to the Owner, any error, inconsistency or omission the Contractor may discover. Any necessary change will be ordered as provided in Part 7, CHANGES IN THE WORK, subject to the requirements of Paragraph 1.02 and other provisions of the Contract Documents.
 - If the Contractor proceeds with the Work without such notice to the Owner, having discovered such errors, inconsistencies or omissions, or if by reasonable study of the Contract Documents, the Contractor could have discovered such, the Contractor will bear all costs arising therefrom.

- B. The Contractor will take field measurements and verify field conditions and will carefully compare such field measurements and conditions and other information known to the Contractor with the Contract Documents before commencing activities. Errors, inconsistencies or omissions discovered will be reported to the Owner at once.
- C. The Contractor will perform the work in accordance with the Contract Documents and submittals approved pursuant to Paragraph 3.12.
- D. The Contractor will give the Owner timely notice of all additional Drawings, Specifications, or instructions required to define the Work in greater detail, or to permit the progress of the Work.
- E. The Contractor will not proceed with any Work not clearly and consistently defined in detail in the Contract Documents, but will request additional Drawings or instructions from the Owner as provided in Subparagraph 3.02 D. If the Contractor proceeds with such Work without obtaining further Drawings, Specifications or instructions, the Contractor will correct Work incorrectly done at the Contractor's own expense.

3.03 SUPERVISION AND CONSTRUCTION PROCEDURES

- A. The Contractor will supervise and direct the Work, using the Contractor's best skill and attention. The Contractor will be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract.
- B. The Contractor will be responsible to the Owner for the acts and omissions of all entities or persons performing or supplying the Work under the Contract.
- C. The Contractor will not be relieved of obligations for performing the Work in accordance with the Contract Documents either by activities or duties of the Owner in the administration of the Contract, or by tests, inspections or approvals required or performed by persons other than the Contractor.
- D. The Contractor will be responsible for inspection of portions of Work already performed under the Contract to determine that such portions are in proper condition to receive subsequent work.
- E. All Work by the Contractor will be performed in a workmanlike manner, satisfactory to the Owner. The Contractor will provide adequate supervision and inspections to assure competent performance of the Work.

3.04 LABOR AND MATERIALS

- A. Unless otherwise provided in the Contract Documents, the Contractor will provide and pay for labor, materials, equipment, tools, construction equipment and machinery, water, heat utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work. The word "provide" will mean furnish and install complete, including connections, unless otherwise specified.
- B. The Contractor will enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor will not permit employment of unfit persons or persons not skilled in tasks assigned to them.

- A. The warranty provided in this Paragraph 3.05 will be in addition to and not in limitation of any other warranty provided by the Contract Documents or otherwise prescribed by Law.
- B. All defective Work or Work found not to be in compliance with the requirements of the Contract, or applicable law, building codes, rules or regulations, appearing within one year of the date of Substantial Completion of the whole Work will be promptly corrected by the Contractor at the Contractor's own cost.
- C. The Contractor warrants that the materials and equipment furnished under the Contract will be new and of recent manufacture unless otherwise specified, and that all work will be of good quality, free from faults and defects, and in conformance with the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.
- D. The Contractor will be responsible for determining that all materials furnished for the Work meet all requirements of the Contract Documents. The Owner may require the Contractor to produce reasonable evidence that a material meets such requirements, such as certified reports of past tests by qualified testing laboratories, report of studies by qualified experts, or other evidence which in the opinion of the Owner would lead to a reasonable certainty that any material used, or proposed to be used, in the Work meets the requirements of the Contract Documents.
 - All such data will be furnished at the Contractor's expense. This provision will not require the Contractor to pay for periodic testing of different batches of the same material, unless such testing is specifically required by the Contract Documents to be performed at the Contractor's expense.
- E. In all cases in which a manufacturer's name, trade name or other proprietary designation is used in connection with materials or articles to be furnished under this Contract, whether or not the phrase "or equal" is used after such name, the Contractor will furnish the product of the named manufacturer(s) without substitution, unless a written request for a substitution has been submitted by the Contractor and approved by the Design Professional as provided in Subparagraph 3.05 D. Refer to Section 01605 PRODUCTS AND SUBSTITUTIONS for additional requirements.
- F. If the Contractor proposes to use a material which, while suitable for the intended use, deviates in any way from the detailed requirements of the Contract Documents, the Contractor will inform the Owner in writing of the nature of such deviation at the time the material is submitted for approval and will request written approval of the deviation from the requirements of the Contract Documents.
- G. In requesting approval of deviations or substitutions, the Contractor will provide, upon request, evidence leading to a reasonable certainty that the proposed substitution or deviation will provide a quality or result at least equal to that otherwise attainable. If, in the opinion of the Owner, the evidence presented by the Contractor does not provide a sufficient basis for such reasonable certainty, the Owner may eject such substitution or deviation without further investigation.
- H. The Contract Documents are intended to produce a structure of consistent character and quality of design. All components of the structure including visible items of mechanical and electrical equipment have been selected to have a coordinated design in relation to the

overall appearance and function of the Project. The Design Professional or Owner will judge the design and appearance of proposed substitutes on the basis of their suitability in relation to the overall design of the Project, as well as for their intrinsic merits. The Design Professional or Owner will not approve as equal to the materials specified, proposed substitutes which, in the Design Professional's or Owner's opinion, would be out of character, obtrusive, or otherwise inconsistent with the character or quality of design of the Project. In order to permit coordinated design of color and finishes, the Contractor will, if required by the Design Professional or Owner, furnish the substituted material in any color, finish, texture, or pattern which would have been available from the manufacturer originally specified, at no additional cost to the Owner.

- I. Any additional cost, or any loss or damage arising from the substitution of any material or any method from those originally specified, will be borne by the Contractor, notwithstanding approval or acceptance of such substitution by the Owner or the Design Professional, unless such substitution was made at the written request or direction of the Owner or the Design Professional.
- J. The Contractor will procure and deliver to the Owner, prior to Final Payment, all special warranties required by the Contract Documents. Delivery by the Contractor will constitute the Contractor's guarantee to the Owner that the warranty will be performed in accordance with its terms and conditions. Refer to Sections 01700 PROJECT CLOSEOUT and 01740 WARRANTIES for additional requirements.
- K. The warranties set out herein are not in lieu of any other warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. The warranties set out herein are not in lieu of any other contractual, legal or equitable remedies available to the Owner. If the Contractor fails to correct any defective Work or Work found not to be in compliance with the requirements of the Contract Documents, or applicable laws, building codes, rules or regulations, within a reasonable time after receipt of written notice from the Owner, the Owner may correct it in accordance with Owner's right to carry out the Work. If such case occurs prior to final payment, an appropriate Change Order shall be issued deducting the cost of correcting such deficiencies from payments then or thereafter due to the Contractor. If payments then or thereafter due Contractor are not sufficient, the Contractor shall pay the difference to the Owner. All claims, costs, losses, and damages arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work by others) will be paid by Contractor.
- L. If the Contractor's correction or removal of defective Work causes damage to or destroys other completed or partially completed construction, the Contractor shall be responsible for the cost of correcting the destroyed or damaged construction.
- M. Nothing contained in Article 3.05 shall be construed to establish a period of limitations with respect to other obligations the Contractor has under this Contract. Establishment of the one-year period for correction of Work as described in this Article relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than to specifically correct the Work.

- N. If after the one year correction period, but before the applicable limitations period, the Owner discovers any defective Work or Work found not to be in compliance with the requirements of the Contract Documents, or applicable laws, building codes, rules or regulations, the Owner shall, unless the defective Work or Work found not to be in compliance with the requirements of the Contract Documents, or applicable laws, building codes, rules or regulations requires emergency correction, notify the Contractor. If the Contractor elects to correct the Work, it shall provide written notice of such intent within fourteen (14) days of its receipt of notice from the Owner. The Contractor shall complete the correction of Work within a mutually agreed time frame. If the Contractor does not elect to correct the Work, the Owner may correct the Work by itself or others and charge the Contractor for the reasonable costs of the correction. Owner shall provide Contractor an accounting of such correction costs incurred.
- O. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of the Work that is not in accordance with the Contract Documents or release the Contractor's obligation to perform the Work in accordance with the Contract Documents: (1) observations by the Owner or the Owner's agents; (2) recommendations for payment made to the Owner or payment by the Owner (whether progress or final); (3) issuance of Certificates of Substantial or Final Completion; (4) use or occupancy of the Work or any part thereof by the Owner; (5) any review and approval of a Shop Drawing or sample submittal; (6) any inspection, test or approval by others; or (7) any correction of defective Work by the Owner.

3.06 TAXES

- A. The Contractor will pay sales, consumer, use and similar taxes for the Work or portions thereof provided by the Contractor which are legally enacted when Bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.
- B. Pursuant to Sales and Use Tax Law, Chapter 212, Florida Statutes, the Hillsborough County Aviation Authority is exempt from the payment of sales tax. The Hillsborough County Aviation Authority Certificate Number is 85-8013883484C-4. Unless otherwise indicated in the Contract Documents, all goods and services performed by Subcontractor (Sub-Subcontractors) or by suppliers are not exempt from State Sales Tax. All work performed by subcontractors for the Contractor and all supplies provided to the Subcontractor or Contractor are not exempt from State Sales Tax. All questions regarding the State of Florida Sales and Use Tax Law should be referred to the State of Florida Department of Revenue, Tallahassee, Florida.

3.07 PERMITS, FEES AND NOTICES

A. The Contractor will secure and pay for all necessary and required permits and licenses including, but not limited to, batch plant permit(s), building permit(s), and all other permits, as well as all other fees, charges, taxes, licenses and inspections necessary for proper execution of the Contract and which are legally required when Bids are received. The Contractor will secure and pay for all Certificates of Inspection and of Occupancy that may be required by authorities having jurisdiction over Work. No extension of time for completion will be granted. All appropriate sites, building and electrical permits, etc. shall be obtained and paid for by the Contractor. In addition, jurisdiction over this Work, and all required Certificates of Inspection and Occupancy, will be obtained from the appropriate jurisdiction as listed below:

Tampa International Airport (TPA) Hillsborough County Board of County

Commissioners (BOCC) and/or City of

Tampa

Peter O. Knight Airport (POK) City of Tampa

Plant City Airport (PCA) City of Plant City

Tampa Executive Airport (TEA) BOCC

- B. The Contractor will fully comply with all applicable federal, state, county, municipal or other governmental laws, executive orders, wage, hour and labor, equal employment opportunity, disadvantaged business enterprises, pollution control, and environmental regulations, applicable national and local codes, Owner Rules and Regulations, and the Contractor will obtain all necessary permits, pay all required fees and taxes, and otherwise perform these services in a legal manner. To the maximum extent permitted by law, the Contractor will indemnify and hold Owner harmless from any fees, damages, fines or costs of any kind arising out of Contractor's failure to comply with such governmental regulations. This obligation to indemnify and hold harmless will be construed separately and independently. It is the parties mutual intent that if this change is found to be in conflict of the law, the clause will be considered modified by such law to the extent necessary to remedy the conflict. The Contractor will give all notices necessary and incidental to the due and lawful prosecution of the Work so as not to delay the completion of the Work.
- C. If the Contractor observes that portions of the Contract Documents are at variance with applicable laws, statutes, ordinances, building codes, and rules and regulations, the Contractor will promptly notify the Owner in writing, and necessary changes will be accomplished by appropriate Modification.
- D. If the Contractor performs Work that it knew or should have known to be contrary to laws, statutes, ordinances, building codes, and rules and regulations without such notice to the Owner and Design Professional, the Contractor will assume full responsibility for such Work and will bear the attributable costs.
- E. The Contractor will keep fully informed of all Federal and State Laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the Work, or which in any way affect the conduct of the Work. To the maximum extent permitted by law, the Contractor will at all times observe and comply with all such laws, ordinances, regulations, orders and decrees.

3.08 ALLOWANCES

- A. The Contractor will include in the Contract Sum all allowances stated in the Contract Documents. Items covered by allowances will be supplied for such amounts and by such persons or entities as the Owner may direct, but the Contractor will not be required to employ persons or entities against which the Contractor makes reasonable objection.
- B. Unless otherwise provided in the Contract Documents:
 - 1. Allowances will cover the cost to the Contractor of materials and equipment delivered at the site and all required taxes, less applicable trade discounts;

- Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance amounts will be included in the allowances;
- 3. Whenever costs are more than or less than allowances, the Contract Sum will be adjusted accordingly by Change Order. The amount of the Change Order will reflect (1) the difference between actual costs and the allowances under Subparagraph 3.08 B.1. and (2) changes in Contractor's costs under Subparagraph 3.08 B.2.

3.09 CONTRACTOR'S MANAGEMENT TEAM

- A. The Contractor will employ a competent, full-time Project Management Team (Team) reasonably acceptable to the Owner and the Design Professional, consisting of at least one Field Supervisor and necessary representatives who will be in attendance at the Project site full time during the progress of the Work until the date of Substantial Completion of the whole Work, or for such additional time thereafter as the Owner may determine to be necessary for the expeditious completion of the Work.
 - 1. The names and qualifications of this Team for this Work will be submitted as part of the Bidder's Qualification Form. They will have a minimum of five years of experience on similar projects of equal difficulty.
 - 2. The Owner will not recognize any subcontractor on the Work. The Contractor will at all times when Work is in progress be represented either in person by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Owner or the Design Professional.
 - 3. The Team will each have full authority to act on the Contractor's behalf. It is agreed and understood that, if requested in writing by the Owner or the Design Professional, the Contractor will replace any member of the Team with another individual meeting the required qualifications within three days of the receipt of the request if the Team member is found to be unsatisfactory to the Owner or the Design Professional for whatever reason. The Team will represent the Contractor and communications given to the Team will be as binding as if given to the Contractor. Important communications will be similarly confirmed on written request for each case. Should the Owner or the Design Professional find any person(s) employed on the Project to be incompetent, unfit, or otherwise objectionable for its duties, the Contractor will immediately cause the employee to be dismissed and said employee will not be re-employed on this Project without written consent of the Owner or the Design Professional.

3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

- A. The Contractor will submit preliminary and CPM (or bar chart) construction schedules in accordance with requirements under Section 01315 SCHEDULES, PHASING. The schedule will not exceed time limits current under the Contract Documents. The schedule will be revised at appropriate intervals as required by the conditions of the Work and Project, will be related to the entire Project to the extent required by the Contract Documents, and will provide for expeditious and practicable execution of the Work.
- B. The Contractor will prepare and keep current, for the Design Professional's and Owner's approval, a schedule of submittals which is coordinated with the Contractor's construction

schedule and allows the Design Professional and Owner reasonable time to review submittals.

C. The Contractor's performance will conform to the most recent schedules.

3.11 DOCUMENTS AND SAMPLES AT THE SITE

The Contractor will maintain at the site for the Owner one as-built set of the Drawings, Specifications, addenda, Change Orders and other Modifications, in good order and marked currently to record changes and selections made during construction, as well as approved Shop Drawings, Product Data, Samples and similar required submittals. These will be available to the Owner and Design Professional and will be delivered to the Design Professional for submittal to the Owner upon completion of the work. As-Built drawings will be reviewed monthly as part of the pay application process.

3.12 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

- A. Shop Drawings are drawings, diagrams, schedules, models and other data (including electronic data) specifically prepared for the work by the Contractor or a Subcontractor, Sub-Subcontractor, manufacturer, supplier or distributor to illustrate some portion of the Work.
- B. Product data are illustrations, standard schedules, performance charts, instructions, brochures, diagrams and other information furnished by the Contractor to illustrate materials or equipment for some portion of the Work.
- C. Samples are physical examples which illustrate materials, equipment or workmanship and established standards by which the Work will be judged.
- D. Shop Drawings, Product Data, Samples and similar submittals are not Contract Documents. The purpose of their submittal is to demonstrate for those portions of the Work for which submittals are required the way the Contractor proposes to conform to the information given and the design concept expressed in the Contract Documents. Review by the Design Professional or Owner is subject to the limitations of Subparagraph 4.02 G.
- E. The Contractor will review, approve and submit to the Design Professional Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner or of separate contractors. Submittals made by the Contractor which are not required by the Contract Documents may be returned without action.
- F. The Contractor will perform no portion of the Work requiring submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Design Professional. Such work will be in accordance with approved submittals.
- G. By approving and submitting Shop Drawings, Product Data, Samples, and similar submittals, the Contractor thereby represents that the Contractor has determined and verified all dimensions, qualities, field dimensions, relations to existing work, coordination with work to be installed later, coordination with information on previously accepted Shop Drawings, Product Data, Samples, or similar submittals and verification of compliance with all the requirements of the Contract Documents. The accuracy of such information is the responsibility of the Contractor. In reviewing Shop Drawings, Product Data, Samples, and similar submittals, the Owner will be entitled to rely upon the Contractor's representation that such information is correct and accurate.

TPA / Airfield Support Facility Roof Rehabilitation

- H. The Contractor will not be relieved of responsibility for deviations from requirements of the Contract Documents by the Owner's approval of Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Owner in writing of such deviation at the time of submittal and the Owner has given written approval to the specific deviation. The Contractor will not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals by the Owner's approval thereof.
- I. The Contractor will direct specific attention, in writing or on resubmitted Shop Drawings, Product Data, Samples or similar submittals, to revisions other than those requested by the Design Professional or Owner on previous submittals. Unless such written notice has been given, the Design Professional's or Owner's approval of a resubmitted Shop Drawing, Product Data, Sample, or similar submittal will not constitute approval of any changes not requested on the prior submittal.
- J. Informational submittals upon which the Owner is not expected to take responsive action may be so identified in the Contract Documents.
- K. When professional certification of performance criteria of materials, systems or equipment is required by the Contract Documents, the Design Professional or Owner will be entitled to rely upon such certifications, and the Design Professional or Owner will not be required to make any independent examination with respect thereto.
- L. The Contractor will keep one clean copy of each submittal brochure and each Shop Drawing, bearing the Design Professional's or Owner's review stamp, at the Job Site.
- M. The Design Professional's or Owner's review is only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. The Contractor is responsible for dimensions to be confirmed and correlated at the Job Site, for information processes or techniques of construction, and for coordination of the Work of all trades.
- N. Burden-of-proof that products, materials, Shop Drawings, samples and submittals comply with the Contract Documents in every respect and that any substitutions, variations, deviations or modifications do exactly what is specified and will, in fact, work well in coordination and harmony and will serve the intended purpose will rest entirely with the Contractor. It will not be the Design Professional's or Owner's responsibility to have the burden-of-proof to prove the contrary.
- O. Submittals, requisitions, requests for interpretation, Shop Drawings and other items received by the Design Professional or Owner on Friday, Saturday, Sunday, on any normally recognized holiday, or on a day preceding such a holiday, will be considered received on the first working day (except Friday) which follows.
- P. Owner's date stamp of receipt will evidence date of receipt, modified per Paragraph 3.12 O. above. Date indicated on Owner's transmittal letter or transmittal form will be considered as date returned to Contractor.
- Q. Refer to Section 01340 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES for additional requirements.

3.13 USE OF SITE

- A. The right of possession of the premises and the improvements made thereon by the Contractor will remain at all times with the Owner. The Contractor's right to entry and use thereof arises solely from the permission granted by the Owner under the Contract Documents.
 - 1. The Contractor will confine the Contractor's apparatus, the storage of materials and the operations of the Contractor's personnel to limits indicated by law, ordinances, the Contract Documents and permits and/or directions of the Design Professional and will not unreasonably encumber the premises with the Contractor's materials. The Owner will not be liable to the Contractor, the Subcontractors, their employees or anyone else with respect to the conditions of the premises.
 - 2. Material will be arranged and maintained in an orderly manner with use of walks, drives, roads and entrances unencumbered. Store, place and handle material and equipment delivered to the Project Site so as to preclude inclusion of foreign substances or causing of discoloration. Pile neatly and compactly and barricade to protect public from injury. Protect material as required to prevent damage from weather or ground. Should it be necessary to move material at any time, or move sheds or storage platforms, the Contractor will move them as and when required at no additional cost to the Owner.
 - 3. The Owner assumes no responsibility for materials stored in buildings or on the Project site. The Contractor will assume full responsibility for damage due to storing of materials. Repairing of areas used for placing of sheds, offices and storage of materials will be performed by the Contractor.

3.14 CUTTING AND PATCHING

- A. The Contractor will be responsible for cutting, fitting or patching required to complete the Work or to make its parts fit together properly.
- B. The Contractor will not damage or endanger a portion of the Work or fully or partially completed construction of the Owner or separate contractors by cutting, patching or otherwise altering such construction, or by excavation. The Contractor will not cut or otherwise alter such construction by the Owner or a separate contractor except with written consent of the Owner and of such separate contractor; such consent will not be unreasonably withheld. The Contractor will not unreasonably withhold from the Owner or a separate contractor the Contractor's consent to cutting or otherwise altering the Work.
- C. Refer to Section 01045 CUTTING AND PATCHING for additional requirements.

3.15 CLEAN UP

- A. The Contractor will keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Contractor will remove from and about the Project waste materials, rubbish, the Contractor's tools, construction equipment, machinery and surplus materials.
- B. If the Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and the cost thereof will be charged to the Contractor.

- C. Daily Clean-Up: The Contractor will keep the premises free from accumulation of waste materials or rubbish caused by Contractor's operations on a daily basis. In areas used by the public or exposed to public view, the Contractor will keep these areas in such a state of cleanliness so as not to reflect unfavorably upon the "image" of the Owner or any airport authority concerned. In areas near airport operations, the Contractor will keep areas free from materials which could possibly be ingested into an aircraft engine or which could cause damage by being blown by aircraft engine blast effects.
- D. Refer to Sections 01110 AIRPORT PROJECT PROCEDURES and 01700 PROJECT CLOSEOUT for additional requirements.

3.16 ACCESS TO WORK

The Contractor will provide the Owner and Design Professional access to the Work in preparation and progress wherever located.

3.17 ROYALTIES AND PATENTS

The Contractor will pay all royalties and license fees. The Contractor will defend suits or claims for infringement of patent rights and will hold the Owner and Design Professional harmless from loss on account thereof, but will not be responsible for such defense or loss when a particular design, process or product of a particular manufacturer or manufacturers is required by the Contract Documents. However, if the Contractor has reason to believe that the required design, process or product is an infringement of a patent; the Contractor will be responsible for such loss unless such information is promptly furnished to the Owner.

3.18 RECORDS AND DOCUMENTS

The Contractor will maintain all records and documents relating to the Contract during the course of the Work and for a period of seven years after the date of Final Acceptance. This includes all books and other evidence (including but not limited to subcontracts, subcontract change orders, purchase orders, bid tabulations, proposals, and other documents associated with the Contract) bearing on the Contractor's costs and expenses under this Contract. The Contractor will make these records and documents available for inspection by the Owner at the Contractor's office at all reasonable times, without direct charge, and will provide electronic copies of all requested documents including but not limited to subcontracts, subcontractor change orders, purchase orders, bid tabulations, proposals, and all other documents associated with the project at no cost to the Owner. If approved by the Owner, photographs, microphotographs, or other authentic reproductions may be maintained instead of original records and documents. If the Contractor fails to make the records and documents available, the Owner may, after written notice to the Contractor, take such action as may be necessary including the withholding of any further payment. Furthermore, failure to make such records and documents available may be grounds for termination pursuant to Paragraph 13.01 or grounds for Owner to seek damages from Contractor.

PART 4 – ADMINISTRATION OF THE CONTRACT

4.01 Design Professional

- A. The Design Professional is referred to throughout the Contract Documents as if singular.
 - 1. Wherever the term "Design Professional" appears in the Contract Documents, it will mean the Design Professional on record for the project or Owner's other authorized representative(s).

- 2. Wherever the term "Owner's authorized representative(s)" appears in the Contract Documents, it will include Owner, or Owner's other authorized representative(s).
- B. In case of termination of employment of the Design Professional, the Owner will appoint a Design Professional against whom the Contractor makes no reasonable objection and whose status under the Contract Documents will be that of the former Design Professional.

4.02 DESIGN PROFESSIONAL'S ADMINISTRATION OF THE CONTRACT

- A. The Design Professional will provide administration of the Contract as described in the Contract Documents, and will be the Owner's representative (1) during construction, (2) until final payment is due and (3) with the Owner's concurrence, from time to time during the correction period described in Paragraph 11.02. The Design Professional will advise and consult with the Owner. The Design Professional will have authority to act on behalf of the Owner.
- B. The Design Professional will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the completed Work and to determine in general if the Work is being performed in a manner indicating that the Work, when completed, will be in accordance with the Contract Documents. However, the Design Professional will not be required to make exhaustive or continuous on-site inspections to check quality or quantity of the Work. On the basis of on-site observations, the Design Professional will keep the Owner informed of the progress of the Work and will endeavor to guard the Owner against defects and deficiencies in the Work.
- C. The Design Professional will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility as provided in Paragraph 3.03. The Design Professional will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents. The Design Professional will not have control over or charge of, and will not be responsible for, acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons performing portions of the Work.
- D. Communications Facilitating Contract Administration. Except as otherwise provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor will endeavor to communicate through the Design Professional. Communications by and with the Design Professional's consultants will be through the Design Professional. Communications by and with subcontractors and material suppliers will be through the Contractor. Communications by and with separate contractors will be through the Owner.
- E. Based on the Design Professional's observations and evaluations of the Contractor's Applications for Payment, the Design Professional will review and certify the amounts due the Contractor and will approve or disapprove the Application for Payment.
- F. The Owner and Design Professional will have authority to reject Work which does not conform to the Contract Documents. Whenever the Owner or Design Professional considers it necessary or advisable for implementation of the intent of the Contract Documents, the Owner or Design Professional will have authority to require additional inspection or testing of the Work in accordance with Subparagraphs 12.05 B. and 12.05 C., whether or not such work is fabricated, installed or completed. However, neither this

- authority of the Owner or Design Professional nor a decision made in good faith either to exercise or not to exercise such authority will give rise to a duty or responsibility of the Owner or Design Professional to the Contractor, subcontractors, material and equipment suppliers, their agents or employees, or other persons performing portions of the Work.
- G. The Design Professional will review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents and only to the extent which the Owner or Design Professional believes desirable to protect the Owner's interests. The Design Professional's action will be taken with reasonable promptness, while allowing sufficient time in the Design Professional's professional judgment to permit adequate review, taking into account the time periods set forth in the latest recognized Construction Schedule prepared by the Contractor and reviewed by the Design Professional. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Design Professional's review of the Contractor's submittals will not relieve the Contractor of the obligations under Paragraphs 3.03, 3.05 and 3.12. The Design Professional's review will not constitute approval of safety precautions or of any construction means, methods, techniques, sequences or procedures. The Design Professional's approval of a specific item will not indicate approval of an assembly of which the item is a component.
- H. The Design Professional or Owner will prepare Change Orders and Construction Change Directives, and may authorize minor changes in the Work as provided in Paragraph 7.04.
- The Design Professional will conduct inspections in conjunction with the Owner to determine the date or dates of Substantial Completion and the date of Final Acceptance, will receive and forward to the Owner for the Owner's review and records written warranties and related documents required by the Contract and assembled by the Contractor, and will review and certify a final Application for Payment upon compliance with the requirements of the Contract Documents.
- J. The Design Professional, in conjunction with the Owner, will interpret and decide matters concerning performance under and requirements of the Contract Documents on written request of the Contractor. The Design Professional's response to such requests will be made with reasonable promptness and within time limits agreed upon. The Design Professional may, as the Design Professional judges desirable, issue additional drawings or instructions indicating in greater detail the construction or design of the various parts of the Work. Such drawings or instructions may be affected by other supplemental instruction or other notice to the Contractor and, provided such drawings or instructions are reasonably consistent with the previously existing Contract Documents, the Work will be executed in accordance with such additional drawings or instructions without additional cost or extension of the Contract Time.
- K. Interpretations and decisions of the Design Professional, in conjunction with the Owner, will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Design Professional will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions so rendered in good faith.

L. The Design Professional's decisions on matters relating to aesthetic effect will be final if consistent with the intent expressed in the Contract Documents.

4.03 CLAIMS AND DISPUTES

- A. Definition. A Claim is a written demand or assertion by one of the parties seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, or an extension of time or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Contractor arising out of or relating to the Contract. Claims must be made by written notice. The responsibility to substantiate claims will rest with the party making the claim.
 - 1. If for any reason the Contractor deems that additional cost or Contract Time is due to the Contractor for Work not clearly provided for in the Contract Documents or previously authorized changes in the Work, the Contractor will notify the Owner in writing of its intention to claim such additional cost or Contract Time before the Contractor begins the Work on which the Contractor bases the claim. If such notification is not given or the Owner is not afforded proper opportunity by the Contractor for keeping strict account of actual cost or time as required, then the Contractor hereby agrees to waive any claim for such additional cost or Contract Time.
 - 2. Such notice by the Contractor and the fact that the Owner or Design Professional has kept account of the cost or time of the Work will not in any way be construed as proving or substantiating the validity of the Claim. When the Work on which the Claim for additional cost or Contract Time is based has been completed, the Contractor will, within 21 calendar days, submit Contractor's written Claim to the Owner. The failure to give notice as required herein will constitute a waiver of said Claim. Claims arising prior to Final Payment or the earlier termination of the Contract will be referred initially to the Owner for action as provided in Paragraph 4.04.
- B. Claims must be made within 21 calendar days after occurrence of the event giving rise to such Claim or within 21 calendar days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. If the Contractor wishes to reserve its rights under this Paragraph, written notice of any event that may give rise to a Claim must be given within 21 calendar days of the event, whether or not any impact in money or time has been determined. Claims must be made by written notice. Any change or addition to a previously made Claim will be made by timely written notice in accordance with this Paragraph. The failure to give notice as required herein will constitute a waiver of said Claim.
- C. Continuing Contract Performance. Pending final resolution of a Claim, unless otherwise agreed in writing, the Contractor will proceed diligently with performance of the Contract. Owner, however, will be under no obligation to make payments on or against such disputed claims, disputes or other matters in question during the pendency of any proceedings to resolve such disputed claims, disputes or other matters in question.
- D. Claims For Concealed or Unknown Conditions. Owner may make available to the Contractor prior to the bid opening and during the performance of the Work, Record Documents and Drawings pertaining to the existing structures and/or facilities relative to this Project. Record Documents and Drawings will not be considered a part of the Contract Documents. Owner does not warrant the accuracy of such Record Documents and Drawings to the

TPA / Airfield Support Facility Roof Rehabilitation

Contractor and the Contractor will be solely responsible for all assumptions made in reliance thereupon. Record Documents and Drawings are not warranted or intended to be complete depictions of existing conditions, nor do they necessarily indicate concealed conditions. The locations of electrical conduit, telephone lines and conduit, computer cables, FAA cables, storm lines, sanitary lines, irrigation lines, gas lines, mechanical apparatus and appurtenances, HVAC piping/ductwork, and plumbing may only appear schematically, if at all, and the actual location of such equipment is in many cases unknown. Contractor will take the foregoing into consideration when preparing its bid, and will not be entitled to any additional compensation on account of concealed conditions except as specifically set forth below.

- 1. Should the Contractor encounter concealed conditions in an existing structure or below the surface of the ground, not discoverable by a careful inspection and differing materially from conditions ordinarily encountered and generally recognized in or about a site of this type, the Contractor will stop work at the location where the concealed condition was discovered and give immediate written notice of the condition to the Owner. The Owner and Design Professional shall investigate and adjust the Contract Sum and/or time by Change Order upon claim by either party, if made before conditions are disturbed and in no event later than 21 days after the first observance of the conditions. Nothing herein is intended to limit or modify the obligations of the Contractor set forth in Section 01545 -UTILITIES. Contractor shall not be entitled to a Change Order for the Contract Sum and/or time if the Contractor knew of the existence of such conditions at the time Contractor bid, or the existence of such conditions could have been reasonably discovered or revealed as a result of any examination, investigation, exploration, test, or study of the site and contiguous areas as required by the Contract, or if Contractor failed to give written notice as required by this Article.
- 2. There will be no adjustment of the Contract Sum on account of other costs resulting from topsoil or water conditions including, without limitation, costs on account of delay, administration, operations, temporary construction, cave-in or collapse of excavations, or pumping.
- E. Claims for additional cost. If the Contractor wishes to make claim for an increase in the Contract Sum, written notice as provided herein will be given before proceeding to execute the Work. Prior notice is not required for Claims relating to an emergency endangering life or property arising under paragraph 10.03. Claim will be filed in accordance with the procedure established herein. Anticipated, unanticipated, abnormal or adverse weather conditions will not be the basis of a claim for additional cost. The Contract Sum will not be increased for any weather related conditions.

F. CLAIMS FOR ADDITIONAL TIME.

- 1. If the Contractor wishes to make claim for an increase in the Contract Time, written notice as provided herein will be given. The Contractor will have the burden of demonstrating the effect of the claimed delay on the Contract Time, and will furnish the Owner with such documentation relating thereto as the Owner will reasonably require. In the case of a continuing delay only one claim is necessary.
- 2. The Contract Time will not be increased for any reasonably anticipated weather related delay. The Owner may consider adverse weather conditions not reasonably anticipated as a basis of a claim for additional time.

G. ESCROW OF BID DOCUMENTS.

- The Contractor agrees that all documents relied upon in making or supporting their Bid will be retained in escrow prior to the date the Contract is awarded and preserved and updated during the course of the Work until Final Payment is made. The Owner will have the right to inspect any and all such Bid Documents and to verify that such Bid Documents are properly escrowed prior to the time of the Award of the Contract, or at any time thereafter during the course of the Work.
 - a. If any Claim is made pursuant to the Contract, the Contractor will provide for the Owner's review, at the Owner's request, all escrowed Bid Documents. If the Owner requests to review the escrowed Bid Documents and the Contractor fails to timely provide them or has failed to preserve them, no claim by the Contractor will be honored by the Owner.
 - b. If the Contractor contends that such Bid Documents are proprietary or otherwise confidential, the Contractor will so state as to any such documents, will provide them to the Owner as part of the Claim process, and will identify all such documents as exempted from disclosure under Florida Statute Chapter 119.
 - c. Said escrowed Bid Documents referred to in this Part will be subject to review in the event of any audit. The Owner may require that an appropriate audit be conducted. In the event the audit supports the Contractor's claim, the Owner will pay for the audit. In the event the audit does not support the Contractor's claim, the Contractor will pay for the audit.
 - d. The Contractor will provide all information and reports requested by the Owner, or any of their duly authorized representatives, or directives issued pursuant thereto, and will permit access, for the purpose of audit and examination to the Contractor's books, records, accounts, documents, papers or other sources of information and its facilities, as may be determined by the Owner to be pertinent to ascertain compliance with this Part. The Contractor will keep all Project accounts and records which fully disclose the amount of the Bid. The accounts and records will be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

4.04 RESOLUTION OF CLAIMS AND DISPUTES

- A. The failure of Owner to enforce at any time or for any period of time any one or more provisions of this Contract will not be construed to be and will not be a waiver of any such provision or provisional or of its right thereafter to enforce each and every provision.
- B. The following shall occur as a condition precedent to the Owner's review of a claim unless waived in writing by the Owner:

Field Representatives' Meeting: Within five days (5) after a dispute occurs, the Contractor's senior project management personnel who have authority to resolve the dispute shall meet with the Design Professional and Owner's project representative who have authority to resolve the dispute, in a good faith attempt to resolve the dispute. If a party intends to be

accompanied at a meeting by legal counsel, the other party shall be given at least three (3) working days' notice of such and also may be accompanied by legal counsel. All negotiations pursuant to this clause are confidential and shall be treated as compromise and settlement negotiations for purposes of rules of evidence.

Management Representatives' Meeting: If the Field Representatives' Meeting fails to resolve the dispute, a senior executive for the Contractor and for the Owner, neither of which have day to day Project management responsibilities, shall meet, within ten days (10) after a dispute occurs, in an attempt to resolve the dispute and any other identified disputes or any unresolved issues that may lead to dispute. The Owner may invite the Design Professional to this meeting. If a party intends to be accompanied at a meeting by legal counsel, the other party shall be given at least three (3) working days' notice of such and also may be accompanied by legal counsel. All negotiations pursuant to this clause are confidential and shall be treated as compromise and settlement negotiations for purposes of rules or evidence.

Following the Field Representatives' Meeting and the Management Representatives' Meeting, the Owner will review the Contractor's claims and may (1) request additional information from the Contractor which will be immediately provided to Owner, or (2) render a decision on all or part of the claim. The Owner will notify the Contractor in wiring of the disposition of the claim within 21 days following the receipt of such claim or receipt of additional information requested.

1. If the Owner decides that the Work relating to such Claim should proceed regardless of the Owner's disposition of such Claim, the Owner will issue to the Contractor a written directive to proceed. The Contractor will proceed as instructed.

PART 5 - SUBCONTRACTORS

5.01 DEFINITIONS

- A. A Subcontractor is a person or entity who has a direct contract with the Contractor to perform a portion of the Work. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate Contractor or subcontractors of a separate Contractor.
- B. A Sub-subcontractor is a person or entity who has a direct or indirect contract with a Subcontractor to perform a portion of the Work. The term "Sub-Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-Subcontractor or an authorized representative of the Sub-Subcontractor.
- C. The Owner or Design Professional will not recognize any Subcontractor on the Work. The Contractor will at all times, when Work is in progress, be represented either in person by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Owner or Design Professional.

5.02 AWARD OF SUBCONTRACTS AND OTHER CONTRACTS FOR PORTIONS OF THE WORK

A. Unless otherwise stated in the Contract Documents or the bidding requirements, the Contractor, as soon as practicable after award of the Contract, will furnish in writing to the

Owner, the names of persons or entities (including those who are to furnish materials or equipment fabricated to a special design) proposed for each principal portion of the Work. After due investigation, the Owner will promptly reply to the Contractor in writing stating whether or not the Owner has reasonable objection to any such proposed person or entity. Failure of the Owner to reply promptly will constitute notice of no reasonable objection.

- B. The Owner reserves the right to investigate the prequalification and qualifications and responsibility of proposed or actual Subcontractors, and to prohibit same from performing Work on the Project where such investigation, in the judgment of the Owner, reveals that such Subcontractors are unqualified and/or non-responsible. The Owner's criteria for such determination may include, without limitation: financial condition, experience, character of workers and equipment, and past performance. The Contractor will not contract with a proposed person or entity to which the Owner has made reasonable and timely objection. The Contractor will not be required to contract with anyone to whom the Contractor has made reasonable objection.
- C. If the Owner has reasonable objection to any such proposed person or entity, the Contractor will submit a substitute to whom the Owner have no reasonable objection.
- D. The Contractor will not change a Subcontractor, person or entity listed in Contractor's Subcontractors List without permission of the Owner.
- E. Owner reserves the right but does not assume the obligation to pay any and all subcontractors and suppliers directly if a dispute arises with the Contractor. Contractor agrees that any such payment would not be an interference with contractual relations.

5.03 SUBCONTRACTUAL RELATIONS

By appropriate contract, written where legally required for validity, the Contractor will require each Subcontractor, to the extent of the work to be performed by the Subcontractor, to be bound to the Contractor by terms of the Contract Documents, and to assume toward the Contractor all the obligations and responsibilities which the Contractor, by the Contract Documents, assumes toward the Owner and Design Professional. Each subcontract agreement will preserve and protect the rights of the Owner and Design Professional under the Contract Documents with respect to the work to be performed by the Subcontractor so that subcontracting thereof will not prejudice such rights, and will allow to the Subcontractor, unless specifically provided otherwise in the subcontract, the benefit of all rights, remedies and redress against the Contractor that the Contractor, by the Contract Documents, has against the Owner. Where appropriate, the Contractor will require each Subcontractor to enter into similar contracts with Sub-Subcontractors. The Contractor will make available to each proposed Subcontractor, prior to the execution of the subcontract, copies of the Contract Documents to which the Subcontractor will be bound, and, upon written request of the Subcontractor, identify to the Subcontractor terms and conditions of the proposed subcontract which may be at variance with the Contract Documents. Subcontractors will similarly make copies of applicable portions of such documents available to their respective proposed Sub-Subcontractors. The Contractor will include a provision providing the Owner the same rights to audit at the subcontractor level in all of its subcontractor agreements executed to effect project completion.

PART 6 – CONSTRUCTION BY OWNER OR BY SEPARATE CONTRACTORS

6.01 OWNER'S RIGHT TO PERFORM CONSTRUCTION AND TO AWARD SEPARATE CONTRACTS

A. The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other

- portions of the Project or other construction or operations on the site under conditions of the Contract identical or substantially similar to these including those portions related to insurance and waiver of subrogation.
- B. When separate contracts are awarded for different portions of the Project or other construction or operations on the site, the term "Contractor" in the Contract Documents in each case will mean the Contractor who executes each separate Owner-Contractor contract.
- C. The Contractor, with the Owner's assistance, will coordinate each separate contractor with the Work of the Contractor, who will cooperate with them. The Owner will provide for the coordination of the Owner's own forces with the Work of the Contractor, who will cooperate with them. The Contractor will coordinate with other separate contractors and the Owner in reviewing their construction schedules. The Contractor will make any revisions to the construction schedule deemed necessary after a joint review and mutual agreement. The construction schedules will then constitute the schedules to be used by the Contractor, separate contractors and the Owner until subsequently revised.

6.02 MUTUAL RESPONSIBILITY

- A. The Contractor will afford the Owner and separate contractors reasonable opportunity for introduction and storage of their materials and equipment and performance of their activities and will connect and coordinate the contractors' construction and operations with theirs as required by the Contract Documents.
- B. If any part of the Contractor's Work depends, for proper execution or operation, upon the Work or any applicable portion thereof, of any other separate Contractor, the Owner will give the Contractor written notice of the date when the other contractor will have completed its construction or any applicable portion thereof and the Contractor will have 15 days from the date so specified within which to inspect the other contractor's construction or any applicable portion thereof and to accept said construction or to reject in a written statement to the Owner reciting all discrepancies or defects which affect Contractor's work and, therefore, must be remedied. Upon receipt of such statement, the Design Professional will see that necessary corrections are made and will notify the Contractor when such corrective work is to be complete. The Contractor will have 15 days from the date so specified within which to inspect and report again, in order to determine that discrepancies or defects have been corrected.
 - Failure of the Contractor to inspect and report, as set forth above, will constitute
 an acceptance of the other contractor's construction or any applicable portion
 thereof as fit and proper to receive Contractor's Work, except as to latent defects
 which may develop in the separate contractor's construction or any applicable
 portion thereof after the execution of the Contractor's work.
 - 2. Upon completion of the other contractor's construction or any applicable portion thereof, the area will be turned over to the Contractor.
- C. Costs caused by delays or defective construction will be borne by the party responsible therefore.
- D. The Contractor will promptly remedy damage wrongfully caused by the Contractor to completed or partially completed construction or to property of the Owner or separate contractors as provided in Subparagraph 10.02 E.

E. Should the Contractor cause damage to the work or property of any separate contractor on the Project, the Contractor will, upon due notice by the Owner, settle with such other contractor by contract if other contractor will so settle. If such separate contractor sues the Owner on account of any damage alleged to have been so sustained, the Owner will notify the Contractor who will defend such proceedings with the cooperation of the Owner and, if any judgment against the Owner arises therefrom, the Contractor will pay or satisfy same to the extent caused by the fault of the Contractor and will reimburse the Owner for all reasonable attorneys' fees and court costs which the Owner has incurred.

6.03 OWNER'S RIGHT TO CLEAN UP

If a dispute arises among the Contractor, separate contractors and the Owner as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish as described in Paragraph 3.15, the Owner may clean up and allocate the cost among those responsible as the Owner, in its sole discretion, determines to be just.

PART 7 – CHANGES IN THE WORK

7.01 CHANGES

- A. Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, only by Change Order, Supplemental Agreement, Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Part and elsewhere in the Contract Documents.
 - 1. Any Claim for payment for changes in the Work that is not covered by written Change Order will be rejected by the Owner. The Contractor, by submitting the Bid, acknowledges and agrees that the Contractor will not be entitled to payment for changes in the Work unless such Work is specifically authorized in writing by the Owner in advance. The terms of this Part may not be waived by the Owner unless such waiver is in writing and makes specific reference to this Part.
- B. A Change Order will be based upon contract among the Owner and Contractor. A Construction Change Directive requires a contract by the Owner and may or may not be agreed to by the Contractor. An order for a minor change in the Work may be issued by the Owner alone.
- C. Changes in the Work will be performed under applicable provisions of the Contract Documents, and the Contractor will proceed promptly, unless otherwise provided in the Change Order, Construction Change Directive or order for a minor change in the Work.
- D. If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are so changed in a proposed Change Order or Construction Change Directive that application of such unit prices to quantities of Work proposed will cause substantial unfairness to the Owner or Contractor, the applicable unit prices will be adjusted.
- E. ALTERATION OF WORK AND QUANTITIES.
 - 1. The Owner reserves and will have the right to make such alterations in the Work as may be necessary or desirable to complete the Work originally intended in an

acceptable manner. Unless otherwise specified herein, the Owner will be and is hereby authorized to make such alterations in the Work as may increase or decrease the originally awarded Contract Work, provided that the aggregate of such alterations does not change the total Contract cost or the total cost of any major Contract item by more than 25% (total cost being based on the unit prices and estimated quantities in the awarded Contract). Alterations that do not exceed the 25% limitation will not invalidate the Contract nor release the Surety, and the Contractor agrees to accept payment for such alterations as if the altered Work had been a part of the original Contract. These alterations which are for Work within the general scope of the Contract will be covered by "Change Orders" issued by the Owner. Change Orders for altered Work may include extensions of Contract Time where, in the Design Professional's opinion, such extensions are commensurate with the amount and difficulty of added Work.

2. Should the aggregate amount of altered Work exceed the 25% limitation specified above, such excess altered Work will be covered by Supplemental Agreement. If the Owner and the Contractor are unable to agree on a unit adjustment for any Contract item that requires a Supplemental Agreement, the Owner reserves the right to terminate the Contract with respect to the item and make other arrangements for its completion.

7.02 CHANGE ORDERS

- A. A Change Order is a written instrument prepared by the Owner and signed by the Owner, Contractor and Design Professional, stating their agreement upon all of the following:
 - 1. a change in the Work;
 - 2. the amount of the adjustment in the Contract Sum, if any;
 - 3. the extent of the adjustment in the Contract Time, if any; and
 - 4. changes to the terms and conditions of this Contract including the W/MBE or DBE percentage, if any.
- B. Methods used in determining adjustments to the Contract Sum will include those listed in Paragraph 7.03 B.1.
- C. Supplemental Agreement. A written agreement between the Contractor and the Owner covering (1) work that would increase or decrease the total amount of the awarded Contract, or any major Contract item, by more than 25%, such increased or decreased Work being within the scope of the originally awarded Contract; or (2) Work that is not within the scope of the originally awarded Contract.

7.03 CONSTRUCTION CHANGE DIRECTIVES

A. A Construction Change Directive is a written order prepared by the Owner or Design Professional and signed by the Owner, directing a change in the Work and stating a proposed basis for adjustment, if any, in the Contract Sum, Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

TPA / Airfield Support Facility Roof Rehabilitation

- B. A Construction Change Directive will be used in order to expedite the Work and avoid or minimize delays in the Work which may affect the Contract Sum or Contract Time. When determined by the Owner to be in the Owner's best interest, the Owner may, with or without the Contractor's agreement, direct or order the Contractor to proceed with changes in the Work by the issuance of a Construction Change Directive.
 - 1. If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment will be based on one of the following methods:
 - a. Mutual acceptance of a lump sum, properly itemized and supported by sufficient substantiating data to permit evaluation;
 - b. By unit prices stated in the Contract Documents or otherwise mutually agreed upon;
 - c. By the cost estimated method as described in Paragraph 7.03 C., plus the accepted percentage, if applicable. The Contractor's estimate will become a fixed price which will not be changed by any variation in the actual cost of executing the Work covered by the change;
 - d. Cost to be determined in a manner agreed upon by the parties, plus, if applicable, percentage; or
 - e. As provided in Paragraph 7.03 F., by actual cost determined after the Work covered by the change is completed, plus, if applicable, percentage.
 - 2. As used in this Paragraph 7.03, Construction Change Directive's "cost" will mean the estimated or actual net increase in cost to the Contractor or Subcontractor for performing the Work covered by the change, including actual payments for materials, equipment rentals, expendable items, wages and associated benefits to workers and to supervisors employed full time at the site where the Work is performed, insurance, bonds, and other provable direct costs, but not including any administrative, accounting or expediting costs, or other indirect or overhead costs, or any wages or benefits of supervisory personnel not assigned full time to the site, or any amount for profit or fee to the Contractor, Subcontractor, or Sub-Subcontractor. Rates for the Contractor and Subcontractor owned equipment will not exceed the rates listed in the Associated Equipment Distributors rental rate book as adjusted to the regional area of the Work under this Contract.
 - 3. "Percentage" will mean an amount to be added to the cost for overhead and profit and any other expense which is not included in the cost of the Work covered by the change, as defined above. The maximum percentage for total overhead and profit and any other expense which is not included in the cost of the Work will be as follows:
 - a. For the Contractor, 15% of any net increase of costs of any Work performed by the Contractor's own forces on-site only.
 - b. For the Subcontractor, 10% of any net increase of cost of any Work performed by the Subcontractor's own forces on-site only, plus 5% of any net increase in the cost of the Work for the Contractor on-site only.
 - c. Per the Contract negotiations and as noted in the exhibit(s).

- 4. When in the reasonable judgment of the Owner a series of Construction Change Directives or Change Orders affect a single change, the percentage will be calculated on the cumulative net increase in cost, if any.
- 5. Overhead will include the following:
 - a. Supervision wages, timekeepers, watchmen and clerks, hand tools, incidentals, general office expense, and all other expenses not included in "cost."
- C. Upon request of the Owner, the Contractor will, without cost to the Owner, submit to the Owner, in such form as the Owner may require an accurate written estimate of the cost of any proposed extra work or change. The estimate will indicate the quantity and unit cost of each item of materials, and the number of hours of work and hourly rate for each class of labor, as well as the description and amounts of all other costs chargeable under the terms of this Part. Unit labor costs for the installation of each item of materials will be shown if required by the Owner. The Contractor will promptly revise and resubmit such estimate if the Owner determines that it is not in compliance with the requirements of this Part, or that it contains errors of fact or mathematical errors.
 - If required by the Owner, in order to establish the exact cost of new Work added or of previously required Work omitted, the Contractor will obtain and furnish to the Owner bona fide proposals from recognized suppliers for furnishing any material included in such Work. Such estimates will be furnished promptly so as to occasion no delay in the Work and will be furnished at the Contractor's expense. The Contractor will state in the estimate any extension of time required for the completion of the Work if the change or extra work is ordered.
- D. Upon receipt of a Construction Change Directive, the Contractor will promptly proceed with the change in the Work involved and advise the Owner of the Contractor's agreement or disagreement with the method provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum and/or Contract Time.
- E. A Construction Change Directive signed by the Contractor indicates the agreement of the Contractor therewith, including the adjustment in Contract Sum and/or Contract Time or the method for determining them. Such agreement will be effective immediately and will be subsequently recorded in/as a Change Order.
- F. If the Contractor does not respond promptly or disagrees with the method for adjustment of the Contract Sum, the method and the adjustment will be determined by the Owner on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, a percentage for overhead and profit. In such case, and also under Paragraph 7.03 B.1.(e), the Contractor will keep and present, in such form as the Owner may prescribe, an itemized accounting together with appropriate supporting data. Unless otherwise provided in the Contract Documents, costs for the purposes of this Subparagraph will be limited to the following:
 - Costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or custom, and workers' compensation insurance;

- Costs of materials, supplies and equipment, including costs of transportation, whether incorporated or consumed;
- 3. Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others; and
- 4. Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the Work.
- G. The amount of credit to be allowed by the Contractor to the Owner for a deletion or change which results in a net decrease in the Contract Sum will be actual net cost as confirmed by the Owner. When both additions and credits covering related Work or substitutions are involved in a change, the percentage for overhead and profit will be figured on the basis of net increase, if any, with respect to that change.
- H. If the Owner and Contractor do not agree with the adjustment in Contract Time or the method for determining it, the adjustment or the method will be referred to the Design Professional for determination.
- I. When the Owner and Contractor agree with the determination made by the Design Professional concerning the adjustments in the Contract Sum and/or Contract Time, or otherwise reach agreement upon the adjustments, such agreement will be effective immediately and will be subsequently recorded in preparation and execution of an appropriate Change Order.

7.04 MINOR CHANGES IN THE WORK

The Owner will have authority to order minor changes in the Work not involving adjustment to the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes will be effected by written order and will be binding on the Owner and Contractor. The Contractor will carry out such written orders promptly.

PART 8 - TIME

8.01 DEFINITIONS

- A. Unless otherwise provided, the Contract Time(s) is the period of time allotted in the Contract Documents for Substantial Completion of the Work or designated portion thereof as defined in Paragraph 8.01 C., including adjustments thereto.
- B. The date of commencement of the Work is the date established in a written notice to proceed. Work under this Contract will not commence until the Owner has issued a written notice to proceed. Notwithstanding the previous sentence, preliminary work such as procuring Insurance Policy Endorsements, Certificates of Insurance and Payment and Performance Bonds can proceed after the Contract is signed and prior to the Notice to Proceed. The Contractor will begin the work to be performed under the Contract within ten days of the date set by the Owner in a written notice to proceed but, in any event, the Contractor will notify the Owner at least 48 hours in advance of the time actual construction operations will begin. The date will not be postponed by the failure to act of the Contractor or of persons or entities for whom the Contractor is responsible.

- C. The date of Substantial Completion is the date certified by the Owner in accordance with Paragraph 9.07.
- D. The term "day" as used in the Contract Documents will mean calendar day unless otherwise specifically defined.
- E. The Contractor's plea that insufficient Contract Time was specified will not be a valid reason for extension of Contract Time. No extension of Contract Time for completion will be granted.

8.02 PROGRESS AND COMPLETION

- A. Time limits stated in the Contract Documents are of the essence of the Contract. By executing the Contract the Contractor confirms that the Contract Time is a reasonable period for performing the Work. In the event the Contractor fails to promptly complete the Work herein within the Contract Time(s) provided, liquidated damages will accrue in the amount(s) and manner specified in the Contract.
- B. The Contractor will furnish sufficient forces, construction plant and equipment, and will work such hours, including night shifts and other overtime operations, as may be necessary to insure prosecution of the Work in accordance with the Construction Schedule.

 Contractor will take such steps as may be necessary or as may be directed by the Owner to improve Contractor's progress by increasing the number of shifts, overtime operations, days of work, and amount of construction plant, as may be required, at no additional cost to the Owner.
- C. Maintenance of Schedule: The Contractor will prosecute the Work with sufficient forces, materials, and equipment to maintain progress in accordance with the Construction Schedule. Should the Work in whole or in part fall behind the Construction Schedule, or should the progress of the Work appear to the Owner to be inadequate to assure completion on the completion date(s) specified in the Contract, the Contractor will, upon written notice from the Owner, take appropriate steps within seven days of such notice to put the Work back on schedule and meet the specified completion date(s).
 - Should the Contractor fail to institute appropriate measures within seven days, or should the measures taken fail to put the Work back on schedule within 14 days of such notice, the Owner may, but will not be required to, supplement the Contractor's forces, materials and/or equipment with other forces, materials and/or equipment. The cost of such other forces, materials and/or equipment will be deducted by the Owner from sums otherwise owing to the Contractor. The Owner's use of such supplemental forces, materials and/or equipment will not excuse the Contractor from performing all of its obligations under the Contract Documents or relieve the Contractor from liquidated damages. The Contractor will coordinate and work together with such supplemental forces, materials and/or equipment.
 - 2. Failure of the Contractor to comply with the requirements under this Paragraph will be grounds for determination that the Contractor is not prosecuting the Work with such diligence as will insure completion within the time(s) specified and such failure constitutes a material breach of the Contract Documents. Upon such

determination, the Owner may terminate the Contractor's right to proceed with the Work, or any separate part thereof, in accordance with Part 13, TERMINATION OR SUSPENSION OF THE CONTRACT.

D. The Contractor will proceed expeditiously with adequate forces and will achieve Substantial Completion within the Contract Time(s).

8.03 DELAYS AND EXTENSIONS OF TIME

- No claim for damages or any claim other than for an extension of time will be made or A. asserted against the Owner by reason of any Delay, whether such Delay is related to (i) late or early completion, (ii) delay in the commencement, prosecution or completion of the Work, (iii) hindrance or obstruction in the performance of the Work, (iv) loss of productivity, or (v) other similar claims (collectively "Delay"), whether or not such Delay is foreseeable, unless the Delay is caused by acts of the Owner constituting fraud or active interference with the Contractor's performance of the Work, and only to the extent such acts continue after Contractor furnishes the Owner with notice of such fraud or active interference. The Contractor will not be entitled to an increase in the Contract Sum or payment or compensation of any kind from the Owner for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to: damages related to loss of business, loss of opportunity, impact damages, loss of financing, principal office overhead and expenses, loss of profits, loss of bonding capacity and loss of reputation; costs of acceleration or inefficiency, arising because of Delay, disruption, interference or hindrance from any cause whatsoever; provided, however, that this provision will not preclude recovery of direct and actual damages by the Contractor for hindrances or delays due solely to fraud or active interference on the part of the Owner. Otherwise, the Contractor may be entitled only to extensions of the Contract Time as the sole and exclusive remedy for such resulting delay, in accordance with and to the extent specifically provided above. The Owner's exercise of any of its rights or remedies under the Contract Documents (including but not limited to, order changes in the Work, directing suspension, rescheduling or correction of the Work), regardless of the extent or frequency of Owner's exercise of such rights or remedies, shall not be construed as active interference with the Contractor's performance of the Work.
- B. Claims relating to time will be made in accordance with applicable provisions of Paragraph 4.03. Contractor's plea that insufficient time was specified will not be a valid reason for extension of the Contract time. Contract time will not be extended for a weather related delay except as provided in Paragraph 4.03.
 - Permitting the Contractor to continue and finish the Work or any part of it after the time fixed for its completion, or after that date to which the time for completion may have been extended, will in no way operate as a waiver on the part of the Owner of any of its rights under the Contract.

PART 9 – PAYMENTS AND COMPLETION

9.01 CONTRACT SUM

The Contract Sum is stated in the Contract and, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

TPA / Airfield Support Facility Roof Rehabilitation

9.02 SCHEDULE OF VALUES

- A. Before submitting the first Application for Payment, the Contractor will submit to the Owner and the Design Professional a Schedule of Values. Refer to Section 01370 SCHEDULE OF VALUES for additional information.
 - 1. The Schedule of Values will be approved by the Owner and the Design Professional prior to submitting the initial Application for Payment.
 - 2. The Schedule of Values will be in a form as required by the Owner and the Design Professional to adequately establish costs of the Work.
 - 3. This Schedule of Values will be prepared in such a form and supported by such data to substantiate its accuracy in reflecting the above breakdown for administrative and payment purposes as the Owner or Design Professional may require and will be revised later if found by the Design Professional to be inaccurate. If the Contract involves multiple projects and/or airports, project and/or airport sub-totals will be required.
 - 4. This Schedule of Values, unless objected to by either the Owner or the Design Professional, will be used only as a basis for the Contractor's Application for Payment.
 - 5. The Schedule of Values must be sent electronically in Microsoft Excel format along with the Application for Payment.
 - 6. Initial Payment Application: The principal administrative actions and submittals which will precede or coincide with submittal of the Contractor's first Application for Payment are as follows, but not necessarily by way of limitation:
 - a. Listing of Subcontractors and principal suppliers and fabricators.
 - b. Schedule of Values.
 - c. Initial recognized CPM (or Bar Chart) Construction Schedule.
 - d. Schedule of submittals.
 - e. Stored Material spreadsheet and verification form.
 - f. Subcontractor signed agreements.

9.03 APPLICATIONS FOR PAYMENT

- A. The Contractor will, as a condition precedent to the right to receive any monthly payment, submit to the Owner, an Application for Payment.
 - 1. Scope of Payment: For performance of this Contract, the Owner will make payments in U.S. Dollars to the Contractor in accordance with the Owner approved Schedule of Values, which will be based on the Contract Sum amount established by the Contractor in Section 00300 BID FORM. It is understood that the Contract Sum amount to be paid to the Contractor will be totally based on the said amount

contained in Section 00300 – BID FORM and made a part of this Contract for the Work actually complete.

- a. The Contractor will receive and accept compensation provided for in the Contract as full payment for furnishing all materials, for performing all Work under the Contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of whatever character arising out of the nature of the Work or the prosecution thereof, subject to the provisions of Paragraph 11.02 G., herein.
- 2. With the exception of the month of September, all notarized Applications for Payment will be submitted to the Owner by the third of each month. In the event that the third of the month falls on a Saturday, Sunday, or non-working day, Applications for Payment are due the prior business day. Payment will be made on the twenty fifth of the following month. If the twenty fifth of the following month falls on a Saturday, Sunday or non-working day, then payment will be made on the next business day. Applications for Payment submitted more than 25 days prior to the third of the month will be rejected and returned. Due to the end of fiscal year financial closeout, September Applications for Payment will be required to be submitted by September 12th, and in the event that the 12th falls on a Saturday, Sunday, or non-working day, Applications for Payment are due the next business day and a subsequent payment will be made the second Friday of October. The Owner requires the Contractor to have a pencil copy review and approval of all Applications for Payment with the Owner's Construction Project Manager prior to their submittals.
- 3. The Contractor will submit to the Owner via the Records Management Department, two executed and notarized originals and two copies of an itemized Application for Payment prepared on a form that is on the CD supplied by the Owner at the preconstruction meeting and based on the agreed Schedule of Values and an electronic copy (pdf) of all submitted documents, supported by such data substantiating the Contractor's right to payment as the Owner or Design Professional may require and reflecting retainage for all Work performed through the last day of each month or agreed upon date. The Application for Payment will be certified by a person duly authorized in writing to execute contractual instruments on behalf of the Contractor.
 - a. Each Application for Payment will include the Contractor's signed and notarized statement, based on the agreed Schedule of Values of the value of the Work. The total payment for each month will be broken down according to the specific items from the Schedule of Values that have been completed/delivered for which payment is requested. All such payments will be commensurate with the actual progress of the Work which must be substantiated and itemized in the Monthly Construction Schedule. Payment will not be made for any Work which cannot be so substantiated. Refer to Section 01315 SCHEDULES, PHASING.
 - All progress payments will be subject to correction following the discovery of an error, misrepresentation, or unallowable cost in any previous Application for Payment. Approval of such erroneous Application for Payment will not in any respect be taken as an admission by the Owner of

the amount of Work completed, or the release of the Contractor from any of its responsibility under the Contract.

4. The Contractor's design and construction schedule will be updated on a monthly basis and a copy thereof submitted with each of the Contractor's Applications for Payment. This schedule update shall include a thirty (30) day "look-ahead schedule", projected variances and calculation of the number of days difference between the as-built critical path and the Project Schedule critical path. Contractor shall, with each Application for Payment, provide completed monthly updated information for the previous month on the Project Schedule and updated information on manpower indicated as-built and as-planned conditions. The updated information in the Project Schedule shall not modify any milestone dates in the Project Schedule that Owner has previously approved. The Owner will not approve for payment an Application for Payment not containing the Contractor's submission of an approved monthly design and construction schedule update. Refer to General Requirements Section 1315 – SCHEDULES, PHASING.

In addition to the schedule updates required above, with each Application for Payment, Contractor shall, in addition to documentation required under the Contract, submit the following information which is required to process any Application for Payment including a monthly status report concisely but completely describing in narrative form, the current status of the Work including, without limitation:

- 1. A review of actual progress during the month in comparison to the Project Schedule and, if actual progress is behind schedule, discussion of any "work around" or "catch up plan" that Contractor has employed or will employ to recover the original Project Schedule;
- 2. A concise statement of the outlook for meeting future Project Schedule dates, and the reasons for any change in outlook from a previous report;
- 3. A concise statement of significant progress on major items of Work during the report period, with progress photographs as necessary to document the current status of the Work;
- 4. A review of any significant technical problems encountered during the pay application period and the resolution or plan for resolution of the problems;
- 5. An explanation of any corrective action taken or proposed;
- 6. A complete review of the status of Change Orders, including a review of any changes in the critical path for the Project Schedule which result from Change Orders approved by Owner during the month, as well as a review of the schedule impact of Change Order requests then pending;
- 7. A summary of any claims anticipated by the Contractor with respect to the Work, including the anticipated cost and schedule impacts of any such claims;
- 8. A cumulative summary of the number of days of, and the extent to which the progress of the Work was delayed by, any of the causes for which Contractor could be entitled to an extensions of the Contract Time; and
- 9. An updated material purchase log.

Further, the Design Professional will not recommend for payment by the Owner an Application for Payment without satisfactory documentation of material and services purchases scheduled to have been issued during the period of time covered by the Application for Payment. Copies of issued Purchase Orders and Contract (subcontracts) will be considered satisfactory documentation. Refer to Section 01315 – SCHEDULES, PHASING.

- a. Entries will match current data of the Schedule of Values and Construction Schedule. Listing will include amounts of fully executed Change Orders per project approved by the Owner prior to the last day of the "period of work" covered by the Application for Payment. Incomplete Applications for Payment will be returned by the Owner without action.
- The Contractor will submit with each Application for Payment the fully filled out Commitment Form showing the detailed accounting for all DBE or W/MBE as applicable. Contractor will submit one (1) Original hard copy and one (1) in electronic format.

This accounting will include:

- (1) the names and addresses of DBE or W/MBE firms that have participated on the Contract;
- (2) a description of the Work each named DBE or W/MBE form has performed; and
- (3) the value of Work performed by each named DBE or W/MBE firm;
- (4) addition or replacement of approved DBE or W/MBE firms;
- (5) at 50% completion a plan of action properly reflecting anticipated DBE or W/MBE achievement of commitment; and
- The Contractor will submit with each Application for Payment a detailed accounting of the value of Work performed to date by their Subcontractors. Submission detail will be organized identifying the supporting information.

This accounting will include:

- (1) the names and addresses of their Subcontractors that have participated on the Contract;
- (2) a description of the Work each of their Subcontractors has performed;
- (3) the value of Work performed by each of their Subcontractors;
- (4) fully signed Subcontractor agreements;
- (5) copies of statutory Waivers of Right to Claim against the Payment Bond given by each subcontractor, supplier, and subcontractor and supplier for subcontractor for the period up to the date of the Application for Payment; and

- (6) equipment purchased for and paid by the Owner must be identified when invoiced so that an asset tag can be attached to that equipment. A detail listing in Excel format must be submitted with the invoice when equipment is purchased. Final accounting for all assets will be performed at the completion of the project. Any assets unaccounted for will be reimbursed to the Owner.
- d. The Design Professional will not recommend for payment by the Owner an Application for Payment without the Contractor's submission of the detailed DBE or W/MBE accounting.
- The Design Professional will approve or disapprove the Contractor's e. Application for Payment within seven days after the receipt thereof and, upon approval, promptly issue to the Owner an Application for Payment recommending payment to the Contractor. Upon receipt by the Owner of the approved Application for Payment, the Owner will make payment according to the Owner's standard payment procedures following the month in which the Application for Payment was submitted. The Contractor agrees to pay each Subcontractor for satisfactory performance of its subcontract within 10 days after the Contractor's receipt of payment from the Owner. The Contractor agrees further to release retainage payments to each Subcontractor within 10 days upon receipt from Owner and after the Subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written notice to the Owner. This clause applies to both DBE or W/MBE and non-DBE or W/MBE subcontractors.
- f. The Owner will pay to Contractor 90% of all Applications for Payment submitted by Contractor to the Design Professional, said Applications for Payment to represent the value, based on the Contract amount, of the Work satisfactorily performed on the Schedule of Values, less the aggregate of all previous payments. The Application for Payment will reflect a retainage of 10% of the total amount payable for Work satisfactorily completed to date.

After 50% of the value of the Contract amount, including adjustments, has been satisfactorily performed, the Owner will pay to Contractor 95% of all Applications for Payment submitted by Contractor to the Design Professional, said Applications for Payment to represent the value, based on the Contract amount, of the Work satisfactorily performed on the Schedule of Values, less the aggregate of all previous payments. The Application for Payment will reflect a retainage of 5% of the total amount payable for Work satisfactorily completed to date. Any amounts that are the subject of a good-faith dispute, the subject of a claim brought pursuant to Florida Statute Chapter 218, or otherwise the subject of a claim or demand will not be released.

- 5. In addition, the Owner may withhold or suspend additional payments or portions thereof to such extent as may be necessary to protect itself from loss on account of:
 - a. Work or execution thereof not performed or not in accordance with the Contract Documents.

- b. The cost of the Work performed by the Owner, or contracted to others by the Owner, on behalf of the Contractor where said Work or the costs thereof are identified in the Contract Documents as the responsibility of the Contractor.
- c. Whether items of Work remain to be corrected or completed following Substantial Completion or Final Acceptance.
- d. Non-compliance with the Owner's DBE or W/MBE Policy or failure to meet the prescribed DBE goal or W/MBE expectancy set forth in this Contract, or to establish a good faith effort to do so.
 - (1) Failure of the Contractor to make a good faith effort to achieve DBE goal or W/MBE expectancies may be a material breach of this Contract. The determination of whether the Contractor's efforts were made in "good faith" will be made by the Owner.
 - (2) Unless otherwise provided in the Contract Documents, payment will only be for Work in place.
- e. Other non-compliance with the Contract or Owner Policies and Procedures.
- B. The Owner will have the right to omit or order non-performance of a portion of the Work in the best interest of the Owner.
 - Should the Owner omit or order non-performance of a portion of the Work, the Contract Sum will be reduced accordingly. However, the Contractor will be paid for any such work actually completed and acceptable prior to the order to omit or nonperform.
 - 2. Should the Owner omit or order non-performance of a portion of the Work, acceptable materials ordered by the Contractor or delivered to the Work prior to the date of the Owner's order will be paid for at the actual cost to the Contractor and will become the property of the Owner.
 - 3. In addition to the reimbursement hereinbefore provided, the Contractor shall be reimbursed for all actual costs incurred for the purpose of performing the omitted Contractitem prior to the date of the Owner's order. Such additional costs incurred by the Contractor must be directly related to the deleted Contract item and will be supported by certified statements by the Contractor as to the nature the amount of such costs.
- C. Payments may be made on account of non-perishable materials or equipment not incorporated in the Work but delivered and suitably stored at the site, upon the following conditions being met:
 - 1. The Materials have been stored or stockpiled in a manner acceptable to the Owner and Design Professional.
 - 2. The Contractor has furnished the Design Professional with satisfactory evidence that the materials and transportation costs have been paid.

- 3. The Contractor has furnished the Design Professional with acceptable evidence of the quantity and quality of such stored or stockpiled materials.
- 4. The Contractor has furnished the Owner legal title (free of liens or encumbrances of any kind) to materials so stored or stockpiled.
- 5. The Contractor has furnished to the Owner and Design Professional copies of paid invoices of all stored materials and all stored material listed in Excel format and as a hard copy and a stored material verification form. All supporting backup must be labeled with the Schedule of Values item number and calculation of item number listed on the Schedule of Values.
- 6. Documentation that all material meets specification requirements.
- 7. The Contractor will be responsible for all loss or damage of any type to such materials or equipment and will make suitable replacement or repair as necessary at the Contractor's own expense.
- 8. The Contractor will be responsible for security with respect to all such stored materials and equipment.
- 9. The Contractor has furnished the Owner evidence that the material so stored or stockpiled is insured against loss by damage to or disappearance of such materials at any time prior to use in the Work.
- 10. Payments for material on hand for delivered material to be used in one item of Work must exceed \$3,000.00, and not scheduled to be incorporated into the work within sixty days after delivery.
- 11. It is understood and agreed that the transfer of title and the Owner's payment for such stored or stockpiled materials will in no way relieve the Contractor of its responsibility for furnishing and placing such materials in accordance with the requirements of the Contract Documents.
- 12. No partial payment will be made for stored or stockpiled living or perishable plant materials.
- 13. The Contractor will bear all costs associated with the partial payment of stored or stockpiled materials in accordance with the provisions of this subsection.
- 14. In no case will the amount of payments for materials on hand exceed the Contract Price for such materials or the Contract Price for the Contract Item in which the material is intended to be used.
- D. The Contractor warrants that title to all work covered by an Application for Payment will pass to the Owner upon receipt of payment by the Contractor. The Contractor further warrants that upon submittal of an Application for Payment, all work for which certificates for payment have been previously issued and payments received from the Owner will, to the best of the Contractor's knowledge, information and belief, be free and clear of liens, claims, security interests or encumbrances (hereinafter referred to in this Part as liens) in favor of the Contractor, Subcontractors, material suppliers, or other persons or entities making a claim by reason of having provided labor, materials or equipment relating to the Work.

9.04 CERTIFICATES FOR PAYMENT

- A. The Design Professional will, within seven days after receipt of the Contractor's Application for Payment, either issue to the Owner a Certificate for Payment, with a copy to the Contractor, for such amount as the Design Professional determines is properly due, or notify the Contractor and Owner in writing of the Design Professional's reasons for withholding certification in whole or in part as provided in Subparagraph 9.05 A.
- В. The issuance of a Certificate for Payment will constitute a representation by the Design Professional to the Owner, based on the Design Professional's observations at the site and review of the data comprising the Application for Payment, that the Work has progressed to the point indicated and that, to the best of the Design Professional's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to minor deviations from the Contract Documents correctable prior to completion and to specific qualifications expressed by the Design Professional. The issuance of a Certificate for Payment will further constitute a representation that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment will not be a representation that the Design Professional has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the work, (2) reviewed construction means, methods, techniques, sequences or procedures, or (3) made examination to ascertain how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.
- C. In taking action on the Contractor's Applications for Payment, the Design Professional will be entitled to rely on the accuracy and completeness of the information furnished by the Contractor and will not be deemed to represent that the Design Professional has made a detailed examination, audit or arithmetic verification of the documentation submitted in accordance with Subparagraph 9.04 B. or other supporting data, that the Design Professional has made exhaustive or continuous on-site inspection or that the Design Professional has made examinations to ascertain how or for what purposes the Contractor has used amounts previously paid on account of the Contract. Such examinations, audits and verifications, if required by the Owner will be performed by the Owner, acting in the sole interest of the Owner.

9.05 DECISIONS TO WITHHOLD CERTIFICATION

A. The Design Professional may decide not to certify the Application for Payment and may withhold a Certificate for Payment in whole or in part, to the extent reasonably necessary to protect the Owner, if in the Design Professional's opinion the representations to the Owner required by Subparagraph 9.04 B. cannot be made. If the Design Professional is unable to certify payment in the amount of the Application for Payment, the Design Professional will notify the Contractor and Owner as provided in Subparagraph 9.04 A. If the Contractor and Design Professional cannot agree on a revised amount, the Design Professional will promptly issue an Application for Payment for the amount for which the Design Professional is able to make such representations to the Owner. The Design Professional may also decide not to certify payment, or because of subsequently discovered evidence or subsequent observations may nullify the whole or a part of a Certificate for Payment previously issued, to such extent as may be necessary in the Design Professional's opinion to protect the Owner from loss because of:

- 1. defective Work not remedied;
- third party claims filed or reasonable evidence indicating probable filing of such claims;
- 3. failure of the Contractor to make payment properly to Subcontractors or for labor, materials or equipment;
- 4. reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum;
- 5. damage to the Owner or another Contractor;
- 6. reasonable evidence that the Work will not be completed within the Contract Time and that the unpaid balance would not be adequate to complete the Work and to cover actual or liquidated damages for the anticipated delay;
- 7. persistent failure to carry out the Work in accordance with the Contract Documents; and/or
- 8. failure of the Contractor to provide satisfactory documentation of material and services purchased in accordance with the Construction Schedule.
- Other failure of the Contractor to comply with the Contract or Owner Policies and Procedures
- B. When the above reasons for withholding certification are removed, certification will be made for amounts previously withheld.

9.06 PROGRESS PAYMENTS

- A. After the Design Professional has certified the Application for Payment, the Owner will endeavor to make payment according to the Owner's standard payment procedures. If deficiencies are found, a standard deficiency e-mail will be sent to the Contractor to resolve within 24 hours. If the deficiency is not resolved within that time, the Application will be returned.
- B. Prompt Payment Clause. The Contractor agrees to pay each subcontractor under the Contract for satisfactory performance of its contract no later than 10 days from the receipt of each payment the Contractor receives from the Owner. The Contractor agrees further to release retainage payments to each subcontractor upon receipt from Owner and within 10 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above-referenced time frame may occur only for good cause following written notice to the Owner. This clause applies to both D/W/MBE and non-D/W/MBE subcontractors.
- C. Neither the Owner nor the Design Professional will have an obligation to pay or to see to the payment of money to a Subcontractor, Sub-Subcontractor or material supplier.

- D. The payment of any Application for Payment prior to Final Acceptance of the Work by the Owner will in no way constitute an acknowledgement of the acceptance of the Work, or in any way prejudice or affect the obligation of the Contractor to repair, correct, renew, or replace, at the Contractor's expense, any defects, imperfections or design errors or omission in the design, construction, or in the strength or quality of the equipment or materials used in or about the construction of the Work under Contract and its appurtenances, or any damage due or attributed to such defects, which defect, imperfection, or damage will have been discovered on or before the Final Acceptance of the Work. The Contractor will be liable to the Owner for failure to correct same as provided herein.
- E. An Application for Payment, a certified progress payment, or partial or entire use or occupancy of the Project by the Owner will not constitute acceptance of Work not in accordance with the Contract Documents.
- F. The Owner may deduct from the balance due the Contractor under the provisions of the Contract Documents any liquidated damages which may have accrued.
- G. Provision for assessment of liquidated damages for delay will in no manner affect the Owner's right to terminate the Contract as provided in Part 13, TERMINATION OR SUSPENSION OF THE CONTRACT or elsewhere in the Contract Documents. The Owner's exercise of the right to terminate will not release the Contractor from its obligation to pay said liquidated damages in the amounts set out in the Contract.

9.07 SUBSTANTIAL COMPLETION

- A. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.
- B. When the Contractor considers that the whole Work, or a portion thereof designated in the Contract Documents for separate completion, is substantially complete and the premises comply with Paragraph 3.15 A., the Contractor will submit to the Design Professional:

 (1) the permits and certificates referred to in Paragraph 12.05 D., and (2) the Contractor's request for inspection by the Owner and Design Professional.
 - The Owner and Design Professional will then make an inspection to determine whether the Work or designated portion thereof is substantially complete. If the inspection discloses any item which is not in accordance with the requirements of the Contract Documents, the Design Professional will then prepare and submit to the Contractor a comprehensive list of items to be completed and/or corrected. The Contractor will proceed promptly to complete and correct items on the list before issuance of the Certificate of Substantial Completion by the Owner. The Contractor will then submit a request for another inspection to determine Substantial Completion. Repeat inspections will be performed prior to issuance of the Certificate of Substantial Completion by the Owner.
 - 2. All Work items or Contract requirements which remain incomplete/unsatisfied at the Date of Substantial Completion will become part of the Final Acceptance punch list. For projects with a value under \$10 million, within 30 days after Substantial Completion, the Owner will develop the Final Acceptance punch list and will

provide it to the Contractor within five days after its completion. The Contractor will be allowed a minimum of 30 days after delivery of the Final Acceptance punch list to complete the items listed on the Final Acceptance punch list. However, for projects with a value over \$10 million, within 60 days after Substantial Completion, the Owner will develop the Final Acceptance punch list and will provide it to the Contractor within five days after its completion. The Contractor will be allowed a minimum of 30 days after delivery of the Final Acceptance punch list to complete the items listed on the Final Acceptance punch list.

- 3. When the Work or designated portion thereof is substantially complete, the Owner will prepare a Certificate of Substantial Completion which will establish: the date of Substantial Completion; responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work; and insurance. All Warranties required by the Contract Documents will commence on the date of Substantial Completion. The Certificate of Substantial Completion will be submitted to the Design Professional and Contractor for their written acceptance of responsibilities assigned to them in such Certificate.
- C. Upon Substantial Completion of the whole Work and upon application by the Contractor and certification by the Design Professional, the Owner will make payment, reflecting adjustment in retainage, if any, for such Work as provided in the Contract Documents.
- D. After Substantial Completion of the whole Work, the Design Professional may, at the Design Professional's discretion and with the consent of the Contractor's Surety, approve an Application for Payment from which will be retained an amount not less than 1.5 times the Contract value or 1.5 times the estimated cost, whichever is greater, of the Work remaining to be done. Remaining retainage will be released with Final Payment after Final Acceptance of the whole Work.
- E. After Substantial Completion, closeout documents as required in Section 01700, Project Closeout, can be submitted to the Owner. The Owner will provide a detailed list of the closeout documents required after receipt and acceptance of the Final Acceptance punch list.

9.08 PARTIAL OCCUPANCY OR USE

- A. The Owner or separate contractors may occupy or use any completed or partially completed portion of the Work at any stage. Such partial occupancy or use may commence whether or not the portion is substantially complete. When the Contractor considers a portion substantially complete, the Contractor will prepare and submit a list to the Design Professional as provided under Subparagraph 9.07 B.
- B. Immediately prior to such partial occupancy or use, the Owner, Contractor and Design Professional will jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.
- C. Unless otherwise agreed upon, partial occupancy or use of a portion or portions of the Work will not constitute acceptance of the Work not complying with the requirements of the Contract Documents.

- A. Upon receipt of written notice that inspection of the whole Work is ready for Final Acceptance, the Owner and Design Professional will promptly make such inspection and, when the Owner and Design Professional finds the Work acceptable under the Contract Documents and the Contract fully performed, the Owner will promptly issue a Certificate of Final Acceptance stating that to the best of the Owner's and Design Professional's knowledge, information and belief, and on the basis of the Owner's and Design Professional's observations and inspections, the Work has been completed in accordance with terms and conditions of the Contract Documents. The Design Professional's Certification of the Final Application for Payment will constitute a further representation that conditions listed in Paragraph 9.09 B. as precedent to the Contractor's being entitled to Final Application for Payment have been fulfilled. In the Final Certificate for Payment, the Design Professional will state the date on which the whole Work was fully complete and acceptable, which date will be the date of Final Acceptance.
- В. Neither final payment nor any remaining retained percentage will become due until the Contractor submits to the Design Professional (1) an affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner) have been paid or otherwise satisfied, (2) a certificate evidencing that insurance required by the Contract Documents to remain in force after final payment is currently in effect and will not be cancelled or allowed to expire until at least 30 days' prior written notice has been given to the Owner, (3) a written statement that the Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents, (4) consent of surety, if any, to final payment, (5) all final certified payrolls, and (6) if required by the Owner, other data establishing payment or satisfaction of obligations, such as receipts, releases and waivers of liens, claims, security interests or encumbrances arising out of the Contract, to the extent and in such form as may be designated by the Owner. If the Contractor fails to furnish such releases or waivers as the Owner reasonably requires satisfying the Owner that there are no outstanding liens, the Owner may require the Contractor, at the Contractor's expense, to furnish a bond satisfactory to the Owner to indemnify the Owner against such liens. If such lien remains unsatisfied after payments are made, the Contractor will refund to the Owner all money that the Owner may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees. Upon satisfactory final acceptance of all Work required by the Contract Documents, receipt of notice of final acceptance from the Design Professional and compliance with project closeout of Section 01700 – PROJECT CLOSEOUT, the Contractor will make Application for Final Payment in the same format as progress payments.
- C. Acceptance of final payment by the Contractor, a Subcontractor or material supplier will constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of Final Application for Payment. Such waivers will be in addition to the waiver described in Subparagraph 4.03 D.
- D. All closeout documentation shall be furnished at least seven days before submission of Application for Final Payment.

PART 10 - PROTECTION OF PERSONS AND PROPERTY

10.01 SAFETY PRECAUTIONS AND PROGRAMS

The Contractor will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

10.02 SAFETY OF PERSONS AND PROPERTY

- A. The Contractor will take reasonable precautions for safety of, and will provide reasonable protection to prevent damage, injury or loss to;
 - 1. employees performing Work and other persons who may be affected thereby;
 - 2. the Work and materials and equipment to be incorporated therein, whether in storage on or off the site, or under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-Subcontractors;
 - 3. other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction; and
 - 4. any other property of the Owner, or construction by separate contractors.
- B. The Contractor will give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.
- C. The Contractor will erect and maintain, as required by existing conditions and performance of the Contract, reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying Owners and users of adjacent sites and utilities.
- D. When use or storage of explosives or other hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor will exercise utmost care and carry on such activities under supervision of properly qualified personnel.
- E. The Contractor will promptly remedy damage and loss to property referred to in Paragraphs 10.02 A.2. and 10.02 A.3. caused in whole or in part by the Contractor, a Subcontractor, a Sub-Subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable, except damage or loss solely attributable to acts or omissions of the Owner or Design Professional or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault or negligence of the Contractor. The foregoing obligations of the Contractor are in addition to the Contractor's obligations under Paragraph 3.18.
- F. The Contractor will designate a competent person of the Contractor's organization at the site whose duty will be the prevention of accidents. This person will be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and Design Professional.
- G. The Contractor will not load or permit any part of the construction or site to be loaded so as to endanger its safety.
- H. The Contractor will comply with the provisions of the Occupational Safety and Health Act of 1970, 84 Stat. 1190, 29 U.S.C. 611 et seq. (as amended), and applicable regulations and

- requirements under said Act. The Contractor will maintain an accurate record of all accidents causing death, traumatic injury, occupational disease, or damage to property, materials, supplies and equipment incidental to Work performed under this Contract.
- I. The Contractor will be responsible for the preservation of all public and private property and will protect carefully from disturbance or damage all land monuments and property markers until the Design Professional has witnessed or otherwise referenced their location and will not move them until directed.
- J. The Contractor will be responsible for all damage or injury to property of any character during the prosecution of the Work resulting from any act, omission, neglect, or misconduct in the Contractor's manner or method of executing the Work, or at any time due to defective Work or materials, and said responsibility will not be released until the Project will have been completed and accepted.
- K. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the Work, or in consequence of the non-execution thereof, by the Contractor, Contractor will restore, such property, at the Contractor's own expense, to a condition similar or equal to that existing before such damage or injury was done, by repairing, or otherwise restoring, as may be directed, or Contractor will make good such damage or injury in an acceptable manner.
- L. Work that is to remain in place which is damaged or defaced by reason of Work performed under this Contract will be restored at no additional cost to the Owner.
- M. Until the Design Professional's Final Written Acceptance of the whole Work, excepting only those portions of the Work accepted in accordance with Paragraph 9.07 B. herein, the Contractor will have the charge and care thereof and will take every precaution against injury or damage to any part due to the action of the elements or from any other cause, whether arising from the execution or from the non-execution of the Work. The Contractor will rebuild, repair, restore, and make good all injuries or damages to any portion of the Work occasioned by any of the above causes before Final Completion and will bear the expense thereof.
- N. If the Work is suspended for any cause whatsoever, the Contractor will be responsible for the Work during such suspension and will take such precautions necessary to prevent damage to the Work. The Contractor will provide for normal drainage and will erect necessary temporary structures, signs, or other facilities. If the Owner orders the suspension of the Work, additional compensation or extension of time may be claimed by the Contractor. During such period of suspension of Work, the Contractor will properly and continuously maintain in an acceptable growing condition all living material in newly established plantings, seedlings, and sod furnished under the Contract, and will take adequate precautions to protect new tree growth and other important vegetative growth against injury.
- Ο. The Contractor will be solely responsible for the means, methods, techniques, sequences, and procedures of construction. The Contractor will be responsible to the Owner for the acts and omissions of all Contractor's employees and Subcontractors, their agents and employees, and all other persons performing any of the Work under a contract with the Contractor.

10.03 EMERGENCIES

In an emergency affecting safety of persons or property, the Contractor will act, at the Contractor's discretion, to prevent threatened damage, injury or loss. Additional compensation or extension of time claimed by the Contractor on account of an emergency will be determined as provided in Paragraph 4.03 and Part 7, CHANGES IN THE WORK.

PART 11 – UNCOVERING AND CORRECTION OF WORK

11.01 UNCOVERING OF WORK

- A. If a portion of the Work is covered contrary to the Owner's/Design Professional's request or to requirements specifically expressed in the Contract Documents, it must, if required in writing by the Owner/Design Professional, be uncovered for the Owner's/Design Professional's observation and be replaced at the Contractor's expense without change in the Contract Time.
- B. If a portion of the Work has been covered which the Design Professional has not specifically requested to observe prior to its being covered, the Owner/Design Professional may request to see such Work and it will be uncovered by the Contractor. If such work is in accordance with the Contract Documents, costs of uncovering and replacement will, by appropriate Change Order, be charged to the Owner. If such Work is not in accordance with the Contract Documents, the Contractor will pay such costs unless the condition was caused by the Owner or a separate contractor in which event the Owner will be responsible for payment of such costs.

11.02 CORRECTION OF WORK

- A. The Contractor will promptly correct Work rejected by the Owner/Design Professional for failing to conform to the requirements of the Contract Documents, whether observed before or after Substantial Completion and whether or not fabricated, installed or completed. The Contractor will bear costs of correcting such rejected Work, including additional testing and inspections and compensation for the Design Professional's services and expenses made necessary thereby.
- B. If, within one year after the Date of Substantial Completion of the whole Work or within such longer period of time as may be prescribed by law or by the terms of any applicable special warranty required by the Contract Documents, any of the Work is found to be defective or not in accordance with the Contract Documents, the Contractor will correct it promptly after receipt of a written notice from the Owner to do so. This obligation will survive termination of the Contract. The Owner will give such notice promptly after discovery of the condition.
- C. The Contractor will remove from the site portions of the Work which are not in accordance with the requirements of the Contract Documents and are neither corrected by the Contractor nor accepted by the Owner.
- D. If the Contractor fails to correct non-conforming work within a reasonable time, the Owner may correct it in accordance with Paragraph 2.04. If the Contractor does not proceed with correction of such non-conforming work within a reasonable time fixed by written notice from the Owner or Design Professional, the Owner may remove it and store the salvageable materials or equipment at the Contractor's expense. If the Contractor does not

pay costs of such removal and storage within ten days after written notice, the Owner may, upon ten additional days' written notice, sell such materials and equipment at auction or at private sale and will account for the proceeds thereof, after deducting costs and damages that should have been borne by the Contractor, including compensation for the Owner's or Design Professional's services and expenses made necessary thereby. If such proceeds of sale do not cover costs which the Contractor should have borne, the Contract Sum will be reduced by the deficiency. If payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor will pay the difference to the Owner.

- E. The Contractor will bear the cost of correcting destroyed or damaged construction, whether completed or partially completed, of the Owner or separate Contractors caused by the contractor's correction or removal of Work which is not in accordance with the requirements of the Contract Documents.
- F. Nothing contained in Paragraph 11.02 will be construed to establish a period of limitation with respect to other obligations which the Contractor might have under the Contract Documents. Establishment of the time period of one year as described in Subparagraph 11.02 B relates only to the specific obligation of the Contractor to correct the Work, and has no relationship to the time within which the obligation to comply with the Contract Documents may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to the Contractor's obligations other than specifically to correct the Work.
- G. Upon completion of the whole Work, the Owner and the Design Professional will expeditiously make final inspection in accordance with Section 01700 PROJECT CLOSEOUT, and will notify the Contractor of Final Acceptance. Such Final Acceptance, however, will not preclude or stop the Owner from correcting any measurement, estimate, or certificate made before or after completion of the whole Work, nor will the Owner be precluded or stopped from recovering from the Contractor or Contractor's Surety, or both, such overpayment as may be sustained, by failure on the part of the Contractor to fulfill Contractor's obligations under the Contract. A waiver on the part of the Owner of any breach of any part of the Contract will not be held to be a waiver of any other or subsequent breach.
- H. The Contractor, without prejudice to the terms of the Contract, will be liable to the Owner for latent defects, fraud, or such gross mistakes as may amount to fraud, or as regards to the Owner's rights under any warranty or guaranty.

11.03 ACCEPTANCE OF NON-CONFORMING WORK

If the Owner prefers to accept Work which is not in accordance with the requirements of the Contract Documents, the Owner may do so instead of requiring its removal and correction, in which case the Contract Sum will be reduced as appropriate as determined by the Owner in its reasonable discretion Such adjustment will be effected whether or not Final Payment has been made.

PART 12 - MISCELLANEOUS PROVISIONS

12.01 GOVERNING LAW

The Contract will be governed by the law of the State of Florida. Venue for any action, related to the contract, will be in the Florida State Circuit Court in and for the 13th Circuit, Hillsborough County, such court

TPA / Airfield Support Facility Roof Rehabilitation

having sole and exclusive jurisdiction. Confidential mediation with a mediator selected by the Owner shall be a condition precedent to litigation.

12.02 SUCCESSORS AND ASSIGNS

- A. The Owner and Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to covenants, contracts and obligations contained in the Contract Documents. Except as hereinafter provided, the Contractor will not assign or sublet this Contract in whole or in part without the written consent of the Owner, nor will the Contractor assign any monies due or to become due to Contractor hereunder without the previous written consent of the Owner. If the Contractor attempts to make such assignment without such consent, the Contractor will nevertheless remain legally responsible for all obligations under the Contract.
- B. The Owner reserves the right to transfer its interests herein to any other governmental body created or authorized by law to operate the Airport.

12.03 WRITTEN NOTICE

Written notice will be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, on the date of delivery, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice on the date of mailing.

12.04 RIGHTS AND REMEDIES

- A. Except as otherwise provided in the Contract Documents, duties and obligations imposed by the Contract Documents and rights and remedies available thereunder will be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.
- B. No action or failure to act by the Owner or Design Professional will constitute a waiver of a right or duty afforded them under the Contract, nor will such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.
- Continued performance by the Owner as to the terms of this Contract after default by the Contractor will not be deemed a waiver by the Owner of the right to cancel for any subsequent default. Inspections, measurements or certificates issued by the Owner, payments of money, acceptance of any Work, grants of any extension of time, or any other action taken by the Owner will not operate as a waiver of any provisions of the Contract or any power therein reserved to the Owner of any rights to damages therein provided. Any waiver of any breach of Contract will not be held to be a waiver of any other or subsequent breach.
- D. To the maximum extent permitted by applicable law, Contractor agrees it will not seek equitable adjustment of the terms of this Contract and that its remedies are limited to those specified herein.

12.05 TESTS AND INSPECTIONS

- A. Tests, inspections and approvals of portions of the Work required by the Contract Documents or by laws, ordinances, rules, regulations or orders of public authorities having jurisdiction will be made at an appropriate time. The Contractor will give the Owner and Design Professional timely notice of its readiness so the Design Professional may observe such inspections, tests or approvals conducted by the Contractor or public authorities other than the Owner. (Refer to Section 01410 Testing Laboratory Services).
- B. If the Owner, Design Professional, or other public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Subparagraph 12.05 A., the Design Professional will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval and the Contractor will give timely notice to the Owner and Design Professional of when and where such tests, inspections or approvals are to be made so the Design Professional may observe such procedures. The Owner will bear such costs except as provided in Subparagraph 12.05 C.
- C. If such procedures for testing, inspection or approval under Subparagraphs 12.05 A. and 12.05 B. reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, the Contractor will bear all costs made necessary by such failure including those of repeated procedures and compensation for the Design Professional's services and expenses.
- D. The Contractor will secure and promptly deliver to the Owner or Design Professional any required certificates of testing, inspection or approval, any occupancy permits, any certificates of final inspection of any part of the Contractor's Work and any operating permits for any mechanical apparatus, such as elevators, boilers, air compressors, etc., which may be required by law to permit full use and occupancy of the premises by the Owner. Receipt of such permits or certificates by the Owner or Design Professional will be a condition precedent to Substantial Completion of the Work or designated portion thereof.
- E. Tests or inspections conducted pursuant to the Contract Documents will be made promptly to avoid unreasonable delay in the Work.
- F. Notwithstanding any dispute which may arise out of the Work, the Contractor will carry on the work and maintain effective progress to complete same within the Contract Time(s) set forth in the Contract Documents.

12.06 E-VERIFY REQUIREMENTS

The Contractor agrees to comply with the State of Florida, Office of the Governor, Executive Order Number 11-116 (Verification of Employment Status), which states that all agencies under the direction of the Governor are to include, as a condition of all state contracts for the provision of goods or services to the state in excess of nominal value, an express requirement that contractors utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor during the contract term, and an express requirement that contractors include in such subcontracts the requirement that subcontractors performing work or providing services pursuant to the state contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. Any projects with Florida Department of Transportation (FDOT) funding will contain this assurance as a condition for any new Joint Participation Agreements dated after January 4, 2011. The Contractor will verify all of their new employees and will require that their

subcontractors verify all of their new employees in accordance with the E-verify requirements set out above.

12.07 LOBBYING AND INFLUENCING FEDERAL EMPLOYEES - 49 CFR part 20, Appendix A

The Contractor certifies by signing and submitting its bid and this contract, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor or offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

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

The Contractor must place the language of this certification in all contracts, purchase orders and other documents binding contractors, subcontractors and suppliers and require that all contractors, subcontractors and suppliers execute such certification and disclose accordingly.

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

PART 13 - TERMINATION OR SUSPENSION OF THE CONTRACT

13.01 TERMINATION BY THE OWNER FOR CAUSE

- A. Owner may terminate this Contract for cause if the Contractor:
 - Fails to commence the Work within the time specified, fails to maintain adequate progress toward completion of the Work, discontinues the prosecution of the Work, abandons the prosecution of the Work, or fails to resume Work which has been discontinued within a reasonable time after notice to do so; or

- 2. Fails to perform the Work, fails to provide a sufficient number of adequately skilled workers or supervisory staff who actively staff the Project and prosecute the Work, or fails to have available at the site proper equipment or materials to assure completion of the Work in accordance with the terms of the Contract Documents; or
- 3. Performs the Work unsuitably, or neglects or refuses to remove materials or to perform anew such Work as may be rejected by Owner as unacceptable or unsuitable; or
- 4. Fails to comply with Contract requirements regarding minimum wage payments, EEO, W/MBE or DBE requirements; or
- 5. Disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction; or
- 6. Allows any final judgment against it to remain unsatisfied for a period of 30 days; or
- Becomes insolvent, is declared bankrupt, files for reorganization under the bankruptcy code or commits any act of bankruptcy or insolvency, either voluntarily or involuntarily; or
- 8. Makes an assignment for the benefit of creditors or attempts to assign its rights or obligations under this Contract or any part thereof to any third-party without the prior written consent of the Owner; or
- Consents to or is the subject of any order or decree of any court or governmental authority or agency having jurisdiction appointing a receiver, trustee, or liquidator to take possession or control of all or substantially all of the Contractor's property for the benefit of creditors; or
- 10. Materially breaches any provision in this Contract; or
- 11. If at any time the Surety executing the bonds is determined by the Owner to be unacceptable and the Contractor fails to furnish an acceptable substitute Surety within ten days after notice from the Owner or;
- 12. Fails or refuses to perform any other obligation under this Contract, or fails to remedy such nonperformance within seven (7) days after notice of the occurrence by the Owner; or
- 13. Fails to achieve the required dates of Substantial and/or Final Completion.
- B. When any of the above reasons exist, the Owner may, without prejudice to any other rights or remedies available, give notice, in writing, to the Contractor and the Contractor's Surety. If the Contractor within a period of ten days after receiving such notice has not commenced in good faith to cure such cause or breach, or if having commenced such cure is not proceeding diligently to complete the cure, the Owner will have full power and authority, without violating this Contract, to immediately take the prosecution of the Work

out of the hands of the Contractor, may declare the Contractor in default, and may terminate, in whole or in part, this Contract.

- 1. Upon termination of this Contract, the Owner may, subject to any prior rights of the Contractor's Surety:
 - a. Take possession of the site and of all materials, equipment, tools, shop drawings and machinery thereon owned by the Contractor; and
 - b. Finish the Work by whatever method the Owner may deem expedient and necessary.
- C. When the Owner terminates this Contract for cause, the Owner will be entitled to hold all amounts due the Contractor at the date of termination until completion of the Work and final evaluation of the Owner's damages associated with the termination. The Contractor will be liable to the Owner for costs and expenses incurred by the Owner in completing the Work, and also for losses, damages, costs and expenses including, but not limited to, direct, indirect and consequential damages. If such costs and expenses exceed the sum that would have been payable under this Contract, then the Contractor and the Surety will be liable and will pay to the Owner the amount of such excess. If the unpaid balance of the Contract Sum exceeds the cost of finishing the Work, including any and all additional costs and expenses to the Owner, such excess, to the extent earned, will be paid to the Contractor and/or Contractor's Surety.
- D. Upon termination of this Contract, the Owner has no liability for anticipated profits for unfinished Work.
- E. Termination of this Contract, or any portion thereof, will not relieve the Contractor or the Contractor's Surety of their liability for past and future damages, losses or claims on Work performed or on account of any act, omission, or breach by the Contractor. Liability for liquidated damages, if any, will continue to accrue as set forth in the Contract Documents.
- F. The Owner's right to termination, as set forth herein, shall be in addition to and not a limitation of any and all other rights and remedies available to the Owner, at law, in equity or under the terms of this Contract. If the Owner improperly terminates this Contract for cause, this termination for cause will be converted to and deemed to be a termination for convenience in accordance with the provisions of Paragraph 13.03. In such case, Contractor shall only be entitled to those rights and remedies expressly stated in Paragraph 13.03 and in no event shall Contractor be entitled to any damages or remedies for wrongful termination.
- G. Termination of this Contract, or portion thereof, under this Article does not relieve the Contractor or the Contractor's Surety of its responsibilities for the completed portion of the Work or its obligation for and concerning any just claims arising out of the Work performed.

13.02 SUSPENSION BY THE OWNER FOR CONVENIENCE

The Owner may, without cause, order the Contractor in writing to suspend, delay or interrupt the Work in whole or in part for such period of time as the Owner may determine. If the whole Work is suspended, all

days elapsing due to causes not the fault of the Contractor between the effective dates of the Owner's order to suspend and subsequent order to resume the Work will be excluded from the Contract Time.

13.03 TERMINATION FOR CONVENIENCE OF OWNER

- A. Not withstanding anything else in this Contract, the Owner may terminate performance of the Work under this Contract in whole or in part if the Owner determines that a termination is in the Owner's best interest or its sole and absolute discretion. The Owner will terminate by delivery to the Contractor a Notice of Termination specifying the extent of termination and the effective date.
- B. After receipt of a Notice of Termination, and except as directed by the Owner, the Contractor will immediately proceed with the following obligations, regardless of any delay in determining or adjusting any amounts due under this Paragraph:
 - 1. Complete Work not terminated and stop Work as specified in the Notice of Termination.
 - 2. Place no further subcontracts or orders (referred to as subcontracts in this paragraph) for materials, services, or facilities, except as necessary to complete the continued portion of the Contract.
 - 3. Terminate all subcontracts to the extent they related to the Work terminated.
 - 4. Assign to the Owner, as directed, all rights, title, and interest of the Contractor under the subcontract terminated, in which case the Owner will have the right to settle or to pay any termination settlement proposal arising out of those terminations.
 - 5. With approval or ratification to the extent required by the Owner, settle all outstanding liabilities and termination settlement proposals arising from the terminations of subcontracts (the approval or ratification will be final for purposes of this paragraph).
 - 6. As directed by the Owner, transfer title and deliver to the Owner (1) the fabricated or unfabricated parts, Work in progress, completed Work, supplies, and other material produced or acquired for the Work terminated, and (2) the completed or partially completed plans, drawings, information, and other property that, if the Contract had been completed, would be required to be furnished to the Owner.
 - 7. Complete performance of the Work not terminated. If it should become necessary to suspend Work for an indefinite period, the Contractor will store all materials in such a manner that they will not become an obstruction nor become damaged in any way. The Contractor will take every precaution to prevent damage or deterioration of the Work performed and provide for normal drainage of the Work. The Contractor will erect temporary structures where necessary to provide for traffic on, to, or from the Airport.
 - 8. Take any action that may be necessary, or that the Owner may direct, for the protection and preservation of the property related to this Contract that is in the possession of the Contractor and in which the Owner has or may acquire an interest.

- 9. Use its best effort to sell, as directed or authorized by the Owner, any property of the types referred to in Subparagraph 13.03 B.6. above; provided, however, that the Contractor (1) is not required to extend credit to any purchaser and (2) may acquire the property under the conditions prescribed by, and at process approved by, the Owner. The proceeds of any transfer or disposition will be applied to reduce any payments to be made by the Owner under this Contract, credited to the price or cost of the Work, or paid in any manner directed by the Owner.
- C. The Contractor may submit to the Owner a list, certified as to quantity and quality, of termination inventory not previously disposed of, excluding items authorized for disposition by the Owner. Within 30 days, the Owner will accept title of those items and remove them or enter into a storage contract. The Owner may verify the list upon removal of the items or, if stored, within 45 days from submission of the list, and will correct the list, as necessary, before final settlement.
- D. After termination, the Contractor will submit a final termination settlement proposal to the Owner in the form and with the certification prescribed by the Owner. The Contractor will submit the proposal promptly, but no later than 60 days from the effective date of termination, unless extended in writing by the Owner upon written request of the Contractor. If the Contractor fails to submit the proposal within the time allowed, the Owner may determine, on the basis of information available, the amount, if any, due the Contractor because of the termination and will pay the amount determined. No further compensation will be considered if the Contractor fails to meet the submittal requirements.
 - 1. Subject to Paragraph 13.03 D. above, the Contractor and the Owner may agree upon the whole or any part of the amount to be paid because of the termination. The amount may include a reasonable allowance for profit of Work done. However, the agreed amount may not exceed the total Contract sum as reduced by (1) the amount of payments previously made and (2) the Contract Sum of Work not terminated. The Contract will be amended and the Contractor paid the agreed amount. Paragraph 13.03 F. below will not limit, restrict, or affect the amount that may be agreed upon to be paid under this Paragraph.
- E. If the Contractor and the Owner fail to agree on the whole amount to be paid the Contractor because of termination of the Work, the Owner will pay the Contractor the amounts determined as follows, but without duplication of any amounts agreed upon under Paragraph 13.03 D.1. above:
 - 1. For Contract Work performed before the effective date of termination, the total (without duplication of any items) of:
 - a. The cost of this Work;
 - b. The cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the termination portion of the Contract if not included in subdivision a. above; and
 - c. A sum, as profit on a. above, which will not exceed 5%. If it appears, however, that the Contractor would have sustained a loss on the entire Contract had it been completed, the Owner will allow no profit under this subparagraph c. and will reduce the settlement to reflect the indicated rate of loss.

- d. When the Contract, or any portion thereof, is terminated before completion of all items of Work in the Contract, payment will be made for the actual number of units of Work completed at the Bid Unit Price or as mutually agreed for items of Work partially completed. No claims or loss of anticipated profits will be considered for items of Work completed at the Bid Unit Prices.
- 2. The reasonable costs of settlement of the Work terminated, including:
 - a. Reasonable accounting, clerical, and other expenses necessary only for the preparation of termination settlement proposals and support data;
 - b. The termination and settlement of subcontracts (excluding the amounts of such settlements);
 - Storage, transportation, and other costs incurred, reasonably necessary for the preservation, protection, or disposition of the termination inventory; and
 - d. Reimbursement for organization of the Work and other overhead expenses (when not otherwise included in the Contract), and moving equipment and materials to and from the site will be considered..
- F. Except for normal spoilage, and except to the extent that the Owner expressly assumed the risk of loss, the Owner will exclude from the amounts payable to the Contractor under Paragraph 13.03 E. above, the fair value, as determined by the Owner, of property that is destroyed, lost, stolen, or damaged so as to become undeliverable to the Owner or to the buyer.
- G. In arriving at the amount due the Contractor under this paragraph, there will be deducted:
 - 1. All unliquidated advance or other payments to the Contractor under the terminated portion of the Contract;
 - 2. Any claim which the Owner has against the Contractor under this Contract;
 - 3. The agreed price for, or the proceeds of sale of, materials, supplies, or other things acquired by the Contractor or sold under the provisions of this paragraph and not recovered by or credited to the Owner; and
 - 4. Contractor expressly waives any claim for loss of anticipated profit, overhead of any kind, including home office and jobsite overhead, or other indirect impacts.
- H. Unless otherwise provided in this Contract or by statute, the Contractor will maintain all records and documents (including but not limited to subcontracts, subcontractor change orders, purchase orders, bid tabulations, proposals, and all other documents associated with the project) relating to the termination portion of this Contract for seven years after final settlement. This includes all books and other evidence bearing on the Contractor's costs and expenses under this Contract. The Contractor will make these records and documents available to the Owner, at the Contractor's office, at all reasonable times, without any direct charge. If approved by the Owner, photographs, microphotographs, electronic media or other authentic reproductions may be maintained instead of original records and documents.

PART 14 - AUDIT REQUIREMENTS

14.01 PAYMENTS

In connection with payments to the Contractor under this Contract, it is agreed the Contractor will maintain full, accurate and detailed books of account and records customarily used in this type of business operation in accordance with generally accepted accounting principles. The Owner, Federal Aviation Authority, Federal Highway Administration, Florida Department of Transportation, Florida Department of Financial Services, Florida Auditor General, Florida Inspector General, Florida Chief Financial Officer, and the Comptroller General of the United States, or any duly authorized representative of each, may have the right to audit the Contractor's records for the purpose of making audits, examinations, excerpts, and/or transcriptions and to determine payment eligibility under this Contract and compliance with this Contract. The Owner also has the right to perform inspections or attestation engagements. Access will be to any and all of the Contractor's records, including books, documents, papers, accounting procedures and practices, and any other supporting evidence the Owner deems pertinent to this Contract, as well as records of parent, affiliate and subsidiary companies. The Contractor shall maintain such books and records for seven years after the end of the term of this Contract.

14.02 ACCESS TO RECORDS

If the records are kept at locations other than Tampa International Airport, Contractor will arrange for said records to be brought to a location convenient to Owner's auditors to conduct the engagement as set forth in this Article or Contractor may transport Owner's team to location of the records for purposes of undertaking said engagement. In such event, Contractor will pay reasonable costs of transportation, food and lodging for Owner's team.

14.03 RECORDS FORMAT

In the event the Contractor maintains its accounting or Project information in electronic format, upon request by the Owner's auditors, the Contractor will provide a download or extract of its accounting or Project information in a computer readable format acceptable to the Owner at no cost to the Owner.

14.04 RECORDS DELIVERY

Contractor agrees to deliver or provide access to all records requested by Owner's auditors within 14 calendar days of the request at the initiation of the engagement and to deliver or provide access to subsequent requests during the engagement within 7 calendar days of each request. The parties recognize that the Owner will incur additional costs if records requested by Owner's auditors are not provided in a timely manner and that the amount of those costs is extremely difficult to determine with certainty. Consequently, the parties agree that Contractor may be assessed liquidated damages of \$100.00, in addition to other contractual financial requirements, for each item in a records request, per calendar day, for each time Contractor is late in submitting requested records to perform the engagement. Accrual of liquidated damages will continue until specific performance is accomplished. These liquidated damages are not an exclusive remedy and Owner retains its rights including but not limited to its rights to elect its remedies and pursue all legal and equitable remedies. The parties expressly agree that these liquidated damages are not a penalty and represent reasonable estimates of fair compensation for the losses that reasonably may be anticipated from such failure to comply.

14.05 ENGAGEMENT

The Owner has the right during any engagement to interview the Contractor's employees, subcontractors, sub-consultants, suppliers or any other persons associated with the Work or this Contract, to make photocopies, and to inspect any and all records upon request. The right to initiate an engagement,

inspection or attestation engagement will extend during the Contract period and for six years after the completion date of the Work, or six years after the termination of this Contract, whichever occurs later.

14.06 RECORDS RETENTION

The Contractor will provide all information and reports requested by the Owner, or any of their duly authorized representatives, or directives issued pursuant thereto, and will permit access, for the purpose of performing an audit, examination, inspection, or attestation engagement, to the Contractor's books, records, accounts, documents, papers, or other sources of information, and its facilities as may be determined by the Owner to be pertinent to ascertain compliance with this Article. The Contractor will keep all Project accounts and records which fully disclose the amount of the Contractor's Bid. The accounts and records will be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984, as amended, and will be kept for a minimum of six years after completion date of the Work, or six years after the termination of this Contract, whichever occurs later.

14.07 OVERCHARGE PROVISIONS

In the event the Contractor has overcharged the Owner, the Contractor will re-pay the Owner the amount of the overcharge and the Owner may assess interest up to 12% per year, on the overcharge, from the date the overcharge occurred. In addition, if the Contractor has overcharged the Owner by more than 3% of the correct reimbursable amount, the Owner may assess and the Contractor will pay for the entire cost of the audit.

14.08 SUBCONTRACT AUDIT PROVISIONS

The Contractor will include in all subcontractor, sub-consultant and supplier contracts a provision which provides the Owner the same rights to audit as provided in this Article.

14.09 OWNER'S RIGHT TO AUDIT

Approvals by Owner's staff for any services not included in this Contract do not act as a waiver or limitation of the Owner's right to audit.

PART 15 - CIVIL RIGHTS

15.01 GENERAL REQUIREMENT FOR CONTRACTS

Subject to the applicability criteria noted in the specific Contract provisions, these Contract provisions apply to all work performed on the Contract. Failure to comply with the terms of these Contract provisions may be sufficient grounds to:

- 1. Withhold progress payments or final payment,
- 2. Terminate the Contract,
- 3. Seek suspension/debarment, or
- 4. Any other action determined to be appropriate by the Owner or the FAA.

15.02 CIVIL RIGHTS - GENERAL - 49 USC § 47123

A. The Contractor agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race,

creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance.

B. Duration:

- This provision binds the Contractor from the bid solicitation period through the completion of the Contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.
- 2. This provision also obligates the Contractor or its transferee for the period during which Federal assistance is extended to the airport through the Airport Improvement Program, except where Federal assistance is to provide, or is in the form of personal property; real property or interest therein; structures or improvements thereon. In these cases the provision obligates the Contractor for the longer of the following periods:
 - The period during which the property is used by the Owner or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - ii. The period during which the Owner or any transferee retains ownership or possession of the property.

15.03 CIVIL RIGHTS – TITLE VI ASSURANCES

A. Compliance with Nondiscrimination Requirements

During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- Compliance with Regulations: The Contractor (hereinafter includes subcontractors and consultants) will comply with the Title VI List of Pertinent Nondiscrimination Statutes and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this Contract.
- 2. Non-discrimination: The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation, made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this Contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of

race, color, or national origin.

- 4. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Owner or the Federal Aviation Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Owner or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of Contractor's noncompliance with the Nondiscrimination provisions of this Contract, the Owner will impose such Contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Contractor under the Contract until the Contractor complies; and/or
 - b. Cancelling, terminating, or suspending Contract, in whole or in part.
- 6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through five in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Owner or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in or is threatened with litigation by a subcontractor or supplier because of such direction, the Contractor may request the Owner to enter into any litigation to protect the interests of the Owner. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.
- B. Title VI List of Pertinent Nondiscrimination Authorities

During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities, including but not limited to:

- 1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- 3. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose

- property has been acquired because of Federal or Federal-aid programs and projects);
- 4. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- 5. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- 7. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- 8. Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- 9. The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- 10. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures on discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- 11. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, Contractor must take reasonable steps to ensure that LEP persons have meaningful access to Contractor's programs (70 Fed. Reg. at 74087 to 74100); and
- 12. Title IX of the Education Amendments of 1972, as amended, which prohibits Contractor from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).
- C. Duration: Contractor must comply with this section during the period during which Federal financial assistance is extended to Owner, except where the Federal financial assistance is

to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case this provision obligates the Contractor for the longer of the following periods:

- 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2. So long as the Owner retains ownership or possession of the property.

15.04 DISADVANTAGED BUSINESS ENTERPRISE - 49 CFR part 26

- A. Contract Assurance (§ 26.13) The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as the recipient deems appropriate.
- B. Prompt Payment (§26.29) The Contractor agrees to pay each subcontractor under this prime Contract for satisfactory performance of its Contract no later than ten (10) days from the receipt of each payment the Contractor receives from Owner. The Contractor agrees further to return retainage payments to each subcontractor within ten (10) days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Owner. This clause applies to both DBE and non-DBE subcontractors.
- C. Duration: Contractor must comply with this section from the solicitation period through the completion of the Contract.

15.05 EQUAL OPPORTUNITY CLAUSE AND SPECIFICATIONS - 41 CFR § 60-1.4, Executive Order 11246

- A. During the performance of this Contract, the Contractor agrees as follows:
 - 1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - 2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
 - 3. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be

provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- 4. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 6. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7. The Contractor will include the portion of the sentence immediately preceding paragraph (A) and the provisions of paragraphs (A) through (G) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Contractor may request the United States to enter into such litigation to protect the interests of the United States.
- B. Duration: Contractor must comply with this section from the solicitation period through the completion of the Contract.

15.06 STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS

- A. As used in this provision:
 - 1. "Covered area" means the geographical area described in the solicitation from which this Contract resulted;
 - 2. "Director" means Director, Office of Federal Contract Compliance Programs (OFCCP), U.S. Department of Labor, or any person to whom the Director delegates authority;
 - 3. "Employer identification number" means the Federal social security number used

on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941;

4. "Minority" includes:

- a. Black (all) persons having origins in any of the Black African racial groups not of Hispanic origin);
- b. Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin regardless of race);
- c. Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
- d. American Indian or Alaskan native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
- B. Whenever the Contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this Contract resulted.
- C. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors shall be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or subcontractor participating in an approved plan is individually required to comply with its obligations under the EEO clause and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
- D. The Contractor shall implement the specific affirmative action standards provided in paragraphs G.1 through G.16 of these specifications below. The goals set forth in the solicitation from which this Contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in a geographical area where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The

- Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.
- E. Neither the provisions of any collective bargaining agreement nor the failure by a union with whom the Contractor has a collective bargaining agreement to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246 or the regulations promulgated pursuant thereto.
- F. In order for the non-working training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees shall be employed by the Contractor during the training period and the Contractor shall have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees shall be trained pursuant to training programs approved by the U.S. Department of Labor.
- G. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully and shall implement affirmative action steps at least as extensive as the following:
 - 1. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - Establish and maintain a current list of minority and female recruitment s
 sources, provide written notification to minority and female recruitment
 sources and to community organizations when the Contractor or its unions
 have employment opportunities available, and maintain a record of the
 organizations' responses.
 - 3. Maintain a current file of the names, addresses, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefore along with whatever additional actions the Contractor may have taken.
 - 4. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or female sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.

- 5. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under G.1 above.
- Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- 7. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination, or other employment decisions including specific review of these items with onsite supervisory personnel such a superintendents, general foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- 8. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and subcontractors with whom the Contractor does or anticipates doing business.
- Direct its recruitment efforts, both oral and written, to minority, female, and community organizations, to schools with minority and female students; and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations, such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- 10. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable provide after school, summer, and vacation employment to minority and female youth both on the site and in other areas of a Contractor's workforce.
- 11. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- 12. Conduct, at least annually, an inventory and evaluation at least of all minority and

- female personnel, for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- 13. Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- 14. Ensure that all facilities and company activities are non-segregated except that separate or single user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- 15. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- 16. Conduct a review, at least annually, of all supervisor's adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
- H. Contractors are encouraged to participate in voluntary associations, which assist in fulfilling one or more of their affirmative action obligations (G.1 through G.16). The efforts of a contractor association, joint contractor union, contractor community, or other similar groups of which the Contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under G.1 through G.16 of these specifications provided that the Contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.
- I. A single goal for minorities and a separate single goal for women may have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, if the particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally,) the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized.
- J. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.
- K. The Contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
- L. The Contractor shall carry out such sanctions and penalties for violation of these

specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

- M. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 18.7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.
- N. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee, the name, address, telephone number, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
- O. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).
- P. Duration: Contractor must comply with this section from the solicitation period through the completion of the Contract.

15.07 NONSEGREGATED FACILITIES REQUIREMENT - 41 CFR § 60-1.8

- A. Notice to Prospective Federally Assisted Construction Contractors
 - 1. A Certification of Non-segregated Facilities shall be submitted prior to the award of a federally assisted construction contract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.
 - 2. Contractors receiving federally-assisted construction contract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause.
 - 3. The penalty for making false statements in offers is prescribed in 18 U.S.C. § 1001.

- B. Notice to Prospective Subcontractors of Requirements for Certification of Non-Segregated Facilities
 - A Certification of Non-segregated Facilities shall be submitted prior to the award of a subcontract exceeding \$10,000, which is not exempt from the provisions of the Equal Opportunity Clause.
 - 2. Contractors receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause.
 - 3. The penalty for making false statements in offers is prescribed in 18 U.S.C. § 1001.

C. CERTIFICATION OF NONSEGREGATED FACILITIES

The federally-assisted construction Contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction Contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction Contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this Contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction Contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that she or he will retain such certifications in his files.

D. Duration: Contractor must comply with this section from the solicitation period through the completion of the Contract.

15.08 TITLE VI SOLICITATION NOTICE

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

origin in consideration for an award.

15.09 NON-DISCRIMINATION/ AFFIRMATIVE ACTION

- A. Contractor assures that, in the performance of its obligations hereunder, it will fully comply with the requirements of 14 CFR Part 152, Subpart E Nondiscrimination in Airport Aid Program), as amended from time to time, to the extent applicable to Contractor, to ensure, inter alia, that no person will be excluded from participating in any employment contracting or leasing activities covered by such regulations on the grounds of race, creed, color, national origin, or sex. Company, if required by such regulations, will provide assurances to Authority that Company will undertake an affirmative action program or steps for equal employment opportunity and will require the same of its sub-organizations.
- B. Contractor, for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration of hereof, does hereby covenant and agree, (1) that no person on the grounds of race, color, or national origin will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of Airport facilities; (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination; and (3) that Company will fully comply with the requirements of 49 CFR Part 21 (Nondiscrimination in Federally assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964), as amended from time to time.
- C. This Contract may be subject to the requirements of the U.S. Department of Transportation's Regulations, 49 CFR part 23, as amended. Company agrees that it will not discriminate against any business owner because of the owner's race, color, national origin, or sex in connection with the award or performance of any ease, concession agreement, management contract or subcontract, purchase or lease agreement or other agreement covered by 49 CFR part 23 as amended. Company agrees to include the above statements in any subsequent lease, concession agreements or other agreement covered by 49 CFR part 23, that it enters and cause those businesses to similarly include the statements in further agreements.
- D. In the event of breach of any of the above nondiscrimination covenants pursuant to Part 21 of the Regulations of the Office of the Secretary of Transportation, as amended, Authority will have the right to terminate the Contract and to re-enter as if said Contract had never been made or issued. The provision will not be effective until the procedures of Title 49 CFR Part 21 are followed and completed, including exercise or expiration of appeal rights.
- E. Duration: Contractor must comply with this section from the solicitation period through the completion of the Contract.
- 15.10 CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

If the Airport Improvement Program requirements apply:

A. The Contractor for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and

agree that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the Contractor will use the premises in compliance with all other requirements imposed by or pursuant to the List of Pertinent Nondiscrimination Authorities as identified above.

B. Duration: Contractor must comply with this section from the solicitation period through the completion of the Contract.

END OF SECTION

DRAWING

NUMBER TITLE

GENERAL (G)		
G000	COVER AND INDEX OF DRAWINGS	
G001	SUMMARY OF QUANTITIES	
G002	GENERAL NOTES	
G003	SAFETY AND SECURITY NOTES	
G004	CONTRACT LAYOUTPLAN	
G005	PHASING AND SITE PLANS	
ARCHITECTURAL (A)		
A001	SYMBOLS, ABBREVIATIONS, AND NOTES	
A101	ROOF AND CEILING PLAN	
A102	ELEVATIONS	
A103	ENLARGED EXTERIOR ROOF DECK PLAN	
A104	EXTERIOR ROOF PLAN	
A105	EXTERIOR ROOF DECK SECTION	
A106	DETAILS	
A107	DETAILS	
ELECTRICAL (E)		
E101	LIGHTNING PROTECTION PLAN	
E102	LIGHTNING PROTECTION DETAILS	
E103	LIGHTING PLAN AND LUMINAIRE SCHEDULE	

END OF SECTION

PART 1 - GENERAL

1.01 DESCRIPTION

A. Project/Work Identification:

1. The general overall description of the Work of the Contract for the:

Airfield Support Facility Roof Rehabilitation Tampa International Airport Tampa, Florida

can be summarized for purposes of administration and payment in the manner of project segments as follows:

Authority Project Number: 6150 16

Description: This project includes the rehabilitation of the roof of Tampa International Airport's Airfield Support Facility. The rehabilitation effort generally includes, but is not limited to, the removal and replacement of approximately 26,000 SF of metal roof including new insulation, replacement of approximately 6,500 SF of soffit, the Installation of approximately 500 SF of new Thermo Polyolefin (TPO) single-ply roofing membrane, modifications to existing gutters, sealant replacement, new lightning protection, and light fixture installation.

B. Contract Documents:

Requirements of the Work are contained in the Contract Documents. Cross-references in the Contract Documents to published information are not necessarily bound with the Contract Documents.

C. Intent:

The intent of the Contract is to provide for construction and completion in full compliance with the Contract requirements with all Work performed and completed in a good workmanlike manner in every detail. It is further intended that the Contractor will furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the Work in a good workmanlike manner in accordance with the Contract Documents.

1.02 LIMITS OF CONSTRUCTION

Any existing condition disturbed due to Contractor's Work will be restored to the Owner's satisfaction at the Contractor's expense.

1.03 ARCHAEOLOGICAL AND HISTORICAL FINDINGS.

A. Unless otherwise specified in this subsection, the Contractor is advised that the site of

- the Work is not within any property, district, or site, and does not contain any building, structure, or object, listed in the current National Register of Historic Places published by the United States Department of Interior.
- B. Should the Contractor encounter, during its operations, any building, part of a building, structure, or object that is incongruous with its surroundings, it will immediately cease operations in that location and notify the Owner. The Owner will immediately investigate the Contractor's finding and the Owner will direct the Contractor to either resume its operations or to suspend operations.
- C. Should the Owner order suspension of the Contractor's operations in order to protect an archaeological or historical finding, or order the Contractor to perform extra work, such will be covered by an appropriate Contract modification (change order or supplemental contract). If appropriate, the Contract modification will include an extension of Contract time.

1.04 REMOVAL OF EXISTING STRUCTURES

- A. All existing structures encountered within the established lines, grades, or grading sections will be removed by the Contractor, unless such existing structures are otherwise specified to be relocated, adjusted up or down, salvaged, abandoned in place, reused in the Work or to remain in place. The cost of removing such existing structures will not be measured or paid for directly, but will be included in the Contract Sum.
- B. Should the Contractor encounter an existing structure that interferes with Contractor's Work, the Owner will be notified prior to disturbing such structure. The disposition of existing structures so encountered will be determined by the Owner in accordance with the provisions of the Contract.
- C. Wherever existing structures interfere with Contractor's Work, Contractor shall be responsible for all modifications, including removal if appropriate, to fit Contractor's Work.
- D. Where existing structures are determined to be removed, Contractor shall remove and dispose of the material. Where such structures are determined to remain and are integrated into Contractor's Work, such materials and structures will remain the property of the Owner when so utilized in the Work.

1.05 RIGHTS IN AND USE OF MATERIALS FOUND IN THE WORK

- A. Should the Contractor encounter any material such as, but not restricted to, sand, stone, gravel, slag, or concrete slabs, within the established lines, grades, or grading sections, the use of which is intended by the terms of the Contract to be either embankment or waste, Contractor may at its option either:
 - 1. Use such material in another Contract item, providing such use is approved by the Owner and is in conformance with the Contract Specifications applicable to such use; or
 - 2. Remove such material from the Project site, upon written approval of the

Owner; or

- 3. Use such material for Contractor's own temporary construction on the Project site; or
- 4. Use such material as intended by the terms of the Contract.
- B. Should the Contractor wish to exercise option 1. 2., or 3. Contractor will request the Owner's approval in advance of such use.
- C. Should the Owner approve the Contractor's request to exercise option 1., 2., or 3. The Contractor will be paid for the excavation or removal of such material at an agreed upon unit price. The Contractor will replace, at Contractor's own expense, such removed or excavated material with an agreed equal volume of material that is acceptable for use in constructing embankment, backfills, or otherwise to the extent that such replacement material is needed to complete the Work. The Owner will not be charged for Contractor's use of such material so used in the Work or removed from the Project site.
- D. It is understood and agreed that the Contractor will make no claim for delays by reason of Contractor's exercise of option 1., 2., or 3.
- E. The Contractor will not excavate, remove, or otherwise disturb any material, structure, or part of a structure which is located outside the lines, grades, or grading sections established for the Work, except where such excavation or removal is provided for in the Contract Documents.

1.06 SCHEDULING

- A. The Contractor will be responsible for the planning, scheduling and coordination of all Work performed under the Contract Documents and the entire Project as a whole so that materials will arrive on schedule and Work will proceed without delay.
- B. Contractor will be responsible for complying with Scheduling requirements contained in the Contract Documents. Contractor will be responsible for coordination with Owner for site access.

1.07 LIST OF RELATED WORK

A. During performance of the Work under this Contract, no other projects will be under construction in the general area of this project.

1.08 COOPERATION BETWEEN CONTRACTORS

- A. When separate contracts are awarded for different portions of the Project, the Contractor in each case will be the person other than the Owner who signs each separate contract.
- B. The Owner reserves the right to contract for and perform other or additional construction on or near the Work covered by this Contract.

- C. When separate contracts are let within or near the limits of this Project, the Contractor will conduct its Work so as not to interfere with or hinder the progress of completion of the construction performed by other contractors. Contractors working near each other will cooperate with each other as directed by the Owner.
- D. The Contractor will assume all liability, financial or otherwise, in connection with Contractor's Work and will protect and save harmless the Owner from any and all damages or claims that may arise because of inconvenience, delays or loss experienced by the Contractor because of the presence and operations (or lack thereof) of other contractors working within or near the limits of this Project.
- E. The Contractor will arrange the Work and will place and dispose of the materials as not to interfere with the operations of the other contractors within or near the limits of this Project. The Contractor will join the Work with that of the others in an acceptable manner and will perform it in proper sequence to that of the others.

1.09 LAWS, PERMITS, AND REGULATIONS

The Contractor will:

- A. Comply with all applicable laws, ordinances, regulations, codes, and ADA requirements.
- B. Obtain and pay for all license and permits, all fees and charges for connection to outside services and parking for Contractor's vehicles.
- C. Abide by FAA, TSA, and Owner's safety and security regulations and procedures relative to access to, and work in, Airport Operations Areas and secured facilities.
- D. Comply with Owner's insurance requirements.
- E. Comply with the requirements of Authorities Having Jurisdiction (AHJ).

1.10 COORDINATION WITH CONTRACTS

- A. The Contractor will be responsible for directly coordinating and reviewing all schedule dates with the contracts listed above in Item 1.07 LIST OF RELATED WORK, Paragraph A., and shall plan its Work accordingly to not cause any delays or hinder the progress of its Work or that of the Related Work.
- B. It is the sole and full responsibility of the Contractor to coordinate the whole Work directly with the contracts listed above in Item 1.07 LIST OF RELATED WORK, Paragraph A.
- C. The listing of contracts under 1.07 LIST OF RELATED WORK, Paragraph A., may not be inclusive of other related work performed at the Project site; however, the Contractor will be required to coordinate same as directed under Paragraphs A. and B. above.

PART 2 - PRODUCTS

Not used.

PART 3 - EXECUTION

Not used.

END OF SECTION

PART 1 - GENERAL

1.01 DESCRIPTION OF REQUIREMENTS

- A. Owner's allowances in the amounts indicated and as described below have been established for certain types of work. The Contractor will perform such Work only upon receipt of written work orders from the Owner. For this purpose, a Work Order will have the same meaning for requirements pertaining to submittals, approvals, etc. as in Section 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, Paragraph 7.3 CONSTRUCTION CHANGE DIRECTIVES, as modified, except the Work Order is only signed by the Owner.
- B. If the Work Order directs that the allowance work be performed, the provisions of Section 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, as modified, will govern the conduct and payment for this Work.
- C. Definitions and Explanations: All Work, including any allowance work if authorized, shall be performed in full compliance with the requirements of the Contract. All allowance work, if and when authorized, shall be performed by the Contractor in accordance with the Work Order.
 - Contractor shall coordinate allowance Work with related Work to ensure that each selection is completely integrated and interfaced with related Work, and shall include all aspects of Work to fully integrate the Work with all other Work and Related Work.
- D. "Purchase and Installation" means the allowance covers both the purchase and installation of the indicated Work. The Contractor will bear the cost of coordinating the Work, providing the installer with access to the Work, temporary heat, ventilation, light, workspace, storage space, parking and toilet facilities, the cost of which will be included in the Contract Sum and not in the allowance.
- E. Work Order Data: Where applicable, Contractor shall include in each Work Order proposal both the quantities of products being purchased and units requested, and furnish survey-of-requirements data to substantiate quantities. Indicate applicable taxes, delivery charges, and amounts of applicable trade discounts.
- F. Work Order Mark-Up: The amount of each Work Order resulting from final selection and installation of products and systems covered by an allowance will be the difference between the amount of installed Work and the allowance. This is a procedural clarification of Section 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, as modified.

PART 2 - PRODUCTS

Not used.

3.01 SCHEDULE OF OWNER'S ALLOWANCES

- A. These allowances will cover the total cost of all Work authorized under a Work Order, including but not limited to design, cost of materials and equipment delivered and unloaded at the Project site, and all applicable taxes, permits, fees, labor, installation costs and integration as applicable. The Contractor's percentage, overhead and profit for the allowance will be included in the Work Order amount.
- B. Should the aggregate of charges for all approved Work Orders issued by the Owner under the allowances be less than the amount of the allowance, the final Contract Sum will be decreased by the amount of the difference. No Work will be performed that would cause total charges under the allowances to exceed the authorized allowance amount. The authorized allowance amount may be increased by Change Order.
- C. The following allowance amounts will be included in the Contract Sum bid amount on the Bid Form:

OWNER'S ALLOWANCE: Allow an amount of \$50,000.00 for:

- 1. Expenditures required for resolution of unforeseeable conditions relating to an increase over the estimated quantities of the various bid items based on the actual quantities as constructed and accepted in the field.
- 2. Expenditures required for resolution of unforeseeable conditions relating to the conditions under the existing roof, wall panels, fascia and soffit that may need to be repaired or replaced.
- 3. Expenditures required for resolution of unforeseeable conditions relating to the new roof, wall panels, fascia and soffit replacement. This shall include any additional structural modifications required for installation, alteration, replacement and/or demolition.
- 4. Expenditures required for resolution of unforeseeable conditions relating to any necessary removal, rerouting, addition and reinstallation of the existing building systems and equipment due to the addition of the new roof system and structural deck system. This would include but is not limited to the HVAC, electrical, lighting, fire protection, lightning protection and structural system.
- 5. Expenditures required for resolution of unforeseeable conditions relating to the removal and reinstallation of HVAC equipment.
- 6. Expenditures required for work needed to meet the intent of the contract documents but where the design details, drawings, or specs were missing or inadequate to determine such (at the sole interpretation of the Owner). This would include architectural, structural, MEPF, and civil.
- 7. Resolution of unforeseeable or unknown required additional, deletions or modifications to the project work as deemed necessary by the authority having

jurisdiction (Building Office, Fire Marshall, City Inspector, etc.).

- 8. Additional costs associated with modifying the work due to the unexpected environmental concerns including asbestos, mold or other contaminates.
- 9. Additional costs associated with modifying phasing or project work to accommodate the Airport and the tenant as requirements. This could include costs to temporarily relocate the tenant during project construction.
- 10. All Work not shown on the Contract Documents, but which is necessary to complete the Project with the approval of Owner's executive management.
- D. Contract Time will not be extended as a result of the issuance of any Work Order under this Section 01020 OWNER'S ALLOWANCES.
- E. The Contract Sum will not be adjusted for any costs of acceleration resulting from the issuance of Work Orders under this Section 01020 OWNER'S ALLOWANCES. In addition, the Contract Sum will not be adjusted for any costs of acceleration of the whole work resulting from the issuance of Work Orders under this Section 01020 OWNER'S ALLOWANCES.

END OF SECTION

PART 1 - GENERAL

1.01 REQUIREMENTS INCLUDED

- A. Cutting and patching includes cutting into existing construction to provide for installation or performance of other Work, subsequent fitting, and patching required to restore surfaces to original condition.
- B. The Contractor will proceed with cutting and patching at earliest feasible time to complete the Work without delay.
- C. The Contractor will execute cutting, fitting, and patching, including excavation and backfill, required to perform Work and to:
 - 1. Make several parts fit together properly.
 - 2. Uncover portions of Work to make provisions for installation of ill-timed Work.
 - 3. Remove and replace defective Work.
 - 4. Remove and replace Work not conforming to requirements of Contract Documents.
 - 5. Remove samples of installed Work as required for testing.
 - 6. Make routine penetrations of non-structural surfaces for installation of piping and electrical conduit.
 - 7. Uncover Work to allow for Owner's observation of covered Work, which has been covered prior to required observation of Owner.
- D. Cutting and patching performed during manufacture of products or during initial fabrication, erection or installation processes is not considered to be cutting and patching. Drilling of holes to install fasteners and similar operations is also not considered to be cutting and patching.
- E. Refer to other sections of Specifications for specified cutting and patching requirements and limitations applicable to individual units of Work.Do not cut and patch Work without Owner's written acceptance of procedures.
- F. The Contractor will for new Work, retain original installer or fabricator or another recognized, experienced and specialized firm to perform cutting and patching.

1.02 BUILDING MODIFICATIONS

A. Modifications to the structure and its mechanical and electrical parts will be provided as indicated and as necessary to accomplish the Work of these Contract Documents.

- B. Modifications will include the removal of existing structure or parts as applicable, relocation of materials and/or parts, termination and relocation of utilities, cutting, patching, cleaning, adjusting, and refinishing, and all incidental Work related to these tasks.
- C. It is the Owner's intent to maintain daily occupancy functions during the progress of this Work. The Contractor will closely coordinate this Work to minimize inconvenience thereto.
- D. No utilities will be interrupted without first notifying the Owner and obtaining concurrence with the interruption. Refer to Section 01545 UTILITIES for requirements.

1.03 SUBMITTALS

TPA/Airfield Support Facility Roof Rehabilitation

- A. Procedural Proposal for Cutting and Patching:
 - Where prior acceptance of cutting and patching is required, the Contractor will submit proposed procedures for Work well in advance of time Work will be performed.
 - 2. The Contractor will include the following information, as applicable, in submittal:
 - a. Nature of Work and how it is to be performed, indicating why cutting and patching cannot be avoided. Describe the extent of the cutting and patching required and how it is to be performed.
 - b. Anticipated results of Work in terms of change to existing conditions including structural, operational and visual changes, as well as other significant elements.
 - c. List products to be used and firms that will perform Work.
 - d. Dates when cutting and patching are to be performed.
 - List utilities that will be disturbed or otherwise be affected by Work, including utilities that will be relocated and utilities that will be out-ofservice temporarily.
 - f. Indicate how long utility service will be disrupted.
- B. Where cutting and patching of structural Work involves addition of reinforcement, the Contractor will submit details and engineering calculations to show how reinforcement is integrated with original structure to satisfy requirements.
- C. Review of procedural proposal by Owner does not waive Owner's right to later require complete removal and replacement of Work found to be cut and patched in unsatisfactory manner.
- D. The Contractor will not cut or patch structural elements in a manner that would impact

their load carrying capacity or load-deflection ratio.

PART 2 - PRODUCTS

2.01 MATERIALS

- A. The Contractor will use materials for cutting and patching that are identical to existing materials. If identical materials are not available, or cannot be used, use materials that match existing adjacent surfaces to fullest extent possible with regard to visual effect.
- B. The Contractor will use materials for cutting and patching that will result in equal-orbetter performance characteristics.
- C. The Contractor will comply with specifications and standards for each specific product involved.
- D. Should conditions of Work or schedule indicate change of products from original installation, the Contractor will submit requirements for substitution with sufficient documentation to substantiate that the proposed substitution is equivalent in terms of performance to the original installation.

PART 3 - EXECUTION

3.01 EXAMINATION

The Contractor will:

- A. Before cutting, examine surfaces and conditions under which Work is to be performed. If unsafe or otherwise unsatisfactory conditions are encountered, take corrective action before proceeding with Work.
- B. Before the start of cutting Work, meet at Work site with all parties involved in cutting and patching, including mechanical and electrical trades. Review areas of potential interference and conflict between various trades. Coordinate layout of Work and resolve potential conflict before proceeding with Work.

3.02 PREPARATION

The Contractor will:

- A. Provide adequate temporary support as necessary to assure structural value or integrity of affected portion of Work.
- B. Protect other work during cutting and patching to prevent damage. Provide protection from adverse weather conditions for that part of Project that may be exposed during cutting and patching operations.
- C. Avoid interference with use of adjoining areas or interruption of free passage to adjoining areas.

D. Take precautions not to cut existing pipe, conduit, or duct serving building(s) scheduled to be relocated until provisions have been made to bypass them.

3.03 CUTTING

The Contractor will:

- A. Cut Work using methods that are least likely to damage Work to be retained or adjoining Work.
- B. Use handheld small power tools designed for sawing or grinding, not hammering and chopping. Cut through concrete and masonry using cutting machine such as carborundum saw or core drill to ensure a neat hole. Cut holes and slots neatly to size required with minimum disturbance of adjacent Work. To avoid marring existing finished surfaces, cut or drill from exposed or finished side into concealed surfaces. Temporarily cover openings when not in use.
- C. Bypass utility services such as pipe and conduit before cutting, where such utility services are shown or required to be removed, relocated, or abandoned. Cut-off conduit and pipe in walls or partitions to be removed. After bypass and cutting, cap, valve, or plug and seal tight remaining portion of pipe and conduit to prevent entrance of moisture or other foreign matter.
- D. Not cut and patch operational elements or safety related components in a manner that would result in reduction of capacity to perform in manner intended, including energy performance, or that would result in increased maintenance, decreased operational life or decreased safety.
- E. Not cut and patch Work exposed on building's exterior or in occupied spaces, in a manner that would result in lessening building's aesthetic qualities. Do not cut and patch Work in a manner that would result in substantial visual evidence of cut and patch Work. Remove and replace Work judged by the Owner to be cut or patched in a visually unsatisfactory manner.
- F. Where structural members and/or other construction elements penetrate smoke and fire rated assemblies and sound barriers, including walls around and floor below mechanical equipment rooms, provide acoustical fire rated sealant between such Work and barrier to maintain acoustical attenuation, as well as smoke and fire integrity of the barrier.

3.04 PATCHING

The Contractor will:

- A. Patch with seams which are durable and as invisible as possible. Comply with specified tolerances for Work.
- B. Where feasible, inspect and test patched areas to demonstrate integrity of Work.
- C. Restore exposed finishes of patched areas and where necessary extend finished

restoration into retained adjoining Work in a manner which will eliminate evidence of patching and refinishing.

- D. Install new products to complete Work in accordance with requirements of Contract Documents.
- E. Where removal of walls or partitions extends one finished area into another finished area, patch and repair floor and wall surfaces in new space to provide an even surface or uniform color appearance. If necessary to achieve uniform color and appearance, remove existing floor and wall coverings and replace with new materials.
- F. Where patch occurs in smooth painted surface, extend final paint coat over entire unbroken surface containing patch, after patched area has received prime and base coat.

3.05 ADJUSTING

The Contractor will:

- A. Restore damaged pipe covering to original conditions.
- B. Remove and replace Work cut and patched in visually unsatisfactory manner.

3.06 CLEANING

The Contractor will:

Thoroughly clean areas and spaces where Work is performed or used as access to Work. Remove paint, mortar, oils, putty, and items of similar nature. Thoroughly clean piping, conduit, and similar features before painting or other finish is applied.

END OF SECTION

PART 1 - GENERAL

1.01 DESCRIPTION OF REQUIREMENTS

A. General:

- This section specifies procedural and administrative requirements for compliance with governing regulations and the codes and standards imposed upon the Work. These requirements include the obtaining of permits, licenses, inspections, releases and similar requirements associated with regulations, codes and standards.
- 2. Regulations are defined to include laws, statutes, ordinances, and lawful orders issued by governing authorities, as well as those rules, conventions and agreements within the construction industry which effectively control the performance of the Work regardless of whether they are lawfully imposed by governing authority or not.
- Codes, standards and requirements of the Owner are identified within the Contract Documents. Contractor must examine, determine and identify other codes, standards and requirements that may be applicable to the Contractor's Work, such that the intent of the Contract is fully realized.

B. Governing Regulations:

Refer to Section 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, as modified, for requirements related to compliance with governing regulations.

1.02 DEFINITIONS

A. General Requirements:

The provisions or requirements of Division 01 sections apply to the entire Work of this Contract and supplement the requirements in the Contract Documents.

A substantial amount of specification language consists of definitions of terms found in the Contract Documents. Certain terms used in Contract Documents are defined in this section. Definitions and explanation contained in this section are not necessarily either complete or exclusive, but are general for the Work to the extent they are not stated more explicitly in another element of the Contract Documents.

- B. Subject to 1.02 A, whenever the following terms are used in the Contract Documents or any other documents or instruments pertaining to the construction of this Project, the intent and meaning will be interpreted as follows:
 - 1. ACCESS ROAD. The right-of-way, the roadway and all improvements constructed thereon connecting the airport to a public highway.

- 2. ADVERTISEMENT. A public announcement, as required by local law, inviting bids for Work to be performed and materials to be furnished. Also referred to as "Invitation to Bid" or "Notice to Bidders."
- 3. AIR OPERATIONS AREA (AOA). For the purpose of these Specifications, the term AOA means any area of the airport used or intended to be used for the landing, takeoff, or surface maneuvering of aircraft. An AOA includes such paved or unpaved areas that are used or intended to be used for the unobstructed movement of aircraft in addition to its associated runway, taxiway or apron.
- 4. AIRPORT. Airport means Tampa International Airport
- 5. AIRPORT IMPROVEMENT PROGRAM (AIP). The AIP means a grant-in-aid program administrated by the Federal Aviation Administration.
- 6. APPROVE. Where used in conjunction with Owner's response to submittals, requests, applications, inquiries, reports and claims by the Contractor, the term "approved" will be held to limitations of Owner's responsibilities and duties as specified in the Contract Documents. In no case will "approval" by Owner be interpreted as a release of Contractor from responsibilities to fulfill requirements of the Contract Documents.
- 7. APM: Automated People Mover. A guided transit mode with fully automated operation, featuring vehicles that operate on guideways with exclusive right-ofway.
- 8. APM SYSTEM: The vehicles, running surfaces or track, switches, other guideway equipment, active graphics, any platform barrier doors, power distribution, central control, communications, maintenance equipment, and all other equipment, which when integrated results in the operation of the APM trains.
- 9. AWARD. The acceptance by the Owner of the successful Bidder's Bid.
- 10. BID. The written offer of the Bidder to perform the Work and furnish the necessary materials and labor in accordance with the provisions of the Contract Documents.
- 11. BID BOND. The security furnished with a Bid to guaranty that the Bidder will enter into a Contract if Bidder's Bid is accepted by the Owner.
- 13. BIDDER. Any individual, partnership, firm or corporation, acting directly or through a duly authorized representative, who submits a Bid for the Work contemplated.
- 14. BUILDING AREA. An area on the airport to be used, considered, or intended to be used for airport buildings or other airport facilities or rights-of-way, together with all airport buildings and facilities located thereon.
- 15. DAY. As used in the Contract Documents means calendar day unless otherwise specifically defined.

- 16. CONSTRUCTION SCHEDULE. The Contractor-prepared schedule as adjusted from time to time in accordance with the Contract Documents showing planned and actual progress by items of the Work.
- 17. DESIGN PROFESSIONAL: The individual, partnership, firm or corporation duly authorized by the Owner (Sponsor) to be responsible for the architectural and engineering supervision of the contract work and acting directly or through an authorized representative.
- 18. CONTRACT DOCUMENTS. The Contract Documents consist of the executed Contract between the Owner and Contractor, the Contractor's GMP Proposal as accepted by the Owner, Bonds, Insurance Requirements, the Division 1 Documents, E-Verify Certification and any Contract Modifications issued after execution of the Contract.
- 19. DIRECTED, REQUESTED, ETC. Where not otherwise explained, terms such as "directed", "requested", "authorized", "selected", "accepted", and "permitted" mean "directed by Owner or Design Professional", "requested by the Owner or Design Professional", and similar phrases. However, no such implied meaning will be interpreted to extend Owner's or Design Professional's responsibility into the Contractor's area of Contractor, including but not limited to construction supervision.
- 20. DRAINAGE SYSTEM. The system of pipes, ditches, ponds, and structures by which surface or subsurface waters are collected and conducted from the airport area.
- 21. DRAWINGS. The official Drawings or exact reproductions which show the location, character, dimensions and details of the airport and the Work to be done.
- 22. EQUIPMENT. The articles, devices, software, control system, and other assets used to serve a function in the operation of the Project. Also, used to refer to all machinery, together with the necessary supplies for upkeep and maintenance, as well as all tools and apparatus, necessary for the proper construction and acceptable completion of Work.
- 23. EXPERIENCED. The term "experienced" when used with the term "Installer" means having previous projects similar in size and scope to the installation to be performed, being familiar with the procedures required, and having complied with requirements of the authority having jurisdiction.
- 24. EXTRA WORK. An item of Work not provided for in the awarded Contract as previously modified by work order or change order but which is found by the Owner to be necessary to complete the Work within the intended scope of the Contract as previously modified.
- 25. FAA (Federal Aviation Administration). When used to designate a person, FAA means the Administrator or its duly authorized representative.

- 26. FAA SUPPLEMENT. It is understood that federal grant funds may be used in the Project. In the event federal grant funds are used, the Contract Documents will be governed by all applicable rules and regulations of the FAA and U.S. Department of Transportation, as well as applicable requirements incorporated in any grant agreement between the Owner and the FAA with regard to said funding, which requirements are set forth in the attached "FAA Construction Contract Clauses, Airport Improvement Program," and which will be incorporated herein if federal grant funds are utilized.
- 27. FEDERAL SPECIFICATIONS. The Federal Specifications and Standards, and all supplements, amendments and indices thereto as prepared and issued by the General Services Administration of the Federal Government. They may be obtained from the Specifications Unit, 7th and D Street, SW, Washington, DC 20406, Tele: (202) 472-2205 or 472-2140.
- 28. FHWA (Federal Highway Administration). When used to designate a person, FHWA will mean the Administrator or its duly authorized representative.
- 29. FURNISH. Except as otherwise defined in greater detail, the term "furnish" is used to mean supply and delivery to Project site, ready for unloading, unpacking, assembly, installation, etc., as applicable in each instance for incorporation and installation into the Work.
- 30. INDICATED. The term "indicated" is a cross-reference to graphic representations, notes, or schedules on drawings, to other paragraphs or schedules in the Specifications, and to similar means of recording requirements in Contract Documents. Where terms such as "shown", "noted", "scheduled", and "specified" are used in lieu of "indicated", it is for the purpose of helping the reader locate the cross-reference, and no limitation of location is intended except as specifically noted.
- 31 INSPECTOR. An authorized representative of the Owner assigned to make all necessary inspections and/or tests of the Work performed or being performed, or of the materials furnished or being furnished by the Contractor.
- 32. INSTALL. Except as otherwise defined in greater detail, the term "install" is used to describe operations at the Work site including unloading, unpacking, assembly, erection, placing, anchoring, applying, working to dimension, finishing, curing, protecting, cleaning, and similar operations, as applicable in each instance, to incorporate the element being installed into the Work.
- 33. INSTALLER. The term "installer" is the entity (person or firm) engaged by the Contractor, its Subcontractor or Sub-subcontractor for performance of a particular unit of Work at the Project site, including installation, erection, application, and similar required operations. It is a general requirement that such entities (installers) be expert in the operations they are engaged to perform.
- 34. INTENTION OF TERMS. Whenever, in the Contract Documents, the words

"directed," "required," "permitted," "ordered," "designated," "prescribed," or words of like import are used, it will be understood that the direction, requirement, permission, order, designation, or prescription of the Design Professional is intended; and similarly, the words "approved," "acceptable," "satisfactory," or words of like import will mean approved by, acceptable to, or satisfactory to the Design Professional.

- a. Any reference to a specific requirement of a numbered paragraph of the Contract Document or a cited standard will be interpreted to include all general requirements of the entire section, specification item, or cited standard that may be pertinent to such specific reference.
- 35. LABORATORY. The official testing laboratories of the Contractor or Owner or such other laboratories as may be designated by the Owner.
- 36. LIGHTING. A system of fixtures providing or controlling the light sources used on or near the airport or within the airport buildings. The field lighting includes all luminous signals, markers, floodlights, and illuminating devices used on or near the airport or to aid in the operation of aircraft landing at, taking off from, or taxiing on the airport surface.
- 37. MAJOR AND MINOR CONTRACT ITEMS. A major contract item will be any item that is listed in the Bid, the total cost of which is equal to or greater than 20% of the total amount of the awarded Contract. All other items will be considered minor contract items.
- 38. MATERIALS. Any substance to be used in the Work.
- 39. NO EXCEPTIONS TAKEN. The term "No Exceptions Taken" where used in conjunction with the Design Professional's action on the Contractor's submittals, applications, and requests, is limited to the Design Professional's duties and responsibilities as stated in Section 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, as modified.
 - a. Refer to Section 01340 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES for more specific information.
- 40. NOT APPROVED. Where used in conjunction with the Design Professional's response to submittals, requests, applications, inquires, reports, and claims by the Contractor, indicates that the item or material is unsatisfactory, and must be revised, new material prepared in accordance with notations, and the item or material resubmitted. Material marked in this manner will not be released for any Work.
- 41. NOTE MARKINGS. Where used in conjunction with the Owner's response to submittals, requests, applications, inquires, reports, and claims by the Contractor, "Note Markings" indicates that the item or material submitted is approved subject to corrections noted. Correction and re-submittal of the item is not required unless specifically called for in the notations. Approval of Contractor's submitted item does not constitute approval of the design.

Approval does not permit any deviation from the Contractor's requirements and does not relieve the Contractor of the responsibility for errors or deficiencies in design, dimension, details, or for coordinating installation and/or construction with actual conditions at the Project site.

- 42. NOTICE TO PROCEED (NTP). A written notice to the Contractor to begin the actual Contract Work. If applicable, the NTP will state the date on which the Contract Time begins.
- 43. OWNER (SPONSOR). The term Owner or Sponsor will mean the party of the first part or the contracting agency signatory to the Contract. The Hillsborough County Aviation Authority is the Owner, and will include its agents, employees, representatives and contractors when acting at its direction or on its behalf. The Hillsborough County Aviation Authority is also referred to as the "Owner" in these Contract Documents. For AIP Contracts, the term Sponsor will have the same meaning as the term Owner.
- 44. PAVEMENT. The combined surface or friction course, structural course, base course, and sub-base course, if any, considered as a single unit.
- 45. PAYMENT BOND. The approved form of security furnished by the Contractor and Contractor's surety as a guaranty that the Contractor will pay in full all bills and accounts for material and labor used in the construction of the Work under the contract.
- 46. PERFORMANCE BOND. The approved form of security furnished by the Contractor and Contractor's surety as a guaranty that the Contractor will complete the Work in accordance with the terms of the Contract and will complete the guarantee of the Work specified therein.
- 47. PROJECT. The Work defined in the Contract Documents.
- 48. PROJECT SITE. The term "Project Site" is defined as the space available to the Contractor for performance of the Work, either exclusively or in conjunction with others performing other Work, as part of the Project. The extent of the Project Site may or may not be identical with the description of the land upon which the Project is to be built but it is within or near Tampa International Airport.
- 49. PROVIDE. Except as otherwise defined in greater detail, the term "provide" means furnish and install, complete, and ready for intended use, as applicable in each instance.
- 50. RETENTION. Retention (or Retainage) is the amount of compensation for Work accomplished by the Contractor which is retained by the Owner to be paid to the Contractor as specified herein.
- 51. RUNWAY. The area on the airport designated for the landing and takeoff of aircraft.

- 52. SHOP DRAWINGS. All drawings, diagrams, illustrations, brochures, schedules and other data which are prepared by the Contractor, a subcontractor, manufacturer, supplier or distributor and which illustrate the equipment, material or some portion of the Work.
- 53. SHUTTLE. A guided transit mode with fully automated operation, featuring vehicles that operate on guideways between the Main Terminal and Airsides
- 54. SPECIFICATIONS. A part of the Contract Documents containing the written directions and requirements for completing the Contract Work. Standards for specifying materials or testing which are cited in the Contract Specifications by reference will have the same force and effect as if included in the Contract physically.
- 54. SPONSOR. See "Owner".
- 55. STRUCTURES. Airport facilities such as buildings, aprons, bridges, culverts, catch basins, inlets, retaining walls, cribbing, storm and sanitary sewer lines, waterlines, underdrains, electrical ducts, manholes, handholes, lighting fixtures and bases, transformers, flexible and rigid pavements, navigational aids, buildings, vaults, and other manmade features of the airport that may be encountered in the Work and not otherwise classified herein.
- 56. SUBGRADE. The soil which forms the pavement foundation.
- 57. SUPERINTENDENT. The Contractor's executive representative who is present on the Work during progress, authorized to receive and fulfill instructions from the Owner, and who will supervise and direct the construction.
- 58. SUPPLEMENTAL CONTRACT. A written agreement between the Contractor and the Owner covering (1) Work that would increase or decrease the total amount of the awarded Contract, or any major Contract item, by more than 25%, such increased or decreased work being within the scope of the originally awarded Contract; or (2) Work that is not within the scope of the originally awarded Contract.
- 59. SURETY. The corporation, partnership, or individual, other than the Contractor, executing Payment and Performance Bonds which are furnished to the Owner by the Contractor.
- 60. TAXIWAY. The portion of the AOA of an airport that has been designated by the airport authority for movement of aircraft to and from the airport's runways or aircraft parking areas.
- 61. TESTING LABORATORIES. An independent entity engaged to perform specific inspections or tests of the Work, either at the Project site or elsewhere, and to report and (if required) interpret results of those inspections or tests.
- 62. TRADES. Use of titles such as "carpentry" is not intended to imply that certain construction activities must be performed by accredited or unionized individuals

of a corresponding generic name, such as "carpenter." It also does not imply that requirements specified apply exclusively to tradespersons of the corresponding generic name.

- 63. UNIT PRICE. Cost per unit of Work.
- 64. WORK. The construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.

1.03 SPECIFICATION FORMAT AND CONTENT EXPLANATION

A. General:

 This article is provided to help the user of the Specifications to more readily understand the format, language, implied requirements and similar conventions of content. None of the following explanations will be interpreted to modify the substance of the Contract requirements.

B. Specification Content:

- The Project Specifications and the Contract Documents have been produced employing certain conventions in the use of language as well as conventions regarding the intended meaning of certain terms, words, and phrases when used in particular situations or circumstances. These conventions are explained as follows:
 - a. In certain circumstances, the language of the Specifications and other Contract Documents is of the abbreviated type. It implies words and meanings that will be interpreted as plural. Plural words will be interpreted as singular where applicable and where the full context of the Contract Documents so indicates.
 - Imperative Language is used generally in the Specifications.
 Requirements expressed imperatively are to be performed by the Contractor. At certain locations in the text, for clarity, contrasting subjective language is used to describe responsibilities which must be fulfilled indirectly by the Contractor or by others when so noted.

1.04 INDUSTRY STANDARDS

A. Applicability of Standards:

Except where more explicit or stringent requirements are written into the Contract Documents, applicable industry standards have the same force and effect as if bound into or copied directly into the Contract Documents. Such industry standards are made a part of the Contract Documents by reference. Contractor shall keep available copies of all applicable codes and standards at locations where Work is being performed,

including the Project Site.

B. Publication Dates:

Except as otherwise indicated, where compliance with an industry standard is required, comply with standard in effect as of date of Contract Documents.

C. Conflicting Requirements:

Where compliance with two or more standards is specified, and where these standards establish different or conflicting requirements, the Contractor shall call the conflict to the Owner's attention and the most stringent requirement will be enforced as determined by the Owner.

D. Copies of Standards:

- The Contract Documents require that each entity performing Work be experienced in that part of the Work being performed. Each entity is also required to be familiar with industry standards applicable to that part of the Work. Copies of applicable industry standards are not bound with the Contract Documents.
 - a. Where copies of industry standards are needed for proper performance of the Work, the Contractor is required to obtain such copies directly from the publication source.
 - b. Although certain copies of industry standards needed for enforcement of the requirements may be required submittals, the Owner reserves the right to require the Contractor to submit additional copies of these standards as necessary for enforcement of requirements.

E. Abbreviations and Names:

Trade association names and titles of general standards are frequently abbreviated. Where acronyms or abbreviations are used in the Specifications or other Contract Documents they are defined to mean the recognized name of the trade association, standards generating organization, governing authority or other entity applicable to the context of the text provision. Refer to the "Encyclopedia of Associations," published by Gale Research Co.

F. Comply with applicable standards for work promulgated by organizations, associations, institutes, societies, boards and generally recognized organizations including but not limited to:

Acoustical Materials Association	
Air Conditioning & Refrigeration Institute	
Air Moving & Conditioning Association	AMCA
Aluminum Association	
American Association of State Highway and Transportation Officials	AASHTO

American Concrete Institute	ACI
American Gas Association	AGA
American Institute of Steel Construction	AISC
American National Standards Institute	ANSI
American Petroleum Institute	API
American Plywood Association	APA
American Society for Testing and Materials	ASTM
American Society of Heating, Refrigerating & Air Conditioning	ASTIVI
Engineers.	ASHRAE
American Water Works Association	AWWA
American Welding Society	AWS
American Wood Preservers Bureau	AWPB
Architectural Precast Association	APA
Architectural Woodworking Institute	AWI
Cast Iron Pipe Research Association	CIPRA
Concrete Reinforcing Steel Institute	CRSI
Contracting Plasterers and Lathers International Association	CPLIA
Factory Mutual Engineering Corporation	FM
Federal Specifications	FED. SPEC.
Flat Glass Jobbers Association	FGJA
	GA
Gypsum Association	
Industrial Power Cable Engineers Association	IPCEA
Institute of Boiler & Refrigeration	IBR
Institute of Electrical & Electronic Engineers	IEEE
Joint Industry Council	JIC
Metal Lath Manufacturers Association	MLMA
Metal Lath/Steel Framing Association	ML/SFA
Military Specifications	MIL. SPEC.
National Association of Architectural Metal	NAAM
National Bureau for Lathing and Plastering	NBLP
National Concrete Masonry Association	NCMA
National Electric Code	NEC
National Electrical Manufacturers Association	NEMA
National Fire Protection Association	NFPA
National Lumber Manufacturers Association	NLMA
National Roofing Contractors Association	NRCA
National Terrazzo & Mosaic Association	NTMA
National Woodwork Manufacturers Association	NWMA
Portland Cement Association	PCA
Post-Tensioning Institute	PTI
Precast Concrete Institute	PCI
Product Standards	PS
Research Council on Riveted and Bolted Structural Joints	RCRBSJ
Rubber Manufacturer's Association	RMA
Sealing and Waterproofers Institute	SWI

Sheet Metal & Air Conditioning Contractors National Assoc	SMACNA
Southern Pine Inspection Bureau	SPIB
Steel Boiler Institute	SBI
Steel Door Institute	SDI
Steel Joist Institute	SJI
Steel Structures Painting Council	SSPC
Stucco Manufacturer's Association	SMA
Tile Council of America	TCA
Tubular Exchange Manufacturers Association	TEMA
Underwriter's Laboratories	UL
United States Department of Commerce - Commercial	
Standards	CS
United States Department of Commerce – Products Standards	PS
United States Gypsum Company	USG
United States Postal Service	USPS
Vermiculite Institute	VI
Warnock Hersey	WH
West Coast Lumber Inspection Bureau	WCLIB

- G. Where more than one quality or requirement is set forth in such standards and reference is not made in these Specifications to which specific quality or requirement is intended, the conflict shall be brought to the attention of the Owner who will determine which one to follow. The Contractor will be deemed to have bid the most stringent and furnished the most stringent. Where under such standards options occur, the Owner will be called upon to designate which applies.
- H. No provisions of any referenced standard, specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) will be effective to change the duties and responsibilities of the Owner, Contractor or any of their consultants, agents or employees, from those set forth in the Contract Documents, nor will it be effective to assign to the Owner any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of the Contract Documents.

1.05 CODES/MANUFACTURER'S RECOMMENDATIONS

- A. Applicable code requirements are included herein by this reference. However, such are minimum criteria and no reduction from Drawings or Specifications will be permitted, even if allowed by applicable code.
- B. Electrical and mechanical apparatus, fixtures and equipment will bear approved device label of Underwriter's Laboratories.
- C. The local building code and the Florida Building Code (Latest Edition) apply to all Work. In the event a conflict occurs between the local and Florida Building Codes, the greater requirements will govern. The Contractor shall call to the attention of the Owner any conflict which may arise due to revisions to codes and regulations subsequent to the Contract Date.

- D. Specifically, comply with following codes and regulations:
 - 1. Florida Building Code, Latest Edition.
 - 2. Florida Plumbing Code, Latest Edition.
 - Florida Mechanical Code, Latest Edition.
 - Florida Fire/Gas Code, Latest Edition.
 - Local Building Code.
 - 6. Local Public Utility regulations.
 - 7. City of Tampa Water Department "Developer-Install" Manual.
 - 8. City of Tampa Department of Sanitary Sewer Developer Review Package.
 - 9. National Standard Plumbing Code.
 - 10. National Electric Code (NEC).
 - 11. ASME Code for unfired pressure vessels.
 - 12. Building exits code (life safety code), NFPA 101.
 - 13. Standards of National Board of Fire Underwriters.
 - 14. ASHRAE Safety Code for Mechanical Refrigeration.
 - 15. National Fire Codes.
 - 16. National Fire Protection Association.
 - 17. Occupational Safety and Health Administration (OSHA).
 - 18. International Council of Building officials.
 - 19. Housing and Urban Development.
 - 20. Council of American Building Officials.
 - 21. ANSI A17.1-1987 Safety Code for Elevators and Escalators.
 - 22. American National Standards Institute (ANSI).
 - 23. Florida Department of Environmental Regulation.
 - 24. United States Environmental Protection Agency.
 - 25. Americans with Disabilities Act (ADA).
 - 26. Hillsborough County Environmental Protection Commission.
 - 27. Florida Department of Transportation (FDOT).
 - 28. Federal Aviation Administration (FAA).
- E. Comply with recommendations of pertinent manufacturer to achieve first quality work.

1.06 ABBREVIATED SPECIFICATIONS

- A. In order to shorten these Specifications, certain terminology and form common in specification writing is employed. The following words are often omitted when meaning remains clear without the same, i.e., "the," "the Contractor will," "of," "a," "will comply with," etc.
- B. Uses of a period or colon after a general mention of a material lists means "will be," or "will comply with." Example:

"Portland Cement: ASTM C 150, Type 1."

PART 2 – PRODUCTS

Not used.

PART 3 – EXECUTION

Not used.

END OF SECTION

SECTION 01110 - AIRPORT PROJECT PROCEDURES

PART 1 - GENERAL

1.01 AIRPORT OPERATIONS

Airport operations will be maintained throughout this Contract. The Contractor will in no way curtail or handicap normal operational characteristics of the airport facility except as specifically indicated and specified in these Contract Documents.

1.02 PERMITS, LICENSES AND TAXES

- A. Contractor will be required to procure and pay for all permits, licenses, fees, duties and taxes and arrange for all inspections and similar procedural items as required by the authorities having jurisdiction.
- B. The Contractor will procure all necessary and required permits and licenses, including batch plant permit(s), pay all charges, fees and taxes and give all notices necessary and incidental to the due and lawful prosecution of the Work so as not to delay the completion of the Project. The Contractor's claim that insufficient Contract Time was specified will not be a valid reason for extension of Contract Time. No extensions of Contract Time for completion will be granted for failure to timely procure all necessary and required permits and licenses, including batch plant permit(s), or failure to pay all charges, fees and taxes, or failure to give all notices timely.

1.03 VERIFICATION OF EXISTING CONDITIONS

Prior to bidding and commencing with construction, the Contractor will familiarize themselves with the existing conditions of the Project and requirements of the Contract Documents. Should the Contractor discover any inaccuracies, errors, or omissions between the actual existing conditions and the Contract Documents, Contractor will within 7 calendar days of discovery, notify the Owner in writing or otherwise Contractor will be deemed to have waived any claim arising therefrom. Submission of Bid by the Contractor will be held as an acceptance of the existing conditions and the requirements of the Contract Documents by the Contractor.

1.04 MAINTENANCE OF TRAFFIC

- A. It is the explicit intention of the Contract that the safety of aircraft, as well as the Contractor's equipment and personnel, is the most important consideration. It is understood and agreed that the Contractor will provide for the free and unobstructed movement of aircraft in the AOA of the Airport, including approach and departure surfaces, with respect to Contractor's own operations and the operations of all Contractor's subcontractors. It is further understood and agreed that the Contractor will provide for the uninterrupted operation of visual and electronic signals (including power supplies thereto) used in the guidance of aircraft while operating to, from, and upon the airport.
- B. The cost of maintaining the aircraft and vehicular traffic will be borne by the Contractor as part of its Work and is included in the Contract Sum Bid Amount.

- C. The Contractor will not prevent public traffic from using active aviation and public areas in and around the Airport. The Work will be coordinated with the Owner and other agencies having an interest in the capability of the Airport and will be programmed and stated accordingly so that public traffic may be routed over partially completed Work. Appropriate safety precautions will be provided by the Contractor to protect employees, the public and the Work.
- D. Should it be necessary for the Contractor to complete portions of the Contract Work for the beneficial occupancy of the Owner prior to completion of the whole Work, such "phasing" of the Work will be specified herein and indicated on the Drawings. When so specified, the Contractor will complete such portions of the Work on or before the date specified or as otherwise specified.
- E. If the Contractor, with the concurrence of the Owner, elects to complete one increment of Work prior to completion of the whole Work, the Owner may accept the Work for beneficial occupancy. Upon completion of any portion of the Work listed above, such portion will be accepted by the Owner in accordance with the Contract.
- F. No portion of the Work may be opened by the Contractor for public use until ordered by the Owner in writing. Should it become necessary to open a portion of the Work to public traffic on a temporary or intermittent basis, such openings will be made when, in the opinion of the Owner, such portion of the Work is in an acceptable condition to support the intended traffic. Temporary or intermittent openings are considered to be inherent in the Work and will not constitute either acceptance of the portion of the Work so opened or a waiver of any provision of the Contract. Any damage to the portion of the Work so opened that is not attributable to traffic which is permitted by the Owner will be repaired by the Contractor at Contractor's expense.
- G. The Contractor will make its own estimate of the inherent difficulties involved in completing the Work under the conditions herein described and will not claim any added compensation by reason of delay or increased cost due to opening a portion of the Contract Work.
- H. When the Work is in or near vehicular traffic and pedestrian areas, the Contractor will arrange the Work so as to avoid disruption of normal traffic patterns. The Contractor will provide, erect and maintain effective barricades, danger signals, signs and equipment to provide protection of the Work and the safety of the public throughout the area in accordance with the "FDOT Roadway and Traffic Design Standards."
- I. The Contractor will maintain traffic within the limits of the Project for the duration of the construction period, including all temporary suspensions of Work. It will include the construction and maintenance of all necessary detour facilities; the furnishing, installing and maintaining of traffic control and safety devices during construction; the control of dust; and any other special requirements for safe and expeditious movement of aircraft, vehicular traffic and pedestrians. Before contracting with any outside agency for a uniformed law enforcement officer to assist in the maintenance of traffic, the Contractor will first coordinate availability of Tampa International Airport Police with the Police Department dispatch office at (813) 870-8760.
 - 1. Beginning Date of Contractor's Responsibility: The Contractor's responsibility for

- maintenance of traffic will begin on the day Contractor starts Work on the Project at the Project site and will continue until the date of Final Acceptance of the Work.
- 2. Number of Traffic Lanes: Unless otherwise specified, the Contractor will close no more than one lane on each roadway and ramp. Unless otherwise specified, the effective width of each lane used for maintenance of traffic will be at least as wide as the traffic lanes existing in the area prior to commencement of construction. Traffic control and warning devices will not encroach on lanes used for maintenance of traffic. All closures on any traffic lanes will be coordinated with the Owner a minimum of seven calendar days prior to any closure.
- 3. High Traffic Areas: When the Work is in or near vehicular traffic and pedestrian areas, arrange the Work so as to avoid disruption of normal traffic patterns. Provide, erect and maintain effective barricades, variable message boards, danger signals, signs and equipment to provide protection of the Work and the safety of the public throughout the area.
- J. The Contractor will be responsible for performing daily inspections, including weekends and holidays with some inspections at night time, of the installations on the Project and replacing all equipment and devices not conforming to the approved standards during that inspection. The Owner will be advised of the schedule of these inspections and be given the opportunity to join in the inspection as deemed necessary.
- K. Sections Not Requiring Traffic Maintenance: Contractor will not be required to maintain traffic over those portions of the Project where no Work is to be accomplished or where construction operations will not affect existing roads. Contractor, however, will not obstruct nor create a hazard to any traffic during the prosecution of the Work and will be responsible for repair of all damage to existing pavement or facilities caused by Contractor's operations.
- L. Traffic Plan: If applicable, the Contractor will present its Maintenance of Traffic Plan at the Pre-construction Conference/meeting. Maintenance of Traffic Plan will be in written form and include plan sheets which indicate the type and location of all signs, lights, barricades, variable message boards, arrow boards, striping and barriers to be used for the safe passage of pedestrians, vehicular and aircraft traffic through the Project. The plan will indicate conditions and set-up for each phase of the Contractor's activities. In no case may the Contractor begin Work until the Maintenance of Traffic Plan has been approved in writing by the Owner. Modifications to the Maintenance of Traffic Plan that may become necessary will also be approved in writing. Except in an emergency, no changes to the approved Maintenance of Traffic Plan will be allowed until approval of the change has been received.
- M. Traffic During Construction: All construction vehicles are required to use existing public traffic routes. Normal public traffic lanes are not to be used as staging areas for arriving delivery vehicles. The Contractor's employees will utilize the designated Contractor employee parking area.
 - 1. Adequate accommodations for intersecting and crossing traffic will be provided and maintained and, except where specific permission is given, no road or street

crossing the Project will be blocked or unduly restricted.

- N. The "FDOT Roadway and Traffic Design Standards" manual sets forth the basic principles and prescribes minimum standards to be followed in the design, application, installation, maintenance, and removal of all traffic control devices and all warning devices and barriers which are necessary to protect the public and workers from hazards within the Project limits. The standards established in the aforementioned manual constitute the minimum requirements for normal conditions and additional traffic control devices, warning devices, barriers or other safety devices will be required where unusual, complex or particular hazardous conditions exist.
- O. Installation: The responsibility for installation and maintenance of adequate traffic control devices, warning devices and barriers for the protection of the public and workers, as well as to safeguard the Work, will rest with the Contractor. The required traffic control devices, warning devices and barriers will be erected by the Contractor prior to creation of any hazardous condition and in conjunction with any necessary rerouting of traffic. The Contractor will immediately remove, turn or cover any devices or barriers which do not apply to existing conditions.
 - The Contractor will make the Owner aware of any scheduled operation which will affect patterns or safety sufficiently in advance of commencing such operation to permit Owner's review of the plan for installation of traffic control devices or barriers proposed by the Contractor.
 - 2. The Contractor will assign one of its employees the responsibility of maintaining the position and condition of all traffic control devices, warning devices and barriers throughout the duration of the Contract. The Owner will be kept advised at all times as to the identification and means of contacting this employee on a 24 hour basis.
- P. Furnishing of Devices and Barriers: All traffic control devices including signs, warning devices, variable message boards, arrow boards, and barriers will be furnished by the Contractor.
 - 1. When the Work requires closing an AOA of the airport or portion of such area, the Contractor will furnish, erect, and maintain temporary markings and associated lighting conforming to the requirements specified in the Contract Documents or FAA Advisory Circular 150/5340-latest edition, "Marking of Paved Areas on Airports," as applicable.
 - 2. The Contractor will furnish and erect all barricades, warning signs, and markings for hazards prior to commencing Work which requires such erection and will maintain the barricades, warning signs, and markings for hazards until their dismantling is directed by the Owner.
- Q. Maintenance of Devices and Barriers: Traffic control devices, warning devices, and barriers will be kept in the correct position, properly directed, clearly visible and clean, at all times. Damaged, defaced or dirty devices or barriers will immediately be repaired, replaced or cleaned as directed.

- R. Flagmen: The Contractor will provide competent flagmen to direct traffic where oneway operation in a single lane is in effect and in other situations as may be required by the standards established herein.
- S. Contractor Signing: The Contractor may furnish and install construction traffic directional signs along the existing traffic route. The signs will depict Contractor's logo or name, directional arrows and "deliveries". Signs will be of sufficient size to have 6" high lettering and will be located at each decision point. All signs and their locations will be approved by the Owner. NO OTHER SIGNS ARE PERMITTED ON OWNER PROPERTY. There will be no writing or signing on printed screen fences.
- T. Material Deliveries: The Contractor will make its own material and equipment deliveries. No deliveries will be made by vendors or suppliers without escort by a representative of the Contractor.
 - 1. Deliveries to the Baggage Claim Drive, if required, will be made between the hours of 1:00 a.m. and 8:00 a.m. and prescheduled with the Owner.
 - 2. Deliveries to the Ticket Level Drive, if required, will be made between the hours of 9:00 p.m. and 5:00 a.m. and prescheduled with the Owner.
 - 3. Deliveries for trafficking of materials and equipment within public areas of the Main Terminal Building or Long Term Parking Garage will be made only between the hours of 9:00 p.m. and 5:00 a.m.
 - 4. Deliveries and trafficking of materials and equipment within public areas of the Airside Terminal Building will be made only between the hours of 10:00 p.m. and 6:00 a.m.
 - 5. All trash is to be sealed and tied down in such a manner that it will not dirty the floor. The removal, in dustproof sealed containers, of debris will be scheduled the same as deliveries. Specific requirements will be covered at the Preconstruction Conference.
- U. Elevator Use: Existing passenger elevators and escalators will not be used. However, the existing "Service Elevator" may be used if requested.
- V. All dollies, floats, or other conveyances used for debris removal will be rubber tired, box type, and lined with plastic barrier to prevent debris falling from the cart. All carts are to be loaded within the confines of the dust barrier. Transport of debris through public spaces, if permitted, will be made only after coordination of times and routes with the Owner.
- W. Notification: On days when construction traffic is expected to be extra heavy or when oversized pieces of equipment are to be delivered, give the Owner a minimum of 72 hour notice prior to the event.
- X. Interference Request:
 - 1. The Contractor will be responsible for notifying the Owner in writing of, and

- securing approval for, any and all interruptions or interference with traffic (pedestrian, automobile), or other necessary function of the Airport or any of the airlines.
- 2. The request will include a traffic control plan indicating barricades, arrow boards, variable message boards, lighting and flagmen where required.
- 3. Such notification will be made as soon as possible but in no case less than 48 hours prior to the interference.
- 4. The Contractor should utilize a standard form addressed to the Owner with a blank space for a description of the interference, the exact area affected, the exact times and dates the interference will take place and blanks for Owner's approval. The forms will be submitted in electronic format. No interference will be allowed until the Contractor has received back a copy of the approved interference request form.

Y. Personnel Traffic:

- 1. General: All construction personnel will be restricted to construction areas. They will wear shirts with sleeves and long pants at all times.
- 2. Walkways: When walking from the Contractor's parking lot to the job site, existing walkways and crossings will be used. The Contractor will not use vehicle traffic lanes as walkways.
- 3. Elevators/Escalators: Existing elevators and escalators will not be used at any time for the transporting of construction personnel or construction materials. The entry to all elevators will not be blocked at any time.
- 4. Use of Public Areas: The Contractor's workers will not utilize public areas for taking their "work breaks" or "lunch breaks." Areas for this purpose can be designated by the Owner upon request. No public toilets will be used by any workers at any time.
- 5. Use of Restaurants: The Contractor's workers will not use restaurants, lounges or other concession areas within the Airport, unless approved by the Owner.

Z. Character of Workers:

- The Contractor will, at all times, employ sufficient labor and equipment for prosecuting the Work to full completion in the manner and time required by the Contract Documents.
- 2. All workers will have sufficient skill and experience to properly perform the Work assigned to them. Workers engaged in special Work or skilled Work will have sufficient experience in such Work, and in the operation of the equipment required, to perform the Work satisfactorily.
- 3. The failure to provide adequate labor and equipment may be considered cause

for terminating the Contract.

- 4. Any person employed by the Contractor or a subcontractor who, in the opinion of the Owner, does not perform their Work in a proper and skillful manner or is intemperate or disorderly, will, at the written request of the Owner, be removed forthwith by the Contractor or subcontractor employing such person and will not be employed again in any portion of the Work without the approval of the Owner.
- 5. Should the Contractor or subcontractor fail to remove such person or persons or fail to furnish suitable and sufficient personnel for the proper prosecution of the Work, the Owner may suspend the Work by written notice until compliance with such orders.
- 6. No firearms are permitted on Project site at any time.

1.05 METHODS AND EQUIPMENT

- A. All equipment which is proposed to be used on the Work will be of sufficient size and in such mechanical condition as to meet requirements of the Work and to produce a satisfactory quality of Work. Equipment used on any portion of the Work will be such that no injury to previously completed Work, adjacent property, or existing Airport facilities will result from its use.
- B. When the methods and equipment to be used by the Contractor in accomplishing the Work are not prescribed in the Contract, the Contractor is free to use any methods or equipment that will accomplish the Work in conformity with the requirements of the Contract Documents.
- C. When the Contract specifies the use of certain methods and equipment, such methods and equipment will be used unless others are authorized by the Owner. If the Contractor desires to use a method or type of equipment other than specified in the Contract, Contractor may request approval from the Owner to do so. The request will be in writing and will include a full description of the methods and/or equipment proposed and the reasons for desiring to make the change. If approval is given, it will be on the condition that the Contractor will be fully responsible for producing work in conformity with the Contract Documents. If, after trial use of the substituted methods or equipment, the Owner determines that the Work produced does not meet the Contract Documents, the Contractor will discontinue the use of the substitute method or equipment and will complete the remaining Work with the specified methods and equipment.
- D. The Contractor will remove any deficient Work and replace it with Work of specified quality, or take such other corrective action as the Owner may direct. No change will be made in basis of payment for items in the Contract involved or in Contract Time as a result of authorizing a change in methods or equipment under this Section.

1.06 HOURS OF WORK

A. Work hours will comply with the Project Schedule requirements specified in Section 01315 - SCHEDULES, PHASING. In addition, the following limitations apply:

- 1. Work may proceed at any time (24 hours a day) unless otherwise indicated on Drawings with the following exceptions.
 - a. All Work in areas above and including suspended ceilings which are above areas open for access by the public, tenant, and non-construction personnel will be restricted to times when these areas are unoccupied, typically 12:00 p.m. midnight to 8:00 a.m.
 - b. All Work in areas above entrance roadways to the Long Term Garage will be restricted to periods between 10:00 p.m. and 5:00 a.m.
 - c. All Work in areas above roadways will be restricted to periods between 9:00 p.m. and 5:00 a.m. on the Ticket Level Drive and between 1:00 a.m. and 8:00 a.m. (after the last arriving flight) on the Baggage Claim Level Drive.
 - d. All Work in areas above exit roadways to the Long Term Parking Garage will be restricted to periods between 1:00 a.m. and 8:00 am.
 - e. Work involving total isolation (i.e. floor to the underside of the deck) of a site may proceed at any time (24 hours a day).
- Disruptive Work will be defined as any activity (including excessive noise, air pollution [dust, etc.] and similar events) that adversely disrupts, hinders or impacts normal Airport operations. These activities will be conducted so as not to interfere with the normal operation of the Airport. Work which may be considered disruptive will be conducted by the Contractor during middle of the night hours as designated by the Owner. When directed by the Owner to cease Disruptive Work, the Contractor will immediately suspend and discontinue the Disruptive Work. Work will not be resumed until directed by the Owner. Contractor's claim for additional cost or additional Contract Time for suspending Disruptive Work will not be accepted.

1.07 DAILY CLEAN-UP AND TRASH REMOVAL

- A. Debris from Work will be promptly removed from the Project site at least daily. Debris will not be allowed to become a hazard to the safety of the public. Areas occupied by the Owner and Building Tenants will be kept clean at all times.
- B. The Contractor will be responsible for clean-up and trash removal. Accumulation of trash and debris will not be allowed and the Owner may at any time direct the Contractor to immediately remove its trash and debris from the site of the Work when, in the opinion of the Owner, such trash constitutes a nuisance or in any way hinders the Work or the Airport's operations. If the Contractor should fail to remove its trash and debris from the site of the Work in a timely manner, the Owner may have this Work performed and deduct the cost of such from Contractor's payment.

1.08 CLEANING AND PROTECTION

- A. General: During all Work at the Project Site, clean and protect Work in progress and adjoining Work on the basis of continuous daily maintenance. Apply protective covering on installed Work to ensure freedom from damage or deterioration.
- B. Clean and perform maintenance on installed Work as frequently as necessary through the remainder of the construction period. Adjust and lubricate operable components to ensure operability without damaging effects.
- C. Limiting Exposures of Work: To the extent possible through appropriate control and protection methods, supervise performance of the Work in such a manner and by such means which will ensure that none of the Work, whether completed or in progress, will be subjected to harmful, dangerous, damaging or otherwise deleterious exposure during the construction period. Such exposures include, where applicable, but are not limited to, the following:
 - 1. Excessive static or dynamic loading.
 - 2. Excessive internal or external pressures.
 - 3. Excessive electrical loading.
 - 4. Solvents.
 - 5. Chemicals.
 - 6. Light.
 - 7. Puncture.
 - 8. Abrasion.
 - 9. Heavy Traffic.
 - 10. Soiling.
 - 11. Combustion.
 - 12. High speed operation, improper lubrication, unusual wear.
 - 13. Improper shipping or handling.
 - 14. Theft.
 - 15. Vandalism.
- D. Protection at Openings: Contractor will provide protection at all openings in structures and finishes to maintain the building weather and dust tight. All protection will be of solid material and substantial so that it will not be disturbed by wind and weather normal to the area and season, and will also be tight fitting to prevent noise infiltration.

E. Protection of Improvements:

- Damage to Existing Facilities: Existing surfaces and materials of the Owner's property not requiring work by the Contract Documents that are damaged by the Contractor's operations will be immediately repaired. Repaired surfaces and materials will match existing adjacent undamaged surfaces and materials. Repair work will be coordinated with the Owner with regards to time and method.
- 2. All roads used by the Contractor during construction will be restored and/or replaced to their original condition.
- 3. Accidental Demolition: All structures or parts thereof that may become damaged due to accident or Contractor's error will be restored to their original condition at no cost to the Owner. Materials and equipment being used in the repair or replacement resulting from damage will be new and will perform at the manufacturer's published capacities. If the existing equipment or materials cannot be identified, or if unavailable, the selection of the replacement will be subject to approval by the Owner in writing.
- 4. New Carpet: Where new carpeting has been installed, Contractor will fully protect such new carpeting from all damage and staining by Contractor's forces and the Owner may deduct from the Contractor's Contract Sum such sums as may be necessary to cover the cost of repairing and replacing such new carpeting.

F. Owner's - Standards of Construction:

- 1. Hazardous Materials:
 - a. ANY PRODUCT OR MATERIAL THAT CONTAINS ASBESTOS MATERIAL WILL NOT BE PERMITTED ON THIS PROJECT.
 - b. ANY PAINT CONTAINING LEAD WILL NOT BE USED ON THIS PROJECT.

2. Building:

- a. Materials and finishes used in the Work will have a fire rating at least equal to the rating required for the type of space in which the Work is to be performed.
- b. No work will be performed which, when complete, will result in the degradation of the fire rating for the space.
- c. Any penetration of existing ceilings or walls which will break the fire rating of the ceiling or wall will be patched to obtain the same fire rating and to the satisfaction of the Owner.
- d. Any ceiling access panel now existing will remain in its present location and cannot be covered in a manner to prevent access.

- e. Any ceiling, other than Contractor's own space, that must be accessed or crossed from above will be done only with prior permission of the Owner.
- f. Wood framing is prohibited for partitioning.

3. Electrical:

- a. All work will conform to applicable codes and standards.
- b. All work will conform to the National Electric Code.
- c. All work will conform to the City of Tampa Electric Code and a City of Tampa Electric Permit will be obtained and displayed at the work site.
- d. In addition, the Owner requires:
 - (1) All temporary or permanent conductors (power, lighting, control or communication) to be placed in conduit or routed by way or existing approved cable trays.
 - (2) ALL CONDUITS AND RACEWAYS WILL BE CONCEALED. (Special permission may be granted for exposed conduit in shop areas or some other places that are completely removed from office, commercial, and public areas.)
 - (3) All items to be independently supported from the structural portion of the building. All items will be installed as close as possible to the structure; i.e., tight up against the structure. Conduits and raceways will be installed parallel to the building structural members. Conduits and raceways will not be located within 6-inches of other systems (HVAC ducts, chilled water lines, sprinkler lines, domestic water lines, bus ducts, etc.) and multiple runs of conduits or raceways will be routed together. Bus duct will be separately supported using manufacturer's standard equipment allowing for removal and inspection of all cover plates. Contractor will furnish drawings, prior to installation, showing layout and elevations of all multiple conduits, raceways, cable tray and bus duct routes.
 - (4) The Contractor to supply drawings showing all Work to be performed. Drawings will show new branch or feeder circuits and identify panel and breaker numbers where originating, size of conduit, size of wire, number of conductors and full load current.
 - (5) All conduits or raceways crossing expansion joints are to be equipped with expansion-type fittings. Cable extensions from raceway terminations will not exceed 5-feet. Sleeves will be

- used when conduits pass through walls, floors and roofs and will be galvanized steel, sized to allow for a minimum 1/4-inch clearance. Fire rating integrity will be restored after penetration.
- (6) Flexible steel conduit is limited to final connections to motors and transformers and will be restricted to 18 to 36-inches in length. Flexible steel conduit may also be used to connect outlet boxes to recessed lighting fixtures in lengths not to exceed 4 to 6-feet.
- (7) Self-stripping electrical wire connectors are prohibited.
- (8) Fixtures mounted in suspended ceilings are to be supported independently of the ceiling. Fixtures will be supported on all four corners with near-vertical supports.
- (9) All lighting fixtures and signs are to be equipped with a renewable fuse in an external GLR holder.
- (10) A manufacturer's drawing is to be submitted on all new light fixtures showing type and size.
- (11) Existing lighting fixtures that are scheduled for removal will not be salvaged to the Owner, unless otherwise noted.
- (12) All restroom automatic sensor system components are to be low voltage 24V, without exception.
- (13) All new fire alarm, security/access control and other systems are to match existing. Coordinate with Owner, as required

G. Overhead Protection:

- 1. No cranes with or without loads or other construction equipment will cross over non-construction personnel, their travel ways which include but are not limited to, walkways, roadways, or passenger transfer system tracks.
- 2. The plan of operation of cranes and other hoisting equipment will be established in writing by the Contractor. This plan of operation will be subject to review by the Owner.
- 3. Specific areas affected by construction may require protective covering. These protection coverings will be adequate to insure the protection of life and property and the continuous operation of the Airport. The layout and location of the protective systems will be subject to review and rejection by the Owner. Structural integrity of protection systems will be the responsibility of the Contractor.
- 4. The use of helicopters to lift, place, or otherwise maneuver equipment is expressly prohibited.

1.09 CONSERVATION AND SALVAGE

A. General:

Contractor shall refer to the Owner's Sustainability Master Plan for Owner's conservation and salvage policies prior to the start of construction.

- 1. It is a requirement for supervision and administration of the Work that construction operations be carried out with the maximum possible consideration given to conservation of energy, water and materials. In addition, maximum consideration will be given to salvaging materials and equipment involved in performance of the Work but not incorporated therein.
- 2. Refer to other sections for required disposition of salvage materials which are the Owner's property.

PART 2 - PRODUCTS

Not used.

PART 3 - EXECUTION

Not used.

END OF SECTION

PART 1 - GENERAL

1.01 MEASUREMENT AND PAYMENT

- A. Measurement of Quantities: The following requirements, in general, apply to those items listed by unit prices in BID SCHEDULE, Section 00340:
 - 1. All "Unit Price" Work completed under the Contract will be measured by the Owner or Design Professional, using United States Customary Units of Measurement.
 - 2. The method of measurement and computations to be used in determination of quantities of material furnished and of Work performed under the Contract will be those methods generally recognized as conforming to good engineering practice.
 - 3. Unless otherwise specified, longitudinal measurements for area computations will be made horizontally and no deductions will be made for individual fixtures (or leave-outs) having an area of 9 square feet or less. Unless otherwise specified, transverse measurements for area computations will be the neat dimensions shown on the Drawings or ordered in writing by the Design Professional.
 - 4. Structures will be measured according to neat lines shown on the Drawings or as altered to fit field conditions.
 - 5. Unless otherwise specified, all Contract Unit Price Items which are measured by the linear foot such as electrical ducts, conduits, pipe culverts, underdrains, and similar items will be measured parallel to the base or foundation upon which such items are placed.
 - 6. In computing volumes of excavation, the average end area method or other acceptable methods will be used.
 - 7. The thickness of plates and galvanized sheets used in the manufacture of corrugated metal pipe, metal plate pipe culverts and arches, and metal cribbing will be specified and measured in decimal fraction of inches.
 - 8. The term "ton" will mean the short ton consisting of 2,000 pounds avoirdupois. All materials which are measured or proportioned by weights will be weighed on a certified, approved scale by competent, qualified personnel. If material is shipped by rail, the car weight may be accepted, provided that only the actual weight of material be paid for. However, car weights will not be acceptable for material to be passed through mixing plants. Trucks used to haul material being paid for by weight will be weighed empty daily at such times as the Owner or Design Professional directs, and each truck will bear a plainly legible identification mark.

- 9. Materials to be measured by volume in the hauling vehicle will be hauled in approved vehicles and measured therein at the point of delivery. Vehicles for this purpose may be of any size or type acceptable to the Owner or Design Professional, provided that the body is of such shape that the actual contents may be readily and accurately determined. All vehicles will be loaded to at least their water level capacity and all loads will be leveled when the vehicles arrive at the point of delivery.
- 10. When requested by the Contractor and approved by the Owner in writing, material specified to be measured by the cubic yard may be weighed and such weights will be converted to cubic yards for payment purposes. Factors for conversion from weight measurement to volume measurement will be determined by the Owner or Design Professional and will be agreed to by the Owner and Contractor before such method of measurement of pay quantities is used.
- 11. Bituminous materials will be measured by the gallon or ton. When measured by volume, such volumes will be measured at 60-degrees F or will be corrected to the volume at 60-degrees F using ASTM D 1250 for asphalts or ASTM D 633 for tars.
- 12. Net certified scale weights or weights based on certified volumes in the case of rail shipments will be used as a basis of measurement, subject to correction when bituminous material has been lost from the car or the distributor, wasted, or otherwise not incorporated in the Work.
- 13. When bituminous materials are shipped by rail or truck transport, net certified weights by volume, subject to correction for loss or foaming, may be used for computing quantities.
- 14. Cement will be measured by the ton or hundredweight.
- 15. Timber will be measured by the thousand feet board measure (MFBM) actually incorporated in the structure. Measurement will be based on nominal widths and thickness and the extreme length of each piece.
- 16. The term "Lump Sum" when used as an Unit Price Item of payment will mean complete payment for the Work described in the Contract.
- 17. When a complete structure or structural unit (in effect, "Lump Sum" Work) is specified as the unit of measurement, the unit will be construed to include all necessary fittings and accessories.
- 18. When standard manufactured items are specified such as fence, wire, plates, rolled shapes, pipe conduit, etc. and these items are identified by gage, unit weight, section dimensions, etc., such identification will be considered to be nominal weights or dimensions. Unless more stringently controlled by tolerances in cited specifications, manufacturing tolerances established by the industries involved will be accepted.

- 19. Scales for weighing materials which are required to be proportioned or measured and paid for by weight will be furnished, erected, and maintained by the Contractor, or by certified, permanently installed commercial scales.
- 20. Scales will be accurate within one-half percent of the correct weight throughout the range of use. The Contractor will have the scales checked under the observation of the Owner before beginning Work and at such other times as requested. The intervals will be uniform in spacing throughout the graduated or marked length of the beam or dial and will not exceed one-tenth of one percent of the nominal rated capacity of the scale, but not less than one pound. The use of spring balances will not be permitted.
- 21. Beams, dials, platforms, and other scale equipment will be so arranged that the operator and inspector can safely and conveniently view them.
 - a. Scale installations will have available ten standard 5.0-pound (2.3 kilogram) weights for testing the weighing equipment or suitable weights and devices for other approved equipment.
- 22. Scales must be tested for accuracy and serviced before use at a new site.

 Platform scales will be installed and maintained with the platform level and rigid bulkheads at each end.
- 23. Scales "overweighing" (indicating more than correct weight) will not be permitted to operate and all materials received subsequent to the last previous correct weighing-accuracy test will be reduced by the percentage of error in excess of one-half of one percent.
- 24. In the event inspection reveals the scales have been "underweighing" (indicating less than correct weight) they will be adjusted and no additional payment to the Contractor will be allowed for materials previously weighed and recorded.
- 25. All costs in connection with furnishing, installing, certifying, testing and maintaining scales for furnishing check weights and scale house and for all other items specified in this section and for the weighing of materials for proportioning or payment will be included in the Unit Contract Prices for the various items of the Project.
- 26. When the estimated quantities for a specific portion of the Work are designated as the pay quantities in the Contract, they will be the final quantities for which payment for such specific portion of the Work will be made, unless the dimensions of said portion of the Work shown on the Drawings are revised by the Design Professional. If revised dimensions result in an increase or decrease in the quantities of such Work, the final quantities for payment will be revised in the amount represented by the authorized changes in the dimensions.

PART 2 - PRODUCTS

Not used.

PART 3 – EXECUTION

Not used.

END OF SECTION

PART 1 - GENERAL

1.01 DESCRIPTION

Scope includes construction scheduling and phasing/sequencing required for proper execution of the Work as described herein and indicated on the Drawings.

1.02 CONSTRUCTION SCHEDULE

A. Preliminary Schedule:

- Within 15 days after the date of award of the Contract, Contractor will submit Contractor's preliminary network phasing diagram (preliminary schedule) indicating a comprehensive overview of the Project including an activity line for each of the work segments to be performed at the site.
 - a. Arrange schedule to indicate required phasing of Work as outlined below and in the Contract Documents and to indicate time allowances for submittals and material acquisitions including the scheduled dates for purchase orders or subcontract issuance or execution, inspections, and similar time margins.
 - The Contractor may submit suggestive modifications and revisions to Work sequencing and barricade arrangements indicated in the Drawings. All suggestions are dependent on Owner's approval.
 - c. Submitted schedule will be reviewed for comment by Owner and Design Professional for conformance to overall Project completion time criteria. Lack of this information will be cause for rejection of schedule.

B. Bar-Chart Schedule:

- Subsequent to review and comment by the Owner of the preliminary schedule, the
 Contractor will submit a comprehensive bar-chart type construction schedule
 indicating a time bar for each significant category or unit of work to be performed.
 Arrange schedule to indicate required phasing of units and to show time allowances
 for submittals and material acquisitions including the scheduled dates for purchase
 orders or subcontract issuance or execution, inspections, and similar time margins.
 - a. Show critical submittal dates related to each time bar or prepare separate coordinated listing of critical submittal dates.
 - b. Superimpose an S-curve on schedule to show "estimated" total dollar-volume of work performed at any date during Contract Time, with a column of cost figures in left hand margin, ranging from zero to Contract Sum.
 - c. Submit updated schedule and S-curve with monthly pay request as herein specified.

2. This initial Construction Schedule, along with electronic media containing all activity data including but not limited to early start, early finish, late start, late finish and float, will be submitted to the Owner and Design Professional for review and comment within 30 days after the date of the Notice to Proceed but no later than seven days before the first Application for Payment request is submitted. Owner's review and recognition of this schedule will not relieve the Contractor of responsibility for scheduling of the Work and maintaining progress in accordance with the Contract Documents.

The initial Construction Schedule will be recognized by the Owner and Design Professional when it is prepared in accordance with the Contract Documents.

C. Distribution:

After Owner's and Design Professional's review and recognition, the Contractor will print and distribute the Construction Schedule to entities with a need-to-know responsibility, including three copies each to the Owner and Design Professional. Contractor will also post the Construction Schedule in temporary office space. Revise at intervals matching payment requests and redistribute. Provide copies required with payment requests.

D. Maintenance of Schedule:

- 1. The Contractor's recognized Construction Schedule will be updated monthly, and three printed copies and electronic media will be submitted with each of the Contractor's Applications for Payment. The updated Construction Schedule will include copies of issued Purchase Orders and contracts (subcontracts) for materials and services scheduled to have been purchased during the period of time covered by the Application for Payment. The updated Construction Schedule will describe Work completed during the preceding month, Work in progress, major problems, schedule deviations, organizational changes, subcontractor progress and "Record Document" schedule progress dates. The updated Construction Schedule will also include a section detailing activities planned for the next month. Progress will be reported in comparison with the recognized Construction Schedule. A special section of the updated Construction Schedule will address any activities that are behind schedule, describing the reason therefore, any impact on the overall Contract Completion Dates and the Contractor's plans for overcoming any delays. Updates will also be made any time that changes in the design, construction, procurement and installation cause any major change in the overall Construction Schedule.
- The Owner will review the updated Construction Schedule and provide comment with regard to the Construction Schedule's compliance with the provisions of the Contract Documents. The updated Construction Schedule will be recognized by the Owner when it is prepared in accordance with the Contract Documents. The Owner will not approve the Contractor's Application for Payment without the Contractor's monthly submission of a recognized Construction Schedule. Each monthly Construction Schedule will show all Work substantially complete by the Contract Completion Dates.

- 3. If the Contractor's monthly schedule update reflects or Owner or Design Professional determines that the Contractor is at least 10% behind the original Construction Schedule or 21 or more days behind the original Construction Schedule for:
 - a. the Work as a whole;
 - b. a major Contract item;
 - c. an major item of Work; or
 - d. an item of Work not on the original critical path that, because of the delay or anticipated delay, becomes a critical path item;
 - then such may constitute a material breach of the Contract. The Contractor will submit with the monthly update of the Construction Schedule, Contractor's proposed plan for bringing the Work back on schedule and completing the Work by the Contract Completion Dates.
- 4. The Construction Schedule will be coordinated by the Owner and Design Professional with the overall schedule for the total Project as a whole. The Contractor will revise the Construction Schedule promptly in accordance with the conditions of the Work, subject to approval by the Owner and Design Professional.
- 5. The Contractor will comply fully with all time and other requirements of the Contract Documents. Recommendation of an Application for Payment by the Design Professional and payment thereon by the Owner, without the submission of a recognized monthly schedule update of the Construction Schedule, will not constitute a waiver of the requirements for such updates, nor will it relieve the Contractor from the obligation to complete the Work within the Contract Time(s).
- 6. Should a review indicate the Work has fallen behind the recognized Construction Schedule, at the option of the Owner or Design Professional, funds equal to the established liquidated damages for the number of days behind schedule will be withheld until the Work is brought back on schedule.
- 7. If the Work is determined to be unsatisfactory for any reason and requires removal and replacement, rework, or any action that will affect the operation of the Airport, it will be considered part of the Construction Schedule and if the time period exceeds that specified, liquidated damages will be assessed.
- 8. If the Owner or Design Professional has determined that the Contractor should be permitted to extend the time for completion as provided in Section 00700, Paragraph 8.3 of GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, as modified, the date(s) in the Construction Schedule will be adjusted accordingly to retain their same relationship to the adjusted date of Substantial Completion, and the dollar value of Work to be completed as of the first of each month will be adjusted pro rata.

1.03 GENERAL

TPA/Airfield Support Facility Roof Rehabilitation

- A. The following phasing constraints will universally apply to all phases and elements of this Work.
 - 1. The Contractor will provide a minimum of 8'-0" vertical clearance above all floor areas.
 - The Type 1 barricades and work platform system in any area will not be removed until all Work, including the installation of the new ceiling and lighting systems, is complete.
 - 3. The Contractor will submit a detailed Phasing Plan for review and approval prior to beginning Work on-site.
 - 4. The Contractor will have access to the Project from the North Westshore Blvd. entrance. The staging area will be at the Southeast corner of the site.

1.04 PHASING/SEQUENCING

A. General:

- The Work of this Contract for Airfield Support Facility Roof Rehabilitation will be performed in a phased construction schedule which will include all requirements for submittals, material and equipment procurement, material stockpiling, setting up Contractor's staging area, surveying of existing conditions and preparation of necessary schedules to meet the rigid requirements for Project completion according to the specific phases herein outlined and for the project Substantial Completion, in accordance with Contract Documents. Where clock times are specified for specific Work elements, these times will be local times.
- 2. THE CONTRACTOR WILL NOTIFY THE OWNER, IN WRITING, AT LEAST 48 HOURS PRIOR TO THE DATE OF COMMENCEMENT OF ANY ON-SITE WORK, INCLUDING TEMPORARY FACILITIES, MOBILIZATION AND MATERIAL AND EQUIPMENT DELIVERIES.
- 3. The Contractor will coordinate with Owner and tenant and adjust Project Schedule so as not to interfere with the on-going operations of the airport.

B. Work Sequence of Construction:

TPA/Airfield Support Facility Roof Rehabilitation

The sequence of construction illustrated on the Drawings and in this Section is provided solely for the purpose of indicating the general overview of the progressive steps to the Work so that existing airport operations and functions and other contracts will be maintained in accordance with the requirements of the Owner. The descriptions of construction sequence will not be considered as definitive explanations of all the Work which may be required during each sequence.

END OF SECTION

SECTION 01340 - SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES

PART 1 - GENERAL

1.01 RELATED DOCUMENTS:

A. Requirements of the Contract Documents, including Division 01.

1.02 SUMMARY:

- B. This Section specifies administrative and procedural requirements for submittal of Shop Drawings, Product Data and Samples to verify that products, materials and systems proposed for use comply with provisions of the Contract Documents.
- C. Shop Drawings include, but are not limited to, the following:
 - 1. Fabrication Drawings.
 - 2. Installation Drawings.
 - 3. Setting diagrams.
 - 4. Shop-work manufacturing instructions.
 - 5. Templates and patterns.
 - 6. Schedules.
 - 7. Design mix formulas.
 - 8. Coordination Drawings.
- D. Product Data include, but are not limited to, the following:
 - 1. Manufacturer's product specifications.
 - 2. Manufacturer's installation instructions.
 - 3. Standard color charts.
 - 4. Catalog cuts.
 - 5. Roughing-in diagrams and templates.
 - 6. Standard wiring diagrams.
 - 7. Printed performance curves.
 - 8. Operational range diagrams.
 - 9. Mill reports.
 - 10. Standard product operating and maintenance manuals.
 - 11. Safety Data Sheets (SDS).
- E. Samples include, but are not limited to, the following:
 - 1. Partial Sections of manufactured or fabricated components.
 - 2. Small cuts or containers of materials.
 - 3. Complete units of repetitively-used materials.
 - 4. Swatches showing color, texture and pattern.
 - 5. Color range sets.
 - 6. Components used for independent inspection and testing.

- F. Administrative Submittals: Refer to other Division 01 Sections and other Contract Documents for requirements for administrative submittals. Such submittals include, but are not limited to:
 - 1. Schedule of Submittals.
 - 2. Permits.
 - 3. Applications for payment.
 - 4. Performance and payment bonds.
 - 5. Insurance certificates and endorsements.

1.03 SUBMISSION AND APPROVAL SCHEDULE

- A. Immediately following development and acceptance of a fully developed Progress Schedule specified under Section 01315 SCHEDULES, PHASING, prepare complete schedule of work-related submittals, including Shop Drawings, Product Data, and Samples. Submit within ten days of date required for establishment of Progress Schedule. Correlate Submittal Schedule listing of principal subcontractors with listing of products or procurements schedule as specified in Section 01315 SCHEDULES, PHASING. The Contractor will prepare and keep current, for the Owner's and Design Professional's approval, a schedule of submittals which is coordinated with the Contractor's construction schedule and allows the Owner and Design Professional reasonable time to review submittals.
- B. Color Schedule: Submit to Owner separate listing of items requiring color selection by the Owner and the Design Professional.
- C. The Contractor will prepare and submit in triplicate to the Owner a complete itemized Schedule of Shop Drawings, Product Data and Samples, listing each and all such items as required under these Specifications. Schedules will indicate for each required item:
 - 1. Chronological sequence of first submittals.
 - Category of submittal, generic description of work covered, activity or event number on Progress Schedule, scheduled date for first submission, and blank columns for actual date of submittal, resubmittal, and final release or acceptance by Design Professional.
 - 3. Identification as to pertinent Specification Division.
 - 4. Item(s) involved.
 - 5. Name of pertinent subcontractor or supplier and the name of pertinent manufacturer.
 - 6. Schedule date of delivery of pertinent items to the Project.

1.04 PROCEDURE REQUIREMENTS

A. General:

- 1. The Contractor will submit all Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents to the Owner for Owner's comments and review in coordination with the Design Professional.
- The Contractor will review, approve and submit to the Owner, Shop Drawings, Product Data, Samples and similar submittals required by the Contract Documents with reasonable promptness and in such sequence as to cause no delay in the Work or in the activities of the Owner, Design Professional or of separate contractors.
- 3. The Contractor will perform no portion of the Work requiring submittal and review of Shop Drawings, Product Data, Samples or similar submittals until the respective submittal has been approved by the Design Professional. Such Work will be in accordance with approved submittals.
- 4. By approving and submitting Shop Drawings, Product Data, Samples, and similar submittals, the Contractor thereby represents that the Contractor has determined and verified all dimensions, quantities, field dimensions, relations to existing work, coordination with work to be installed later, coordination with information on previously accepted Shop Drawings, Product Data, Samples, or similar submittals and verification of compliance with all the requirements of the Contract Documents. The accuracy of all such information is the responsibility of the Contractor. In reviewing Shop Drawings, Product Data, Samples and similar submittals, the Owner and Design Professional will be entitled to rely upon the Contractor's representation that such information is correct and accurate.
- 5. The Contractor will not be relieved of responsibility for deviations from requirements of the Contract Documents by the Owner's review of, or the Design Professional's approval of, Shop Drawings, Product Data, Samples or similar submittals unless the Contractor has specifically informed the Owner and Design Professional in writing of such deviation at the time of submittal and that the Design Professional has given written approval to the specific deviation. The Contractor will not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples or similar submittals.
- 6. Burden of proof that products, materials, Shop Drawings, Product Data, Samples and similar submittals comply with the Contract Documents in every respect and that any substitutions, variations, deviations or modifications to exactly what is specified will, in fact, work well in coordination and harmony and will serve the intended purpose, will rest solely with the Contractor.
- 7. Listing of subcontractors, subcontracts and purchase orders.

- 8. Contractor's construction schedule.
- 9. Progress Schedules.
- 10. Progress reports.

1.05 SUBMITTAL PROCEDURES:

- G. Coordination: Coordinate preparation and processing of submittals with performance of the Work.
 - 1. The Contractor shall review submittals before submitting to the Owner. Transmit each submittal to the Owner sufficiently in advance of scheduled performance of related construction activities to avoid delay. If any submittals will be delayed, inform the Owner in writing giving reasons for the delay and a revised submittal schedule. Delays will be subject to Owner's approval. No extension of time will be authorized because of a Contractor's failure to transmit submittals to the Owner sufficiently in advance of the Work to permit processing.
 - 2. The Owner will review all submittals for conformance with the Contract Documents.
 - 3. Request for payment of stored materials will not be considered until submittals have been received and approved by the Owner.
 - 4. Transmit submittals to the Owner to prevent delays. The Contractor is responsible for delays accruing directly or indirectly from submission or resubmission of submittal date.
 - 5. The Contractor shall coordinate each submittal with other submittals and related activities that require sequential activity including:
 - a. Testing.
 - b. Purchasing.
 - c. Fabrication.
 - d. Delivery.
 - 6. The Contractor shall coordinate transmittal of different types of submittals for the same element of the Work and different elements of related parts of the Work so that processing will not be delayed by the Owner's need to review submittals concurrently for coordination.
 - a. The Owner reserves the right to withhold action on a submittal requiring coordination with other submittals until related submittals are delivered to the Owner.
 - Processing: The Contractor shall allow sufficient review time so that Work will not

be delayed as a result of the time required to process submittals, including time for re-submittals.

- a. The Contractor shall allow for time for the Owner's initial review of each submittal per the schedule. Where processing must be delayed to permit coordination with subsequent submittals, allow additional time. The Owner will advise the Contractor promptly when a submittal being processed must be delayed for coordination.
- b. The Contractor shall where necessary to provide an intermediate submittal between the initial and final submittals, process the intermediate submittal in the same manner as the initial submittal.
- c. The Contractor shall allow time for reprocessing each of submittal per the schedule.
- d. No extension of time will be authorized because of a Contractor's failure to transmit submittals to the Owner sufficiently in advance of the Work to permit processing.
- H. Submittal Preparation: Place a permanent label or title block on each submittal for identification, and submit the information in Submittal Binders. The Contractor has the option to provide Submittals in electronic (PDF) format for the Contractor's own uses, but the specified number of hard copy submittals shall be met. PDF files will be required for all Operations & Maintenance (O&M) and Close-out documents. The PDF file shall be enabled for Adobe Reader's Comment and Markup functionality. All stamps and markings described herein shall be electronically duplicated or added before scanning. The PDF files shall be transmitted on a CD/DVD to the Owner.
 - 1. The Contractor shall place a permanent label or title block on each submittal for information.
 - 2. The Contractor shall indicate the name of the firm or entity that prepared each submittal on the label or title block.
 - The Contractor shall provide a space approximately 4 inches by 5 inches on the label or adjacent to the title block to record the Contractor's review and approval markings and the action taken by the Owner.
 - 4. The Contractor shall include the following information on the label for processing and recording action taken.
 - a. Project name.
 - b. Project Number.
 - c. Date.
 - d. Name and address of Owner.
 - e. Name and address of Contractor's Designer.

Authority No. 6150 16

- f. Name and address of Contractor.
- g. Name and address of subcontractor.
- h. Name and address of supplier.
- i. Name of manufacturer.
- j. Number and title of appropriate Specification Section.
- k. Drawing number and detail references, as appropriate.
- I. Similar definitive information as necessary.
- 5. The Contractor shall stamp each page (sheet) of the submittal with the Contractor's certification statement, or other approval statement, as follows:

"Contractor hereby certifies that the (equipment) (material) (article) shown and marked in this submittal is that proposed to be incorporated in the work, is in compliance with the Contract Documents, can be installed in the allocated spaces, and is submitted for review by the Owner. Contractor acknowledges that Owner may rely on the information contained in this submittal.

Certified by Submittal Reviewer	•	Date:

- a. The Contractor's authorized representative shall sign the certifying statement or approval statement. The signatures shall be in original ink. Stamped or photocopied signatures are not acceptable.
- 6. The Contractor shall provide additional tabs (blank sections) in each manual for future submittals.
- I. Submittal Transmittal: The Contractor shall package each submittal appropriately for transmittal and handling. The Contractor shall transmit each submittal from Contractor to Owner, as indicated, by use of a transmittal form. Submittals received from sources other than the Contractor will be returned to the sender without action. Electronic transmittals must have descriptive subject lines for ease of retrieval. The transmittal form should be the first page in the attached PDF.
 - The Contractor shall record relevant information and requests for data on the transmittal form. On the form, or an attached separate sheet, the Contractor shall call attention to deviations from requirements of the Contract Documents, including minor variations and limitations.
 - 2. The Contractor shall include the Contractor's signed certification stating that information submitted complies with requirements of the Contract Documents.
 - 3. The Contractor shall prepare a draft of a transmittal form and submit it to the Owner's review and acceptance. The Contractor shall provide places on the form for the following information:
 - a. Project name.
 - b. Project Number.

- c. Date.
- d. Destination (To:).
- e. Source (From:).
- f. Names of subcontractor, manufacturer and supplier.
- g. Category and type of submittal.
- h. Submittal purpose and description.
- i. Submittal and transmittal distribution record.
- j. Remarks.
- k. Signature of transmitter.

1.06 SPECIFIC SUBMITTAL REQUIREMENTS:

- J. Shop Drawings: The Contractor shall submit newly prepared information, drawn to accurate scale. THE CONTRACTOR SHALL NOT REPRODUCE CONTRACT DOCUMENTS OR COPY STANDARD PRINTED INFORMATION AS THE BASIS OF SHOP DRAWINGS.
 - 1. The Contractor shall include the following information on Shop Drawings:
 - a. Dimensions.
 - b. Identification of products and materials included.
 - c. Compliance with specified standards.
 - d. Notation of coordination requirements.
 - e. Notation of dimensions established by field measurement.
 - The Contractor shall submit Coordination Drawings where required for integration of different construction elements. The Contractor shall show construction sequences and relationships of separate components where necessary to avoid conflicts in utilization of the space available.
 - 3. The Contractor shall encircle, identify with arrow, or otherwise indicate deviations from the Contract Documents on the Shop Drawings.
 - a. THE CONTRACTOR SHALL NOT USE COLORED HIGHLIGHTERS TO INDICATE SELECTIONS.
 - 4. The Contractor shall not allow Shop Drawing copies which do not have an appropriate final stamp or other marking indicating action taken by the Owner to be used for construction.
 - 5. Except for templates, patterns and similar full-size Drawings, the Contractor shall submit Shop Drawings on sheets at least 8-1/2" x 11" but no larger than 30" x 42". Shop drawings submitted as PDF files shall be generated full size of the original and not scale to fit.
 - 6. In submitting paper, the Contractor shall submit a sufficient number of copies to enable the Owner to retain four (4) copies of each required Product Data submittal; submit two (2) additional copies where copies are required for operating and

- maintenance manuals. The Owner will return the other marked copies with the action taken and corrections or modifications required as appropriate. One (1) print of each drawing larger than 11" x 17" for review will be returned to the Contractor.
- 7. The Contractor shall leave a blank area, approximately 4 inches by 2.5 inches, near the title block for the Owner's review stamp in print.
- K. Product Data: The Contractor shall collect Product Data into a single submittal for each element of construction or system.
 - 1. The Contractor shall encircle and identify with an arrow, each copy to show which choices and options are applicable to the Project.
 - a. The Contractor shall not use colored highlights to indicate selection.
 - 2. Where Product Data has been printed to include information on several similar products, some of which are not required for use on the Project, or are not included in this submittal, the Contractor shall mark copies to clearly indicate which information is applicable.
 - 3. Where Product Data must be specially prepared for required products, materials or systems, because standard printed data are not suitable for use, the Contractor shall submit as "Shop Drawings" not "Product Data."
 - 4. The Contractor shall include the following information in Product Data:
 - a. Manufacturer's printed recommendations.
 - b. Compliance with recognized trade association standards.
 - c. Compliance with recognized testing agency standards.
 - d. Application of testing agency labels and seals.
 - e. Notation of dimensions verified by field measurement.
 - f. Notation of coordination requirements.
 - 5. The Contractor shall not submit Product Data until compliance with requirements of the Contract Documents has been confirmed.
 - 6. In submitting paper, the Contractor shall submit a sufficient number of copies to enable the Owner to retain four (4) copies of each required Product Data submittal; submit two (2) additional copies where copies are required for operating and maintenance manuals. The Owner will return the other marked copies with the action taken and corrections or modifications required as appropriate.
 - a. Unless the Owner observes noncompliance with provisions of the Contract Documents or requires re-submittal for other reasons, the initial submittal may serve as the final submittal, if appropriate.
 - 7. The Contractor shall furnish copies of final Product Data submittal to manufacturers,

subcontractors, suppliers, fabricators, installers, governing authorities and others as required for performance of the construction activities. The Contractor shall show distribution on transmittal forms.

- a. The Contractor shall not proceed with installation of materials, products and systems until a copy of Product Data applicable to the installation is in the installer's possession.
- b. The Contractor shall not permit use of unmarked copies of Product Data in connection with construction.
- C. Samples: The Contractor shall submit Samples physically identical with the material or product proposed for use; submit full-size, fully fabricated Samples, cured and finished in the manner specified.
 - The Contractor shall mount, display, or package Samples in the manner specified to facilitate review of qualities indicated. The Contractor shall prepare Samples to match Designers' Sample where so indicated and include the following information:
 - a. Generic description of the Sample.
 - b. Size limitations.
 - c. Sample source.
 - d. Product name or name of manufacturer.
 - e. Compliance with recognized standards.
 - f. Compliance with governing regulations.
 - g. Availability.
 - h. Delivery time.
 - 2. The Contractor shall submit three samples (sets). One set will be returned marked with the action taken. The Owner will retain copies.
- D. Operating and Maintenance Manuals: Operating and Maintenance Manuals shall be initially submitted for review at the appropriate 30 percent completion stage of Work per requirements under these Sections. The Manuals will be reviewed and comments returned to the Contractor. Corrections shall be made before submittal of the Manuals at subsequent completion levels for Owner review and at Project Close-out.
- E. In order to facilitate review of product data and shop drawings, they shall be noted, indicating by cross reference the contract drawing sheet number, note, and specification paragraph numbers, where and what item(s) are used for and where item(s) occur in the contract documents.

1.07 OWNER ACTION:

A. Except for submittals for the record, for information and similar purposes, where action and return on submittals is required or requested, the Owner will review each submittal, mark with appropriate "action," and where possible return within the time period allotted

for Owner review. Where the submittal must be held for coordination, the Owner will so advise the Contractor without delay.

- 1. Compliance with specified characteristics is the Contractor's responsibility, and not considered part of the Owner's review and indication of action taken.
- B. The Owner will stamp each submittal sheet or page to be returned with a uniform, self-explanatory action stamp appropriately marked and executed to indicate whether the submittal returned is for unrestricted use (no exceptions taken), final-but-restricted use (as marked), must be revised and resubmitted (use not permitted), or without action (as explained on the transmittal form), or other similar type wording.
- C. The Owner's review of submittals is for design conformity and general conformance of the Contract Documents only and does not relieve the Contractor from responsibility for any deviations from the requirements of the Contract Documents. The Owner's review shall not be construed as a complete check nor shall it relieve the Contractor from responsibility for errors of any sort in shop drawings or schedules, of from the necessity of furnishing any work required by the Contract Documents which may have been omitted on the shop drawings. The Owner's review of a separate item shall not indicate review of the complete assembly in which it functions.
- 1.08 SUBMITTAL BROCHURE BINDERS: This section is applicable only to hard copy submittals.
 - D. Brochure Binders shall be 3-ring, vinyl covered, with clear view insert type cover and spine.
 - 1. Binder Size: 8.5 x 11.0 inches x size (spine) adequate to easily contain the required submittals. Minimum spine size shall be 1-inch, maximum shall be 3-inches. Provide additional binders if the 3-inch size is not sufficient to properly contain submittals.
 - 2. Binder Cover: Binders shall have a clear view, vinyl pocket on the front cover, adequate to hold an 8.5 inch by 11 inch description sheet. The binder shall have a clear view, vinyl spine pocket adequate to hold an 11 inch long description sheet.
 - E. Binder Contents shall include the following.
 - 1. Cover sheet; cover sheet shall be white with black letters, minimum 11-inches high and full width of spine pocket. See "EXAMPLES" included at end of this Section.
 - 2. First page shall be a copy of the Specification table of contents.
 - 3. Second page shall be a list of project addresses (see "EXAMPLE").
 - 4. Third page shall be Project information (see "EXAMPLE").
 - 5. Provide reinforced separation sheets tabbed with appropriate specification reference number.
 - 6. Product data sheets.
 - 7. Shop drawings.

Not used.

PART 3 - EXECUTION

3.01 SCHEDULE OF SUBMITTALS DESCRIPTION AND SUBMITTAL REGISTER

- A. General: The following is a description of each submittal type, specified in other Sections, required for the Contract. Contractor shall include each submittal description in the Submittal Register included as part of this Section.
 - 1. Product Data means submittals that provide calculations, descriptions or other documentation regarding the work.
 - Manufacturer's Catalog Data (Product Data) means data composed of information sheets, brochures, circulars, specifications and product data, and printed information in sufficient detail and scope to verify compliance with requirements of the Contract Documents.
 - 3. Manufacturer's Standard Color Charts (Product Data) means preprinted illustrations displaying choices of color and finish for a material or product.
 - 4. Shop Drawings means graphic representations illustrating the relationship of various components of the work, schematic diagrams of systems, details of fabrications, layout of particular elements, connections, and other relational aspects of the work.
 - 5. Design Data (Shop Drawings) means design calculations, mix designs, analyses, or other data written and pertaining to a part of the work.
 - 6. Instructions (Product Data) means preprinted material describing installation of a product, system, or material, including special notices and Safety Data Sheets, if any, concerning impedance, hazards, and safety precautions.
 - 7. Schedules (Shop Drawings) means a tabular list of data or a tabular listing of locations, features, or other pertinent information regarding products, materials, equipment, or components to be used in the work.
 - 8. Statements (Shop Drawings) means documents, required of the Contractor, or through the Contractor by way of a supplier, installer, manufacturer, or other lower tier contractor, the purpose of which is to further the quality or orderly progression of a portion of the work by documenting procedures, acceptability of methods or personnel, qualifications, or other verification of quality.
 - Reports (Product Data) mean reports of inspection and laboratory tests, including analysis, an interpretation of test results. Each report shall be properly identified.
 Test methods used and compliance with recognized test standards shall be

described.

- 10. Test Reports (Product Data) mean reports signed by an authorized official of a testing laboratory that a material, product, or system identical to the material, product or system to be provided has been tested in accordance with requirements specified by naming the test method and material. The test report must state the test was performed in accordance with the test requirements; state the test results; and indicate whether the material, product, or system has passed or failed the test. Testing must have been within three years of the date of award of this Contract.
- 11. Factory Test Reports (Shop Drawings) mean written reports which includes the findings of a test required to be performed by the Contractor or an actual portion of the work or prototype prepared for this project before it is shipped to the job site. The report must be signed by an authorized official of a testing laboratory and must state the test was performed in accordance with the test requirements; state the test results; and indicate whether the material, product, or system has passed or failed the test.
- 12. Field Test Reports (Shop Drawings) mean written reports which include the findings of a test made at the job site, in the vicinity of the job site, or on a sample taken from the job site, on a portion of the work, during or after installation. The report must be signed by an authorized official of a testing laboratory or agency and must state the test was performed in accordance with the test requirements; state the test results; and indicate whether the material, product, or system has passed or failed the test.
- 13. Certificates (Shop Drawings) mean statements signed by responsible officials of a manufacturer of a product, system, or material attesting that the product, system, or material meets specified requirements. The statements must be dated after the award of this contract, name the project, and list the specific requirements which it is intended to address.
- 14. Warranties (Product Data) include but are not limited to statements signed by responsible officials of a manufacturer of a product, system, or material attesting that the product, system, or material will perform its specific function over a specified duration of time. The statement must be dated, and include the name of the project, the Owner's name, and other pertinent data relating to the warranty.
- 15. Samples (Samples) include both fabricated and non-fabricated physical examples of materials, products, and units of work as complete units or as portions of units of work.
- 16. Color Selection Samples (Samples) mean samples of the available choice of colors, textures, and finishes of a product or material, presented over substrates identical in texture to that proposed for the work.

- 17. Sample Panels (Samples) mean assemblies constructed at the project site in a location acceptable to the Owner and using materials and methods to be employed in the work; completely finished; maintained during construction; and removed at the conclusion of the work or when authorized by the Owner.
- 18. Sample Installations (Samples) mean portions of an assembly or material constructed where directed and, if approved, retained as a part of the work.
- 19. Record means documentation to ensure compliance with an administrative requirement or to establish an administrative mechanism.
- 20. Operating and Maintenance Manuals (Records) mean data intended to be incorporated in an Operating and Maintenance Manual.
- 21. Test Reports of Existing Conditions mean documents describing existing conditions and operations of systems and components prior to the start of any work. Testing shall be held in the presence of the Owner. Contractor shall provide copies of the test reports to the Owner.
- 22. Demonstration means physical operation of equipment and systems by factory authorized representatives to demonstrate to the Owner's Maintenance personnel proper operation of systems. Provide all required documentation that certified completed demonstration.
- 23. As-Built Drawings means delineated documentation accurately depicting final installation location of components and systems of the building.
- 24. Shop Drawings in Electronic format mean that when drawings are required all materials shall be provided in AUTOCAD latest release and PDF and/or BIM on a CD/DVD.
- 25. Coordination Drawings mean the special type of Shop Drawings that show the relationship and integration of different construction elements that require close and careful coordination during fabrication or during installation to fit in the restricted space provided or to function as intended.
- 26. Certification of Approved Disposal of Hazardous Materials means the certification signed by the Contractor indicating legal disposal of hazardous materials.
- 27. CD/DVD Training Video means the recorded training instructions to be used by the Owner's personnel.
- 28. Spare Parts Memo means the listing of spare parts required; refer to Section 01700, 3.01 B.3.
- 29. UL Letter of Finding means a document from Underwriters Laboratories Inc.,

- attesting compliance with UL's standard for connection to an existing lightning protection system; a document from Underwriters Laboratories Inc., attesting compliance with UL's standard for UL Master Label.
- 30. Equipment Check-Out Memos mean documents signed by the manufacturer's authorized representative stating that equipment has been installed and is operating in accordance with the manufacturer's specifications; refer to Section 01700 B.
- B. Submittal Register: The Contractor is to maintain an accurate updated submittal register and will bring this register to each scheduled Jobsite Coordination Meeting with the Owner. This register should include the following items:
 - 1. Submittal-Description and Number assigned.
 - 2. Date to Owner.
 - 3. Date to Designer as appropriate.
 - 4. Date returned to Owner.
 - 5. Date returned to Contractor from Owner.
 - 6. Submittal Status.
 - 7. Date of Re-submittal and Return (as applicable).
 - 8. Date material released (for fabrication).
 - 9. Projected date of fabrication.
 - 10. Projected date of delivery to site.
 - 11. Status of submittal.
 - 12. Specification Section Number.
 - 13. Specification Paragraph Number.
 - 14. Owner Reviewer.
 - 15. Designer Reviewer.
 - 16. Transmittal Control Number.
 - 17. Planned Submittal Date.
 - 18. Action Code.
 - 19. Date of Action.
 - 20. Remarks.

PART 1 - GENERAL

1.01 DESCRIPTION

- A. This Section includes requirements for preparation and submission of "Schedule of Values."
- B. Related work specified elsewhere:
 - 1. SCHEDULES, PHASING: Section 01315.
 - 2. SHOP DRAWINGS, PRODUCT DATA AND SAMPLES: Section 01340.
 - PRODUCTS AND SUBSTITUTIONS: Section 01605.
- C. Time Coordination: In coordination of initial submittals and other administrative startup activities, the Contractor shall submit Schedule of Values to the Owner at earliest feasible date, but in no case later than seven days before initial payment request is to be submitted.
- D. Upon request by the Owner, the Contractor shall support values given with data that will substantiate their correctness.
- E. The Contractor shall use Schedule of Values only as a basis for the Contractor's Applications for Payment.

1.02 FORM OF SUBMITTAL

- A. The Contractor shall submit the Schedule of Values on AIA Document G-703 "Continuation Sheet", latest edition.
- B. The Contractor shall use Table of Contents of this Project Manual as basis for format for listing costs of Work for Sections under Divisions 01 through 50 of this Project Manual. The Contractor may provide additional breakdown of the Work in certain sections.
- C. The Contractor shall identify each line with number and title as listed in Table of Contents of this Specification.

1.03 PREPARING SCHEDULE OF VALUES

- A. The Contractor shall prepare a Schedule of Values in coordination with preparation of Progress Schedule. The Contractor shall correlate line items with other administrative schedules and forms required for Work, including progress schedule, payment request form, listing of subcontractors, schedule of allowances, schedule of alternatives, listing of products, principal suppliers and fabricators, and schedule of submittals.
- B. The Contractor shall provide a breakdown of the Contract Sum in sufficient detail to facilitate continued evaluation of payment requests and progress reports. The

Contractor shall breakdown principal separate Contract amounts into several line items. The Contractor shall round off to nearest whole dollar, but with total equal to Contract Sum.

- C. The Contractor shall submit three copies of Schedule of Values to the Owner.
- D. Listing: The Contractor shall arrange Schedule with columns to indicate generic name of item; related Specifications Sections; subcontractor, supplier, manufacturer, or fabricator; change orders which have affected value; dollar value of item; and percentage of Contract Sum to nearest 1/100% and adjusted to total 100%.

E. Margins of Cost:

- 1. The Contractor shall show line items of indirect costs and margins on actual costs, only to extent such items will be individually listed in payment requests.
- 2. The Contractor shall establish each item in Schedule of Values and in payment requests to be complete with total expenses.
- 3. Major cost items which are not directly cost of actual work-in-place, such as distinct temporary facilities, may be either shown as line items in Schedule of Values or distributed as general overhead expense.
- F. The Contractor shall itemize separate line item cost for Work required by each Section of this Specification including Section 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION.
 - 1. The Cost of General Conditions of the Contract will be paid based on the percentage of the Work completed and this cost will appear in the Contractor's monthly Application for Payment.
- G. The Contractor shall break down installed costs into:
 - 1. Cost of product, delivered and unloaded at job site with taxes paid. (List under Column F, G-703).
 - 2. Total installed cost, with overhead and profit. (List under Column C, G-703).
- H. For each line item which has installed value of more than \$20,000.00, the Contractor shall break down costs to list major products or operations under each item.
- I. The Contractor shall round-off figures to nearest dollar.
- J. The Contractor shall make sum of total costs of all items listed in schedule equal to total Contract Sum.

1.04 REVIEW AND RESUBMITTAL

A. After review by the Owner and Design Professional, revise and re-submit Schedule (and Schedule of Material Value) as required.

- B. The Contractor shall re-submit revised schedule in same manner.
- C. Schedule Updating: The Contractor shall update and resubmit the Schedule of Values when Change Orders affect the listing and when actual performance of Work involves necessary changes of substance to values previously listed.

PART 2 - PRODUCTS

Not used.

PART 3 – EXECUTION

Not used.

PART 1 - GENERAL

1.01 AUTHORITY OF THE OWNER

The Owner will decide any and all questions which may arise as to the quality and acceptability of materials furnished, work performed, and/or the manner of performance and rate of progress of the Work. The Owner will decide all questions which may arise as to the interpretation of the Contract Documents relating to the Work, the fulfillment of the Contract on the part of the Contractor, and the rights of different Contractors on the Project. The Owner will determine the amount and quality of the several kinds of work performed and materials furnished which are to be paid for the under the Contract.

1.02 CONFORMITY WITH DRAWINGS AND SPECIFICATIONS

- A. All Work and all materials furnished will be in reasonably close conformity with the lines, grades, grading sections, cross sections, dimensions, material requirements, and testing requirements that are specified, including specified tolerances, in the Contract Documents.
- B. If the Owner finds the materials furnished, Work performed, or the finished product not within reasonably close conformity with the Contract Documents but that the portion of the Work affected will, in Owner's opinion, result in a finished product having a level of safety, economy, durability, and workmanship acceptable to the Owner, the affected Work may be accepted and remain in place at the Owner's sole discretion. In this event, the Owner will document its determination and provide for an adjustment in the Contract Sum for the affected portion of the Work. The Owner's determination and Contract Sum adjustments will be based on good engineering judgment and such tests or retests of the affected Work as are, in Owner's opinion, needed. Changes in the Contract Sum will be covered by Contract modifications as applicable.
- C. If the Owner finds the materials furnished, Work performed, or the finished product are not in reasonably close conformity with the Contract Documents and have resulted in an unacceptable finished product, the affected Work or materials will be removed and replaced or otherwise corrected by, and at the expense of, the Contractor in accordance with the Owner's written orders.
- D. For the purpose of this section, the term "reasonably close conformity" will not be construed as waiving the Contractor's responsibility to complete the Work in accordance with the Contract Documents. The term will not be construed as waiving the Owner's right to insist on strict compliance with the Contract Documents during the Contractor's prosecution of the Work, when, in the Owner's opinion, such compliance is essential to provide an acceptable finished portion of the Work.
- E. For the purpose of this section, the term "reasonably close conformity" is also intended to provide the Owner with the authority to use good architectural and engineering judgment in its determinations as to acceptance of Work that is not in strict conformity but will provide a finished product equal to or better than that intended by the requirements of the Contract Documents.

1.03 COORDINATION OF CONTRACT DOCUMENTS

- A. The Contract Documents and all referenced standards cited are essential parts of the Contract requirements. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide the complete Work. In case of discrepancy, figured dimensions, unless obviously incorrect, will govern over scaled dimensions. Cited standards for materials or testing and cited FAA advisory circulars will be considered as Standard Specifications.
- B. Any table, gradation, size, dimension, rate, mix, method, nomenclature, pay item number, basis of payment or method of measurement shown on the Drawings, which is in variance with the Standard Specifications, will be considered an amendment or supplement to the applicable Specification.
- C. The Contractor shall not take advantage of any apparent error or omission on the various Contract Documents. In the event the Contractor discovers any apparent conflict, error or discrepancy, Contractor shall immediately call upon the Owner for the Owner's interpretation and decision, and such decision shall be final.
- D. From time to time, discrepancies within cited standards for testing occur due to the timing of changing, editing, and replacing of standards. In the event the Contractor discovers any apparent discrepancy within standard test methods, the Contractor shall immediately call upon the Owner for interpretation and decision, and such decision shall be final.

1.04 DRAWINGS

- A. The Drawings furnished by the Owner consist of general drawings showing such details as are necessary to give a comprehensive idea of the Work. Roadway Drawings will show, in general, alignment, profile grades, typical cross sections and general cross sections.

 Structure Drawings, in general, will show in detail all dimensions of the Work contemplated.
- B. When the Structure Drawings do not show dimensions in detail, they will show general features and such details as necessary to give a comprehensive idea of the structure.
- C. Not all conflicts are known within the Project area. Not all conflicts are shown on the Drawings. The Contractor is solely responsible for the location and protection of all equipment and facilities which are to remain in service and in place during and after all Project Work.

1.05 FIELD NOTES

Adequate field notes and records will be kept as layout work is accomplished. These field notes and records will be available for review by the Owner as the Work progresses and copies will be furnished to the Owner at the time of completion of the Project. An inspection or checking of the Contractor's field notes or layout work by the Owner, and the acceptance of all or any part thereof will not relieve the Contractor of its responsibility to achieve the lines, grades, and dimensions shown in the Drawings and Specifications.

1.06 AUTHORITY AND DUTIES OF INSPECTORS

TPA/Airfield Support Facility Roof Rehabilitation

- A. Inspectors employed by the Owner will be authorized to inspect all Work done and all materials furnished. Such inspection may extend to all or any part of the Work and to the preparation, fabrication, or manufacture of the materials to be used. Inspectors are not authorized to revoke, alter, or waive any provision of the Contract. Inspectors are not authorized to issue instructions contrary to the Drawings and Specifications or to act as foreman for the Contractor.
- B. Inspectors employed by the Owner are authorized to notify the Contractor or its representatives of any failure of the Work or materials to conform to the requirements of the Contract, Drawings, or Specifications and to reject such nonconforming materials until such issues can meet Owner's approval.

1.07 INSPECTION OF THE WORK

- A. All materials and each part or detail of the Work will be subject to inspection by the Owner. The Owner will be allowed access to all parts of the Work and will be furnished with such information and assistance by the Contractor as is required to make a complete and detailed inspection.
- B. If the Owner requests it, the Contractor, at any time before acceptance of the Work, will remove or uncover such portions of the finished Work as may be directed. After examination, the Contractor will restore said portions of the Work to the standard required by the Specifications. Should the Work thus exposed or examined prove acceptable, the uncovering or removing and the replacing of the covering or making good of the parts removed will be paid for as extra work. Should the Work so exposed or examined prove unacceptable, the uncovering or removing and the replacing of the covering or making good of the parts removed will be at the Contractor's expense.
- C. Any Work done or materials used without supervision or inspection by the Owner may be ordered removed and replaced at the Contractor's expense unless the Owner or Design Professional failed to inspect after having been given reasonable notice in writing that the Work was to be performed.
- D. Should the Contract Work include relocation, adjustment, or any other modification to existing facilities not the property of the Owner, authorized representatives of the owners of such facilities will have the right to inspect such Work. Such inspection will in no way make any facility owner a party to the Contract, and will in no way interfere with the rights of the parties to this Contract. Inspection and/or approval of the Work or any portion thereof will not relieve the Contractor of responsibility for faulty materials or workmanship.

1.08 REMOVAL OF UNACCEPTABLE AND UNAUTHORIZED WORK

- A. All Work which does not conform to the requirements of the Contract Documents will be considered unacceptable, unless otherwise determined acceptable by the Owner as provided in Item 1.02 CONFORMITY WITH DRAWINGS AND SPECIFICATIONS of this Section.
- B. Unacceptable Work, whether the result of poor workmanship, use of defective materials, damage through carelessness, or any other cause found to exist prior to the Final Completion of the Work, will be removed immediately and replaced in an acceptable manner in accordance with the provisions of Section 00700, GENERAL CONDITIONS OF THE

CONTRACT FOR CONSTRUCTION, PART 11, UNCOVERING AND CORRECTION OF WORK, as modified.

- C. Work done contrary to the instructions of the Owner, work done beyond the lines shown on the Drawings or as given, except as herein specified, or any extra work done without authority, will be considered as unauthorized and will not be paid for under the provisions of the Contract. Work so done may be ordered removed or replaced at the Contractor's expense.
- D. Upon failure on the part of the Contractor to comply with any order of the Owner made under the provisions of this Section, the Owner will have authority to cause unacceptable work to be remedied or removed and replaced and unauthorized work to be removed and to deduct the costs (incurred by the Owner) from any monies due or to become due the Contractor.

1.09 MAINTENANCE DURING CONSTRUCTION

The Contractor will maintain the Work during construction and until the Work is accepted. This maintenance will constitute continuous and effective work prosecuted day by day, with adequate equipment and forces so that the Work is maintained in satisfactory condition at all times. All Work will be protected during any delay between phases or sub-phases of construction required to complete the Work.

1.10 FAILURE TO MAINTAIN THE WORK

- A. Should the Contractor at any time fail to maintain the Work as provided in Item 1.09 MAINTENANCE DURING CONSTRUCTION of this Section, the Owner or Design Professional will immediately notify the Contractor of such noncompliance. Such notification will specify a reasonable time within which the Contractor will be required to remedy such unsatisfactory maintenance condition. The time specified will give due consideration to the urgency that exists.
- B. Should the Contractor fail to respond to the Owner's or Design Professional's notification, the Owner may suspend any work necessary for the Owner to correct such unsatisfactory maintenance condition, depending on the urgency that exists. Any maintenance cost incurred by the Owner will be deducted from monies due or to become due the Contractor

	maintenance condition, depending on the urgency that exists. Any maintenance cost incurred by the Owner will be deducted from monies due or to become due the Contracto
PART 2 – PRO	DDUCTS
Not	used.

PART 3 - EXECUTION

Not used.

PART 1 - GENERAL

1.01 DESCRIPTION

- A. General: Required inspection and testing services are intended to assist the Owner in the determination of probable compliance of the Work with requirements specified or indicated. These required services do not relieve the Contractor of responsibility for compliance with these requirements or for compliance with requirements of the Contract Documents.
- B. Definitions: Quality control services include inspections and tests and related actions including reports performed by independent agencies and governing authorities, as well as directly by the Contractor or independent agencies retained by the Contractor. These services do not include Contract enforcement activities performed directly by the Owner.
 - Specific quality control requirements for individual units of work are specified in the Contract Documents. These requirements, including inspections and tests, cover both production of standard products and fabrication of customized work. These requirements also cover quality control of the installation procedures.
 - 2. Inspections, tests and related actions specified in this Section and elsewhere in the Contract Documents are not intended to limit the Contractor's own quality control procedures which facilitate overall compliance with requirements of the Contract Documents. Requirements by the Owner, governing authorities or other authorized entities for the Contractor to provide quality control services are not limited by the provisions of this Section.
- C. Quality Control: When the Contract specifies the use of certain methods and equipment, such methods and equipment will be used unless others are authorized by the Owner.
 - 1. If the Contractor desires to use a method or type of equipment other than specified in the Contract, Contractor may request authority from the Owner to do so. The request will be in writing and will include a full description of the methods and equipment proposed and the reasons for desiring to make the change. If approval is given, it will be on the condition that the Contractor will be fully responsible for producing work in conformity with the Contract Documents.
 - 2. If, after trial use of the substituted methods or equipment, the Owner determines that the Work produced does not meet Contract requirements, the Contractor will discontinue the use of the substitute method or equipment and will complete the remaining Work with the specified methods and equipment.
 - 3. The Contractor will remove all deficient work and replace it with work of specified quality, or take such other corrective action as the Owner may direct.

- No change will be made in the Contract Sum or in Contract Time as a result of authorizing a change in methods or equipment under this subsection.
- D. Source of Supply and Quality Requirements: The materials used on the Work will conform to the requirements of the Contract Documents. Unless otherwise specified, such materials that are manufactured or processed will be new (as compared to used or reprocessed). Modifications to existing materials will be done in accordance with manufacturer's recommendations and/or the drawings.
 - In order to expedite the inspection and testing of materials, the Contractor will
 furnish complete statements to the Owner as to the origin, composition, and
 manufacture of all materials to be used in the Work. Such statements will be
 furnished promptly after execution of the Contract but, in all cases, prior to
 delivery of such materials.
 - 2. At the Owner's option, materials may be approved at the source of supply before delivery is stated. If it is found after trial that sources of supply for previously approved materials do not produce specified products, the Contractor will furnish materials from other sources.
 - 3. In addition, where an FAA Specification for airport lighting equipment is cited in the plans or Specifications, the Contractor will furnish such equipment that is:
 - a. Listed in FAA Advisory Circular (AC) 150/5345-1, Approved Airport Equipment, that is in effect on the date of advertisement; and
 - b. Produced by the manufacturer qualified (by FAA) to produce such specified and listed equipment.
- E. Samples, Tests, and Cited Specifications: All materials used in the Work may be inspected and/or tested by the Owner before incorporation in the Work. Any Work in which untested materials are used without approval or written permission of the Owner will be performed at the Contractor's risk. Materials found to be unacceptable and unauthorized will not be paid for and, if directed by the Owner, will be removed at the Contractor's expense. Unless otherwise designated, tests in accordance with the cited standard methods of AASHTO or ASTM, Federal Specifications, Commercial Item Descriptions, and all other cited methods which are current on the date of this Contract will be made by and at the expense of the Contractor. Samples will be taken by a qualified representative of the Contractor. All materials being used are subject to inspection, test, or rejection at any time prior to or during incorporation into the Work. Copies of all tests will be furnished to the Owner and Design Professional. Contractor will furnish the required samples without charge. Contractor will give sufficient notification of the placing of orders for materials to permit testing.
 - 1. No approval of materials by the Owner or other representative of the Owner will relieve the Contractor of its obligation to provide and use materials that conform in all respects with the Contract requirements, and if the Contractor chooses to rely on the results of such tests or such approvals as evidence or

- indication that the materials supplied do in fact so conform, the Contractor does so at its sole risk.
- F. Certification of Compliance: The Design Professional may permit the use, prior to sampling and testing, of certain materials or assemblies when accompanied by manufacturer's certificate(s) of compliance stating that such materials or assemblies fully comply with the requirements of the Contract. The certificate(s) will be signed by the manufacturer. Each lot of such materials or assemblies delivered to the Project must be accompanied by a certificate of compliance in which the lot is clearly identified.
 - Materials or assemblies used on the basis of certificate(s) of compliance may be sampled and tested at any time and if found not to be in conformity with Contract requirements will be subject to rejection whether in place or not.
 - 2. The form and distribution of certificate(s) of compliance will be as approved by the Design Professional and the Owner.
 - 3. When a material or assembly is specified by "brand name or equal" and the Contractor elects to furnish the specified "brand name," the Contractor will be required to furnish the manufacturer's certificate of compliance for each lot of such material or assembly delivered to the Work. Such certificate of compliance will clearly identify each lot delivered and will certify as to:
 - a. Conformance to the specified performance, testing, quality or dimensional requirements; and,
 - b. Suitability of the material or assembly for the use intended in the Contract.
 - 4. Should the Contractor propose to furnish an "or equal" material or assembly, Contractor will furnish the manufacturer's certificates of compliance as hereinbefore described for the specified brand name material or assembly. However, the Owner will be the sole judge as to whether the proposed "or equal" is suitable for use in the Work.
 - 5. The Owner reserves the right to refuse permission for use of materials or assemblies on the basis of certificate(s) of compliance.
- G. Plant Inspection: The Owner or its authorized representative may inspect, as its source, any specified material or assembly to be used in the Work. Manufacturing plants may be inspected from time to time for the purpose of determining compliance with specified manufacturing methods or materials to be used in the Work and to obtain samples required for Contractor's acceptance of the material or assembly.
 - 1. Should the Owner or its authorized representative conduct plant inspections, the following conditions must exist:
 - a. The Owner or its authorized representative will have the cooperation and

- assistance of the Contractor and the producer with whom Contractor has contracted for materials.
- b. The Owner or its authorized representative will have full entry at all reasonable times to such parts of the plant that concern the manufacture or production of the materials being furnished.
- c. If required by the Owner or its authorized representative, the Contractor will arrange for adequate office or working space that may be reasonably needed for conducting plant inspections. Office or working space should be conveniently located with respect to the plant.
- 2. It is understood and agreed that the Owner will have the right to retest any material which has been tested and approved at the source of supply after it has been delivered to the Project Site. The Owner or its authorized representative will have the right to reject only material which, when retested, does not meet the requirements of the Contract Documents.
- H. Storage of Materials: Materials will be so stored as to assure the preservation of their quality and fitness for the Work. Stored materials, even though approved before storage, may again be inspected prior to their use in the Work. Stored materials will be located so as to facilitate their prompt inspection. The Contractor will coordinate the storage of all materials with the Owner. Materials to be stored on airport property will not create an obstruction to air navigation nor will they interfere with the free and unobstructed movement of aircraft. Unless otherwise shown on the drawings, the storage of materials and the location of the Contractor's plant and parked equipment or vehicles will be as directed by the Owner. Private property will not be used for storage purposes without written permission of the Owner or lessee of such property. The Contractor will make all arrangements and bear all expenses for the storage of materials on private property. Upon request, the Contractor will furnish the Owner a copy of the property Owner's permission.
 - 1. All storage sites on private or airport property will be restored to their original condition by the Contractor at the Contractor's entire expense, except as otherwise agreed to (in writing) by the owner or lessee of the property.
- Unacceptable Materials: Any material or assembly that does not conform to the requirements of the Contract Documents will be considered unacceptable and will be rejected. The Contractor will remove any rejected material or assembly from the site of the Work, unless otherwise instructed by the Owner.
 - 1. Rejected material(s) or assembly(ies) that have been corrected by the Contractor will not be returned to the site of the Work until such time as the Owner has approved its use in the Work.

1.02 TESTING BORNE BY THE CONTRACTOR

A. All initial testing costs will be borne by the Contractor. An independent testing

laboratory selected by and responsible to the Contractor, and acceptable to the Owner will perform all testing required by the Contract Documents or other testing as directed by the Owner.

- B. The Contractor will also bear the cost of testing:
 - 1. If substitute materials or equipment are proposed by the Contractor, Contractor will pay the cost of all tests which may be necessary to satisfy the Owner that Specification requirements are satisfied. The Contractor will pay for the Owner's time spent in review and administration of such proposed substitution.
 - 2. If materials or workmanship are used which fail to meet Specification requirements, the Contractor will pay the cost of all testing and retesting deemed necessary by the Owner to determine the safety or suitability of the material or element.
 - 3. The Contractor will pay for all testing costs including, but not limited to, power, fuel, and equipment costs which may be required for complete testing of all equipment and systems for proper operation.
 - 4. The Contractor will pay for all standby time required when operations are delayed by the Contractor.

1.03 RETEST RESPONSIBILITY

Where results of required inspections, tests or similar services prove unsatisfactory and do not indicate compliance of related work with the requirements of the Contract Documents, then the cost of all retests are the responsibility of the Contractor. The cost of retesting of Work revised or replaced by the Contractor is the Contractor's responsibility where required tests were performed on original Work.

1.04 RESPONSIBILITY FOR ASSOCIATED SERVICES

- A. The Contractor is required to cooperate with the agencies performing required inspections, tests and similar services. Provide such auxiliary services as are reasonably requested. Notify the testing agency sufficiently in advance of operations to permit assignment of personnel. These auxiliary services include but are not necessarily limited to the following:
 - 1. Providing access to the Work.
 - 2. Taking samples or assistance with taking samples.
 - 3. Delivery of samples to testing laboratories.
 - 4. Security and protection of samples and test equipment at the Project site.

1.05 COORDINATION

The Contractor will coordinate with each agency engaged to perform inspections, tests and similar services for the Project and will coordinate the sequence of activities so as to accommodate required services with a minimum of delay in the progress of the Work. In addition, the Contractor will coordinate the Work so as to avoid the necessity of removing and replacing work to accommodate inspections and tests. The Contractor is responsible for scheduling times for inspections, tests, taking of samples and similar activities. The testing will not be used as justification for claims for extension of Contract Time.

1.06 QUALITY ASSURANCE

Qualification for Service Agencies: Except as otherwise indicated, Contractor will only engage inspection and test service agencies, including independent testing laboratories, which are prequalified as complying with "Recommended Requirements for Independent Laboratory Qualification" by the American Council of Independent Laboratories, and which are recognized in the industry as specialized in the types of inspections and tests to be performed.

1.07 SUBMITTALS

- A. General: Refer to Section 01340 SHOP DRAWINGS, PRODUCT DATA AND SAMPLES for the general requirements on submittals. The Contractor will submit directly to the Owner a certified written report in triplicate of each inspection, test or similar service, performed by or on behalf of the Contractor. Contractor will also submit additional copies of each written report directly to a governing agency, when the agency so directs.
- B. Report Data: Written reports of each inspection, test or similar service will include the following:
 - 1. Name of testing agency or test laboratory.
 - 2. Dates and locations of samples, tests and/or inspections.
 - 3. Names of individuals making the inspection, sample and/or test.
 - 4. Designation of the Work and test method. Complete inspection or test data.
 - 5. Test inspection and/or sample results.
 - 6. Interpretations of test sample and/or inspection results.
 - 7. Notation of significant ambient conditions at the time of sample-taking, testing and/or inspection.
 - 8. Comments or professional opinion as to whether inspected, sampled and/or tested Work complies with requirements of the Contract Documents.
 - 9. Recommendations on retesting, if applicable.
 - 10. Log of previous deficiencies and status thereof.

11. Other requirements as stated in the Specifications.

1.08 INSPECTION OF CONDITIONS

- A. Installer's Inspection of Conditions: The Contractor shall require the installer of each major unit of Work to inspect the substrate to receive Work and conditions under which the Work is to be performed. The installer will report all unsatisfactory conditions in writing to the Contractor. The Contractor shall not proceed with the Work until unsatisfactory conditions have been corrected in a manner acceptable to the installer.
- B. Manufacturer's Instructions: Where installations include manufactured products, the Contractor shall comply with the manufacturer's applicable instructions and recommendations for installation, to the extent that these instructions and recommendations are more explicit or more stringent than requirements indicated in the Contract Documents.
- C. The Contractor shall inspect each item of material or equipment immediately prior to installation. The Contractor shall reject damaged and defective items.
- D. The Contractor shall provide attachment and connection devices and methods for securing Work. The Contractor shall secure Work true to line and level and within recognized industry tolerances. The Contractor shall allow for expansion and building movement. The Contractor shall provide uniform joint width in exposed Work. The Contractor shall arrange joints in exposed Work to obtain the best visual effect to the satisfaction and approval of the Owner and Design Professional. Refer questionable visual-effect choices to the Owner and Design Professional for final decision.
- E. The Contractor shall recheck measurements and dimensions of the Work as an integral step of starting each installation.
- F. The Contractor shall install each unit of Work during weather conditions and project status which will insure the best possible results in coordination with the entire Work. The Contractor shall isolate each unit of Work from incompatible Work as necessary to prevent deterioration.
- G. The Contractor shall coordinate enclosure of the Work with required inspections and tests so as to minimize the necessity of uncovering Work for that purpose.
- H. Mounting Heights: Where mounting heights are not indicated, the Contractor shall mount individual units of Work at industry recognized standard mounting heights for the particular application indicated. The Contractor shall refer questionable mounting height choices to the Owner for final decision.

1.09 REPAIR AND PROTECTION

General: Upon completion of inspection, testing, sample-taking and similar services performed on the Work, the Contractor shall repair damaged Work and restore substrates and finishes to eliminate deficiencies, including deficiencies in the visual qualities of exposed finishes. The

Contractor shall comply with requirements of Section 01045 - CUTTING AND PATCHING. The Contractor shall protect Work exposed by or for quality control service activities and protect repaired Work. Repair and protection will be the Contractor's responsibility, regardless of the assignment of responsibility for inspection, testing or similar services.

PART 2 - PRODUCTS

Not used.

PART 3 – EXECUTION

Not used.

PART 1 - GENERAL

1.01 PURPOSE AND OBJECTIVE

- A. The purpose of this section is to set forth guidelines concerning construction and safety during construction of the Project. Described herein are methods, procedures, rules and authorities to be adhered to during said construction period. In the event the Owner implements an Owner Controlled Insurance Program (OCIP), the Hillsborough County Aviation Authority Construction Safety & Health Guidelines Manual shall apply. The Contractor shall also comply with all safety requirements herein, unless in direct conflict with the Hillsborough County Aviation Authority Construction Safety & Health Guidelines Manual; in such case, the more stringent requirements will govern, as determined by Owner.
- B. The following are the general safety objectives that must be achieved in order to maximize safety and to minimize time and economic loss to the aviation community, construction contractors and others directly affected by the Project.
 - 1. Keep the Airport operational for all users.
 - 2. Minimize delays to Airport operations.
 - 3. Maintain safety of Airport operations.
 - 4. Minimize delays to construction operations.
 - 5. Minimize Airport-operation/construction-activity conflicts.

1.02 OPERATIONAL SAFETY ON AIRPORT DURING CONSTRUCTION

- A. All of Contractor's operations will be conducted in accordance with this Section. If the operations include work within the AOA or impacts the AOA or aircraft flight surfaces, the operations will be conducted in accordance with the current version of Advisory Circular 150/5370-2. The Contractor will prepare and submit a safety plan that details how it proposes to comply with the requirements when working.
- B. The Contractor will implement all necessary measures required by the safety plan prior to commencement of any work activity. The Contractor will conduct routine checks of the safety plan measures to assure compliance with the safety plan.
- C. The Contractor is responsible to the Owner for the conduct of all subcontractors it employs on the Project. The Contractor will assure that all subcontractors are made aware of the requirements of the safety plan and that they implement and maintain all necessary measures.
- D. No deviation or modifications may be made to the approved safety plan unless approved in writing by the Owner.
- E. This Contract is intended to provide for the optimum degree of safety to aircraft, both

parked and operating; Airport personnel, passengers and general public, equipment, and associated facilities; and to the Contractor's operations consistent with minimum interference to the movement of aircraft, vehicles, and/or personnel engaged in the day-to-day operation of the Airport. To this end, the Contractor will observe all Airport rules and regulations and all other operational limitations which may be imposed from time to time. Contractor will provide marking, lighting, barricades, signs, or other measures which are required to properly identify Contractor's construction areas, Work sites, equipment, vehicles, storage areas, and/or conditions which may be hazardous to Airport operations.

- F. If the Contractor fails to maintain the marking, lighting barricades, signs, etc., as required, the Owner will cause appropriate safety measures to be installed by others and all costs thereof will be charged to the Contractor and deducted by the Owner from monies due to the Contractor.
- G. The Contractor's responsibility for safety and security will begin on the day the Contractor starts Work or on the date of the Notice To Proceed and will continue until Contractor is complete.
- H. The Contractor is fully and solely responsible for all project safety as it pertains to the Contractor's Work. This includes complying with the Hillsborough County Aviation Authority Construction Safety & Health Guidelines Manual, if applicable, implementing and enforcing its safety plan and procedures. Owner's acceptance, directives, approval, comments or any such action regarding Contractor's safety plan or Work shall not relieve the Contractor of its obligations.

1.03 SAFETY PROCEDURES

- A. In as much as each Work area will be accessible to and used by the public, the Owner, airlines, and other companies doing business at the Airport during the construction period, it is the Contractor's responsibility to maintain each Work area in a safe, hazard free condition at all times. This will include barricades, fencing, taping up sharp corners or any other precautions necessary to protect the public. Should the Owner find an area unsafe at any time, Owner will notify the Contractor and the Contractor will take whatever steps necessary to remedy the unsafe condition. Should the Contractor not be immediately available for corrective action, the Owner will cause appropriate safety measures to be installed by others and all costs thereof will be charged to the Contractor and deducted by the Owner from monies due to the Contractor.
- B. Fire Control: Open flame torch cutting or welding is prohibited unless adequate safety precautions have been taken and approved by the Owner via Owner's cutting and welding permit process. Flame cutting will be permitted only on steel parts that cannot be removed in any other manner and only when at least one person is standing by exclusively with a fire extinguisher within ten feet of the Work and within full view of the area. The fire extinguisher will have been tested and ready for use. The Contractor will submit a fire protection plan for approval prior to conducting the Work requiring said protection plan.
- C. Work Near Fire Alarm: Caution will be exercised as necessary when working near fire alarms so as not to accidentally activate fire alarms, doors or barriers.

- D. Protection of Property: Fixed structures, equipment, paving, landscaping, vehicles (automobiles, trucks, etc.) and aircraft will be protected with drop cloths, shielding and other appropriate measures to assure maximum protection.
- E. Use of explosively operated fastening devices within the confines of any Owner facilities or within Tampa International Airport is strictly prohibited.

1.04 GENERAL SAFETY REQUIREMENTS

- A. An initial construction/safety meeting will be coordinated with the Owner after the award of the Contract, and prior to commencing construction, during which the Contractor will become aware of and assume responsibility for all safety issues. Additional construction/safety meetings may be scheduled as deemed necessary by the Owner throughout the Contract. Representatives from the Owner, Contractor, Design Professional, and any others deemed necessary by the Contractor may attend.
- B. The Contractor will inform its supervisors and workers of the Airport activity and operations that are inherent to this Airport, the safety regulations of the Airport, and the prohibition of driving or walking on any area of the AOA without clearance. The Contractor will conduct its construction activities to conform to both routine and emergency requirements. The Contractor will provide initial and continuing instructions to all supervisors, employees, subcontractors, and suppliers to enable them to conduct their Work in a manner that will provide the maximum safety with the least hindrance to air and ground traffic, the general public, Airport employees, and to the workers employed on the Project site.
- C. Work may be stopped/suspended by the Owner anytime the Owner considers that the intent of this Section is being violated or that a hazardous condition has been/was created. This decision to suspend the Work will be final and will only be rescinded by the Owner when satisfied that the Contractor has taken action to prevent recurrence. Delays/work stoppage as a result of the suspension of Work will be considered the fault of the Contractor and will not stop the Contract Time for assessing liquidated damages.
- D. All Contractor vehicles authorized to operate on the Airport outside of the Construction Area Limits as defined herein and to cross active runways, safety areas, taxiways, aprons, instrument or approach clear zones or any area within the AOA will do so only under the direct control of a trained, qualified flagman who is monitoring (two-way) radio communication with the ground controller of the Air Traffic Control Tower or UNICOM. All aircraft have priority over ground vehicles.
 - When necessary, the Contractor will provide a radio to monitor communications from the Air Traffic Control Tower or UNICOM. This operator will be familiar with aircraft/ground controller communications and will be on duty whenever vehicles are operating in areas referenced above.
 - 2. Between sunset and sunrise, all vehicles operating in the AOA will be equipped with an operating yellow flashing beacon.
- E. All Contractor vehicles and equipment that are authorized to operate on or near the AOA or the Airport outside of the designated Construction Area Limits or haul routes as defined in the Contract Documents or Drawings will display 3-foot x 3-foot flags or

larger, orange and white checkerboard pattern, each checkerboard color being 1-foot square.

- F. Any construction activity within 250-feet of an active runway centerline or 107-feet from an active taxiway centerline requires the closure of the affected runway or taxiway, unless otherwise approved by the Owner. No runway, taxiway or apron area will be closed without approval of the Owner. This will enable "Notices to Airmen" or other advisory communications to be issued. A minimum of 48 hour notice of requested closing will be directed to the Owner who will coordinate the request with Authority Operations.
 - 1. Debris, waste and loose material capable of causing damage to aircraft landing gears, propellers or being ingested in jet engines will be removed from the active portion of the AOA, placed in protected areas or otherwise secured to prevent dispersal into active portions of the AOA. The AOA is defined as all areas used or intended to be used for aircraft operations including active runways, aprons, taxiways, taxi lanes, etc. Debris will be promptly removed from the AOA. The Contractor will exercise care in the transportation of materials within the AOA. Materials tracked or spilled in the AOA will be removed immediately.
 - When hauling, loading, grading, or when any of the Contractor's activities are likely to cause the deposit of loose materials in the AOA, powered vacuum sweepers will patrol the affected areas continuously to remove such deposits. The sweepers will be supplemented by hand sweepers, loaders, trucks, etc., as necessary.

3. Closures:

- a. Prior to the commencement of any demolition or other Work which will cause an interruption or modification to existing aircraft operations, the Contractor will confer with and obtain authorization from the Owner.
- b. If the Contractor requires access to operational areas not delineated on the Drawing(s), the Contractor will participate in discussions leading to the imposition of restrictions on Airport operations in the affected areas. Contractor will strictly abide by all conditions imposed by the Owner relating to Contractor's entry and use of such areas and Contractor will not enter these areas until granted temporary, conditional entry clearance by the Owner.
- c. Unless otherwise described in the Contract Documents, trenching, excavation and other work requiring temporary runway or taxiway closure will be limited by the Contractor to that amount of work that can be completed within the hours of minimal operation. All ditches, excavations, etc., will be restored prior to the end of the Work period and affected pavements returned to service. This Work will be scheduled during hours of minimal operations. Hours of minimal operation will be the hours between 10:00 p.m. and 6:00 a.m. All other hours will be hours of normal operation.
- d. The Contractor may be required to pursue affected portions of the Work

on a continuous 24-hour per day basis during construction of the various phases and sub-phases shown on the Drawings and described in the Contract Documents (such as when runways or taxiways, aprons, service or access roadways, or service gates are closed for operations or when hazards of any kind arise).

e. The Owner will arrange for inspection prior to opening for aircraft use any taxiway that has been closed for Work, on or adjacent thereto, or that has been used for a crossing point or haul route by the Contractor.

4. Operations Safety Inspections:

- a. The entire Project site will be inspected daily and more frequently if construction activities are of a nature that debris may accumulate on AOA pavements. Special inspections will be conducted for each Work area prior to return to service for aircraft operation. The purpose of these inspections is to ascertain that areas returned to aircraft service are in satisfactory condition and that the overall Project site and its activities are within the safety criteria set forth in these Contract Documents. Inspections will be conducted jointly by representatives of the Contractor and the Owner.
- b. Any violations of safety criteria found during these inspections will be rectified immediately. If a violation cannot be corrected on an immediate basis by the Contractor, the Contractor will immediately notify the Owner. No areas will be approved for operations with violations occurring unless specifically authorized by the Owner.
- G. The Contractor will preserve and/or protect existing and new pavements plus other facilities from damage due to construction operations. Existing pavements and facilities which are damaged will be replaced or reconstructed to original strength at the Contractor's expense. The Contractor will take immediate action to reconstruct any damaged area which is to remain in service. Unless indicated on the Drawings, existing pavements will not be cut for the installation of any utilities. Jack and bore or directional bore method will be required.

H. Construction Area Limits:

1. Contractor will be required to conform to safety requirements contained in AC 150/5370-2, prohibits construction within the safety areas or Obstacle Free Zone (OFZ), as defined in Advisory Circular 150/5300-13, latest edition for both runways and taxiways. For Aircraft Group V pavements, this is 250 feet from the runway centerline and 107 feet from the taxiway centerline. The activity limits will be adequately signed and marked by the Contractor to preclude violation of this restriction. The area will be well identified by warning signs and lights at night. The Contractor will install lighting, marking, barricades, signs and other measures to delineate closed and hazardous areas during construction. The guidance and procedures provided by FAA Advisory Circular AC 150/5340-1, "Standards for Airport Markings," will be utilized as depicted on the Drawings. Barricades will be weighted or otherwise secured to sufficiently prevent displacement by aircraft engine and propeller blast and ambient winds. Steady

burning red obstruction lights may be required in certain instances to supplement lighted barricades or highlight hazardous or potentially dangerous objects. The location of these lights will be as requested in the field by the Owner. Obstruction lights and barricades will not be located within runway, taxiway and/or taxi lane obstacle clearance areas.

- 2. The limits of construction, material storage area, plant site, equipment storage area, parking area and other areas defined as required for the Contractor's exclusive use during construction will be marked by the Contractor. The Contractor will erect and maintain around the perimeter of these areas suitable marking and warning devices visible for day/night use. Temporary fencing, barricades, flagging and/or flashing warning lights will be required at critical access points. Type of marking and warning devices will be approved by Owner. Open trenches, excavations and stockpiled materials will be permanently marked with flags and lighted by approved light units during hours of reduced visibility and darkness. No separate pay item is included for this Work and all costs must be included in the Contract Sum.
- I. The Contractor will erect and maintain throughout the Contract, at Contractor's expense, a 6-foot high chain link opaque green fabric fence or barricade, with no advertising or writing visible, around the perimeter of the Construction Area as required. The Contractor will also install vehicular and pedestrian gates/doors as necessary to provide ingress/egress. Additionally, the perimeter of any fenced area which abuts an active operation pavement will be marked with red flashing barricades no more than 50feet apart. The Contractor will be solely responsible for access control through any access gate leading to the AOA. This access control will be for all personnel using the gate/door for access to the AOA. This gate/door will be manned by the Contractor whenever unlocked. The Contractor is solely responsible for all security within the Construction Area from the date of the Notice to Proceed until the date of Final Acceptance. Equipment not in use during construction, nights and/or holidays will be parked in the Construction Area. The Contractor will at all times conduct all operations under the Contract in a manner to avoid or minimize the risk of loss, theft or damage by vandalism, sabotage or other means to any property. The Contractor will promptly take all reasonable precautions which are necessary and adequate to correct all conditions which threaten a risk of loss, theft, or damage to property.
- J. During construction, the Contractor will maintain these areas in a neat condition. Upon completion of the Work, the staging and storage areas will be cleaned-up and returned to their original condition to the satisfaction of the Owner. Remove all construction fencing and barricades from the Project site. No special payment will be made for clean-up and restoration of the storage area. Personal vehicles will not be permitted beyond Contractor's Construction Area. Drivers of personal vehicles being operated beyond this Contractor's Construction Area will be subject to loss of permission to enter the construction site.
- K. Intermittent Construction Operations:
 - Construction activity may require closing of certain areas by the Owner, including the AOA. However, some Work may be done on an intermittent basis. The Contractor will maintain constant communication with the Owner when working and immediately obey all instructions from the Owner. Failure to so

- obey instructions or maintain constant communications with the Owner will be cause to suspend the Contractor's operations in the areas until satisfactory conditions are assured.
- 2. When directed to cease Work and move from the area, the Contractor will immediately respond and move all material, equipment and personnel outside areas. Operations will not be resumed until directed by the Owner. Every reasonable effort will be made by the Owner to cause minimum disturbance to the Contractor's operations. However, no guarantee can be made as to the extent to which disturbance can be avoided. Contractor's claim for additional Contract Time for any such disruption will not be accepted.
- 3. Open trenches or excavations exceeding 3-inches in depth and 3-inches in width will not be permitted within 250-feet of the centerline of an active runway or within 100-feet of the centerline of active taxiways and taxi lanes. If an area is to be opened to aircraft movement, either at night or during the day, the Contractor will decrease the drop off to 3-inches by placing compacted fill. This fill will taper away from the paved area at a 5% maximum slope to existing grade. There is no separate payment for this temporary construction.
- 4. Disruptive Work will be defined as any activity, including excessive noise, air pollution, dust, and similar events that adversely disrupts, hinders or impacts normal Airport operations. These activities will be conducted so as not to interfere with the normal operation of the Airport. Work which may be considered disruptive will be conducted by the Contractor during the middle of the night hours as designated by the Owner. When directed by the Owner to cease Disruptive Work, the Contractor will immediately suspend and discontinue the Disruptive Work. Work will not be resumed until directed by the Owner. Contractor's claim for additional cost or additional Contract Time for suspending of Disruptive Work will not be accepted.

L. Limitation of Operations:

- 1. When the Work requires the Contractor to operate on or adjacent to any public area, the operation will be coordinated with the Owner at least 72-hours prior to commencement of the Work. At no time will the Contractor close a public area until authorization to do so is granted by the Owner.
- 2. When the Contract Work requires the Contractor to operate on or adjacent to the apron or taxiway AOA, the operation will be coordinated with the Owner at least 72-hours prior to commencement of the Work. At no time will the Contractor close an AOA until authorization to do so is granted by the Owner and until temporary marking and associated lighting is provided and in place as specified in FAA Advisory Circular 150/5340-1, "Marking of Paved Area on Airports" and/or the Drawings and Specifications.
- 3. The Contractor will be responsible for controlling its operations and those of its subcontractors so as to provide for the free and unobstructed movement of all passengers and private vehicles on the Airport.
- 4. The Contractor will be responsible for controlling its operations and those of its

subcontractors so as to provide for the free and unobstructed movement of aircraft in the apron and taxiway areas of the Airport AOA.

M. Obstructions to Navigation:

- 1. Penetrations of the imaginary surfaces defined in FAR Part 77 will not be permitted without advance notification of and approval by the Owner and the FAA Tower Chief. It may be necessary to file Form 7460-1 with the Owner to obtain approval prior to operation of exceptionally tall equipment. This includes any penetrations whatsoever by the Contractor, including but not limited to vehicles, cranes, other construction equipment, structures, stockpiled materials, excavated earth, etc.
- 2. When penetrations are unavoidable they will be brought to the attention of the Owner and the FAA as far in advance as is practical to allow Notices to Airmen (NOTAMS) to be prepared and distributed to appropriate FAA divisions for publication and dissemination.
- 3. Appropriate sketches will be prepared by the Contractor with precise locations shown on the Airport Layout Plan along with elevations depicting the obstruction object's relationship to the imaginary surfaces.
- 4. Cranes, draglines, derricks, or other unusually tall equipment operating on the Airport will be in direct radio communication with the control tower. To effect this communication, the Contractor will provide two-way VHF radios capable of communicating on ground control frequency. Operators of such construction equipment will be qualified and knowledgeable in the use of radio equipment communication protocols with the Tower and capable of following instructions in a timely fashion.
- 5. The maximum height allowed on the Airport is 15 feet above ground level unless, in special instances, this requirement is waived by the Owner and the FAA. During times when the safety of flight operations could be impaired, particularly during Instrument Flight Rules (IFR) weather, or when the equipment is idle, all booms, towers and other movable appendages will be lowered to the maximum extent.

N. Emergency Procedures:

- The Contractor will familiarize itself with Airport emergency procedures and will endeavor to conduct its operations so as not to conflict with them. Clear routes for crash/fire/rescue equipment will be maintained in operable condition at all times.
- Emergency Procedure: In case of an emergency caused by an accident, fire, or personal injury or illness, Airport Police are to be immediately notified by Page Phone found throughout the Terminal buildings or by calling them at 911 or Airport Police Emergency Phone No. (813) 870-3911. The caller must accurately report the location and type of emergency. Airport Police will then coordinate with other Owner representatives and/or other outside emergency agencies as necessary.

O. Access to the Construction Site:

- The Contractor's access to the site will be defined by the Owner. This access route may also be used by Airport employees or others. No other access routes will be allowed unless approved by the Owner. All Contractor traffic authorized to enter the site will be experienced in the route or guided by the Contractor's personnel. The Contractor will be responsible for traffic control to and from the various construction areas on the site.
- 2. The Contractor will familiarize its employees with the route. Material and equipment delivery trucks will be accompanied by an employee of the Contractor familiar with the route. The Contractor will be responsible for access control through any AOA access gate for the duration of this Contract. This access control will be for all personnel. Any AOA access gate will be manned, whenever unlocked, by a licensed, bonded security agency guard, contracted by the Contractor. Contractor personnel are not acceptable substitutes for the licensed, bonded security agency guard.
- 3. The Contractor will monitor and coordinate all Contractor traffic with the Owner. The Contractor will not permit any unauthorized construction personnel or traffic on the site, including food and beverage vendors or caterers. If breaches of security occur, the Owner may, at the Owner's option, close the AOA gates until adequate actions have been taken to prevent further breaches of security.
- 4. The Contractor will provide and operate an escort vehicle to lead other vehicles when operating within the site.
- 5. The following procedure will be used for access to site by AOA unauthorized persons:
 - a. The unauthorized person will inform the gate guard of their reason for entrance to the site and which Contractor they intend to visit.
 - b. Guard will notify the Contractor by telephone.
 - c. Contractor will go to gate and escort visitor to Contractor facility.

The Contractor will provide and operate an escort vehicle to lead other vehicles when operating within the AOA.

- 6. The Contractor is responsible for immediate cleanup of any debris deposited along the access route as a result of Contractor's construction traffic. The entire access route and construction site will be kept free and clean of all debris at all times, will be maintained in good repair by the Contractor or its agents, and will be immediately repaired to the satisfaction of the Owner. Directional signing along the delivery route to the storage area or work site will be as directed by the Owner.
- P. Load Restrictions:

- The Contractor will comply with all legal load restrictions in the hauling of materials on public roads beyond the limits of the Work. A special permit will not relieve the Contractor of liability for damage which may result from the moving of material or equipment.
- The operation of equipment of such weight or so loaded as to cause damage to structures or to any other type of construction will not be permitted. Hauling of materials over the base course or surface course under construction will be limited as directed. No loads will be permitted on a concrete pavement, base, or structure before the expiration of the curing period. The Contractor will be responsible for all damage done by Contractor's hauling equipment and will correct such damage at Contractor's own expense.
- 3. It is especially noted that the existing Airport pavements may not be capable of supporting certain types of construction equipment. Prior to submitting the Bid, the Contractor will fully satisfy itself as to the ability of the existing Airport pavements to satisfactorily sustain the type of equipment Contractor plans to use. Should damage occur as a result of construction operations, the Contractor will repair the damaged areas to an acceptable condition at Contractor's expense.

Q. Contractor's Security Requirements:

- General Intent: It is intended that the Contractor will comply with all requirements of the Airport Security Plan and with the Safety Plan specified herein. The Contractor will designate to the Owner, in writing, the name of its Contractor Security Officer (CSO). The CSO will be the Contractor's representative on the "Construction Security Committee" and will be accountable for these security requirements for the Contractor.
- 2. Contractor Security Personnel Orientation: The CSO will be responsible for all safety precautions. Prior to the commencement of the Work, the CSO will provide the Owner an outline of a proposed accident and fire protection plan for all Work contemplated under the Contract. The CSO will also conduct safety meetings as directed by the Owner for each shift and require the attendance of all supervisors at such meetings. Copies of the minutes of safety meetings will be kept on file in the Contractor's Office.
- 3. Identification Personnel: All employees of the Contractor or subcontractors requiring access to the construction site are required to be supplied with identification badges to be worn at all times while within the area. Badges will be supplied by the Contractor and will state "TPA (Airport Support Facility Roof Rehabilitation) Contractor." Badges can be plastic wallet size, metal pin or sticker with a minimum of 2-1/2" diameter and worn on outer garments so as to be clearly visible. Badging is to be uniform in appearance and sufficiently distinctive in design or color to clearly distinguish, on sight, employees assigned to this Contract. The badge number will be prominent for easy identification. Badges are to be identified numerically and issued individually to whom it was assigned. Blocks of numbers can be assigned to subcontractors. Responsibility for supply issuance and control of identification badges will be that of the

Contractor, through the CSO.

In addition, for all Work within the AOA at Tampa International Airport only, the Contractor's onsite supervisors will be badged with Airport ID badges provided by Authority Operations. Supervisors requiring unescorted access to the Security Identification Display Area (SIDA) will be subjected to a FBI fingerprint-based Criminal History Records Check (CHRC) and a Transportation Security Administration Security Threat Assessment (STA). An ID badge will not be issued to an individual until they successfully pass a CHRC and STA.

New applicants applying for a TPA ID badge will continue to be charged \$27.00 for the CHRC and an additional \$3.00 (ID badge with an expiration less than 12 months from date of issue) or \$6.00 (ID badge with an expiration greater than 12 months from date of issue). The new STA fees will also apply to ID badge renewals. Each time an individual renews their ID badge (including lost, stolen, name change, etc.), the authorized issue will be charged the STA fee of either \$3.00 or \$6.00 (depending on expiration date period).

Personnel will wear the badge on outermost garment at all times while on the AOA. All employees of Contractor or subcontractor requiring access to the construction site are required to be supplied with identification badges to be worn at all times while within the area. Blocks of numbers can be assigned to subcontractors. Responsibility for supply issuance and control of identification badges will be that of the Contractor, through the CSO and the Owner. Contractor agrees that the determination of damages for a lost badge is uncertain. The Contractor will be assessed Three Hundred Dollar (\$300.00) in liquidated damages for each security badge that is not returned to the Owner at the time of badge expiration or Project completion. These damages will be paid promptly by the Contractor by company check, or the amount will be withheld by Owner from payments due to the Contractor.

- 4. Identification Vehicles: The Contractor, through the CSO, will establish and maintain a list of Contractor and subcontractor vehicles authorized to operate on the Project site and will issue a TPA validation sticker to each vehicle to be made available upon demand by the Owner or any Airport Security Officer. Vehicle validation sticker will be placed on the front left portion of the vehicle and be assigned in a manner to assure positive identification of the vehicle at all times. In lieu of issuing individual vehicle permits, the CSO can require each vehicle to display a large company sign on both sides of the vehicle and advise the Owner of a current list of companies authorized to enter and conduct Work on the Airport.
- 5. Identification Equipment: The Contractor will clearly identify all on-site equipment such as portable motorized or non-motorized equipment, job boxes, material storage containers, port-a-lets, etc., whether owned or rented, with the Contractor's name. Identification must be physically marked on equipment or attached with a durable removable device such as a wire tie.
- 6. Employee Parking:
 - a. Area for parking of the Contractor's employee's vehicles is in the

Contractor's Construction Area or Staging Area to be defined by the Owner. Parking will be accomplished in straight equally spaced rows. Contractor will organize traffic flow and parking patterns, and supply traffic control signs and markings subject to approval of the Owner. Maintain the parking surface and pick up trash daily. No storage will be allowed at parking site. The Contractor will restore the shape and grade of this parking area upon Project completion, seed and mulch portions where existing ground cover is damaged and perform all Work required to restore the area to its original condition.

- b. When the Contractor's employee parking area is adjacent to another Contractor's parking area performing other construction for the Owner, cooperation is required to avoid any interferences in the performance of each respective construction. Any difficulties experienced will be brought to the attention of the Owner immediately.
- c. All vehicles entering any public parking garages will be required to pay the normal parking fee which will be calculated at the exit. Free parking will not be authorized.
- 7. Materials Delivery to the Site: All Contractor's material orders for delivery to the Work site will use as a delivery address the street name and number assigned to the access point onto the Airport.
- 8. Breach of Security Fine: Contractor agrees that liquidated damages in the amount of Ten Thousand Dollar (\$10,000.00) per occurrence will be assessed against the Contractor if the Contractor violates the requirements of the Airport Security Plan or the Security requirements specified herein. Contractor agrees that actual damages for breach of security are uncertain and the liquidated damages described herein are not a penalty and are reasonable considering the impacts that a Breach of Security could have to public safety and welfare and the operations of the Airport.
 - Notwithstanding the foregoing, repeated and/or flagrant violations of the Security Plan will be grounds for the suspension of the Work at no cost to the Owner, default of the Contractor and/or termination of the Contract.
- 9. Amendments to this Safety Plan and Security requirements may be made by the Owner and will be immediately binding on Contractor.

PART 1 - GENERAL

1.01 GENERAL

- A. Existing facilities, utilities, and features depicted on the Drawings are not guaranteed to be accurate with respect to location, condition, and characteristics. Also, there may be additional facilities, utilities, and features existing that could affect the construction of the Work which are not depicted or described in the Contract Documents.
- B. Prior to Bidding, the Contractor will make a thorough investigation of the Project area to satisfy itself as to the location, condition, and characteristics of any and all facilities, utilities, and features which may affect Contractor's Work. No additional compensation will be made for any extra expense relating to an existing facility, utility, or feature.
- C. The Contractor hereby agrees to make no claims against the Owner and/or its representatives relating to the existence, or lack thereof, location, condition, and/or characteristics of any existing facilities, utilities, or features.
- D. Contractor will pay for the removal and installation of all utilities required by the Contract Documents.

1.02 PROTECTION OF EXISTING UTILITIES

- A. The term "utilities" includes FAA power and control cables, TECO power lines, other power lines, telephone cables, lines and fiber optics, Sheriff's Department lines, elevator control cables, airline communication cables, computer cables, airfield lighting cables, Owner underground electrical and communication lines, cables and fiber optics, water lines, irrigation lines, HVAC equipment, sanitary force mains, sanitary lines, stormwater lines and fuel and gas lines. These utilities may be located in the areas of construction. Disruption of these utilities could seriously disrupt the operation of the airport. Although the Drawings attempt to locate the cables and all utilities including fuel and gas lines, actual locations are uncertain and the Contractor is required to verify all locations.
- B. To the extent that such public and private utility services, FAA facilities, or utility services of another government agency are known to exist within the limits of the Work, the approximate locations have been indicated on the Drawings and some, but not all, utility services and FAA facilities are indicated as follows:

Utility Service or Facility Person to Contact Telephone (To the best of the Owner's knowledge, the below information is correct, but it may change without notice.)

FAA Control Cables	Mr. Charles Hinnant	(813) 371-7751
HCAA	Mr. Paul Ridgeway	(813) 870-8744
TECO	Mr. Greg Keininger	(813) 228-4231
Fuel Lines	Mr. Enos Sage	(813) 396-3626
Irrigation Lines	Mr. Michael Garcia	(813) 554-1482
City of Tampa	Mr. Royce Person	(813) 274-8944

- C. Any intentional, temporary interruption of existing utilities for the purpose of carrying out the Work will be carried out so as to minimize the length and scope of the interruption. Before any such interruption, Contractor will give a minimum of 72 hours written notice to the Owner and will also give at least 72 hours' notice to the appropriate "Person to Contact" listed in Paragraph B of this Section.
- D. The Owner reserves the right to authorize the construction, reconstruction, or maintenance of any public or private utility service, FAA or National Oceanic and Atmospheric Administration (NOAA) facility, or a utility service of another government agency at any time during the progress of the Work.
- E. Contractor will not permit any individual, firm, or corporation to excavate or otherwise disturb such utility services or FAA facilities located within the limits of the Work without the written permission of the Owner.
- F. Should the Owner, public or private utility service, FAA, or NOAA facility, or a utility service of another government agency be authorized to construct, reconstruct, or maintain such utility service or FAA facility during the progress of the Work, the Contractor will cooperate with such utility service or FAA facility by arranging and performing the Work in this Contract so as to facilitate such construction, reconstruction, or maintenance by others. In addition, the Contractor will control its operations to prevent the unscheduled interruption of such utility services, FAA facility, and other facilities. It is understood and agreed that the Contractor will not be entitled to make any claim due to such authorized construction by others or for any delay to the Work resulting from such authorized construction. The Contractor will coordinate all Work with all utility services, FAA facility, or other facility.
- G. To the extent that such public or private utility services, FAA or NOAA facilities, or utility services of another governmental agency are known to exist within the limits of the Contract Work, the approximate locations can be obtained by the Contractor from the Owner.
- H. It is understood and agreed that the Owner does not guarantee the accuracy or the completeness of the location information relating to existing utility services, FAA facilities or structures that may be shown on the Drawings or encountered in the Work. Any inaccuracy or omission in such information will not relieve Contractor of its responsibility to protect such existing features from damage or unscheduled interruption of service.
- It is further understood and agreed that Contractor will, upon execution of the Contract, notify all utility services, FAA facility, or other facilities of the Contractor's plan of operations. Such notification will be in writing addressed to the Person to Contact as provided herein. A copy of each notification will be given to the Owner.
- J. In addition to the general written notification hereinbefore provided, it will be the responsibility of the Contractor to keep such individual utility service or FAA facility advised of changes in Contractor's plan of operation that would affect such utility service or FAA facility.

- K. Prior to commencing the Work in the general vicinity of an existing utility service or FAA facility, the Contractor will again notify each such utility service or FAA facility in writing, copying the Owner, of Contractor's plan of operations. If, in the Contractor's opinion, assistance is needed to locate the utility service or FAA facility or the presence of a representative of the utility service or FAA facility is desirable to observe the Work, such advice will be included in the written notification. Such notification will be given by the most expeditious means to reach the utility service or FAA facility Person to Contact no later than two business days prior to the Contractor's commencement of operations in such general vicinity. The Contractor will furnish a written summary of the notification to the Owner.
- L. Failure of the Contractor to properly coordinate in advance Work on or near existing utilities will be cause for the Owner to suspend Contractor's operations in the general vicinity of such utilities.
- M. Power and control cables leading to and from any FAA facilities will be marked in the field by the local FAA Airway Facilities Sector personnel for the information of the Contractor before any Work in the general vicinity is started. Thereafter, through the entire time of the Work, the Contractor will not allow any construction equipment to cross these cables without first protecting the cable with steel boiler plate or similar structural devices on 3-feet either side of the marked cable route. All excavation within 3-feet of existing cables will be accomplished by hand digging only. No grading will be permitted over FAA cables under any conditions.
- N. Approval to work in areas where active utility services or FAA facilities are located is subject to withdrawal at any time because of change in the weather, emergency conditions on the existing airfield areas, anticipation of emergency conditions, or for any other reason determined by the Owner or the designated FAA and/or utility service representative. All instructions by the Owner, the utility service, or the FAA facility (by radio or other means) to the Contractor to clear any given area, at any time, will be immediately executed. Construction Work will be commenced in the cleared area only when additional instructions are issued by the Owner.
- O. FAA CABLES AND UTILITIES MUST BE PROTECTED AT ALL TIMES.
- P. Where the outside limits of an underground utility service or FAA facility have been located and staked on the ground, the Contractor will be required to use excavated methods acceptable to the Owner within 3-feet of such outside limits at such points as may be required to insure protection from damage due to the Contractor's operations.
- Q. If damage occurs to any utilities, the Contractor will be assessed a fee of \$2,000 liquidated damages per cut per cable, line or strand, which liquidated damages will only represent the expense incurred by the Owner in coordinating the repair, and which will not prevent the Owner or others from recovering from the Contractor other costs, damages, or expenses of any other nature incurred on account of damages to utilities. Contractor agrees that damages for cut cables are uncertain and these liquidated damages are reasonable and are not a penalty and a reasonable consideration of the impact that damage to utilities could have to the operation of the Airport. There is no intention to double count damages under this provision.

- R. FAA FACILITIES AND CABLE RUNS. The Contractor is hereby advised that the construction limits of the Project include existing facilities and buried cable runs that are owned, operated and maintained by the FAA. The Contractor, during the prosecution of the Project work, will comply with the following:
 - The Contractor will permit FAA maintenance personnel the right of access to the Project work site for purposes of inspecting and maintaining all existing FAA owned facilities.
 - 2. The Contractor will notify the above named FAA Airway Facilities Point-of-Contact seven days prior to commencement of construction activities in order to permit sufficient time to locate and mark existing buried cables and to schedule any required facility outages.
 - 3. If prosecution of the Project work requires a facility outage, the Contractor will contact the above named FAA Person to Contact a minimum of 72 hours prior to the time of the required outage.
 - 4. If prosecution of the Project work results in damages to existing FAA equipment or cables, the Contractor will repair the damaged item in conformance with FAA Airway Facilities' standards to the satisfaction of the above named FAA Point-of-Contact.
 - 5. If the Project work requires the cutting or splicing of FAA owned cables, the above named FAA Point-of-Contact will be contacted a minimum of 72 hours prior to the time the cable work commences. The FAA reserves the right to have an FAA Airway Facilities representative on site to observe the splicing of the cables as a condition of acceptance. All cable splices are to be accomplished in accordance with FAA Airway Facilities' specifications and require approval by the above named FAA Point-of-Contact as a condition of acceptance by the Owner. The Contractor is hereby advised that FAA Airway Facilities restricts the location of where splices may be installed. If a cable splice is required in a location that is not permitted by FAA Airway Facilities, the Contractor will furnish and install a sufficient length of new cable that eliminates the need for any splice.
- Should the Contractor damage or interrupt the operation of a utility service or FAA facility by accident or otherwise, Contractor will immediately notify the proper utility service or FAA facility and the Owner and will take all reasonable measures to prevent further damage or interruption of service. The Contractor, in such an event, will cooperate with the utility service or FAA facility and the Owner continuously until such damage has been repaired and service restored to the satisfaction of the utility service or FAA facility.
- T. The Contractor will immediately repair, at Contractor's own expense, with identical material by skilled workers, all utilities, FAA cables, and other facilities which are damaged by Contractor's workers, equipment, or work. Prior approval of the appropriate utility service and/or FAA facility and Owner will be obtained for the materials, workers, time of day or night, method of repairs, and for any temporary or permanent repairs the Contractor proposes to make to any FAA cables or utility service damaged by the Contractor.

U. Airport publicly owned facilities and privately owned facilities located on Airport property, including underground cables, pavements, piping, buildings, turfed areas, vehicles and other facilities/improvements, that are damaged by the Contractor will, at the election of the Owner, (1) be replaced/repaired by the Contractor to the satisfaction of the Owner or (2) be replaced/repaired by the Owner at the Contractor's expense.

PART 2 - PRODUCTS

Not used.

PART 3 – EXECUTION

Not used.

SECTION 01561 - CONSTRUCTION CLEANING

PART 1 - GENERAL

1.01 REQUIREMENTS INCLUDED

- A. Contractor shall execute daily cleaning during progress of Work. Contractor shall execute final cleanup prior to Substantial Completion and again prior to Final Acceptance.
- B. Hazards Control:

Contractor shall:

- 1. Store volatile wastes in covered metal containers.
- 2. Remove containers from premises daily.
- 3. Prevent accumulation of wastes which create hazardous conditions.
- 4. Provide adequate ventilation during use of volatile or noxious substances.
- C. Contractor shall conduct cleaning and disposal operations to comply with local ordinances and anti-pollution laws:
 - 1. Contractor shall not burn or bury rubbish and waste materials on Project site.
 - 2. Contractor shall not dispose of volatile wastes, such as mineral spirits, oil, or paint thinner, in storm or sanitary drains.
- D. Contractor shall transport waste materials and debris across Airport property in covered trucks.

PART 2 - PRODUCTS

2.01 MATERIALS

Contractor shall use cleaning materials recommended by manufacturer of surface to be cleaned which will not create hazards to health or property and which will not damage surfaces.

PART 3 - EXECUTION

3.01 CLEANING DURING CONSTRUCTION

- A. Contractor shall execute periodic cleaning to keep building, grounds, and public properties free of accumulation of waste materials, rubbish, and wind-blown debris resulting from construction operations.
- B. Contractor shall apply protective covering on newly installed Work where reasonably required to ensure freedom from damage or deterioration at time of Substantial

- Completion and Final Acceptance. Contractor shall clean and perform maintenance on other newly installed Work as frequently as necessary through remainder of construction period.
- C. Contractor shall adjust and lubricate operable components to ensure operability without damaging effects.
- D. Contractor shall furnish on-site containers for collection of waste materials, debris, and rubbish.
- E. Contractor shall remove waste material, debris, and rubbish from Project site daily.
- F. Contractor shall not drop or throw materials from heights.
- G. Contractor shall continue cleaning daily until building is ready for occupancy.

3.02 DUST CONTROL

Contractor shall:

- A. Clean interior building areas prior to start of finish painting or special coatings.
- B. Wet down materials and rubbish to prevent blowing dust.
- C. Schedule cleaning operations so that dust and other contaminants resulting from cleaning process will not fall on wet, newly painted surfaces.

3.03 FINAL CLEANING

- A. Contractor shall provide final cleaning of the Work, including all adjacent protection areas surface or unit of Work to normal "clean" condition expected for a first-class building cleaning and maintenance program. Contractor shall comply with manufacturer's instructions for cleaning operations. The following are examples, but not by way of limitation, of cleaning levels required:
 - 1. Removal of labels which are not required as permanent labels.
 - 2. Cleaning of transparent materials, including mirror, window, and door glass, to polished condition. Remove substances which are noticeable as vision obscuring materials.
 - 3. Replacing of broken glass and damaged transparent materials.
 - 4. Cleaning of exposed exterior and interior hard-surfaced finishes to dirt-free condition, free of dust, stains, films, and similar noticeable distracting substances.
 - 5. Restoring of reflective surface to original reflective condition.
 - 6. Wiping of surfaces of mechanical and electrical equipment clean, including elevator equipment.

- 7. Removal of excess lubrication and other substances.
- 8. Removal of debris and surface dust from limited access spaces including roofs, plenums, shafts, trenches, equipment vaults, manholes, and similar spaces.
- 9. Broom cleaning of concrete floors in non-occupied spaces.
- 10. Vacuum cleaning of carpeted surfaces and similar soft surfaces.
- 11. Cleaning of plumbing fixtures to sanitary condition, free of stains, including those resulting from water exposure.
- 12. Cleaning of equipment to condition of sanitation ready and acceptable for intended use.
- 13. Cleaning of light fixtures and lamps to function with full efficiency.
- 14. Cleaning of Project site, including landscape development areas, of litter and foreign substances.
- 15. Sweeping of paved areas to broom-clean condition. Remove stains, petro-chemical spills, and other foreign deposits.
- 16. Raking of grounds which are neither planted nor paved to smooth, even-textured surface.
- B. Contractor shall remove waste materials from Project site daily and dispose of in a lawful manner.
- C. Protection Limiting Exposures: Contractor shall supervise construction operations to assure that no part of the construction completed or in progress, is subject to harmful, dangerous, damaging, or otherwise deleterious exposure during the construction period.
- D. Removal of Protection:

Contractor shall remove temporary protection devices and facilities which were installed during course of the Work to protect previously completed Work during remainder of construction period.

END OF SECTION

PART 1 - GENERAL

1.01 TRANSPORTATION AND HANDLING

Contractor shall:

- A. Deliver, handle, and store products in accordance with manufacturer's recommendations and by methods and means which will prevent damage, deterioration, and loss, including theft.
- B. Control delivery schedule to minimize long-term storage of products at Project site from overcrowding of construction spaces. Coordinate delivery and installation to minimize holding of storage times for products recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other sources of loss.
- C. Deliver products in undamaged conditions, in manufacturer's original containers and prepackaging, with identifying labels intact and legible.
- D. Immediately upon delivery, inspect shipments for compliance with requirements of Contract Documents and accepted submittals and to verify that products are properly protected and undamaged.
- E. Promptly remove unsatisfactory materials from Project site.
- F. Furnish equipment and personnel to handle products by methods to prevent soiling or damage to products or packaging.
- G. Provide transportation and delivery F.O.B. Project Site.

1.02 STORAGE

- A. Store materials subject to damage from exposure to weather in weather tight storage facilities of suitable size with floors raised above ground. Materials not subject to weather damage may be stored on blocks off ground.
- B. Store fabricated products in accordance with manufacturer's instructions, with seals and labels intact and legible. Store products subject to damage by elements in weather tight enclosures. Maintain temperature and humidity within range required by manufacturer's instructions.
- C. Cover materials which are subject to deterioration with impervious sheet covering providing adequate ventilation to avoid condensation.
- D. Store loose granular materials in well-drained area on solid surfaces to prevent mixing with foreign matter and cover during inclement weather. Store cementitious and clay products clear of earth or concrete floors, away from walls.

- E. Arrange storage in manner to permit easy access for inspections.
- F. Protect metal from damage, dirt, or dampness. Furnish flat, solid support for sheet products during storage.
- G. Make periodic inspections of stored materials to verify that products are maintained under specified conditions and are free from damage or deterioration.
- H. Not use materials in Work which have deteriorated, become damaged, or are otherwise unfit for use.
- I. Store and mix paints in assigned room or area kept under lock and key.
- J. Remove oil, rags, and other combustible materials daily, store in covered metal containers and take precautions to prevent fire hazards.
- K. Not load structure during construction by storing materials with load greater than structure can bear safely.

PART 2 - PRODUCTS

2.01 MATERIAL AND EQUIPMENT INCORPORATED INTO WORK

- A. Comply with applicable Specifications and Standards.
- B. Comply with size, make, type, and quality specified or as specifically accepted in writing by Owner.
- C. Design, fabricate, and assemble products in accordance with engineering and shop practices normal to trade.
- D. To greatest extent possible, for each unit of Work, provide products, materials, or equipment of singular generic kind and from single source.
- E. Manufacture like parts of duplicate units to standard interchangeable sizes and gages. Two or more items of same kind may be identical by same manufacturer.
- F. Provide products suitable for service conditions.
- G. Adhere to equipment capacities, sizes, and dimensions shown or specified unless variations are specifically accepted in writing.
- H. Not use material or equipment for any purpose other than that for which it is designed or is specified.
- I. Nameplates:

- Not permanently attach or imprint manufacturer's or producer's nameplates or trademarks on exposed surfaces of products which will be exposed to view either in occupied spaces or on exterior of Work, except for Testing Laboratory approval labels and operating data.
- 2. Locate required labels and stamps on concealed surface or, where required for observation after installation, on accessible surface which in occupied spaces are not conspicuous.

J. Equipment Nameplates:

- 1. Provide permanent nameplate on each item of service-connected or power-operated equipment.
- 2. Indicate manufacturer, product name, model number, serial number, capacity, speed, ratings, and similar essential operating data.
- 3. Locate nameplates on an easily accessed surface which, in occupied spaces, is not conspicuous.
- K. Provide products which comply with requirements, which are undamaged and unused at time of installation, and which include accessories, trim, finish, safety guards, and other devices and details needed for installation, intended use, and effect.
- L. Standard Products: Where available, provide standard products of types which have been produced and used previously and successfully on other projects and in similar applications.
- M. Contractor shall affix Owner property tags to all equipment required to be inventoried by Owner. Contractor shall verify requirement with Owner for each purchased equipment.

PART 3 - EXECUTION

3.01 MANUFACTURER'S INSTRUCTIONS

- A. When Contract Documents require that installation of Work will comply with manufacturer's printed instructions, obtain and distribute copies of instructions to parties in installation, including two copies to the Owner, prior to commencing Work.
- B. Maintain one set of complete instructions at Project site during installation and until completion.
- C. Maintain copies for Project Record Documents.
- D. Handle, install, connect, clean, condition, and adjust products in strict accord with manufacturer's instructions and in conformity with specified requirements.

- E. Inspect substrate to receive Work and conditions under which Work is to be performed.
- F. Notify the Owner in writing for further instructions, should job conditions or specified requirements conflict with manufacturer's instructions and not proceed with Work without clear instructions.
- G. Perform Work in accordance with manufacturer's instructions and not omit preparatory steps or installation procedures.
- H. Install Work during conditions of temperature, humidity, exposure, forecasted weather, and status of Project completion which will ensure best possible results for each item of material or equipment.
- I. Isolate non-compatible materials to prevent deterioration.
- J. Mount individual units of Work at industry recognized standard mounting heights for applications indicated and refer questionable mounting height choices to Owner for final decision.

3.02 PROTECTION

Contractor shall:

- A. Furnish protection against weather. Cover building openings to protect interior of building from weather.
- B. Maintain Work, materials, apparatus, and fixtures free from damage.
- C. Protect items having factory finish to prevent damage to finish and equipment.
- D. At end of day's Work, cover new Work likely to be damaged or otherwise protect as necessary.
- E. After installation, secure substantial coverings as necessary to protect installed products from damage from traffic and subsequent construction operations.
- F. Remove protection when no longer needed and upon completion of Work, remove storage facilities from Project site.

END OF SECTION

PART 1 - GENERAL

1.01 DESCRIPTION

- A. Definitions: Definitions used in this paragraph are not intended to negate the meaning of other terms used in the Contract Documents, including such terms as, "Specialties", "Systems", "Structure", "Finishes", "Accessories", "Furnishings", "Special construction" and similar terms. Such terms are self-explanatory and have recognized meanings in the construction industry.
 - 1. "Products" are defined to include purchased items for incorporation into the Work, regardless of whether specifically purchased for Project or taken from Contractor's stock of previously purchased products.
 - 2. "Named Products" are products identified by use of the Manufacturer's name for a product, including such items as a make or model designation, as recorded in published product literature, of the latest issue as of the date of the Contract Documents.
 - 3. "Materials" are defined as products which must be substantially cut, shaped, worked, mixed, finished, refined, or otherwise fabricated, processed, installed or applied to form units of Work.
 - 4. "Equipment" is defined as products with operational parts, regardless of whether motorized or manually operated, and particularly including products with service connections (wiring, piping, etc).
- B. Substitutions: The Contractor's requests for changes in the products, materials, equipment and methods of construction required by the Contract Documents are considered requests for "substitutions" and are subject to the requirements specified herein.
 - The requirements for substitutions do not apply to specified Contractor options on products and construction methods. Revisions to Contract Documents, where requested by the Owner or Contractor's Design Professional, are "changes" not "substitutions".
 - Requested substitutions during subcontractor bidding period, which have been accepted prior to Receipt of Bids, are included in Contract Documents and are not subject to requirements for substitutions as specified herein.
 - 3. Contractor's determination of and compliance with governing regulations and orders issued by governing authorities does not constitute "substitutions", and does not constitute a basis for Change Orders, except as provided for in the Contract Documents. Otherwise, Contractor's requests for changes in products, materials and methods of construction required by Contract Documents are considered requests for "substitutions" and are subject to the requirements hereof.

C. Standards:

Refer to Specification Section 01095 - DEFINITIONS AND STANDARDS for acceptability of industry standards to products of Project and for acronyms used in text of Specification sections.

1.02 REQUIREMENTS INCLUDED

- A. Materials specified are to define standard of quality or performance and to establish basis for evaluation of selections.
- B. Size of each item of material and equipment shown on the Drawings is based on dimensions of individual manufacturers. While other manufacturers may be acceptable, it will be responsibility of the Contractor to determine whether or not material and equipment proposed will fit into available space.
- C. Compliance requirements for individual products as indicated in Contract Documents are multiple in nature and may include generic, descriptive, proprietary, performance, prescriptive, compliance with standards, compliance with codes, conformance with graphic details, and other similar forms and methods of indicating requirements, all of which must be complied with. Allowances, alternatives, and similar provisions of the Contract Documents will have bearing on selection process.
- D. Where materials or equipment are specified by trade or brand name, it is not intended to discriminate against an equivalent product of another manufacturer, except where specifically noted NO SUBSTITUTION.
- E. Contractor's options for selecting products are limited by Contract Document requirements and governing regulations and are not controlled by industry traditions or procedures experienced by Contractor on previous construction projects.
- F. Revisions to Contract Documents, where requested by Owner or Design Professional, are changes not substitutions.
- G. When specified products do not comply with requirements or are not a feasible selection, advise Owner before proceeding.

1.03 QUALITY ASSURANCE

A. Source Limitations:

- 1. To the greatest extent possible for each unit of Work, provide products, materials, or equipment of a singular generic kind from a single source.
- When it is discovered that specified products are available only from sources that do not or cannot produce a quality adequate to complete Project requirements in a timely manner, consult with the Design Professional for a determination of the most important product qualities before proceeding. Qualities may include attributes relating to visual appearance, strength,

durability, or compatibility. When a determination has been made, select products from sources that produce products that possess these qualities to the fullest extent possible.

B. Compatibility of Options:

When the Contractor is given the option of selecting between two or more products for use on the Project, the product selected will be compatible with products previously selected, even if previously selected products were also options. Complete compatibility between the various choices available to the Contractor is not assured by the various requirements of the Contract Documents but will be provided by the Contractor.

1.04 SUBSTITUTIONS

A. Procedures:

- 1. During Bidding:
 - a. Refer to requirements specified under Section 00100 INSTRUCTIONS TO BIDDERS for substitutions during Bidding.

2. After Contract is Awarded:

- a. Contractor's request for substitutions will be received and considered when extensive revisions to Contract Documents are not required and changes are in keeping with general intent of Contract Documents, when timely, fully documented and properly submitted, and when one or more of the following conditions are satisfied, all as judged by the Owner. Otherwise requests will be returned without action except to record non-compliance with these requirements.
 - (1) Where request is directly related to an "or equal" clause or other language of same effect in Contract Documents.
 - (2) Where required product, material or method cannot be provided within Contract Time, but not as a result of Contractor's failure to pursue the Work promptly or to coordinate various activities properly.
 - (3) Where required product, material or method cannot be provided in a manner which is compatible with other materials of the Work, or cannot be properly coordinated therewith, or cannot be warranted as required, or cannot be used without adversely affecting Owner's insurance coverage on completed Work, or will encounter other substantial non-compliances which are not possible to otherwise overcome except by making requested substitution, which Contractor thereby certifies to overcome such non-compatibility, non-coordination, non-warranty, non-insurability or other non-compliance as claimed.

- (4) Where required product, material or method cannot receive required approval by a governing authority and requested substitution can be so approved.
- b. Noncomplying requests will be returned without action except to record noncompliance with requirements.
- c. Properties of proposed substitution, including but not limited to the following, as applicable, will be considered:
 - (1) Physical dimension requirements to satisfy space limitations.
 - (2) Static and dynamic weight limitations, structural properties.
 - (3) Audible noise levels.
 - (4) Vibration generation.
 - (5) Interchangeability of parts or components.
 - (6) Accessibility for maintenance, possible removal or replacement.
 - (7) Colors, textures, and compatibility with other materials, products, assemblies, and components.
 - (8) Equipment capacities and performance characteristics.
 - (9) Electromagnetic interference.
- d. Substitutions will not be considered if:
 - (1) They are indicated or implied on Shop Drawing or Project Data submittals without formal request.
 - (2) Acceptance will require substantial revision of Contract Documents as determined by Owner.
 - (3) Additional cost to Owner is involved.
 - (4) Requests for substitutions are not submitted in a timely fashion.
- e. Contractor will bear all costs for additional compensation to Owner's Design Professional for redesign and evaluation services, increased costs of other work by Owner or separate contractors, and other incurred costs or similar considerations due to acceptance of substitution.
- f. Should substitution be accepted under provisions of above clauses, and substitution subsequently proves defective or otherwise unsatisfactory for service for which it was intended within warranty period, the Contractor will replace defective material with material specified at no additional cost to Owner.
- g. Submittal of, and Contractor's acceptance of, shop drawings, product data, or samples which relate to work not complying with requirements of Contract Documents does not constitute an acceptable and valid request for substitution, nor approval thereof.
- h. If proposed substitution is not accepted or all requirements are not entirely complied with, provide specified product or material. Costs for delays will be borne by Contractor.

B. Form of Requests:

- 1. Submit three copies, fully identified for product or method being replaced by substitution, including related Specifications section and drawing number(s), and fully documented to show compliance with requirements for substitutions.
- 2. Proposed substitutions will state:
 - a. Product Data, Drawings.
 - b. Changes required in other elements of Work because of substitution.
 - c. Availability of maintenance service and source of replacement parts as applicable.
 - d. When requested, test data from independent testing laboratory to show compliance with performance characteristics specified.
 - e. Related Specifications sections and drawing numbers, fully documented to show compliance with requirements for substitutions.
 - f. Description of methods.
 - g. Samples where applicable.
 - h. Detailed comparison of significant qualities between specified item and proposed substitution.
 - Statement of effect on construction time and coordination with other affected work.
 - j. Statement to the effect that proposed substitution will result in Work equal to or better than Work originally indicated.
 - k. Cost information or proposal.
- C. Shop Drawings, Product Data and Sample Submittals:

Contractor's submittal of (and Owner's acceptance of) Shop Drawings, Product Data or samples which relate to Work not complying with requirements of Contract Documents does not constitute an acceptable or valid request for a substitution, nor approval thereof.

1.05 CONTRACTOR'S REPRESENTATIONS

- A. Request for substitution constitutes representation that Contractor:
 - 1. Has investigated proposed product and determined that it is equal to or superior in all respects to that specified.

- 2. Will furnish same warranties or bonds for substitution as for product specified.
- 3. Will coordinate installation of accepted substitution into Work and make such other changes as may be required to make Work complete in all respects.
- 4. Waives all claims for additional costs which may subsequently become apparent.

1.06 OWNER'S DUTIES

- A. Owner will determine acceptability of proposed substitutions.
- B. Owner will review requests for substitutions with reasonable promptness and notify Contractor, in writing, of decision to accept or reject requested substitution. Owners judgment and decision is final.
- C. Review of Owner's acceptance or failure to take exceptions to substitutions or other review documents will not relieve Contractor of its responsibility for item actually meeting performance or other requirements of Contract Documents.

1.07 SUBMITTALS

A. Product List Schedule:

- 1. Prepare a schedule showing products specified in a tabular form acceptable to the Owner. Include generic names of products required. Include the manufacturer's name and proprietary product names for each item listed.
- 2. Coordinate the product listing with the Contractor's Construction Schedule and the Schedule of Submittals.

3. Form:

- a. Prepare the product listing schedule with information on each item tabulated under the following column headings:
 - (1) Related Specification heading number.
 - (2) Generic name used in Contract Documents.
 - (3) Proprietary name, model number and similar designations.
 - (4) Manufacturer's name and address.
 - (5) Supplier's name and address.
 - (6) Installer's name and address.

4. Initial Submittal:

Within 14 days after date of commencement of the Work, submit three copies of an initial product list schedule. Provide a written explanation for omissions of data and for known variations from Contract requirements.

Owner's Action:

- a. The Owner will respond in writing to the Contractor. The Owner's response will include the following:
 - (1) A list of unacceptable product selections, containing a brief explanation of reasons for this action.
 - (2) A request for additional data necessary for the review and possible acceptance of the products and manufacturers listed.

PART 2 - PRODUCTS

2.01 GENERAL PRODUCT REQUIREMENTS

A. General:

- Provide products which comply with requirements, which are undamaged and unused at time of installation, and which are complete with accessories, trim, finish, safety guards, and other devices and details needed for complete installation and for intended use and effect.
- 2. Compliance with codes, graphic details, allowances, and similar provisions of the Contract Documents also have a bearing on the selection process.
- 3. Refer to Section 01600 MATERIALS AND EQUIPMENT.

B. Standard Products:

Where available, provide standard products of types which have been produced and used previously and successfully on other projects and in similar applications.

C. Continued Availability:

Where additional amounts of a product, by nature of its application, are likely to be needed by Owner at a later date for maintenance and repair or replacement work, provide a standard, domestically produced product which is likely to be available to Owner at such later date.

2.02 PRODUCT SELECTION LIMITATIONS

- A. Product Selection Procedures: Contractor's options in product selection are governed by the Contract Documents and governing regulations, not by previous industry tradition or project experience. Procedures governing product selection include, but are not limited to, the following:
 - 1. Proprietary Specification Requirements:
 - a. Where a single product or manufacturer is named, provide the product

indicated. Other products may be considered by the Owner in compliance with provisions concerning substitutions. Where the term NO SUBSTITUTION is indicated, provide only product indicated.

b. Advise the Owner before proceeding when it is discovered that the named product is not a feasible solution.

2. Semi-proprietary Specification Requirements:

- a. Where two or more products or manufacturers are named, provide one of the products indicated. No substitutions will be permitted, unless the Specifications indicate possible consideration of other products.
- b. Acceptable Manufacturers: When products are specified by one or more manufacturers' model or performance criteria with reference to other acceptable manufacturers, products manufactured by acceptable manufacturers listed must meet minimum performance criteria specified or meet quality of models specified.
- c. Advise the Owner before proceeding when it is discovered that the named product is not a feasible solution.
- d. Where products or manufacturers are specified by name accompanied by the term "or equal" or "or approved equal," comply with Item 1.04 SUBSTITUTIONS of this Section for procedural requirements governing substitutions to obtain approval for use of an unnamed product.

3. Non-Proprietary Specifications:

When the Contract Documents list products or manufacturers that are available and may be incorporated in the Work but do not restrict the Contractor to use of these products only, the Contractor may propose any available product that complies with Contract Document requirements. Comply with Item 1.04 SUBSTITUTIONS of this Section for procedural requirements to obtain approval for use of an unnamed product.

4. Descriptive Specification Requirements:

Where Contract Documents describe a product or assembly listing exact characteristics required, with or without use of a brand or trade name, provide a product or assembly that provides those characteristics and otherwise complies with the Contract Documents.

5. Prescriptive Requirements:

Provide products which have been produced in accordance with prescriptive requirements, using specified materials and components and complying with specified requirements for mixing, fabricating, curing, finishing, testing, and similar operations in manufacturing process.

6. Performance Specification Requirements:

- a. Where Contract Documents require compliance with performance requirements, provide products that comply with these requirements and are recommended by the manufacturer for the application indicated. General overall performance of a product is implied where the product is specified for a specific application.
- b. Manufacturer's recommendations may be contained in published product literature or by the manufacturer's certification of performance.

7. Compliance with Standards, Codes and Regulations:

Where the Contract Documents only require compliance with an imposed code, standard or regulation, select a product that complies with the code, standard or regulation specified.

8. Visual Matching:

- a. Where Contract Documents require matching an established sample, the Owner's decision will be final on whether a proposed product matches satisfactorily.
- Where no product available within the specified category matches satisfactorily and also complies with other specified requirements, comply with provisions of the Contract Documents concerning "substitutions" for selection of a matching product in another category, or for noncompliance with specified requirements.

9. Visual Selection:

- a. Where specified product requirements include the phrase "....as selected from manufacturer's standard colors, patterns, textures..." or a similar phrase, select a product and manufacturer that complies with other specified requirements. The Owner will select the color, pattern and texture from the product line selected.
- b. Where specified product requirements include "..as selected from standard colors, patterns, textures available within the industry..", or words to that effect, selection of product complying with requirements and within established cost category is Owner's selection, including designation of manufacturer where necessary to obtain desired color, pattern, or texture.

10. Compatibility of Products:

a. Where more than one choice is available as an option for Contractor's selection of product or material, select the option which is compatible with other products and materials already selected which may have been from among options for other products and materials.

- b. Total compatibility among options is not assured by limitations within Contract Documents, but must be provided by Contractor.
- c. Compatibility is basic general requirement of product and material selections.

2.03 NAMEPLATES

- A. Except as otherwise indicated for required approval labels and operating data, do not permanently attach or imprint manufacturer's or producer's nameplates or trademarks on exposed surfaces of products which will be exposed to view either in occupied spaces or on exterior of the Work.
 - 1. Labels: Locate required labels and stamps on a concealed surface or, where required for observation after installation, on an accessible surface which, in occupied spaces, is not conspicuous.
 - Equipment Nameplates: Provide permanent nameplate on each item of serviceconnected or power-operated equipment. Locate nameplates on an easily accessed surface which, in occupied spaces, is not conspicuous. The nameplate will contain the following information and other essential operating data:
 - a. Name of product and manufacturer.
 - b. Model and serial number.
 - c. Capacity.
 - d. Speed.
 - e. Ratings.

PART 3 - EXECUTION

3.01 INSTALLATION OF PRODUCTS

- A. Except as otherwise indicated in individual sections of the Contract Documents, comply with manufacturer's instructions and recommendations for installation of products in the applications indicated. Anchor each product securely in place, accurately located and aligned with other Work.
- B. Clean exposed surfaces and protect as necessary to ensure freedom from damage and deterioration at time of Substantial Completion of the whole Work.

END OF SECTION

SECTION 01640 - PRODUCT HANDLING

PART 1 - GENERAL

1.01 DESCRIPTION

A. Scope:

Contractor shall protect products scheduled for use in the Work by means including, but not necessarily limited to, those described in this Section.

B. Related Work:

Additional procedures also may be prescribed in other Sections of these Contract Documents.

1.02 QUALITY ASSURANCE

- A. Include within the Contractor's quality assurance program such procedures as are required to assure full protection of Work and materials and:
 - Deliver, handle and store products in accordance with manufacturer's recommendations and by methods and means which will prevent damage, deterioration, and loss, including theft.
 - 2. Control delivery schedules to minimize long-term storage of products at Project site and overcrowding of construction spaces.
 - 3. In particular, provide delivery/installation coordination to ensure minimum holding or storage times for products recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft and other sources of loss.
 - 4. Deliver products to the Project site in the manufacturer's sealed container or other packaging system, complete with labels and instructions for handling, storing, unpacking, protecting and installing.
 - 5. Inspect products upon delivery to ensure compliance with the Contract Documents and to ensure that products are undamaged and properly protected.
 - 6. Store products at the Project site in a manner that will facilitate inspection and measurement of quantity or counting of units.
 - 7. Store heavy materials away from the Project structure in a manner that will not endanger the supporting construction.
 - 8. Store products subject to damage by the elements above ground, under cover in a weather tight enclosure, with ventilation adequate to prevent condensation.

 Maintain temperature and humidity within range required by manufacturer's

instructions.

1.03 MANUFACTURER'S RECOMMENDATIONS

Except as otherwise approved by the Owner, Design-Builder shall determine and comply with manufacturer's recommendations on product handling, storage, and protection.

1.04 PACKAGING

A. Contractor shall deliver products to the Project site in their manufacturer's original containers, with labels intact and legible.

Contractor shall:

- 1. Maintain packaged materials with seals unbroken and labels intact until time of use.
- 2. Promptly remove damaged material and unsuitable items from the Project site, and promptly replace with material(s) meeting the specified requirements, at no additional cost to the Owner.
- B. The Owner may reject as non-complying such material and products that do not bear identification satisfactory to the Owner as to manufacturer, grade, quality, and other pertinent information.

1.05 PROTECTION

Contractor shall:

- A. Protect finished surfaces, including jambs and soffits of openings used as passageways, through which equipment and materials are handled.
- B. Provide protection for finished floor surfaces in traffic areas prior to allowing equipment or materials to be moved over such surfaces.
- C. Maintain finished surfaces clean, unmarred, and suitably protected until accepted by the Owner.

1.06 REPAIRS AND REPLACEMENTS

Contractor shall:

TPA/Airfield Support Facility Roof Rehabilitation

- A. In the event of damage, promptly make replacements and repairs to the approval of the Owner and at no additional cost to the Owner.
- B. Additional time required to secure replacements and to make repairs will not be considered by the Owner to justify an extension in the Contract Time.

PART 2 - PRODUCTS

Not used.

PART 2 – EXECUTION

Not used.

END OF SECTION

SECTION 01650 - CONSTRUCTION SALVAGE AND WASTE MANAGEMENT

PART 1 - GENERAL

1.01 SUMMARY

A. This section includes demolition and construction salvage and construction waste management requirements. This section does not include hazardous materials removed. Refer to other sections, as applicable, for hazardous materials removed.

1.02 DEFINITIONS

- A. Alternative Daily Cover (ADC): Material, other than earthen material, placed on the surface of the active face of a municipal solid waste landfill at the end of each operating day to control vectors, fires, odors, blowing litter and scavenging.
- B. Co-mingled or Off-site Separation: Collecting all material types into a single bin or mixed collection System and separating the waste materials into recyclable material types at an off-site facility.
- C. Construction and Demolition Waste (CDW): Includes all nonhazardous solid wastes resulting from construction, remodeling, alterations, repair, and demolition. This includes material that is recycled, reused, salvaged or disposed as garbage.
- D. Diversion Rate: (Total Waste Diverted from Landfill / Total Waste produced by project) x 100.
- E. Garbage: Product or material typically considered to be trash or debris that is unable to be salvaged for resale, salvaged and reused, returned, or recycled.
- F. Hazardous Materials/Hazardous Substance: Any substance that is or becomes defined as a "hazardous waste", "hazardous material", "hazardous substance", "pollutant", or "contaminant" under any environmental law or any substance that is toxic, explosive, corrosive, flammable, infectious, radioactive, carcinogenic, mutagenic, or otherwise hazardous or any substance that contains gasoline, diesel fuel, oil, or other petroleum hydrocarbons or volatile organic compounds, or any substance that contains polychlorinated biphenyls, asbestos or urea Formaldehyde foam insulation; or any substance that contains or emits radioactive particles, waves, or materials, including, without limitation, radon gas.
- G. Land Clearing Debris (LCD): Materials that are natural (e.g., rock, soil, stone, vegetation). This also includes uncontaminated soils that are designated as geotechnical in nature unsuitable or excess excavation.

- H. Proper Disposal: Disposal pursuant to all laws, rules, regulations and codes of the law.
- I. Recyclable Materials: Products and materials that can be recovered and remanufactured into new products.
- J. Recycling: The process of sorting, cleaning, treating and reconstituting materials for the purpose of using the material in the manufacture of a new product. This may be conducted on-site (e.g., as in the grinding of concrete).
- K. Recycling Facility: An operation that is permitted to accept materials for the purpose of processing the materials into an altered form for the manufacture of a new product.
- L. Salvage for Reuse: Existing usable product or material that can be saved and reused in some manner on the project site or other projects off-site.
- M. Salvage for Resale: Existing usable product or material that can be saved and removed intact (as is) from the project site to another site for resale to others without remanufacturing.
- N. Solid Waste including Universal Waste: Any waste that is or becomes defined as a "solid waste", "waste", "special waste", "garbage", or "commercial solid waste" under any environmental law or any waste that can require special handling and management, including but not limited to, white goods, waste tires, used oil, lead-acid batteries, construction and demolition debris, ash residue, yard trash, biological wastes, pesticides, pharmaceuticals and mercury-containing devices and lamps; or any waste that is not hazardous waste and that is not prohibited from disposal in a lined landfill or yard trash, construction and demolition debris, processed tires, asbestos, carpet, cardboard, paper, glass, plastic, or furniture other than appliances.
- O. Source Reduction: Eliminating project waste through reduced packaging, prefabrication, modular construction, or incorporating standard material lengths or sizes into construction documents.
- P. Source-Separated Materials: Materials that are sorted at the site into separate containers for the purpose of reuse or recycling.
- Q. Sources Separation: Sorting the recovered materials into specific material types with no, or a minimum amount of, cross-contamination on site.
- R. Time-Based Separation: Collecting waste during each phase of construction or deconstruction that results in primarily one major type of recovered material. The material is removed before it becomes mixed with the material from the next phase of construction.

- S. Waste Diversion: A management activity that disposes of waste through methods other than incineration or landfilling. Examples include reuse and recycling.
- T. Waste-to-Energy: The conversion of non-recyclable waste materials into usable heat, electricity, or fuel through a variety of processes, including combustion, anaerobic digestion, and landfill gas (LFG) recovery.

1.03 SUBMITTALS

- A. Construction Waste Management Plan
- B. Contractor Staging Area Site Plan
- C. Construction Waste Management Monthly Report
- D. Construction Waste Management Final Report

1.04 PERFORMANCE GOALS

- A. General: Divert CDW and LCD from landfill disposal by one or more combination of the following activities:
 - 1. Salvage
 - 2. Reuse or refurbishment
 - 3. Source separated recycling
 - 4. Co-mingled recycling
 - 5. Donation to approved non-profit organization
 - 6. Resale in accordance with Authority Standard Procedure S440.05 Transfer/Disposal of Equipment/Construction Salvage
 - 7. Incineration in approved waste-to-energy facility
- B. CDW materials that can be salvaged, resold, reused or recycled, include, but are not limited to the following:
 - 1. Clean dimensional wood, pallet wood, plywood, Oriented Strand Board (OSB), and particleboard
 - 2. Asphalt
 - 3. Concrete and concrete masonry units
 - 4. Brick
 - 5. Ferrous and non-ferrous metals
 - 6. Gypsum products
 - 7. Acoustical ceiling tile
 - 8. Glass, both window and bottle
 - 9. Plastics, including plastic film
 - 10. Carpet and pad

- 11. Cardboard packaging
- 12. Insulation
- 13. Field office waste paper, aluminum cans, glass, plastic, and cardboard
- 14. Non-hazardous solid waste or universal waste

1.05 CONSTRUCTION WASTE MANAGEMENT PLAN

- A. Submit to the Engineer a Construction Waste Management (CWM) Plan narrative in accordance with these specifications.
- B. The Construction Waste Management Plan shall include the following:
 - 1. Name of designated Waste Management Coordinator.
 - The plan must account for all materials, including land-clearing debris, materials to be used for alternative daily cover (ADC), and other materials not contributing to diversion but not included in the diverted waste total.
 - 3. A list of [Note to Designer: Insert # of applicable waste streams to project scope here, typically no greater than five (5)] demolition or construction waste materials that will be diverted from landfill disposal. Materials may be structural or non-structural.
 - 4. Include approximate percentage of overall project waste each materials represents.
 - 5. Separately track CDW, LCD, landfill disposal, and recycled materials.
 - 6. Identify materials as demolition or construction waste.
 - 7. Include reference to separate hazardous materials removal, tracking and disposal procedures in accordance with other sections, as applicable.
 - 8. Identify waste handling methods to be used, including one or more of the following:
 - a. Method 1 Contractor or subcontractor(s) hauls recyclable materials to an approved recycling facility.
 - Method 2 Contracting with diversion/recycling hauler to haul recyclable material to an approved recycling or material recovery facility.
 - c. Method 3 Recyclable material reuse on-site.
 - d. Method 4 Recyclable material salvage for resale.
 - 9. Identification of each recycling or material recovery facility to be utilized, including name, address, types of materials being recycled at each facility and/or how the materials will be disposed or reused onsite.
 - 10. Description of the method to be employed in collecting, and handling, waste materials.
 - 11. Description of methods to communicate Construction Waste Management Plan to personnel and subcontractors.

1.06 CONTRACTOR STAGING AREA SITE PLAN

- A. Submit a Contractor Staging Area Site Plan to achieve salvage and waste management goals prior to the start of construction.
 - Identify designated areas in coordination with the Owner for stockpiling recyclable materials, including non-contaminated soils for re-use on site, including but not limited to infrastructure elevation changes, development of noise berms and consideration for landscape needs.
 - 2. Designate on-airport contractor haul routes in coordination with the Owner, focusing on safety and minimizing on-airport travel distances.

1.07 CONSTRUCTION WASTE MANAGEMENT MONTHLY REPORTS

- A. Submit a monthly construction waste management status report.
 - 1. Include items-to-date as noted in 1.08 CONSTRUCTION WASTE MANAGEMENT FINAL REPORT.

1.08 CONSTRUCTION WASTE MANAGEMENT FINAL REPORT

- A. Submit a Construction Waste Management Final Report. The report shall list the following for the project:
 - 1. A record of each waste material type and quantity recycled, reused, salvaged, or disposed from the Project.
 - 2. Include total quantity of waste material removed from the site and hauled to a landfill.
 - 3. Percentage of total waste material generated that was recycled, reused, or salvaged.
 - 4. Documentation of recycling rates for commingled facilities if applicable.
 - 5. Total waste per gross floor area of project if applicable.
- B. Quantities shall be reported by weight (tons) unless otherwise approved by the Owner.
- C. Submit copies of manifests, weight tickets, recycling/disposal receipts or invoices, which validate the calculations or a signed certification of completeness and accuracy of the final quantities reported.
- D. Submit a construction and demolition waste calculator or equivalent tool, tracking total and diverted waste streams.
- E. The final reporting of hazardous materials removal will be in accordance with other sections and will not be included in the project's tracking total.

1.09 QUALITY ASSURANCE

- A. Regulatory Requirements: The Contractor shall maintain compliance with all applicable Federal, State, or Local laws.
- B. Disposal Sites, Recyclers and Waste Materials Processors: All facilities utilized for management of any materials covered under this specification must maintain all necessary permits as required by federal, state and local jurisdictions.

PART 2 – PRODUCTS - Not used.

PART 3 – EXECUTION

3.01 SOURCE-SEPARATED CDW AND LCD RECYCLING

A. Provide individual containers for separate types of CDW and LCD to be recycled clearly labeled with a list of acceptable and unacceptable materials.

3.02 CO-MINGLED CDW AND LCD RECYCLING

A. Provide containers for co-mingled CDW and LCD to be recycled, clearly labeled with a list of acceptable and unacceptable materials.

3.03 LANDFILL

A. Provide containers for CDW and LCD that are to be disposed of in a landfill clearly labeled as such.

3.04 REMOVAL OF CDW and LCD FROM PROJECT SITE

A. Transport CDW and LCD off Owner's property and legally dispose of it.

PART 4 - MEASUREMENT AND PAYMENT

4.01 GENERAL

A. No separate measurement or payment will be made for the work required by this section. The cost for this portion of the Work will be considered incidental to and included in the payments made for the applicable project amount or bid item(s).

END OF SECTION

PART 1 - GENERAL

1.01 DESCRIPTION

Closeout is hereby defined as the performance of activities and the preparation and submittal of documents following Substantial Completion as specified in the Contract Documents as necessary to Final Acceptance and Contract closure. Specific requirements for individual units of Work are specified in other Sections.

1.02 PREREQUISITES TO SUBSTANTIAL COMPLETION

- A. Prior to requesting Owner's and Design Professional inspection for Certificate of Substantial Completion, for either the whole Work or designated portions thereof, complete the following and list known exceptions in request:
 - In progress payment request, coinciding with, or first following date claimed, show 100% completion for portion of Work claimed as substantially completed, or list incomplete items, value of incompletion, and reasons for being incomplete.
 - 2. Include supporting documentation for completion as indicated in the Contract Documents.
 - 3. Submit statement showing accounting of changes to the Contract sum.
 - 4. Advise Owner of pending insurance change-over requirements.
 - 5. Obtain and submit releases enabling Owner's full and unrestricted use of the Work and access to services and utilities, including, where required, occupancy permits, operating certificates, and similar releases.
 - 6. Deliver tools, spare parts, extra stocks of materials, and similar physical items to Owner.
 - 7. Make final change-over of locks and transmit keys to Owner, and advise Owner's personnel of change-over in security provisions.
 - 8. Complete start-up testing of systems and instructions of Owner's operating-maintenance personnel. Discontinue, or change over, and remove from Project site temporary facilities and services, along with construction tools and facilities, mock-ups, and similar elements.

B. Cleaning and Repairs:

Immediately prior to the Owner's and Design Professional's inspection for Substantial Completion of the whole Work or designated portions thereof, the Contractor will completely clean the premises. Concrete and ceramic surfaces will be cleaned and washed. Resilient coverings will be cleaned, waxed and buffed. Woodwork will be

dusted and cleaned. Sash, fixtures, and equipment will be thoroughly cleaned. Stains, spots, dust, marks, and smears will be removed from all surfaces. Hardware and all metal surfaces will be cleaned and polished. Glass and plastic surfaces will be thoroughly cleaned by professional window cleaners. All damaged, broken or scratched glass or plastic will be replaced by the Contractor at the Contractor's expense. Refer to Section 01561 - CONSTRUCTION CLEANING.

C. Inspection Procedures:

- 1. Incomplete Items Prior to Substantial Completion:
 - a. One week prior to anticipated date of Substantial Completion, the Contractor will furnish the Owner a list of items which Contractor expects will be incomplete at date of Substantial Completion.
 - b. The Owner will review the list and confirm its acceptability, or itemize objections and transmit such to the Contractor for action. Approval of this list by Owner will be a precondition for conducting the Substantial Completion inspection.
- Upon receipt of Contractor's request for inspection, the Owner will either proceed with inspection or advise Contractor of prerequisites that are not fulfilled. Following initial inspection, the Owner will either prepare the Certificate of Substantial Completion or advise Contractor of work which must be performed prior to issuance of certificate. The Owner will repeat inspection when requested and when assured that the work has been substantially completed. A listing of work to be completed or corrected and the submission of closeout documents specified in Paragraph 1.03.A.1 will constitute the Final Acceptance punch list.
 - a. For projects under \$10 million, the Final Acceptance punch list will be developed within 30 days after Substantial Completion and will be provided to the Contractor within five days after its completion.
 - b. For projects over \$10 million, the Final Acceptance punch list will be developed within 60 days after Substantial Completion and will be provided to the Contractor within five days after its completion.
- 3. Following Substantial Completion, the Contractor will correct or complete all Final Acceptance punch list items, excluding closeout documents, to the satisfaction of the Owner within 30 days after delivering the Final Acceptance punch list. If subsequent inspections are necessary after the prescribed time in order to eliminate all deficiencies, the cost of all subsequent inspections with respect to Owner's time will be paid by the Contractor. When ready, the Contractor will request in writing a final inspection of the Work. Upon completion of re-inspection, the Owner will either prepare a Certificate of Final Acceptance or advise Contractor of Work that is not completed or obligations that are not fulfilled as required for Final Acceptance. If necessary, procedures will be repeated. In the event of unacceptable Work discovered on the final inspection or if the submission of the closeout document is incomplete, the

issuance of the Certificate of Final Acceptance will be withheld until all Final Acceptance punch list items and closeout documents are corrected or submitted to the Owner's satisfaction.

1.03 PREREQUISITES FOR FINAL COMPLETION AND ACCEPTANCE

- A. Prior to requesting Owner's final inspection for Certification of Final Acceptance as required by this Part 2 Contract, complete the following and list known exceptions in requests:
 - Submit certified copy of Final Acceptance punch list with a statement that each item has been completed, submitted or otherwise resolved for acceptance, and has been endorsed and dated by Owner. The Final Acceptance punch list will contain the requirement that the following named items will be submitted as closeout documents:
 - a. Consent of Surety to Payment
 - b. Contractor's Final Payment Affidavit.
 - c. Contractor's Affidavit of Release of Liens
 - d. List of subcontractors and suppliers
 - e. Final release of lien from each subcontractor and supplier listed in d. above
 - f. Statement of compliance with labor standards and payment of all applicable taxes
 - g. Statement of Contractor's one-year general warranty
 - h. Specific warranties as specified in Contract Documents
 - i. Accounting of final Contract amount
 - j. Accounting of actual DBE (W/MBE) participation
 - k. As-Built drawings sufficient for the production of record drawings
 - I. O&M manuals, Record Project Manual and record documents (see paragraph 1.06)
 - m. Evidence of continuing insurance complying with specified requirements
 - n. Contractor's final pay application
 - o. Final amendment when applicable
 - 2. Submit final meter readings for utilities, measured record of stored fuel, and similar data either as of time of Substantial Completion or when Owner took possession of and responsibility for corresponding elements of the Work.
 - Complete final cleaning requirements, including touch-up of marred surfaces.
 Refer to Section 01561 CONSTRUCTION CLEANING, Paragraph 3.03 FINAL CLEANING.
 - 4. Touch-up and otherwise repair and restore marred exposed finishes.

1.04 PREREQUISITES TO FINAL PAYMENT

A. Final Payment: Final Payment will be made after Final Acceptance of the whole Work by the Owner upon request by the Contractor and on condition that the Contractor:

1. Acceptance and final payment: The Owner will check the final estimate submitted by the Contractor of the items of Work actually performed. The Contractor will approve the Owner's final estimate or advise the Owner of Contractor's objections to the final estimate which are based on disputes in measurements or computations of the final quantities.

The Contractor and the Owner will resolve all disputes in the measurement and computation of final quantities to be paid within 30 days of the Contractor's submission of the final estimates. If, after such 30 day period, a dispute still exists, the Contractor may approve the Owner's estimate under protest of the portions of Work in dispute, and such disputed quantities will be considered by the Owner as a claim in accordance with the Contract Documents.

- a. After the Contractor has approved, or approved under protest, the Owner's final estimate, final payment will be processed based on the entire sum, or the undisputed sum in case of approval under protest, determined to be due the Contractor less all previous payments and all amounts to be deducted under the provisions of the Contract. All prior progress payments will be subject to correction in the final estimate and payment.
- If the Contractor has filed a claim for additional compensation under the provisions of the Contract, such claims will be considered by the Owner.
 Upon final resolution of such claims, any additional payment determined to be due the Contractor, if any, will be paid.

1.05 COMPLIANCES

- A. Comply with safety standards and governing regulations for cleaning operations. Do not burn waste materials at Project site, bury debris or excess materials on Owner's property, or discharge volatile or other harmful or dangerous materials into drainage systems. Remove waste materials from Project site and dispose of in a lawful manner.
- B. Where extra materials of value remain after Work has been completed and become Owner's property, they will be relocated and stored as directed by Owner.

1.06 RECORD DOCUMENT SUBMITTALS

- A. Specific requirements for record documents are shown in this Section. Other requirements are indicated in the General Conditions. General submittal requirements are indicated in submittals sections. Contractor should not use record documents for construction purposes, should protect record documents from deterioration and loss in a secure, fire-resistant location and should provide access to record documents for Owner's reference during normal working hours.
 - Definition: Record documents are defined to include those documents relating directly to performance of the Work which Contractor is required to prepare or maintain for Owner's records and which record the Work as actually performed. In particular, record documents show changes in the Work in relation to way in which shown and specified by original Contract Documents and show additional information of value to Owner's records but not indicated by original Contract

Documents. Record documents include newly-prepared drawings (if any are specified), marked-up copies of Contract Documents, specifications, addenda and change orders, field records for variable and concealed conditions such as excavations and foundations, and miscellaneous record information on Work which is otherwise recorded only schematically or not at all.

- Record Drawings: Upon receipt of acceptable as-built drawings, Design-Builder will produce the official record drawings in the manner prescribed by the Contract Documents. The Contractor will submit the as-built drawings to the Owner for coordination.
- 3. Record Project Manual: Upon completion of mark-up, Contractor will submit to Owner for Owner's records.
- 4. Maintenance Manuals: Contractor will complete, place in order, properly identify and submit to Owner for Owner's records.
- 5. Miscellaneous Record Submittals: Complete miscellaneous records and place in good order, properly identified and bound or filed, ready for continued use and reference. Contractor should submit to Owner for Owner's records.

B. Contractor's as-built drawings:

- 1. As-built drawings: The Contractor will maintain a set of as-built drawings at the Project site. These will be kept legible and current and will be available for inspection at all times by the Owner. Changes or work added on these drawings will be shown in a contrasting color.
 - a. Mark-up Procedure: During progress of the Work, maintain a white-set (blue-line or black-line) of contract drawings and shop drawings, with mark-up of actual installations which vary substantially from the Work as originally shown. Mark fully and accurately whatever drawing is most capable of showing actual physical condition. Where shop drawings are marked-up, mark cross-reference on contract drawings at corresponding location. Mark with erasable colored pencil, using separate colors where feasible to distinguish between changes for different categories of Work at same general location. Mark-up important additional information which was either shown schematically or omitted from original drawings. Give particular attention to information on Work concealed which would be difficult to identify or measure and record at a later date. Note alternate numbers, change order numbers and similar identification. Require each person preparing mark-up to initial and date mark-up and indicate name of firm. Label each sheet "AS-BUILT" in 1/2 inch high letters. Contractor will provide in BIM format if BIM specification submittals are required
 - b. Show actual position of all underground and otherwise concealed civil, mechanical and electrical lines, conduit, pipes, ducts, etc. Items in areas with accessible ceilings or other ready access will not be considered as being concealed.

- c. In showing changes in the Work, use the same legends as used on the original drawings. Indicate exact locations by dimensions and exact elevations by job datum. Give dimensions from a permanent point.
- d. When manholes, boxes, underground conduits, plumbing hot or chilled water lines, inverts, etc., are involved as part of the Work, the Contractor will furnish true elevations and locations, all properly referenced by using the original bench mark used for this Project.
- e. The Contractor will submit completed as-built drawings to the Owner for coordination.
- f. As-built drawings will contain the names, addresses and phone numbers of the Contractor and the major subcontractors.
- g. The Owner will be the sole judge of the acceptability of the as-built drawings. Receipt and acceptance of the as-built drawings is a prerequisite for Final Payment.

C. Record Project Manual:

- During progress of the work, maintain one copy of the record project manual, including addenda, change orders and similar modifications issued in printed form during construction. Mark-up variations in actual Work in comparison with text of specification and modification as issued. Give particular attention to substitutions, selection of options, and similar information on Work where it is concealed or cannot otherwise by readily discerned at a later date by direct observation. Note related record drawing information and product data, where applicable.
- 2. Where record project manual is printed on one side of page only, mark variation on blank left-hand pages of record project manual, facing printed right-hand pages containing original text affected by variation.
- 3. Upon completion of the Work, the document information maintained during construction such as addenda, alternates, construction change directives, change orders, work orders, etc. will be recorded as follows:
 - a. Neatly cross out the non-conforming portion of the record project manual and add by writing in the revised portion of the record project manual. Do not revise the record project manual by cutting and pasting the actual addenda, alternates, construction change directive, change orders, work orders, etc., as actually issued by the Owner. The revisions have to be actually written by the Contractor.
 - b. The volume(s) of record project manual will be clearly marked "PROJECT RECORD" in 1/2 inch high letters and bear the name of the Contractor and where applicable, the name of the subcontractor.
 - c. The Contractor will review the completed record project manual and ascertain that all data furnished in the record project manual is accurate

and truly represents the Work as actually installed.

- Any deviations from the method of executing the record project manual as described above will be considered just cause for disapproval by the Owner and the Design-Builder will be required to conform and resubmit.
- e. Submit the record project manual to the Owner for compliance review and approval.
- f. Upon Owner's approval, the Contractor will submit the completed record project manual and two copies of the record project manual (at Contractor's expense) to the Owner.
- 4. Information maintained during construction such as addenda, alternates, construction change directives, change orders, work orders, etc. will also be electronically recorded in original word processed documents using strikethroughs for deletions, bold and italic for revisions and additions, and/or other acceptable method(s) where feasible to distinguish between changes.

D. Record Product Data:

During progress of the Work, maintain one copy of each product data submittal and mark-up significant variations in the actual Work in comparison with submitted information. Include both variations in product as delivered to Project site and variations from manufacturer's instructions and recommendations for installation. Give particular attention to concealed products and portions of the Work which cannot otherwise be readily discerned at a later date by direct observation. Note related change orders and mark-up of record drawings and specifications. Upon completion of mark-up, submit three complete sets of product data submittal to Owner for Owner's records. Label each data submittal "PROJECT RECORD" in 1/2 inch high letters.

E. Record Sample Submittal:

Immediately prior to date(s) of Substantial Completion, Owner's personnel will meet with Contractor at Project site and will determine if any of submitted samples maintained by Contractor during progress of the Work are to be transmitted to Owner for record purposes. Comply with Owner's instruction for packaging, identification marking, and delivery to Owner's sample storage space. Dispose of other samples in manner specified for disposal of surplus and waste materials, unless otherwise indicated by Owner.

F. Miscellaneous Record Submittals:

Refer to other Sections of these Contract Documents for requirements of
miscellaneous record keeping and submittals in connection with actual
performance of the Work. Immediately prior to date(s) of Substantial
Completion, complete miscellaneous records and place in good order, properly
identified and bound or filed, ready for continued use and reference. Submit
three sets to Owner for Owner's records. Categories of requirements resulting in
miscellaneous work records are recognized to include, but not limited to, the

following:

- a. Required field records on excavations, foundations underground construction, wells and similar Work.
- Accurate survey showing locations and elevations of underground lines, including invert elevations of drainage piping, valves, tanks and manholes.
- c. Surveys establishing lines and levels of building.
- d. Soil treatment certification.
- e. Inspection and Test Reports, where not processed as shop drawings or product data.
- f. Concrete mix design record.
- g. Concrete Block Certification.

G. Digital Electronic Format:

- 1. The Contractor will submit Record Documents, after review and approval by the Owner, in digital electronic format as follows:
 - a. All textual data will be provided in Microsoft Word 2003 (or higher) format. All formatting and tabular data will be preserved. Tabular data will be embedded in the document in Excel 2003 for Windows format.
 - b. All Drawings will be provided in AutoCAD 2000 (or higher) format, as well as a PDF document of each drawing.
 - c. After the documents are in correct digital electronic format, they will be submitted to the Owner on the following media:
 - (1) CDR (minimum 650 MB capacity per disk).
 - d. All media transmittals will be accompanied by a detailed paper printout of the files on each media. This printout will consist of:
 - (1) File name.
 - (2) File size.
 - (3) Date of creation.
 - (4) Submittal number.
 - (5) A brief but accurate description of the file.

1.07 GUARANTEES AND WARRANTIES

A. Prior to Final Acceptance, all guarantees and warranties, as specified under various sections of the Contract Documents, will be obtained by the Contractor, addressed to

and in favor of the Owner, and delivered to the Owner in duplicate giving a summary of the guarantees and warranties attached and stating the following with respect to each:

- Character of work affected
- 2. Name of subcontractors
- 3. Period of guarantee/warranty
- 4. Conditions of guarantee/warranty
- B. Delivery of said guarantees and/or warranties will not relieve the Contractor from any obligations assumed under any other provision of the Contract.
- C. If, within any guarantee and/or warranty period, repairs or changes are required in connection with the guaranteed and/or warrantied work, which in the opinion of the Owner is rendered necessary as the result of the use of materials, equipment or workmanship which are defective, inferior or not in accordance with the terms of the Contract, the Contractor will, upon receipt of notice from the Owner, and without expense to the Owner, proceed within seven calendar days to:
 - 1. Place all guaranteed and/or warrantied work in satisfactory conditions correct all defects therein, and make good all damages to the structure or site.
 - 2. Make good all work or materials, or the equipment and contents of structures or site, disturbed in fulfilling any such guarantee and/or warranty.
- D. If the Contractor, after notice, fails to comply with the terms of the guarantee and/or warranty, the Owner may have the defects corrected and the Contractor and Contractor's surety will be liable for all expenses incurred, including Owner's fees.

1.08 OPERATING INSTRUCTIONS AND MAINTENANCE MANUALS

- A. Prior to Final Acceptance, complete operating instructions and maintenance manuals will be obtained by the Contractor for each piece of equipment or system furnished under the Contract. Organize operating and maintenance data into suitable sets of manageable size. Bind properly indexed data in individual heavy-duty 2-inch, 3-ring vinyl-covered binders, with pocket folders for folded sheet information. Mark appropriate identification on front and spine of each binder.
 - Submit three copies of each completed manual on equipment and systems, in final form, to the Owner for review and distribution. Provide separate manuals for each unit of equipment, each operating system, and each electric and electronic system.
 - 2. Refer to Specification Sections for individual requirements on operating and maintenance of the various pieces of equipment and operating systems.
- B. Equipment and Systems:

TPA/Airfield Support Facility Roof Rehabilitation

- 1. Provide the following information for each piece of equipment, each building operating system, and each electric or electronic system.
 - a. Description: Provide a complete description of each unit and related component parts, including the following:
 - (1) Equipment or system function.
 - (2) Operating characteristics.
 - (3) Limiting conditions.
 - (4) Performance curves.
 - (5) Engineering data and tests.
 - (6) Complete nomenclature and number of replacement parts.
 - b. Manufacturer's Information: For each manufacturer of a component part of a piece of equipment provide the following:
 - (1) Printed operating and maintenance instructions.
 - (2) Assembly drawings and diagrams required for maintenance.
 - (3) List of items recommended to be stocked as spare parts.
 - c. Maintenance Procedures: Provide information detailing essential maintenance procedures, including the following:
 - (1) Routine operations.
 - (2) Trouble-shooting guide.
 - (3) Disassembly, repair and reassembly.
 - (4) Alignment, adjusting and checking.
 - d. Operating Procedures: Provide information on equipment and system operating procedures, including the following:
 - (1) Start-up procedures.
 - (2) Equipment or system break-in.
 - (3) Routine and normal operating instructions.
 - (4) Regulation and control procedures.
 - (5) Instructions on stopping.
 - (6) Shut-down and emergency instructions.
 - (7) Summer and winter operating instructions.
 - (8) Required sequences for electric or electronic systems.
 - (9) Special operating instructions.
 - e. Servicing Schedule: Provide a schedule of routine servicing and lubrication requirements, including a list of required lubricants for equipment with moving parts.
 - f. Controls: Provide a description of the sequence of operation and asinstalled control diagrams by the control manufacturer for systems requiring controls.
 - g. Coordination Drawings: Provide each Contractor's coordination

TPA/Airfield Support Facility Roof Rehabilitation

drawings.

- (1) Provide as-installed color-coded piping diagrams, where required for identification.
- h. Valve Tags: Provide charts of valve tag numbers with the location and function of each valve.
- i. Circuit Directories: For electric and electronic systems, provide complete circuit directors of panel-boards, including the following:
 - (1) Electric service.
 - (2) Controls.
 - (3) Communication.

1.09 REPLACEMENT MATERIALS

Prior to Final Acceptance, Contractor will store at the Project site, in location directed by Owner, all replacement materials which may be required by other sections of these Contract Documents.

PART 2 - PRODUCTS

Not Used.

PART 3 - EXECUTION

3.01 EQUIPMENT OPERATIONAL DEMONSTRATIONS

- A. Subsequent to Substantial Completion of the whole Work or designated portions thereof, and prior to Final Acceptance, the Contractor will provide a competent and experienced person thoroughly familiar with the Work to demonstrate and instruct the Owner's personnel in operation, adjustment and maintenance of products, equipment and systems. This instruction will include normal start-up, run, stop, and emergency operations, location and operation of all controls, alarms and alarm systems, etc. The instruction will include tracing the system in the field and on the diagrams in the instruction booklets so that the Owner's operating personnel will be thoroughly familiar with both the system and the data supplied. Provide instruction at mutually agreed upon times.
 - Use operation and maintenance manuals for each piece of equipment or system as the basis of instruction. Review contents in detail to explain all aspects of operation and maintenance.
 - 2. For equipment that requires seasonal operation, provide similar instruction during other seasons.
- B. If installers and/or Contractor's personnel are not experienced in procedures, provide instruction be manufacturer's representatives. Include a detailed review of the following items:

- 1. Maintenance manuals.
- 2. Record documents.
- 3. Spare parts and materials.
- 4. Tools.
- 5. Lubricants.
- 6. Fuels.
- 7. Identification systems.
- 8. Control sequences.
- 9. Hazards.
- 10. Cleaning.
- 11. Warranties and bonds.
- 12. Maintenance agreements and similar continuing commitments.
- 13. Similar procedures and facilities.
- 14. Any other appropriate item.
- C. As part of instruction for operating equipment, demonstrate the following procedures:
 - 1. Start-up.
 - 2. Shut down.
 - 3. Emergency operations.
 - 4. Noise and vibration adjustments.
 - 5. Safety procedures.
 - 6. Economy and efficiency adjustments.
 - 7. Effective energy utilization.
 - 8. Similar operations.
 - 9. Any other appropriate procedure.
- D. Review maintenance and operations in relation to applicable warranties, agreements to maintain bonds, and similar continuing commitments.
- E. Owner will be notified in writing of scheduling and completion of all equipment operational instructions and demonstrations.

END OF SECTION

PART 1 - GENERAL

1.01 SUMMARY

- A. This Section specifies general administrative and procedural requirements for warranties required by the Contact Documents, including manufacturer's standard warranties on products and special warranties.
 - Refer to Section 00700, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION, as modified, for terms of the Contractor's special warranty of workmanship and materials.
 - General closeout requirements are included in Section 01700 PROJECT CLOSEOUT.
 - 3. Specific requirements for warranties for the Work and products and installation that are specified to be warranted are included in the individual Sections of the Specifications.
 - 4. Certifications and other commitments and agreements for continuing services to Owner are specified elsewhere in the Contract Documents.

B. Disclaimers and Limitations:

Manufacturer's disclaimers and limitations on product warranties do not relieve the Contractor of the warranty on the Work that incorporates the products, nor does it relieve suppliers, manufacturers, and subcontractors required to countersign special warranties with the Contractor of Contractual warranty requirements.

1.02 DESCRIPTION OF REQUIREMENTS/DEFINITIONS

- A. Categories of Specific Warranties:
 - It is recognized that warranties on the Work are in several categories, including those of the conditions of the Contract and including (but not necessarily limited to) the following specific categories related to the individual units of Work specified in the sections of the Specifications:
 - a. Special Warranty (Guarantee): A warranty specifically written and signed by the Contractor for a defined portion of the Work; and, where required, countersigned by subcontractor, installer, manufacturer or other entity engaged by Contractor. Formerly generally recognized as (and sometimes specified in Contract Documents as) a "guarantee".
 - Specified Product Warranty: A warranty which is required by Contract
 Documents to be provided for a manufactured product which is
 incorporated into the Work, regardless of whether the manufacturer has
 published the warranty without consideration for specific incorporation

of product into the Work, or has written and executed the warranty as a direct result of Contact Documents requirements.

c. Coincidental Product Warranty: A warranty which is not specifically required by Contract Documents (other than as specified in this Section) but which is available on a product incorporated into the Work by virtue of the fact that the manufacturer of the product has published the warranty in connection with purchases and uses of product without regard for specific applications, except as otherwise limited by terms of the warranty.

B. Definition: Manufactured Product:

A physical item for incorporation into the Work which has been produced from raw or natural materials by a manufacturing process and which is purchased from a manufacturer either specifically for the Work or for Contractor's/subcontractor's/fabricator's/installer's stock from which it is drawn for incorporation into the Work.

C. General Limitations:

- It is recognized that specific warranties are intended primarily to protect Owner against failure of Work to perform as required and against deficient, defective and faulty materials and workmanship, regardless of sources. Except as otherwise indicated, specific warranties do not cover failures in Work which result from:
 - a. Damage or defect caused by abuse
 - b. Modifications not executed by the Contractor
 - c. Improper or insufficient maintenance
 - d. Improper operations, or normal wear and tear under normal usage
- 2. Although manufacturer's commitments in product warranties on products used in the Work are generally written to exclude product failures which result form failure of other Work (such as failure of substrate supporting product), such limitations in product warranties do not relieve Contractor of the more general warranties on Work which incorporates use of such products. Except as otherwise indicated, this same relationship applies to units of Work performed by other entities (other than manufacturers), such as fabricators, installers and subcontractors, who are required to countersign special Project warranties with Contractor for such units of Work.

1.03 WARRANTY REQUIREMENTS

A. Related Damages and Losses:

When correcting warranted Work that has failed, remove and replace other Work that has been damaged as a result of such failure or that must be removed and replaced to

provide access for correction of warranted Work.

B. Reinstatement of Warranty:

When Work covered by a warranty has failed and been corrected by replacement or rebuilding, reinstate the warranty by written endorsement. The reinstated warranty will be equal to the original warranty from the date of correction or rebuilding.

C. Replacement Cost:

Upon determination that Work covered by a warranty has failed, replace or rebuild the Work to an acceptable condition complying with requirements of Contract Documents. The Contractor is responsible for the cost of replacing or rebuilding defective Work regardless of whether the Owner has benefited from use of the Work through a portion of its anticipated useful service life.

D. Owner's Recourse:

- Written warranties made to the Owner are in addition to implied warranties and will not limit the duties, obligations, right and remedies otherwise available under the law, nor will warranty periods be interpreted as limitations on time in which the Owner can enforce such other duties, obligations, rights, or remedies.
 - Rejection of Warranties: The Owner reserves the right to reject warranties and to limit selections to products with warranties not in conflict with requirements of the Contract Documents.
- 2. The Owner reserves the right to refuse to accept Work for the Project where a special warranty, certification, or similar commitment is required on such Work or part of the Work until evidence is presented that entities required to countersign such commitments are willing to do so.

1.04 SUBMITTALS

- A. Submit written warranties to the Owner prior to the date certified for Final Payment.
 - When a special warranty is required to be executed by the Contractor, or the Contractor and a subcontractor, supplier or manufacturer, prepare a written document that contains appropriate terms and identification, ready for execution by the required parties.

Submit a draft to the Owner for approval prior to final execution.

- a. Refer to individual sections of Division 2 through 16 for specific content requirements and particular requirements for submittal of special warranties.
- 2. Submit specific warranties for beginning of the warranty periods. Date(s) will be inserted to correspond with certification or acceptance dates, as established and

accepted by the Owner.

B. Form of Submittal:

- Compile two copies of each required warranty properly executed by the Contractor, or by the Contractor, subcontractor, supplier, or manufacturer.
 Organize the warranty documents into an orderly sequence based on the table of contents of the Record Project Manual.
- 2. Bind warranties in heavy-duty, commercial quality, durable 3-ring vinyl covered loose-leaf binders, with thickness as necessary to accommodate contents, and sized to receive 8-1/2" by 11" paper.
 - a. Provide heavy paper dividers with celluloid covered tabs for each separate warranty. Mark the tab to identify the product or installation.
 Provide a typed description of the product or installation, including the name of the product and the name, address and telephone number of the installer.
 - b. Identify each binder on the front and the spine with the typed or printed title 'WARRANTIES AND BONDS," the Project title or name, and the name of the Contractor.
- 3. When operating and maintenance manuals are required for warranted construction, provide additional copies of each required warranty, as necessary, for inclusion in each required manual.

PART 2 - PRODUCTS

Not used.

PART 3 - EXECUTION

Not used.

END OF SECTION

