# **PROJECT MANUAL**



# Walnut Street Resurfacing

# February 2025

#### **Project Owner:**

City of Charlotte 111 E Lawrence Ave Charlotte, MI 48813 (517) 543-2750

#### **Design Engineer:**

Spalding DeDecker 313 N. Capitol Avenue, Suite 100 Lansing, MI 48933 (517)-679-4400

## TABLE OF CONTENTS

The Contract Documents consists of two parts as follows:

# PART IBIDDING REQUIREMENTS, CONTRACT FORMS, AND CONTRACT CONDITIONSPART IILOG PLANS AND SPECIFICATIONS

This Table of Contents lists the main divisions of Parts I and II.

#### PART I

#### BIDDING REQUIREMENTS, CONTRACT FORMS, AND CONTRACT CONDITIONS

Title	Page
Advertisement for Bids	
Instructions to Bidders	
Bid Form	
Bid Bond	
Notice of Award	
Agreement	
Notice to Proceed	
Performance Bond	
Maintenance & Guarantee Bond	
Payment Bond	
Contract Conditions	
00 02 00 – General Conditions	
00 03 00 – Supplementary General Conditions	

#### PART II

#### LOG PLANS AND SPECIFICATIONS

Title	Pages
01 01 00 - General Requirements	
01 02 00 – Site and Miscellaneous Work	
Appendix A	Log Plans and Specifications

#### ADVERTISEMENT FOR BIDS CITY OF CHARLOTTE WALNUT STREET RESURFACING

#### **General Notice The City of Charlotte (the Owner)** is requesting Bids for the construction of the following Project:

#### Walnut Street Resurfacing CT24002 City of Charlotte, Michigan

Bids will be received by the Clerk's Office at the City of Charlotte Hall located at 111 E Lawrence Ave, Charlotte, MI 48813 until Thursday, February 27<sup>th</sup>, 2025, at 4:00 PM. At that time the Bids received will be publicly opened and read. The Project includes the following Work:

0.43 miles of HMA base crushing and shaping, removal of surplus material, and HMA resurfacing along with structure cover adjustments, intermittent curb and gutter replacement, ADA ramp replacement, restoration, and pavement markings on Walnut Street in the City of Charlotte.

The approximate quantities of the major items of Work are:

7400 Syd	HMA Base Crushing and Shaping
1090 Ton	НМА, 13А
680 Ton	HMA, 36A

Bids are requested for the following Contract:

#### Walnut Street Resurfacing

#### **Obtaining the Bidding Documents**

Information and Bidding Documents for the Project can be found at the following location:

City of Charlotte website: <u>https://charlottemi.gov/city-clerk/current-and-previous-bids/</u> Spalding DeDecker Website: <u>https://SDA-ENG.com/projects-out-for-bid/</u>

Bid documents may also be requested by emailing <u>SDA-Lansing@SDA-ENG.com</u>

Please see separate files uploaded which consist of the Project Manual and the Drawings.

Bidder's inquiries shall be directed to:

Dan Troia, PE – Senior Municipal Engineer Spalding DeDecker Email: dtroia@sda-eng.com Phone: (517) 679-4404

#### Instructions to Bidders.

Bid Security in the amount, form, and subject to the conditions provided in the Instructions to Bidders must be submitted with each Bid. Bids may not be withdrawn for a period of 120 days after the actual date of opening thereof. This time period may be extended by mutual agreement of the OWNER and any Bidder or Bidders. The City reserves the right to accept any or all alternative Bids and award the contract to other than the lowest bidder, to waive any irregularities or informalities or both; to reject any or all Bids; and in general to make the award of the Contract in any manner deemed by the City, in its sole discretion, to be in the best interest of the City of Charlotte.

This Advertisement is issued by:Owner: City of CharlotteBy:Stephanie Whitney,Title:Public Works DirectorDate:February 3<sup>rd</sup>, 2025

## INSTRUCTIONS TO BIDDERS FOR CONSTRUCTION CONTRACT

#### **TABLE OF CONTENTS**

Article 1— Defined Terms
Article 2— Bidding Documents
Article 3— Qualifications of Bidders7
Article 4— Pre-Bid Conference
Article 5— Site and Other Areas; Existing Site Conditions; Examination of Site; Owner's Safety Program; Other Work at the Site
Article 6— Bidder's Representations and Certifications8
Article 7— Interpretations and Addenda8
Article 8— Bid Security8
Article 9— Contract Times9
Article 10— Substitute and "Or Equal" Items9
Article 11— Subcontractors, Suppliers, and Others9
Article 12— Preparation of Bid10
Article 13— Basis of Bid11
Article 14— Submittal of Bid11
Article 15— Modification and Withdrawal of Bid11
Article 16— Opening of Bids12
Article 17— Bids to Remain Subject to Acceptance12
Article 18— Evaluation of Bids and Award of Contract12
Article 19— Bonds and Insurance13
Article 20— Signing of Agreement

#### ARTICLE 1—DEFINED TERMS

- 1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:
  - A. *Issuing Office*—The office from which the Bidding Documents are to be issued, and which registers plan holders.

#### ARTICLE 2—BIDDING DOCUMENTS

- 2.01 Bidder shall obtain a complete set of Bidding Requirements and proposed Contract Documents (together, the Bidding Documents). See the Agreement for a list of the Contract Documents. It is Bidder's responsibility to determine that it is using a complete set of documents in the preparation of a Bid. Bidder assumes sole responsibility for errors or misinterpretations resulting from the use of incomplete documents, by Bidder itself or by its prospective Subcontractors and Suppliers.
- 2.02 Bidding Documents are made available for the sole purpose of obtaining Bids for completion of the Project and permission to download or distribution of the Bidding Documents does not confer a license or grant permission or authorization for any other use. Authorization to download documents, or other distribution, includes the right for plan holders to print documents solely for their use, and the use of their prospective Subcontractors and Suppliers, provided the plan holder pays all costs associated with printing or reproduction. Printed documents may not be re-sold under any circumstances.
- 2.03 Plan rooms (including construction information subscription services, and electronic and virtual plan rooms) may distribute the Bidding Documents or make them available for examination. Those prospective bidders that obtain an electronic (digital) copy of the Bidding Documents from a plan room are encouraged to register as plan holders from the Bidding Documents Website or Issuing Office. Owner is not responsible for omissions in Bidding Documents or other documents obtained from plan rooms, or for a Bidder's failure to obtain Addenda from a plan room.
- 2.04 Electronic Documents
  - A. When the Bidding Requirements indicate that electronic (digital) copies of the Bidding Documents are available, such documents will be made available to the Bidders as Electronic Documents in the manner specified.
    - 1. Bidding Documents will be provided in Adobe PDF (Portable Document Format) (.pdf). It is the intent of the Engineer and Owner that such Electronic Documents are to be exactly representative of the paper copies of the documents. However, because the Owner and Engineer cannot totally control the transmission and receipt of Electronic Documents nor the Contractor's means of reproduction of such documents, the Owner and Engineer cannot and do not guarantee that Electronic Documents and reproductions prepared from those versions are identical in every manner to the paper copies.
  - B. Unless otherwise stated in the Bidding Documents, the Bidder may use and rely upon complete sets of Electronic Documents of the Bidding Documents, described in Paragraph 2.06.A above. However, Bidder assumes all risks associated with differences arising from transmission/receipt of Electronic Documents versions of Bidding Documents and reproductions prepared from those versions and, further, assumes all risks, costs, and responsibility associated with use of the

Electronic Documents versions to derive information that is not explicitly contained in printed paper versions of the documents, and for Bidder's reliance upon such derived information.

#### **ARTICLE 3—QUALIFICATIONS OF BIDDERS**

- 3.01 Bidder is to submit the following information upon request of the Owner prior to the Award to demonstrate Bidder's qualifications to perform the Work:
  - A. Written evidence establishing its qualifications including, previous experience with reference contacts, and present commitments.
  - B. Subcontractor and Supplier qualification information.
- 3.02 A Bidder's failure to submit required qualification information within the times indicated may disqualify Bidder from receiving an award of the Contract.
- 3.03 No requirement in this Article 3 to submit information will prejudice the right of Owner to seek additional pertinent information regarding Bidder's qualifications.

#### ARTICLE 4—PRE-BID CONFERENCE

4.01 A pre-bid conference will not be conducted for this Project.

## ARTICLE 5—SITE AND OTHER AREAS; EXISTING SITE CONDITIONS; EXAMINATION OF SITE; OWNER'S SAFETY PROGRAM; OTHER WORK AT THE SITE

- 5.01 Site and Other Areas
  - A. The Site is identified in the Bidding Documents. By definition, the Site includes rights-of-way, easements, and other lands furnished by Owner for the use of the Contractor. Any additional lands required for temporary construction facilities, construction equipment, or storage of materials and equipment, and any access needed for such additional lands, are to be obtained and paid for by Contractor.
- 5.02 Existing Site Conditions
  - A. Underground Facilities: Underground Facilities are shown or indicated on the Drawings, pursuant to Paragraph 5.05 of the General Conditions, and not in the drawings referred to in Paragraph 5.02.A of these Instructions to Bidders. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data.
- 5.03 *Site Visit and Testing by Bidders* 
  - A. Bidder is required to visit the Site and conduct a thorough visual examination of the Site and adjacent areas.
  - B. On request, and to the extent Owner has control over the Site, and schedule permitting, the Owner will provide Bidder general access to the Site to conduct such additional examinations, investigations, explorations, tests, and studies as Bidder deems necessary for preparing and submitting a successful Bid. Owner will not have any obligation to grant such access if doing so is not practical because of existing operations, security or safety concerns, or restraints on Owner's authority regarding the Site. Bidder is responsible for establishing access needed to reach specific selected test sites.

C. Bidder must comply with all applicable Laws and Regulations regarding excavation and location of utilities, obtain all permits, and comply with all terms and conditions established by Owner or by property owners or other entities controlling the Site with respect to schedule, access, existing operations, security, liability insurance, and applicable safety programs.

#### ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

#### 6.01 *Express Representations and Certifications in Bid Form, Agreement*

- A. The Bid Form that each Bidder will submit contains express representations regarding the Bidder's examination of Project documentation, Site visit, and preparation of the Bid, and certifications regarding lack of collusion or fraud in connection with the Bid. Bidder should review these representations and certifications, and assure that Bidder can make the representations and certifications in good faith, before executing and submitting its Bid.
- B. If Bidder is awarded the Contract, Bidder (as Contractor) will make similar express representations and certifications when it executes the Agreement.

#### ARTICLE 7—INTERPRETATIONS AND ADDENDA

- 7.01 Owner on its own initiative may issue Addenda to clarify, correct, supplement, or change the Bidding Documents.
- 7.02 Bidder shall submit all questions about the meaning or intent of the Bidding Documents to Engineer in writing. Contact information and submittal procedures for such questions are as follows:
  - A. Email to Alex Temple, P.E. at Spalding DeDecker (ATemple@sda-eng.com)
- 7.03 Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda and issued on the bidding document website. Questions received less than seven days prior to the date for opening of Bids may not be answered.
- 7.04 Only responses set forth in an Addendum will be binding. Oral and other interpretations or clarifications will be without legal effect. Responses to questions are not part of the Contract Documents unless set forth in an Addendum that expressly modifies or supplements the Contract Documents.

#### **ARTICLE 8—BID SECURITY**

- 8.01 A Bid must be accompanied by Bid security made payable to Owner in an amount of five percent (5%) of Bidder's maximum Bid price (determined by adding the base bid and all alternates) and in the form of a Bid bond issued by a surety meeting the requirements of Paragraph 6.01 of the General Conditions. Such Bid bond will be issued in the form included in the Bidding Documents.
- 8.02 The Bid security of the apparent Successful Bidder will be retained until Owner awards the contract to such Bidder, and such Bidder has executed the Contract, furnished the required Contract security, and met the other conditions of the Notice of Award, whereupon the Bid security will be released. If the Successful Bidder fails to execute and deliver the Contract and furnish the required Contract security within 15 days after the Notice of Award, Owner may consider Bidder to be in default, annul the Notice of Award, and the Bid security of that Bidder will be forfeited, in whole in the case of a

penal sum bid bond, and to the extent of Owner's damages in the case of a damages-form bond. Such forfeiture will be Owner's exclusive remedy if Bidder defaults.

- 8.03 The Bid security of other Bidders that Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of 7 days after the Effective Date of the Contract or 61 days after the Bid opening, whereupon Bid security furnished by such Bidders will be released.
- 8.04 Bid security of other Bidders that Owner believes do not have a reasonable chance of receiving the award will be released within 7 days after the Bid opening.

#### ARTICLE 9—CONTRACT TIMES

- 9.01 The number of days within which, or the dates by which, the Work is to be (a) substantially completed and (b) ready for final payment, and (c) Milestones (if any) are to be achieved, are set forth in the Agreement.
- 9.02 Provisions for liquidated damages, if any, for failure to timely attain a Milestone, Substantial Completion, or completion of the Work in readiness for final payment, are set forth in the Agreement.

#### ARTICLE 10—SUBSTITUTE AND "OR EQUAL" ITEMS

- 10.01 The Contract for the Work, as awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration during the bidding and Contract award process of possible substitute or "or-equal" items. In cases in which the Contract allows the Contractor to request that Engineer authorize the use of a substitute or "or-equal" item of material or equipment, application for such acceptance may not be made to and will not be considered by Engineer until after the Effective Date of the Contract.
- 10.02 All prices that Bidder sets forth in its Bid will be based on the presumption that the Contractor will furnish the materials and equipment specified or described in the Bidding Documents, as supplemented by Addenda. Any assumptions regarding the possibility of post-Bid approvals of "or-equal" or substitution requests are made at Bidder's sole risk.

#### ARTICLE 11—SUBCONTRACTORS, SUPPLIERS, AND OTHERS

- 11.01 A Bidder must be prepared to retain specific Subcontractors and Suppliers for the performance of the Work if required to do so by the Bidding Documents or in the Specifications. If a prospective Bidder objects to retaining any such Subcontractor or Supplier and the concern is not relieved by an Addendum, then the prospective Bidder should refrain from submitting a Bid.
- 11.02 If requested by Owner, such list must be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor or Supplier. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor or Supplier, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit an acceptable substitute, in which case apparent Successful Bidder will submit a substitute, Bidder's Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.
- 11.03 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors and Suppliers. Declining to make requested substitutions will constitute grounds for forfeiture of the Bid security of any Bidder.

Any Subcontractor or Supplier, so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer subject to subsequent revocation of such acceptance as provided in Paragraph 7.07 of the General Conditions.

#### ARTICLE 12—PREPARATION OF BID

- 12.01 The Bid Form is included with the Bidding Documents.
  - A. All blanks on the Bid Form must be completed in ink and the Bid Form signed in ink. Erasures or alterations must be initialed in ink by the person signing the Bid Form. A Bid price must be indicated for each section, Bid item, alternate, adjustment unit price item, and unit price item listed therein.
  - B. If the Bid Form expressly indicates that submitting pricing on a specific alternate item is optional, and Bidder elects to not furnish pricing for such optional alternate item, then Bidder may enter the words "No Bid" or "Not Applicable."
- 12.02 If Bidder has obtained the Bidding Documents as Electronic Documents, then Bidder shall prepare its Bid on a paper copy of the Bid Form printed from the Electronic Documents version of the Bidding Documents. The printed copy of the Bid Form must be clearly legible, printed on 8½ inch by 11-inch paper and as closely identical in appearance to the Electronic Document version of the Bid Form as may be practical. The Owner reserves the right to accept Bid Forms which nominally vary in appearance from the original paper version of the Bid Form, providing that all required information and submittals are included with the Bid.
- 12.03 A Bid by a corporation must be executed in the corporate name by a corporate officer (whose title must appear under the signature), accompanied by evidence of authority to sign. The corporate address and state of incorporation must be shown.
- 12.04 A Bid by a partnership must be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership must be shown.
- 12.05 A Bid by a limited liability company must be executed in the name of the firm by a member or other authorized person and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm must be shown.
- 12.06 A Bid by an individual must show the Bidder's name and official address.
- 12.07 A Bid by a joint venture must be executed by an authorized representative of each joint venturer in the manner indicated on the Bid Form. The joint venture must have been formally established prior to submittal of a Bid, and the official address of the joint venture must be shown.
- 12.08 All names must be printed in ink below the signatures.
- 12.09 The Bid must contain an acknowledgment of receipt of all Addenda, the numbers of which must be filled in on the Bid Form.
- 12.10 Postal and e-mail addresses and telephone number for communications regarding the Bid must be shown.
- 12.11 The Bid must contain evidence of Bidder's authority to do business in the state where the Project is located, or Bidder must certify in writing that it will obtain such authority within the time for acceptance of Bids and attach such certification to the Bid.

12.12 If Bidder is required to be licensed to submit a Bid or perform the Work in the state where the Project is located, the Bid must contain evidence of Bidder's licensure, or Bidder must certify in writing that it will obtain such licensure within the time for acceptance of Bids and attach such certification to the Bid. Bidder's state contractor license number, if any, must also be shown on the Bid Form.

#### ARTICLE 13—BASIS OF BID

#### 13.01 Unit Price

- A. Bidders must submit a Bid on a unit price basis for each item of Work listed in the unit price section of the Bid Form.
- B. The "Bid Price" (sometimes referred to as the extended price) for each unit price Bid item will be the product of the "Estimated Quantity", which Owner or its representative has set forth in the Bid Form, for the item and the corresponding "Bid Unit Price" offered by the Bidder. The total of all unit price Bid items will be the sum of these "Bid Prices"; such total will be used by Owner for Bid comparison purposes. The final quantities and Contract Price will be determined in accordance with Paragraph 13.03 of the General Conditions.
- C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 13.02 Allowances
  - A. For cash allowances the Bid price must include such amounts as the Bidder deems proper for Contractor's overhead, costs, profit, and other expenses on account of cash allowances, if any, named in the Contract Documents, in accordance with Paragraph 13.02.B of the General Conditions.

#### ARTICLE 14—SUBMITTAL OF BID

- 14.01 A Bid must be received no later than the date and time prescribed and at the place indicated in the Advertisement or invitation to bid and must be enclosed in a plainly marked package with the Project title, and, if applicable, the designated portion of the Project for which the Bid is submitted, the name and address of Bidder, and must be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid must be enclosed in a separate package plainly marked on the outside with the notation "BID ENCLOSED." A mailed Bid must be addressed to the location designated in the Advertisement.
- 14.02 Bids received after the date and time prescribed for the opening of bids, or not submitted at the correct location or in the designated manner, will not be accepted and will be returned to the Bidder unopened.

#### ARTICLE 15-MODIFICATION AND WITHDRAWAL OF BID

15.01 An unopened Bid may be withdrawn by an appropriate document duly executed in the same manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the

date and time for the opening of Bids. Upon receipt of such notice, the unopened Bid will be returned to the Bidder.

15.02 If within 24 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, the Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, the Bidder will be disqualified from further bidding on the Work.

#### ARTICLE 16—OPENING OF BIDS

16.01 Bids will be opened at the time and place indicated in the advertisement or invitation to bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

#### ARTICLE 17—BIDS TO REMAIN SUBJECT TO ACCEPTANCE

17.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

#### ARTICLE 18—EVALUATION OF BIDS AND AWARD OF CONTRACT

- 18.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner also reserves the right to waive all minor Bid informalities not involving price, time, or changes in the Work.
- 18.02 Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible.
- 18.03 If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of the Bid, whether in the Bid itself or in a separate communication to Owner or Engineer, then Owner will reject the Bid as nonresponsive.
- 18.04 If Owner awards the contract for the Work, such award will be to the responsible Bidder submitting the lowest responsive Bid.
- 18.05 Evaluation of Bids
  - A. In evaluating Bids, Owner will consider whether the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.
- 18.06 In evaluating whether a Bidder is responsible, Owner will consider the qualifications of the Bidder and may consider the qualifications and experience of Subcontractors and Suppliers proposed for those

portions of the Work for which the identity of Subcontractors and Suppliers must be submitted as provided in the Bidding Documents.

18.07 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders and any proposed Subcontractors or Suppliers.

#### ARTICLE 19—BONDS AND INSURANCE

- 19.01 Article 6 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner's requirements as to performance and payment bonds, other required bonds (if any), and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it must be accompanied by required bonds and insurance documentation.
- 19.02 Article 8, Bid Security, of these Instructions, addresses any requirements for providing bid bonds as part of the bidding process.

#### ARTICLE 20—SIGNING OF AGREEMENT

20.01 When Owner issues a Notice of Award to the Successful Bidder, it will be accompanied by the unexecuted counterparts of the Agreement along with the other Contract Documents as identified in the Agreement. Within 15 days thereafter, Successful Bidder must execute and deliver the required number of counterparts of the Agreement and any bonds and insurance documentation required to be delivered by the Contract Documents to Owner. Within 10 days thereafter, Owner will deliver one fully executed counterpart of the Agreement to Successful Bidder, together with printed and electronic copies of the Contract Documents as stated in Paragraph 2.02 of the General Conditions.

## **BID FORM FOR CONSTRUCTION CONTRACT**

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

#### ARTICLE 1—OWNER AND BIDDER

- 1.01 This Bid is submitted to: City of Charlotte, 111 E Lawrence Ave, Charlotte, MI 48813
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

#### ARTICLE 2—ATTACHMENTS TO THIS BID

- 2.01 The following documents are submitted with and made a condition of this Bid:
  - A. Required Bid security;
  - B. List of Proposed Subcontractors;
  - C. Required Bidder Qualification Statement with supporting data; and

#### ARTICLE 3—BASIS OF BID

- 3.01 Unit Price Bids
  - A. Bidder will perform the following Work at the indicated unit prices:

ltem No.	Spec	Description	Quantity	Unit	Unit Price	Bid Amount
1	1100001	Mobilization, Max, \$29,500.00	1	LSUM	\$	\$
2	2040020	Curb and Gutter, Rem	126	Ft	\$	\$
3	2040055	Sidewalk, Rem	20	Syd	\$	\$
4	2050041	Subgrade Undercutting, Type II	300	Cyd	\$	\$
5	2080020	Erosion Control, Inlet Protection, Fabric Drop	18	Ea	\$	\$
6	3027011	_Aggregate Base, Recycled, 8 inch	250	Syd	\$	\$
7	3050002	HMA Base Crushing and Shaping	7400	Syd	\$	\$
8	3070048	Approach, Cl III, 6 inch	20	Syd	\$	\$
9	3082002	Road Grade Biaxial Geogrid	250	Syd	\$	\$
10	4030005	Dr Structure Cover, Adj, Case 1	10	Ea	\$	\$
11	4030010	Dr Structure Cover, Type B	10	Ea	\$	\$
12	4030050	Dr Structure Cover, Type K	1	Ea	\$	\$
13	4030065	Dr Structure Cover, Type Q	11	Ea	\$	\$
14	4030280	Dr Structure, Adj, Add Depth	4	Ft	\$	\$
15	4030390	Dr Structure, Temp Lowering	21	Ea	\$	\$
16	5010005	HMA Surface, Rem	10	Syd	\$	\$
17	5010008	Pavt for Butt Joints, Rem	130	Syd	\$	\$
18	5010025	Hand Patching	20	Ton	\$	\$
19	5010033	HMA, 13A	1090	Ton	\$	\$
20	5010034	HMA, 36A	680	Ton	\$	\$
21	8010005	Driveway, Nonreinf Conc, 6 inch	20	Syd	\$	\$
22	8020038	Curb and Gutter, Conc, Det F4	96	Ft	\$	\$
23	8030010	Detectable Warning Surface	22	Ft	\$	\$
24	8030030	Curb Ramp Opening, Conc	30	Ft	\$	\$
25	8032002	Curb Ramp, Conc, 6 inch	160	Sft	\$	\$
26	8110024	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	264	Ft	\$	\$
27	8110041	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk	368	Ft	\$	\$
28	8110045	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	56	Ft	\$	\$
29	8110343	Rem Spec Mrkg	173	Sft	\$	\$
		Deschards The United				

5

Barricade, Type III, High

Intensity, Double Sided,

Lighted, Furn

30

8120012

\$

\$

Ea

31	8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	5	Ea	\$	\$
32	8120026	Pedestrian Type II Barricade, Temp	11	Ea	\$	\$
33	8120140	Lighted Arrow, Type C, Furn	1	Ea	\$	\$
34	8120141	Lighted Arrow, Type C, Oper	1	Ea	\$	\$
35	8120170	Minor Traf Devices	1	LSUM	\$	\$
36	8120252	Plastic Drum, Fluorescent, Furn	30	Ea	\$	\$
37	8120253	Plastic Drum, Fluorescent, Oper	30	Ea	\$	\$
38	8120350	Sign, Type B, Temp, Prismatic, Furn	736	Sft	\$	\$
39	8120351	Sign, Type B, Temp, Prismatic, Oper	736	Sft	\$	\$
40	8120352	Sign, Type B, Temp, Prismatic, Spec, Furn	21	Sft	\$	\$
41	8120353	Sign, Type B, Temp, Prismatic, Spec, Oper	21	Sft	\$	\$
42	8120370	Traf Regulator Control	1	LSUM	\$	\$
43	8167011	_Slope Restoration, Type I	100	Syd	\$	\$
44	8230391	Gate Box, Adj, Temp, Case 1	3	Ea	\$	\$
45	8230431	Gate Box, Adj, Case 1	3	Ea	\$	\$
46	8252145	Sanitary Structure Cover, Adj, Case 1	11	Ea	\$	\$
47	8507040	_Recycled Aggregate Delivery	24	Hr	\$	\$
					TOTAL:	\$

- B. Bidder acknowledges that:
  - 1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
  - 2. Estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

#### ARTICLE 4—TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

# ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

- 5.01 Bid Acceptance Period
  - A. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.
- 5.02 Instructions to Bidders
  - A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

#### 5.03 Receipt of Addenda

A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date

#### ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

- 6.01 *Bidder's Representations* 
  - A. In submitting this Bid, Bidder represents the following:
    - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
    - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
    - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
    - 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
    - 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
    - 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

- 7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- 8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- 9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- 10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

#### 6.02 Bidder's Certifications

- A. The Bidder certifies the following:
  - 1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
  - 2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
  - 3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
  - 4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
    - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
    - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
    - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
    - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

### PROPOSED SUBCONTRACTOR LIST

Subcontractor	Work Completed

BIDDER hereby submits this Bid as set forth above:

Bidder:

	(typed or printed name of organization)
By:	
<b>.</b> .	(individual's signature)
Name:	(typed or printed)
Title:	(opped of printed)
-	(typed or printed)
Date:	(terr of exercised a)
If Diddon is	(typed or printed)
IJ Diader is c	a corporation, a partnership, or a joint venture, attach evidence of authority to sign.
Attest:	(individual's signature)
Name:	
	(typed or printed)
Title:	
	(typed or printed)
Date:	(typed or printed)
Address fo	or giving notices:
-	
-	
Bidder's C	Contact:
Name:	
Title:	(typed or printed)
1 Iuc	(typed or printed)
Phone:	
Email:	
Address:	
-	
-	
Bidder's (	Contractor License No.:
(if applical	

## **BID BOND**

Bidder	Surety
Name:	Name:
Address:	Address:
Owner	Bid
Name: City of Charlotte	Project:
Address:	Walnut Street Resurfacing
111 E Lawrence Ave, Charlotte, MI 48813	
	Bid Due Date:
	Thursday, February 27 <sup>th</sup> , 2025, at 11:00 AM
Bond	
Bond	
Amount:	
Date of Bond:	
Surety and Bidder, intending to be legally boun	
	uly executed by an authorized officer, agent, or
representative.	Surety
bluder	Surety
(Full formal name of Bidder)	(Full formal name of Surety) (corporate seal)
Ву:	Ву:
(Signature)	(Signature) (Attach Power of Attorney)
Name:	Name:
(Printed or typed) Title:	(Printed or typed) Title:
Attest	Attest:
(Signature)	(Signature)
Name:	Name:
(Printed or typed)	(Printed or typed)
Title:	Title: red notice. (2) Provide execution by any additional parties, such

- 1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's Bid and the total amount of the Bid of the next lowest, responsible Bidder that submitted a responsive Bid, as determined by Owner, for the work required by the Contract Documents, provided that:
  - 1.1. If there is no such next Bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the bond amount set forth on the face of this Bond, and
  - 1.2. In no event will Bidder's and Surety's obligation hereunder exceed the bond amount set forth on the face of this Bond.
  - 1.3. Recovery under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
- 2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
- 3. This obligation will be null and void if:
  - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
- 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
- 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions will not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
- 6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
- 7. Any suit or action under this Bond must be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
- 8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
- 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
- 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
- 11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

#### **NOTICE OF AWARD**

Date of Issuance:

Owner:

Project No.:

CT24002

Engineer: Spalding DeDecker

Project: Walnut Street Resurfacing

City of Charlotte

Bidder:

Bidder's Address:

You are notified that Owner has accepted your Bid dated \_\_\_\_\_\_ for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Walnut Street Resurfacing

The Contract Price of the awarded Contract is **\$\_\_\_\_\_**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable. Five (5) unexecuted Agreements accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

□ Drawings will be delivered separately from the other Contract Documents. You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

- 1. Deliver to Owner Five (5) Agreements, signed by Bidder (as Contractor).
- 2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited. Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:	City of Charlotte
By (signature):	
Name (printed):	
Title:	
Copy: Engineer	

## AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT

This Agreement is by and between the City of Charlotte ("Owner") and ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

#### ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: **Crush and shape local roads and repave.** 

#### ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Walnut Street Resurfacing** 

#### **ARTICLE 3—ENGINEER**

- 3.01 The Owner has retained Spalding DeDecker ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.
- 3.02 The part of the Project that pertains to the Work has been designed by Spalding DeDecker.

#### ARTICLE 4—CONTRACT TIMES

- 4.01 *Time is of the Essence* 
  - A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.03 *Contract Times: Days* 
  - A. The Work will be substantially complete and open to traffic by October 10<sup>th</sup>, 2025, with final completion of punch list items, project cleanup, and acceptance of slope restoration by December 1<sup>st</sup>, 2025.
- 4.04 Liquidated Damages
  - A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

- 1. *Substantial Completion:* Contractor shall pay Owner \$1500.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
- 2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$1500.00 for each day that expires after such time until the Work is completed and ready for final payment.
- 3. Liquidated damages for failing to timely attain Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

#### 4.05 *Progress Payments*

C. The OWNER shall pay to the CONTRACTOR, as partial payment under this Contract, the value as estimated by the ENGINEER of the work done, less the aggregate of the previous payments, less that retainage permitted pursuant to Michigan Public Act 524 of 1980, as amended. Prior to the disbursement of any progress payment or final payment, the CONTRACTOR must provide the OWNER with waivers of lien and sworn statements as set forth in the General Conditions. The OWNER may reserve and retain out such partial payment a sum sufficient to meet any undischarged obligations of the CONTRACTOR for labor and materials incorporated in the work, or any other sums as provided for in the Contract Documents.

#### ARTICLE 5—CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item).

The OWNER shall pay the CONTRACTOR for completion of the Work in accordance with the Contract Documents, in current funds at the unit prices stated in the CONTRACTORS Bid.

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

#### **ARTICLE 6—PAYMENT PROCEDURES**

- 6.01 *Submittal and Processing of Payments* 
  - A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.
- 6.03 Final Payment
  - A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.
- 6.04 *Consent of Surety* 
  - A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

#### ARTICLE 7—CONTRACT DOCUMENTS

- 7.01 *Contents* 
  - A. The Contract Documents consist of all of the following:
    - 1. This Agreement.
    - 2. Bonds:
      - a. Performance bond (together with power of attorney).
      - b. Payment bond (together with power of attorney).
    - 3. General Conditions.
    - 4. Supplementary Conditions.
    - 5. Specifications as listed in the table of contents of the project manual.
    - 6. Drawings listed on the attached sheet index.
    - 7. Addenda (numbers **[number]** to **[number]**, inclusive).
    - 8. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
      - a. Notice to Proceed.
      - b. Work Change Directives.
      - c. Change Orders.
      - d. Field Orders.
      - e. Warranty Bond, if any.
  - B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
  - C. There are no Contract Documents other than those listed above in this Article 7.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

#### ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

- 8.01 *Contractor's Representations* 
  - A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
    - 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.
    - 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
    - 3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
    - 4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
    - 5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
    - 6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
    - 7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
    - 8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
    - 9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
    - 10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

#### 8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
  - "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
  - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
  - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

#### 8.03 Standard General Conditions

A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on	 (which is the
Effective Date of the Contract).	

Owner:	Contractor:
City of Charlotte	
(typed or printed name of organization)	(typed or printed name of organization)
Ву:	Ву:
(individual's signature)	(individual's signature)
Date:	Date:
(date signed)	(date signed)
Name:	Name:
(typed or printed)	(typed or printed)
Title:	Title:
(typed or printed)	(typed or printed) (If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)
Attest:	Attest:
(individual's signature)	(individual's signature)
Title:	Title:
(typed or printed)	(typed or printed)
Address for giving notices:	Address for giving notices:
111 E Lawrence Ave, Charlotte,	
Michigan, 48813	
Designated Representative:	Decignated Banracontative:
	Designated Representative:
Name: Stephanie Whitney	Name:
(typed or printed)	(typed or printed)
Title: Public Works Director	Title:
(typed or printed) Address:	(typed or printed) Address:
Address.	Autress.
Phone:	Phone:
Email:	Email:
	License No.:
	(where applicable)
	State:

## **NOTICE TO PROCEED**

Owner:	City of Charlotte	Project No.:	CT24002	
Engineer:	Spalding DeDecker			
Contractor:				
Project:	Walnut Street Resurfacing			
Contract Name:				
Effective Date of Contract:				

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on \_\_\_\_\_(date) pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The project must be substantially complete (including turf restoration) and open to vehicle and pedestrian traffic by the open to traffic date of **August 29, 2025**. The entire project must be completed by the final completion date of **September 26, 2025** for completion of punch list items, project cleanup, and acceptance of slope restoration (turf establishment).

Before starting any Work at the Site, Contractor must comply with the following:

Owner:	City of Charlotte	
By (signature):		
Name (printed):		
Title:		
Date Issued:		

Contractor	Surety
Name:	Name:
Address:	Address:
Owner	Contract
Name: City of Charlotte	Description:
Mailing address:	Walnut Street Resurfacing
111 E Lawrence Ave, Charlotte, MI 48813	
	Contract Price:
	Effective Date of Contract:
Bond	Contract.
Bond	
Amount:	
Date of Bond:	
(Date of Bond cannot be earlier than Effective Date of Contract)	
Modifications to this Bond form: $\Box$ N = $\Box$ S = $D$ = 1.16	
□ None □ See Paragraph 16	bound hereby, subject to the terms set forth in this
	ance Bond to be duly executed by an authorized
officer, agent, or representative.	ance Bona to be duly executed by an authorized
Contractor as Principal	Surety
(Full formal name of Contractor)	(Full formal name of Surety) (corporate seal)
By:	By:
(Signature)	(Signature)(Attach Power of Attorney)
Name:	Name:
(Printed or typed)	(Printed or typed)
Title:	Title:
Attest:	Attest:
(Signature)	(Signature)
Name:	Name:
(Printed or typed)	(Printed or typed)
Title:	Title:
Notes: (1) Provide supplemental execution by any additional p Contractor, Surety, Owner, or other party is considered plural	

Contract, which is incorporated herein by reference.

- 2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
- 3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
  - 3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
  - 3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
  - 3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
- 4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
- 5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
  - 5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
  - 5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
  - 5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
  - 5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

- 5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- 5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
- 6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
- 7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:
  - 7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
  - 7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and
  - 7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.
- 9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
- 10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
- 11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.
- 12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.
- 13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with

said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

- 14. Definitions
  - 14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
  - 14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
  - 14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
  - 14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
  - 14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
- 15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
- 16. Modifications to this Bond are as follows:

## MAINTENANCE AND GUARANTEE BOND

Contractor	Surety	
Name:	Name:	
Address (principal place of business):	Address (principal place of business):	
Owner	Construction Contract	
Name: City of Charlotte	Description (name and location):	
Address (principal place of business):	Walnut Street Resurfacing	
111 E Lawrence Ave, Charlotte, MI 48813		
	Contract Price:	
	Effective Date of	
	Contract:	
	Contract's Date of	
	Substantial Completion:	
Bond		
Bond	Bond Period: Commencing 364 days after	
Date of Bond:	Substantial Completion of the Work under the	
	- Construction Contract, and continuing until	
Modifications to this Bond form:	two years after such Substantial Completion.	
□ None □ See Paragraph 9		
Surety and Contractor, intending to be legally b		
herein, do each cause this Maintenance and Gu Contractor as Principal	Surety	
	Surety	
(Full formal name of Contractor)	(Full formal name of Surety) (corporate seal)	
By:	By:	
(Signature)	(Signature) (Attach Power of Attorney)	
Name:	Name:	
(Printed or typed)	(Printed or typed)	
Title:	Title:	
Attest:	Attest:	
(Signature)	(Signature)	
Name:(Printed or typed)	Name:	
Title:	Title:	
Notes: (1) Provide supplemental execution by any additional p	arties, such as joint venturers. (2) Any singular reference to	
Contractor, Surety, Owner, or other party is considered plural		

- 1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract's Correction Period Obligations. The Construction Contract is incorporated herein by reference.
- 2. If the Contractor performs the Correction Period Obligations, the Surety and the Contractor shall have no obligation under this Maintenance and Guarantee Bond.
- 3. If Owner gives written notice to Contractor and Surety during the Bond Period of Contractor's obligation under the Correction Period Obligations, and Contractor does not fulfill such obligation, then Surety shall be responsible for fulfillment of such Correction Period Obligations. Surety shall either fulfill the Correction Period Obligations itself, through its agents or contractors, or, in the alternative, Surety may waive the right to fulfill the Correction Period Obligations itself, and reimburse the Owner for all resulting costs incurred by Owner in performing Contractor's Correction Period Obligations, including but not limited to correction, removal, replacement, and repair costs.
- 4. The Surety's liability is limited to the amount of this Maintenance and Guarantee Bond. Renewal or continuation of the Maintenance and Guarantee Bond will not modify such amount, unless expressly agreed to by Surety in writing.
- 5. The Surety shall have no liability under this Maintenance and Guarantee Bond for obligations of the Contractor that are unrelated to the Construction Contract. No right of action will accrue on this Maintenance and Guarantee Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
- 6. Any proceeding, legal or equitable, under this Maintenance and Guarantee Bond may be instituted in any court of competent jurisdiction in the location in which the Work or part of the Work is located and must be instituted within two years after the Surety refuses or fails to perform its obligations under this Maintenance and Guarantee Bond.
- 7. Written notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown in this Maintenance and Guarantee Bond.
- 8. Definitions
  - 8.1. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page of this Maintenance and Guarantee Bond, including all Contract Documents and changes made to the agreement and the Contract Documents.
  - 8.2. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
  - 8.3. *Correction Period Obligations*—The duties, responsibilities, commitments, and obligations of the Contractor with respect to correction or replacement of defective Work, as set forth in the Construction Contract's Correction Period clause, EJCDC® C-700, Standard General Conditions of the Construction Contract (2018), Paragraph 15.08, as duly modified.
  - 8.4. Substantial Completion—As defined in the Construction Contract.
  - 8.5. *Work*—As defined in the Construction Contract.
| Contractor                                                                                | Surety                                                          |  |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--|
| Name:                                                                                     | Name:                                                           |  |
| Address (principal place of business):                                                    | Address (principal place of business):                          |  |
|                                                                                           |                                                                 |  |
| Owner                                                                                     | Contract                                                        |  |
| Name: City of Charlotte                                                                   | Description (name and location):<br>Walnut Street Resurfacing   |  |
| Mailing address (principal place of business):<br>111 E Lawrence Ave, Charlotte, MI 48813 |                                                                 |  |
|                                                                                           | Contract Price:                                                 |  |
|                                                                                           | Effective Date of<br>Contract:                                  |  |
| Bond                                                                                      |                                                                 |  |
| Bond                                                                                      |                                                                 |  |
| Amount:                                                                                   |                                                                 |  |
| Date of Bond:                                                                             |                                                                 |  |
| (Date of Bond cannot be earlier than Effective Date of Contract)                          |                                                                 |  |
| Modifications to this Bond form:                                                          |                                                                 |  |
| □ None □ See Paragraph 18                                                                 |                                                                 |  |
|                                                                                           | bound hereby, subject to the terms set forth in this            |  |
|                                                                                           | ond to be duly executed by an authorized officer,               |  |
| agent. or representative.<br>Contractor as Principal                                      | Surety                                                          |  |
|                                                                                           |                                                                 |  |
| (Full formal name of Contractor)                                                          | (Full formal name of Surety) (corporate seal)                   |  |
| By:                                                                                       | By:                                                             |  |
| (Signature)                                                                               | (Signature)(Attach Power of Attorney)                           |  |
| Name:                                                                                     | Name:                                                           |  |
| (Printed or typed)                                                                        | (Printed or typed)                                              |  |
| Title:                                                                                    | Title:                                                          |  |
| Attest:                                                                                   | Attest:                                                         |  |
| (Signature)                                                                               | (Signature)                                                     |  |
| Name:                                                                                     | Name:                                                           |  |
| (Printed or typed)                                                                        | (Printed or typed)                                              |  |
| Title:                                                                                    | Title:                                                          |  |
| Notes: (1) Provide supplemental execution by any additional                               | parties, such as joint venturers. (2) Any singular reference to |  |

# **PAYMENT BOND**

- 1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
- 2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
- 3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
- 4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
- 5. The Surety's obligations to a Claimant under this Bond will arise after the following:
  - 5.1. Claimants who do not have a direct contract with the Contractor
    - 5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
    - 5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
  - 5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
- 6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
- 7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
  - 7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
  - 7.2. Pay or arrange for payment of any undisputed amounts.
  - 7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or

7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

- 8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
- 9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
- 10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
- 11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
- 12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.
- 13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.
- 14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.
- 15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.
- 16. Definitions
  - 16.1. *Claim*—A written statement by the Claimant including at a minimum:
    - 16.1.1. The name of the Claimant;

- 16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;
- 16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
- 16.1.4. A brief description of the labor, materials, or equipment furnished;
- 16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- 16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
- 16.1.7. The total amount of previous payments received by the Claimant; and
- 16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
- 16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
- 16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
- 16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
- 17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
- 18. Modifications to this Bond are as follows:

# **STANDARD GENERAL CONDITIONS**

# OF THE CONSTRUCTION CONTRACT

# TABLE OF CONTENTS

Ρ	ag	e

Article 1	—Definitions and Terminology	46
1.01	Defined Terms	46
1.02	Terminology	51
Article 2	-Preliminary Matters	52
2.01	Delivery of Performance and Payment Bonds; Evidence of Insurance	52
2.02	Copies of Documents	52
2.03	Before Starting Construction	52
2.04	Preconstruction Conference; Designation of Authorized Representatives	53
2.05	Acceptance of Schedules	53
2.06	Electronic Transmittals	53
Article 3	-Contract Documents: Intent, Requirements, Reuse	54
3.01	Intent	54
3.02	Reference Standards	54
3.03	Reporting and Resolving Discrepancies	55
3.04	Requirements of the Contract Documents	55
3.05	Reuse of Documents	56
Article 4	—Commencement and Progress of the Work	56
4.01	Commencement of Contract Times; Notice to Proceed	56
4.02	Starting the Work	56
4.03	Reference Points	56
4.04	Progress Schedule	57
4.05	Delays in Contractor's Progress	57
Article 5	-Site; Subsurface and Physical Conditions; Hazardous Environmental Conditions	58
5.01	Availability of Lands	58
5.02	Use of Site and Other Areas	59
5.03	Subsurface and Physical Conditions	60
5.04	Differing Subsurface or Physical Conditions	60

5.05	Underground Facilities	2
5.06	Hazardous Environmental Conditions at Site6	4
Article 6-	–Bonds and Insurance6	6
6.01	Performance, Payment, and Other Bonds	6
6.02	Insurance—General Provisions6	7
6.03	Contractor's Insurance	9
6.04	Builder's Risk and Other Property Insurance	9
6.05	Property Losses; Subrogation	0
6.06	Receipt and Application of Property Insurance Proceeds7	1
Article 7-	-Contractor's Responsibilities	2
7.01	Contractor's Means and Methods of Construction7	2
7.02	Supervision and Superintendence7	2
7.03	Labor; Working Hours	2
7.04	Services, Materials, and Equipment7	2
7.05	"Or Equals"7	3
7.06	Substitutes	4
7.07	Concerning Subcontractors and Suppliers7	5
7.08	Patent Fees and Royalties	7
7.09	Permits	7
7.10	Taxes	7
7.11	Laws and Regulations	7
7.12	Record Documents	8
7.13	Safety and Protection	8
7.14	Hazard Communication Programs7	9
7.15	Emergencies7	9
7.16	Submittals8	0
7.17	Contractor's General Warranty and Guarantee8	2
7.18	Indemnification	3
7.19	Delegation of Professional Design Services84	4
Article 8-	–Other Work at the Site8	5
8.01	Other Work8	5
8.02	Coordination8	5
8.03	Legal Relationships8	6

Article 9-	–Owner's Responsibilities	87
9.01	Communications to Contractor	87
9.02	Replacement of Engineer	87
9.03	Furnish Data	87
9.04	Pay When Due	87
9.05	Lands and Easements; Reports, Tests, and Drawings	87
9.06	Insurance	87
9.07	Change Orders	87
9.08	Inspections, Tests, and Approvals	87
9.09	Limitations on Owner's Responsibilities	87
9.10	Undisclosed Hazardous Environmental Condition	
9.11	Evidence of Financial Arrangements	
9.12	Safety Programs	
Article 10	D—Engineer's Status During Construction	
10.01	Owner's Representative	
10.02	Visits to Site	
10.03	Resident Project Representative	
10.04	Engineer's Authority	
10.05	Determinations for Unit Price Work	
10.06	Decisions on Requirements of Contract Documents and Acceptability of Work	
10.07	Limitations on Engineer's Authority and Responsibilities	
10.08	Compliance with Safety Program	90
Article 11	L—Changes to the Contract	90
11.01	Amending and Supplementing the Contract	90
11.02	Change Orders	90
11.03	Work Change Directives	91
11.04	Field Orders	91
11.05	Owner-Authorized Changes in the Work	91
11.06	Unauthorized Changes in the Work	92
11.07	Change of Contract Price	92
11.08	Change of Contract Times	93
11.09	Change Proposals	93
11.10	Notification to Surety	94

Article 12–	-Claims	94
12.01	Claims	94
Article 13–	-Cost of the Work; Allowances; Unit Price Work	96
13.01	Cost of the Work	96
13.02	Allowances	99
13.03	Unit Price Work	99
Article 14–	-Tests and Inspections; Correction, Removal, or Acceptance of Defective Work	100
14.01	Access to Work	
14.02	Tests, Inspections, and Approvals	100
14.03	Defective Work	101
14.04	Acceptance of Defective Work	102
14.05	Uncovering Work	102
14.06	Owner May Stop the Work	103
14.07	Owner May Correct Defective Work	103
Article 15–	-Payments to Contractor; Set-Offs; Completion; Correction Period	103
15.01	Progress Payments	103
15.02	Contractor's Warranty of Title	107
15.03	Substantial Completion	107
15.04	Partial Use or Occupancy	108
15.05	Final Inspection	108
15.06	Final Payment	108
15.07	Waiver of Claims	110
15.08	Correction Period	110
Article 16–	-Suspension of Work and Termination	111
16.01	Owner May Suspend Work	111
16.02	Owner May Terminate for Cause	111
16.03	Owner May Terminate for Convenience	112
16.04	Contractor May Stop Work or Terminate	112
Article 17–	-Final Resolution of Disputes	113
17.01	Methods and Procedures	113
Article 18–	-Miscellaneous	113
18.01	Giving Notice	113
18.02	Computation of Times	113

Cumulative Remedies	114
Limitation of Damages	114
No Waiver	114
Survival of Obligations	114
Controlling Law	114
Assignment of Contract	114
Successors and Assigns	114
Headings	114
	Cumulative Remedies Limitation of Damages No Waiver Survival of Obligations Controlling Law Assignment of Contract Successors and Assigns Headings

# **STANDARD GENERAL CONDITIONS**

# OF THE CONSTRUCTION CONTRACT

# ARTICLE 9—ARTICLE 1—DEFINITIONS AND TERMINOLOGY

#### 1.01 Defined Terms

A. Wherever used in the Bidding Requirements or Contract Documents, a term printed with initial capital letters, including the term's singular and plural forms, will have the meaning indicated in the definitions below. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

1. *Addenda*—Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.

2. Agreement—The written instrument, executed by Owner and Contractor, that sets forth the Contract Price and Contract Times, identifies the parties and the Engineer, and designates the specific items that are Contract Documents.

3. *Application for Payment*—The document prepared by Contractor, in a form acceptable to Engineer, to request progress or final payments, and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Bid*—The offer of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

5. *Bidder*—An individual or entity that submits a Bid to Owner.

6. *Bidding Documents*—The Bidding Requirements, the proposed Contract Documents, and all Addenda.

7. *Bidding Requirements*—The Advertisement or invitation to bid, Instructions to Bidders, Bid Bond or other Bid security, if any, the Bid Form, and the Bid with any attachments.

8. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, or other revision to the Contract, issued on or after the Effective Date of the Contract.

9. Change Proposal—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment in Contract Price or Contract Times; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Contract.

# 10. Claim

a. A demand or assertion by Owner directly to Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment of Contract Price or Contract Times; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; contesting Engineer's decision regarding a Change Proposal; seeking resolution of a contractual issue that Engineer has declined to address; or seeking other relief with respect to the terms of the Contract.

b. A demand or assertion by Contractor directly to Owner, duly submitted in compliance with the procedural requirements set forth herein, contesting Engineer's decision regarding a Change Proposal, or seeking resolution of a contractual issue that Engineer has declined to address.

c. A demand or assertion by Owner or Contractor, duly submitted in compliance with the procedural requirements set forth herein, made pursuant to Paragraph 12.01.A.4, concerning disputes arising after Engineer has issued a recommendation of final payment.

*d.* A demand for money or services by a third party is not a Claim.

11. Constituent of Concern—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), lead-based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to Laws and Regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

12. *Contract*—The entire and integrated written contract between Owner and Contractor concerning the Work.

13. *Contract Documents*—Those items so designated in the Agreement, and which together comprise the Contract.

14. *Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Contract Documents.

15. *Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve Milestones, if any; (b) achieve Substantial Completion; and (c) complete the Work.

16. *Contractor*—The individual or entity with which Owner has contracted for performance of the Work.

17. *Cost of the Work*—See Paragraph 13.01 for definition.

18. *Drawings*—The part of the Contract that graphically shows the scope, extent, and character of the Work to be performed by Contractor.

19. *Effective Date of the Contract*—The date, indicated in the Agreement, on which the Contract becomes effective.

20. *Electronic Document*—Any Project-related correspondence, attachments to correspondence, data, documents, drawings, information, or graphics, including but not limited to Shop Drawings and other Submittals, that are in an electronic or digital format.

21. *Electronic Means*—Electronic mail (email), upload/download from a secure Project website, or other communications methods that allow: (a) the transmission or communication of Electronic Documents; (b) the documentation of transmissions, including sending and receipt; (c) printing of the transmitted Electronic Document by the recipient; (d) the storage and archiving of the Electronic Document by sender and recipient; and (e) the use by recipient of the Electronic Document for purposes permitted by this Contract. Electronic Means does not include the use of text messaging, or of Facebook, Twitter, Instagram, or similar social media services for transmission of Electronic Documents.

22. Engineer—The individual or entity named as such in the Agreement.

23. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Contract Price or the Contract Times.

24. *Hazardous Environmental Condition*—The presence at the Site of Constituents of Concern in such quantities or circumstances that may present a danger to persons or property exposed thereto.

a. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated into the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of the Contract, is not a Hazardous Environmental Condition.

b. The presence of Constituents of Concern that are to be removed or remediated as part of the Work is not a Hazardous Environmental Condition.

c. The presence of Constituents of Concern as part of the routine, anticipated, and obvious working conditions at the Site, is not a Hazardous Environmental Condition.

25. Laws and Regulations; Laws or Regulations—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and binding decrees, resolutions, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*—Charges, security interests, or encumbrances upon Contract-related funds, real property, or personal property.

27. *Milestone*—A principal event in the performance of the Work that the Contract requires Contractor to achieve by an intermediate completion date, or by a time prior to Substantial Completion of all the Work.

28. *Notice of Award*—The written notice by Owner to a Bidder of Owner's acceptance of the Bid.

29. *Notice to Proceed*—A written notice by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work.

30. *Owner*—The individual or entity with which Contractor has contracted regarding the Work, and which has agreed to pay Contractor for the performance of the Work, pursuant to the terms of the Contract.

31. *Progress Schedule*—A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising Contractor's plan to accomplish the Work within the Contract Times.

32. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.

33. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site. As used herein, the term Resident Project Representative (RPR) includes any assistants or field staff of Resident Project Representative.

34. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.

35. *Schedule of Submittals*—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements for Engineer's review of the submittals.

36. *Schedule of Values*—A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.

37. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Contract Documents.

38. *Site*—Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands or areas furnished by Owner which are designated for the use of Contractor.

39. *Specifications*—The part of the Contract that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.

40. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.

41. Submittal—A written or graphic document, prepared by or for Contractor, which the Contract Documents require Contractor to submit to Engineer, or that is indicated as a Submittal in the Schedule of Submittals accepted by Engineer. Submittals may include Shop Drawings and Samples; schedules; product data; Owner-delegated designs; sustainable design information; information on special procedures; testing plans; results of tests and evaluations, source quality-control testing and inspections; and field or Site quality-control testing and inspections; warranties and certifications; Suppliers' instructions and reports; records of delivery of spare parts and tools; operations and maintenance data; Project photographic documentation; record documents; and other such documents required by the Contract Documents. Submittals, whether or not approved or accepted by Engineer, are not Contract Documents. Change Proposals, Change Orders, Claims, notices, Applications for Payment, and requests for interpretation or clarification are not Submittals.

42. Substantial Completion—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the

Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion of such Work.

43. *Successful Bidder*—The Bidder to which the Owner makes an award of contract.

44. *Supplementary Conditions*—The part of the Contract that amends or supplements these General Conditions.

45. *Supplier*—A manufacturer, fabricator, supplier, distributor, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.

# 46. Technical Data

a. Those items expressly identified as Technical Data in the Supplementary Conditions, with respect to either (1) existing subsurface conditions at or adjacent to the Site, or existing physical conditions at or adjacent to the Site including existing surface or subsurface structures (except Underground Facilities) or (2) Hazardous Environmental Conditions at the Site.

b. If no such express identifications of Technical Data have been made with respect to conditions at the Site, then Technical Data is defined, with respect to conditions at the Site under Paragraphs 5.03, 5.04, and 5.06, as the data contained in boring logs, recorded measurements of subsurface water levels, assessments of the condition of subsurface facilities, laboratory test results, and other factual, objective information regarding conditions at the Site that are set forth in any geotechnical, environmental, or other Site or facilities conditions report prepared for the Project and made available to Contractor.

c. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data, and instead Underground Facilities are shown or indicated on the Drawings.

47. Underground Facilities—All active or not-in-service underground lines, pipelines, conduits, ducts, encasements, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or systems at the Site, including but not limited to those facilities or systems that produce, transmit, distribute, or convey telephone or other communications, cable television, fiber optic transmissions, power, electricity, light, heat, gases, oil, crude oil products, liquid petroleum products, water, steam, waste, wastewater, storm water, other liquids or chemicals, or traffic or other control systems. An abandoned facility or system is not an Underground Facility.

48. *Unit Price Work*—Work to be paid for on the basis of unit prices.

49. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.

50. *Work Change Directive*—A written directive to Contractor issued on or after the Effective Date of the Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

#### 1.02 Terminology

A. The words and terms discussed in Paragraphs 1.02.B, C, D, and E are not defined terms that require initial capital letters, but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.

B. Intent of Certain Terms or Adjectives: The Contract Documents include the terms "as allowed," "as approved," "as ordered," "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action, or determination will be solely to evaluate, in general, the Work for compliance with the information in the Contract Documents and with the design concept of the Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility contrary to the provisions of Article 10 or any other provision of the Contract Documents.

C. *Day*: The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

D. *Defective*: The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:

1. does not conform to the Contract Documents;

2. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or

3. has been damaged prior to Engineer's recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 15.03 or Paragraph 15.04).

# E. Furnish, Install, Perform, Provide

1. The word "furnish," when used in connection with services, materials, or equipment, means to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, means to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, means to furnish and install said services, materials, or equipment complete and ready for intended use.

4. If the Contract Documents establish an obligation of Contractor with respect to specific services, materials, or equipment, but do not expressly use any of the four words

"furnish," "install," "perform," or "provide," then Contractor shall furnish and install said services, materials, or equipment complete and ready for intended use.

F. *Contract Price or Contract Times*: References to a change in "Contract Price or Contract Times" or "Contract Times or Contract Price" or similar, indicate that such change applies to (1) Contract Price, (2) Contract Times, or (3) both Contract Price and Contract Times, as warranted, even if the term "or both" is not expressed.

G. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

# ARTICLE 2—PRELIMINARY MATTERS

2.01 Delivery of Performance and Payment Bonds; Evidence of Insurance

A. *Performance and Payment Bonds*: When Contractor delivers the signed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner the performance bond and payment bond (if the Contract requires Contractor to furnish such bonds).

B. Evidence of Contractor's Insurance: When Contractor delivers the signed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner, with copies to each additional insured (as identified in the Contract), the certificates, endorsements, and other evidence of insurance required to be provided by Contractor in accordance with Article 6, except to the extent the Supplementary Conditions expressly establish other dates for delivery of specific insurance policies.

C. *Evidence of Owner's Insurance*: After receipt of the signed counterparts of the Agreement and all required bonds and insurance documentation, Owner shall promptly deliver to Contractor, with copies to each additional insured (as identified in the Contract), the certificates and other evidence of insurance required to be provided by Owner under Article 6.

#### 2.02 Copies of Documents

A. Owner shall furnish to Contractor four printed copies of the Contract (including one fully signed counterpart of the Agreement), and one copy in electronic portable document format (PDF). Additional printed copies will be furnished upon request at the cost of reproduction.

B. Owner shall maintain and safeguard at least one original printed record version of the Contract, including Drawings and Specifications signed and sealed by Engineer and other design professionals. Owner shall make such original printed record version of the Contract available to Contractor for review. Owner may delegate the responsibilities under this provision to Engineer.

#### 2.03 Before Starting Construction

A. *Preliminary Schedules*: Within 10 days after the Effective Date of the Contract (or as otherwise required by the Contract Documents), Contractor shall submit to Engineer for timely review:

1. a preliminary Progress Schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract;

2. a preliminary Schedule of Submittals; and

3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

#### 2.04 Preconstruction Conference; Designation of Authorized Representatives

A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work, and to discuss the schedules referred to in Paragraph 2.03.A, procedures for handling Shop Drawings, Samples, and other Submittals, processing Applications for Payment, electronic or digital transmittals, and maintaining required records.

B. At this conference Owner and Contractor each shall designate, in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individuals shall have the authority to transmit and receive information, render decisions relative to the Contract, and otherwise act on behalf of each respective party.

#### 2.05 Acceptance of Schedules

A. At least 10 days before submission of the first Application for Payment a conference, attended by Contractor, Engineer, and others as appropriate, will be held to review the schedules submitted in accordance with Paragraph 2.03.A. No progress payment will be made to Contractor until acceptable schedules are submitted to Engineer.

1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work, nor interfere with or relieve Contractor from Contractor's full responsibility therefor.

2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.

3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to the component parts of the Work.

4. If a schedule is not acceptable, Contractor will have an additional 10 days to revise and resubmit the schedule.

#### 2.06 Electronic Transmittals

A. Except as otherwise stated elsewhere in the Contract, the Owner, Engineer, and Contractor may send, and shall accept, Electronic Documents transmitted by Electronic Means.

B. If the Contract does not establish protocols for Electronic Means, then Owner, Engineer, and Contractor shall jointly develop such protocols.

C. Subject to any governing protocols for Electronic Means, when transmitting Electronic Documents by Electronic Means, the transmitting party makes no representations as to long-term compatibility, usability, or readability of the Electronic Documents resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the Electronic Documents.

#### 3.01 Intent

A. The Contract Documents are complementary; what is required by one Contract Document is as binding as if required by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents.

C. Unless otherwise stated in the Contract Documents, if there is a discrepancy between the electronic versions of the Contract Documents (including any printed copies derived from such electronic versions) and the printed record version, the printed record version will govern.

D. The Contract supersedes prior negotiations, representations, and agreements, whether written or oral.

E. Engineer will issue clarifications and interpretations of the Contract Documents as provided herein.

F. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Owner and Contractor, which agree that the Contract Documents will be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

G. Nothing in the Contract Documents creates:

1. any contractual relationship between Owner or Engineer and any Subcontractor, Supplier, or other individual or entity performing or furnishing any of the Work, for the benefit of such Subcontractor, Supplier, or other individual or entity; or

2. any obligation on the part of Owner or Engineer to pay or to see to the payment of any money due any such Subcontractor, Supplier, or other individual or entity, except as may otherwise be required by Laws and Regulations.

# 3.02 Reference Standards

# A. Standards Specifications, Codes, Laws and Regulations

1. Reference in the Contract Documents to standard specifications, manuals, reference standards, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, means the standard specification, manual, reference standard, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Contract if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard specification, manual, reference standard, or code, and no instruction of a Supplier, will be effective to change the duties or responsibilities of Owner, Contractor, or Engineer from those set forth in the part of the Contract Documents prepared by or for Engineer. No such provision or instruction shall be effective to assign to Owner or Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility inconsistent with the provisions of the part of the Contract Documents prepared by or for Engineer by or for Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility inconsistent with the provisions of the part of the Contract Documents prepared by or for Engineer.

#### 3.03 Reporting and Resolving Discrepancies

#### A. Reporting Discrepancies

1. Contractor's Verification of Figures and Field Measurements: Before undertaking each part of the Work, Contractor shall carefully study the Contract Documents, and check and verify pertinent figures and dimensions therein, particularly with respect to applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy that Contractor discovers, or has actual knowledge of, and shall not proceed with any Work affected thereby until the conflict, error, ambiguity, or discrepancy is resolved by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract issued pursuant to Paragraph 11.01.

2. Contractor's Review of Contract Documents: If, before or during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and (a) any applicable Law or Regulation, (b) actual field conditions, (c) any standard specification, manual, reference standard, or code, or (d) any instruction of any Supplier, then Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 7.15) until the conflict, error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract issued pursuant to Paragraph 11.01.

3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor had actual knowledge thereof.

# B. Resolving Discrepancies

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the part of the Contract Documents prepared by or for Engineer take precedence in resolving any conflict, error, ambiguity, or discrepancy between such provisions of the Contract Documents and:

a. the provisions of any standard specification, manual, reference standard, or code, or the instruction of any Supplier (whether or not specifically incorporated by reference as a Contract Document); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

# 3.04 Requirements of the Contract Documents

A. During the performance of the Work and until final payment, Contractor and Owner shall submit to the Engineer in writing all matters in question concerning the requirements of the Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Contract Documents, as soon as possible after such matters arise. Engineer will be the initial interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work.

B. Engineer will, with reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Contract Documents. Engineer's written clarification, interpretation, or decision will be final and binding

on Contractor, unless it appeals by submitting a Change Proposal, and on Owner, unless it appeals by filing a Claim.

C. If a submitted matter in question concerns terms and conditions of the Contract Documents that do not involve (1) the performance or acceptability of the Work under the Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly notify Owner and Contractor in writing that Engineer is unable to provide a decision or interpretation. If Owner and Contractor are unable to agree on resolution of such a matter in question, either party may pursue resolution as provided in Article 12.

# 3.05 Reuse of Documents

A. Contractor and its Subcontractors and Suppliers shall not:

1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or its consultants, including electronic media versions, or reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer; or

2. have or acquire any title or ownership rights in any other Contract Documents, reuse any such Contract Documents for any purpose without Owner's express written consent, or violate any copyrights pertaining to such Contract Documents.

B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein precludes Contractor from retaining copies of the Contract Documents for record purposes.

# ARTICLE 4—COMMENCEMENT AND PROGRESS OF THE WORK

4.01 Commencement of Contract Times; Notice to Proceed

A. The Contract Times will commence to run on the 30th day after the Effective Date of the Contract or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Contract. In no event will the Contract Times commence to run later than the 60th day after the day of Bid opening or the 30th day after the Effective Date of the Contract, whichever date is earlier.

# 4.02 Starting the Work

A. Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work may be done at the Site prior to such date.

#### 4.03 Reference Points

A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in

grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

#### 4.04 Progress Schedule

A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.05 as it may be adjusted from time to time as provided below.

1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.05) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times.

2. Proposed adjustments in the Progress Schedule that will change the Contract Times must be submitted in accordance with the requirements of Article 11.

B. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No Work will be delayed or postponed pending resolution of any disputes or disagreements, or during any appeal process, except as permitted by Paragraph 16.04, or as Owner and Contractor may otherwise agree in writing.

#### 4.05 Delays in Contractor's Progress

A. If Owner, Engineer, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times.

B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor. Delay, disruption, and interference attributable to and within the control of a Subcontractor or Supplier shall be deemed to be within the control of Contractor.

C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times. Such an adjustment will be Contractor's sole and exclusive remedy for the delays, disruption, and interference described in this paragraph. Causes of delay, disruption, or interference that may give rise to an adjustment in Contract Times under this paragraph include but are not limited to the following:

1. Severe and unavoidable natural catastrophes such as fires, floods, epidemics, and earthquakes;

2. Abnormal weather conditions;

3. Acts or failures to act of third-party utility owners or other third-party entities (other than those third-party utility owners or other third-party entities performing other work at or adjacent to the Site as arranged by or under contract with Owner, as contemplated in Article 8); and

4. Acts of war or terrorism.

D. Contractor's entitlement to an adjustment of Contract Times or Contract Price is limited as follows:

1. Contractor's entitlement to an adjustment of the Contract Times is conditioned on the delay, disruption, or interference adversely affecting an activity on the critical path to completion of the Work, as of the time of the delay, disruption, or interference.

2. Contractor shall not be entitled to an adjustment in Contract Price for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor. Such a concurrent delay by Contractor shall not preclude an adjustment of Contract Times to which Contractor is otherwise entitled.

3. Adjustments of Contract Times or Contract Price are subject to the provisions of Article 11.

E. Each Contractor request or Change Proposal seeking an increase in Contract Times or Contract Price must be supplemented by supporting data that sets forth in detail the following:

1. The circumstances that form the basis for the requested adjustment;

2. The date upon which each cause of delay, disruption, or interference began to affect the progress of the Work;

3. The date upon which each cause of delay, disruption, or interference ceased to affect the progress of the Work;

4. The number of days' increase in Contract Times claimed as a consequence of each such cause of delay, disruption, or interference; and

5. The impact on Contract Price, in accordance with the provisions of Paragraph 11.07.

Contractor shall also furnish such additional supporting documentation as Owner or Engineer may require including, where appropriate, a revised progress schedule indicating all the activities affected by the delay, disruption, or interference, and an explanation of the effect of the delay, disruption, or interference on the critical path to completion of the Work.

F. Delays, disruption, and interference to the performance or progress of the Work resulting from the existence of a differing subsurface or physical condition, an Underground Facility that was not shown or indicated by the Contract Documents, or not shown or indicated with reasonable accuracy, and those resulting from Hazardous Environmental Conditions, are governed by Article 5, together with the provisions of Paragraphs 4.05.D and 4.05.E.

G. Paragraph 8.03 addresses delays, disruption, and interference to the performance or progress of the Work resulting from the performance of certain other work at or adjacent to the Site.

# ARTICLE 5—SITE; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS

5.01 Availability of Lands

A. Owner shall furnish the Site. Owner shall notify Contractor in writing of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work.

B. Upon reasonable written request, Owner shall furnish Contractor with a current statement of record legal title and legal description of the lands upon which permanent improvements are to

be made and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

#### 5.02 Use of Site and Other Areas

# A. Limitation on Use of Site and Other Areas

1. Contractor shall confine construction equipment, temporary construction facilities, the storage of materials and equipment, and the operations of workers to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas permitted by Laws and Regulations, and shall not unreasonably encumber the Site and such other adjacent areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for (a) damage to the Site; (b) damage to any such other adjacent areas used for Contractor's operations; (c) damage to any other adjacent land or areas, or to improvements, structures, utilities, or similar facilities located at such adjacent lands or areas; and (d) for injuries and losses sustained by the owners or occupants of any such land or areas; provided that such damage or injuries result from the performance of the Work or from other actions or conduct of the Contractor or those for which Contractor is responsible.

2. If a damage or injury claim is made by the owner or occupant of any such land or area because of the performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible, Contractor shall (a) take immediate corrective or remedial action as required by Paragraph 7.13, or otherwise; (b) promptly attempt to settle the claim as to all parties through negotiations with such owner or occupant, or otherwise resolve the claim by arbitration or other dispute resolution proceeding, or in a court of competent jurisdiction; and (c) to the fullest extent permitted by Laws and Regulations, indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from and against any such claim, and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused directly or indirectly, in whole or in part by, or based upon, Contractor's performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible.

B. *Removal of Debris During Performance of the Work*: During the progress of the Work the Contractor shall keep the Site and other adjacent areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris will conform to applicable Laws and Regulations.

C. *Cleaning*: Prior to Substantial Completion of the Work Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site and adjacent areas all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading of Structures*: Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent structures or land to stresses or pressures that will endanger them.

5.03 Subsurface and Physical Conditions

A. *Reports and Drawings*: The Supplementary Conditions identify:

1. Those reports of explorations and tests of subsurface conditions at or adjacent to the Site that contain Technical Data;

2. Those drawings of existing physical conditions at or adjacent to the Site, including those drawings depicting existing surface or subsurface structures at or adjacent to the Site (except Underground Facilities), that contain Technical Data; and

3. Technical Data contained in such reports and drawings.

B. Underground Facilities: Underground Facilities are shown or indicated on the Drawings, pursuant to Paragraph 5.05, and not in the drawings referred to in Paragraph 5.03.A. Information and data regarding the presence or location of Underground Facilities are not intended to be categorized, identified, or defined as Technical Data.

C. *Reliance by Contractor on Technical Data*: Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely upon the accuracy of the Technical Data as defined in Paragraph 1.01.A.46.b.

D. *Limitations of Other Data and Documents*: Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto;

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings;

3. the contents of other Site-related documents made available to Contractor, such as record drawings from other projects at or adjacent to the Site, or Owner's archival documents concerning the Site; or

4. any Contractor interpretation of or conclusion drawn from any Technical Data or any such other data, interpretations, opinions, or information.

# 5.04 Differing Subsurface or Physical Conditions

A. *Notice by Contractor*: If Contractor believes that any subsurface or physical condition that is uncovered or revealed at the Site:

1. is of such a nature as to establish that any Technical Data on which Contractor is entitled to rely as provided in Paragraph 5.03 is materially inaccurate;

2. is of such a nature as to require a change in the Drawings or Specifications;

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 7.15), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except with respect to an emergency) until receipt of a written statement permitting Contractor to do so.

B. *Engineer's Review*: After receipt of written notice as required by the preceding paragraph, Engineer will promptly review the subsurface or physical condition in question; determine whether it is necessary for Owner to obtain additional exploration or tests with respect to the condition; conclude whether the condition falls within any one or more of the differing site condition categories in Paragraph 5.04.A; obtain any pertinent cost or schedule information from Contractor; prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the subsurface or physical condition in question and the need for any change in the Drawings or Specifications; and advise Owner in writing of Engineer's findings, conclusions, and recommendations.

C. Owner's Statement to Contractor Regarding Site Condition: After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the subsurface or physical condition in question, addressing the resumption of Work in connection with such condition, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations, in whole or in part.

D. *Early Resumption of Work*: If at any time Engineer determines that Work in connection with the subsurface or physical condition in question may resume prior to completion of Engineer's review or Owner's issuance of its statement to Contractor, because the condition in question has been adequately documented, and analyzed on a preliminary basis, then the Engineer may at its discretion instruct Contractor to resume such Work.

E. Possible Price and Times Adjustments

1. Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times, to the extent that the existence of a differing subsurface or physical condition, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

a. Such condition must fall within any one or more of the categories described in Paragraph 5.04.A;

b. With respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03; and,

c. Contractor's entitlement to an adjustment of the Contract Times is subject to the provisions of Paragraphs 4.05.D and 4.05.E.

2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times with respect to a subsurface or physical condition if:

a. Contractor knew of the existence of such condition at the time Contractor made a commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract, or otherwise;

b. The existence of such condition reasonably could have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas expressly required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such commitment; or

c. Contractor failed to give the written notice required by Paragraph 5.04.A.

3. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, then any such adjustment will be set forth in a Change Order.

4. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, no later than 30 days after Owner's issuance of the Owner's written statement to Contractor regarding the subsurface or physical condition in question.

F. Underground Facilities; Hazardous Environmental Conditions: Paragraph 5.05 governs rights and responsibilities regarding the presence or location of Underground Facilities. Paragraph 5.06 governs rights and responsibilities regarding Hazardous Environmental Conditions. The provisions of Paragraphs 5.03 and 5.04 are not applicable to the presence or location of Underground Facilities, or to Hazardous Environmental Conditions.

# 5.05 Underground Facilities

A. *Contractor's Responsibilities*: Unless it is otherwise expressly provided in the Supplementary Conditions, the cost of all of the following are included in the Contract Price, and Contractor shall have full responsibility for:

1. reviewing and checking all information and data regarding existing Underground Facilities at the Site;

2. complying with applicable state and local utility damage prevention Laws and Regulations;

3. verifying the actual location of those Underground Facilities shown or indicated in the Contract Documents as being within the area affected by the Work, by exposing such Underground Facilities during the course of construction;

4. coordination of the Work with the owners (including Owner) of such Underground Facilities, during construction; and

5. the safety and protection of all existing Underground Facilities at the Site, and repairing any damage thereto resulting from the Work.

B. *Notice by Contractor*: If Contractor believes that an Underground Facility that is uncovered or revealed at the Site was not shown or indicated on the Drawings, or was not shown or indicated on the Drawings with reasonable accuracy, then Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in

connection therewith (except in an emergency as required by Paragraph 7.15), notify Owner and Engineer in writing regarding such Underground Facility.

C. Engineer's Review: Engineer will:

1. promptly review the Underground Facility and conclude whether such Underground Facility was not shown or indicated on the Drawings, or was not shown or indicated with reasonable accuracy;

2. identify and communicate with the owner of the Underground Facility; prepare recommendations to Owner (and if necessary issue any preliminary instructions to Contractor) regarding the Contractor's resumption of Work in connection with the Underground Facility in question;

3. obtain any pertinent cost or schedule information from Contractor; determine the extent, if any, to which a change is required in the Drawings or Specifications to reflect and document the consequences of the existence or location of the Underground Facility; and

4. advise Owner in writing of Engineer's findings, conclusions, and recommendations.

During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

D. Owner's Statement to Contractor Regarding Underground Facility: After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the Underground Facility in question addressing the resumption of Work in connection with such Underground Facility, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations in whole or in part.

E. *Early Resumption of Work*: If at any time Engineer determines that Work in connection with the Underground Facility may resume prior to completion of Engineer's review or Owner's issuance of its statement to Contractor, because the Underground Facility in question and conditions affected by its presence have been adequately documented, and analyzed on a preliminary basis, then the Engineer may at its discretion instruct Contractor to resume such Work.

F. Possible Price and Times Adjustments

1. Contractor shall be entitled to an equitable adjustment in the Contract Price or Contract Times, to the extent that any existing Underground Facility at the Site that was not shown or indicated on the Drawings, or was not shown or indicated with reasonable accuracy, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

a. With respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03;

b. Contractor's entitlement to an adjustment of the Contract Times is subject to the provisions of Paragraphs 4.05.D and 4.05.E; and

c. Contractor gave the notice required in Paragraph 5.05.B.

2. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, then any such adjustment will be set forth in a Change Order.

3. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, no later than 30 days after Owner's issuance of the Owner's written statement to Contractor regarding the Underground Facility in question.

4. The information and data shown or indicated on the Drawings with respect to existing Underground Facilities at the Site is based on information and data (a) furnished by the owners of such Underground Facilities, or by others, (b) obtained from available records, or (c) gathered in an investigation conducted in accordance with the current edition of ASCE 38, Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data, by the American Society of Civil Engineers. If such information or data is incorrect or incomplete, Contractor's remedies are limited to those set forth in this Paragraph 5.05.F.

5.06 Hazardous Environmental Conditions at Site

A. Reports and Drawings: The Supplementary Conditions identify:

1. those reports known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site;

2. drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site; and

3. Technical Data contained in such reports and drawings.

B. *Reliance by Contractor on Technical Data Authorized*: Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely on the accuracy of the Technical Data as defined in Paragraph 1.01.A.46.b. Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto;

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any Contractor interpretation of or conclusion drawn from any Technical Data or any such other data, interpretations, opinions or information.

C. Contractor shall not be responsible for removing or remediating any Hazardous Environmental Condition encountered, uncovered, or revealed at the Site unless such removal or remediation is expressly identified in the Contract Documents to be within the scope of the Work.

D. Contractor shall be responsible for controlling, containing, and duly removing all Constituents of Concern brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible, and for any associated costs; and for the costs of removing and remediating any Hazardous Environmental Condition created by the presence of any such Constituents of Concern.

E. If Contractor encounters, uncovers, or reveals a Hazardous Environmental Condition whose removal or remediation is not expressly identified in the Contract Documents as being within the scope of the Work, or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, then Contractor shall immediately: (1) secure or otherwise isolate such condition; (2) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 7.15); and (3) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any. Promptly after consulting with Engineer, Owner shall take such actions as are necessary to permit Owner to timely obtain required permits and provide Contractor the written notice required by Paragraph 5.06.F. If Contractor or anyone for whom Contractor is responsible created the Hazardous Environmental Condition in question, then Owner may remove and remediate the Hazardous Environmental Condition, and impose a set-off against payments to account for the associated costs.

F. Contractor shall not resume Work in connection with such Hazardous Environmental Condition or in any affected area until after Owner has obtained any required permits related thereto, and delivered written notice to Contractor either (1) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work, or (2) specifying any special conditions under which such Work may be resumed safely.

G. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, as a result of such Work stoppage, such special conditions under which Work is agreed to be resumed by Contractor, or any costs or expenses incurred in response to the Hazardous Environmental Condition, then within 30 days of Owner's written notice regarding the resumption of Work, Contractor may submit a Change Proposal, or Owner may impose a set-off. Entitlement to any such adjustment is subject to the provisions of Paragraphs 4.05.D, 4.05.E, 11.07, and 11.08.

H. If, after receipt of such written notice, Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work, following the contractual change procedures in Article 11. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 8.

I. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition (1) was not shown or indicated in the Drawings, Specifications, or other Contract Documents, identified as Technical Data entitled to limited reliance pursuant to Paragraph 5.06.B, or identified in the Contract Documents to be

included within the scope of the Work, and (2) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 5.06.1 obligates Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

J. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the failure to control, contain, or remove a Constituent of Concern brought to the Site by Contractor or by anyone for whom Contractor is responsible, or to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

K. The provisions of Paragraphs 5.03, 5.04, and 5.05 do not apply to the presence of Constituents of Concern or to a Hazardous Environmental Condition uncovered or revealed at the Site.

# ARTICLE 6—BONDS AND INSURANCE

6.01 Performance, Payment, and Other Bonds

A. Contractor shall furnish a performance bond and a payment bond, each in an amount at least equal to the Contract Price, as security for the faithful performance and payment of Contractor's obligations under the Contract. These bonds must remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Paragraph 15.08, whichever is later, except as provided otherwise by Laws or Regulations, the terms of a prescribed bond form, the Supplementary Conditions, or other provisions of the Contract.

B. Contractor shall also furnish such other bonds (if any) as are required by the Supplementary Conditions or other provisions of the Contract.

C. All bonds must be in the form included in the Bidding Documents or otherwise specified by Owner prior to execution of the Contract, except as provided otherwise by Laws or Regulations, and must be issued and signed by a surety named in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Department Circular 570 (as amended and supplemented) by the Bureau of the Fiscal Service, U.S. Department of the Treasury. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority must show that it is effective on the date the agent or attorney-in-fact signed the accompanying bond.

D. Contractor shall obtain the required bonds from surety companies that are duly licensed or authorized, in the state or jurisdiction in which the Project is located, to issue bonds in the required amounts.

E. If the surety on a bond furnished by Contractor is declared bankrupt or becomes insolvent, or the surety ceases to meet the requirements above, then Contractor shall promptly notify Owner and Engineer in writing and shall, within 20 days after the event giving rise to such notification,

provide another bond and surety, both of which must comply with the bond and surety requirements above.

F. If Contractor has failed to obtain a required bond, Owner may exclude the Contractor from the Site and exercise Owner's termination rights under Article 16.

G. Upon request to Owner from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Owner shall provide a copy of the payment bond to such person or entity.

H. Upon request to Contractor from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Contractor shall provide a copy of the payment bond to such person or entity.

#### 6.02 Insurance—General Provisions

A. Owner and Contractor shall obtain and maintain insurance as required in this article and in the Supplementary Conditions.

B. All insurance required by the Contract to be purchased and maintained by Owner or Contractor shall be obtained from insurance companies that are duly licensed or authorized in the state or jurisdiction in which the Project is located to issue insurance policies for the required limits and coverages. Unless a different standard is indicated in the Supplementary Conditions, all companies that provide insurance policies required under this Contract shall have an A.M. Best rating of A-VII or better.

C. Alternative forms of \$ coverage, including but not limited to self-insurance and "Occupational Accident and Excess Employer's Indemnity Policies," are not sufficient to meet the insurance requirements of this Contract, unless expressly allowed in the Supplementary Conditions.

D. Contractor shall deliver to Owner, with copies to each additional insured identified in the Contract, certificates of insurance and endorsements establishing that Contractor has obtained and is maintaining the policies and coverages required by the Contract. Upon request by Owner or any other insured, Contractor shall also furnish other evidence of such required insurance, including but not limited to copies of policies, documentation of applicable self-insured retentions (if allowed) and deductibles, full disclosure of all relevant exclusions, and evidence of insurance required to be purchased and maintained by Subcontractors or Suppliers. In any documentation furnished under this provision, Contractor, Subcontractors, and Suppliers may block out (redact) (1) any confidential premium or pricing information and (2) any wording specific to a project or jurisdiction other than those applicable to this Contract.

E. Owner shall deliver to Contractor, with copies to each additional insured identified in the Contract, certificates of insurance and endorsements establishing that Owner has obtained and is maintaining the policies and coverages required of Owner by the Contract (if any). Upon request by Contractor or any other insured, Owner shall also provide other evidence of such required insurance (if any), including but not limited to copies of policies, documentation of applicable self-insured retentions (if allowed) and deductibles, and full disclosure of all relevant exclusions. In any documentation furnished under this provision, Owner may block out (redact) (1) any confidential premium or pricing information and (2) any wording specific to a project or jurisdiction other than those relevant to this Contract.

F. Failure of Owner or Contractor to demand such certificates or other evidence of the other party's full compliance with these insurance requirements, or failure of Owner or Contractor to

identify a deficiency in compliance from the evidence provided, will not be construed as a waiver of the other party's obligation to obtain and maintain such insurance.

G. In addition to the liability insurance required to be provided by Contractor, the Owner, at Owner's option, may purchase and maintain Owner's own liability insurance. Owner's liability policies, if any, operate separately and independently from policies required to be provided by Contractor, and Contractor cannot rely upon Owner's liability policies for any of Contractor's obligations to the Owner, Engineer, or third parties.

H. Contractor shall require:

1. Subcontractors to purchase and maintain worker's compensation, commercial general liability, and other insurance that is appropriate for their participation in the Project, and to name as additional insureds Owner and Engineer (and any other individuals or entities identified in the Supplementary Conditions as additional insureds on Contractor's liability policies) on each Subcontractor's commercial general liability insurance policy; and

2. Suppliers to purchase and maintain insurance that is appropriate for their participation in the Project.

I. If either party does not purchase or maintain the insurance required of such party by the Contract, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage.

J. If Contractor has failed to obtain and maintain required insurance, Contractor's entitlement to enter or remain at the Site will end immediately, and Owner may impose an appropriate set-off against payment for any associated costs (including but not limited to the cost of purchasing necessary insurance coverage), and exercise Owner's termination rights under Article 16.

K. Without prejudice to any other right or remedy, if a party has failed to obtain required insurance, the other party may elect (but is in no way obligated) to obtain equivalent insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and the Contract Price will be adjusted accordingly.

L. Owner does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Contractor or Contractor's interests. Contractor is responsible for determining whether such coverage and limits are adequate to protect its interests, and for obtaining and maintaining any additional insurance that Contractor deems necessary.

M. The insurance and insurance limits required herein will not be deemed as a limitation on Contractor's liability, or that of its Subcontractors or Suppliers, under the indemnities granted to Owner and other individuals and entities in the Contract or otherwise.

N. All the policies of insurance required to be purchased and maintained under this Contract will contain a provision or endorsement that the coverage afforded will not be canceled, or renewal refused, until at least 10 days prior written notice has been given to the purchasing policyholder. Within three days of receipt of any such written notice, the purchasing policyholder shall provide a copy of the notice to each other insured and Engineer.

A. *Required Insurance*: Contractor shall purchase and maintain Worker's Compensation, Commercial General Liability, and other insurance pursuant to the specific requirements of the Supplementary Conditions.

B. *General Provisions*: The policies of insurance required by this Paragraph 6.03 as supplemented must:

1. include at least the specific coverages required;

2. be written for not less than the limits provided, or those required by Laws or Regulations, whichever is greater;

3. remain in effect at least until the Work is complete (as set forth in Paragraph 15.06.D), and longer if expressly required elsewhere in this Contract, and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work as a warranty or correction obligation, or otherwise, or returning to the Site to conduct other tasks arising from the Contract;

4. apply with respect to the performance of the Work, whether such performance is by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable; and

5. include all necessary endorsements to support the stated requirements.

C. *Additional Insureds*: The Contractor's commercial general liability, automobile liability, employer's liability, umbrella or excess, pollution liability, and unmanned aerial vehicle liability policies, if required by this Contract, must:

1. include and list as additional insureds Owner and Engineer, and any individuals or entities identified as additional insureds in the Supplementary Conditions;

2. include coverage for the respective officers, directors, members, partners, employees, and consultants of all such additional insureds;

3. afford primary coverage to these additional insureds for all claims covered thereby (including as applicable those arising from both ongoing and completed operations);

4. not seek contribution from insurance maintained by the additional insured; and

5. as to commercial general liability insurance, apply to additional insureds with respect to liability caused in whole or in part by Contractor's acts or omissions, or the acts and omissions of those working on Contractor's behalf, in the performance of Contractor's operations.

# 6.04 Builder's Risk and Other Property Insurance

A. *Builder's Risk*: Unless otherwise provided in the Supplementary Conditions, Contractor shall purchase and maintain builder's risk insurance upon the Work on a completed value basis, in the amount of the Work's full insurable replacement cost (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). The specific requirements applicable to the builder's risk insurance are set forth in the Supplementary Conditions.

B. *Property Insurance for Facilities of Owner Where Work Will Occur*: Owner is responsible for obtaining and maintaining property insurance covering each existing structure, building, or facility in which any part of the Work will occur, or to which any part of the Work will attach or be adjoined. Such property insurance will be written on a special perils (all-risk) form, on a replacement cost basis, providing coverage consistent with that required for the builder's risk insurance, and will be maintained until the Work is complete, as set forth in Paragraph 15.06.D.

C. Property Insurance for Substantially Complete Facilities: Promptly after Substantial Completion, and before actual occupancy or use of the substantially completed Work, Owner will obtain property insurance for such substantially completed Work, and maintain such property insurance at least until the Work is complete, as set forth in Paragraph 15.06.D. Such property insurance will be written on a special perils (all-risk) form, on a replacement cost basis, and provide coverage consistent with that required for the builder's risk insurance. The builder's risk insurance may terminate upon written confirmation of Owner's procurement of such property insurance.

D. *Partial Occupancy or Use by Owner*: If Owner will occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work, as provided in Paragraph 15.04, then Owner (directly, if it is the purchaser of the builder's risk policy, or through Contractor) will provide advance notice of such occupancy or use to the builder's risk insurer, and obtain an endorsement consenting to the continuation of coverage prior to commencing such partial occupancy or use.

E. *Insurance of Other Property; Additional Insurance*: If the express insurance provisions of the Contract do not require or address the insurance of a property item or interest, then the entity or individual owning such property item will be responsible for insuring it. If Contractor elects to obtain other special insurance to be included in or supplement the builder's risk or property insurance policies provided under this Paragraph 6.04, it may do so at Contractor's expense.

# 6.05 Property Losses; Subrogation

A. The builder's risk insurance policy purchased and maintained in accordance with Paragraph 6.04 (or an installation floater policy if authorized by the Supplementary Conditions), will contain provisions to the effect that in the event of payment of any loss or damage the insurer will have no rights of recovery against any insureds thereunder, or against Engineer or its consultants, or their officers, directors, members, partners, employees, agents, consultants, or subcontractors.

1. Owner and Contractor waive all rights against each other and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils, risks, or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Engineer, its consultants, all individuals or entities identified in the Supplementary Conditions as builder's risk or installation floater insureds, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, under such policies for losses and damages so caused.

2. None of the above waivers extends to the rights that any party making such waiver may have to the proceeds of insurance held by Owner or Contractor as trustee or fiduciary, or otherwise payable under any policy so issued.

B. Any property insurance policy maintained by Owner covering any loss, damage, or consequential loss to Owner's existing structures, buildings, or facilities in which any part of the Work will occur, or to which any part of the Work will attach or adjoin; to adjacent structures, buildings, or facilities of Owner; or to part or all of the completed or substantially completed Work, during partial occupancy or use pursuant to Paragraph 15.04, after Substantial Completion pursuant to Paragraph 15.03, or after final payment pursuant to Paragraph 15.06, will contain provisions to the effect that in the event of payment of any loss or damage the insurer will have no rights of recovery against any insureds thereunder, or against Contractor, Subcontractors, or Engineer, or the officers, directors, members, partners, employees, agents, consultants, or subcontractors of each and any of them, and that the insured is allowed to waive the insurer's rights of subrogation in a written contract executed prior to the loss, damage, or consequential loss.

1. Owner waives all rights against Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from fire or any of the perils, risks, or causes of loss covered by such policies.

C. The waivers in this Paragraph 6.05 include the waiver of rights due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to Owner's property or the Work caused by, arising out of, or resulting from fire or other insured peril, risk, or cause of loss.

D. Contractor shall be responsible for assuring that each Subcontract contains provisions whereby the Subcontractor waives all rights against Owner, Contractor, all individuals or entities identified in the Supplementary Conditions as insureds, the Engineer and its consultants, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, relating to, or resulting from fire or other peril, risk, or cause of loss covered by builder's risk insurance, installation floater, and any other property insurance applicable to the Work.

# 6.06 Receipt and Application of Property Insurance Proceeds

A. Any insured loss under the builder's risk and other policies of property insurance required by Paragraph 6.04 will be adjusted and settled with the named insured that purchased the policy. Such named insured shall act as fiduciary for the other insureds, and give notice to such other insureds that adjustment and settlement of a claim is in progress. Any other insured may state its position regarding a claim for insured loss in writing within 15 days after notice of such claim.

B. Proceeds for such insured losses may be made payable by the insurer either jointly to multiple insureds, or to the named insured that purchased the policy in its own right and as fiduciary for other insureds, subject to the requirements of any applicable mortgage clause. A named insured receiving insurance proceeds under the builder's risk and other policies of insurance required by Paragraph 6.04 shall maintain such proceeds in a segregated account, and distribute such proceeds in accordance with such agreement as the parties in interest may reach, or as otherwise required under the dispute resolution provisions of this Contract or applicable Laws and Regulations.

C. If no other special agreement is reached, Contractor shall repair or replace the damaged Work, using allocated insurance proceeds.

# ARTICLE 7—CONTRACTOR'S RESPONSIBILITIES

7.01 Contractor's Means and Methods of Construction

A. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction.

B. If the Contract Documents note, or Contractor determines, that professional engineering or other design services are needed to carry out Contractor's responsibilities for construction means, methods, techniques, sequences, and procedures, or for Site safety, then Contractor shall cause such services to be provided by a properly licensed design professional, at Contractor's expense. Such services are not Owner-delegated professional design services under this Contract, and neither Owner nor Engineer has any responsibility with respect to (1) Contractor's determination of the need for such services, (2) the qualifications or licensing of the design professionals retained or employed by Contractor, (3) the performance of such services, or (4) any errors, omissions, or defects in such services.

# 7.02 Supervision and Superintendence

A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents.

B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who will not be replaced without written notice to Owner and Engineer except under extraordinary circumstances.

# 7.03 Labor; Working Hours

A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall maintain good discipline and order at the Site.

B. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of Contractor's employees; of Suppliers and Subcontractors, and their employees; and of any other individuals or entities performing or furnishing any of the Work, just as Contractor is responsible for Contractor's own acts and omissions.

C. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site will be performed during regular working hours, Monday through Friday. Contractor will not perform Work on a Saturday, Sunday, or any legal holiday. Contractor may perform Work outside regular working hours or on Saturdays, Sundays, or legal holidays only with Owner's written consent, which will not be unreasonably withheld.

# 7.04 Services, Materials, and Equipment

A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.
B. All materials and equipment incorporated into the Work must be new and of good quality, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications will expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.

C. All materials and equipment must be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

# 7.05 "Or Equals"

A. *Contractor's Request; Governing Criteria*: Whenever an item of equipment or material is specified or described in the Contract Documents by using the names of one or more proprietary items or specific Suppliers, the Contract Price has been based upon Contractor furnishing such item as specified. The specification or description of such an item is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, Contractor may request that Engineer authorize the use of other items of equipment or material, or items from other proposed Suppliers, under the circumstances described below.

1. If Engineer in its sole discretion determines that an item of equipment or material proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, Engineer will deem it an "or equal" item. For the purposes of this paragraph, a proposed item of equipment or material will be considered functionally equal to an item so named if:

- a. in the exercise of reasonable judgment Engineer determines that the proposed item:
  - 1) is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;
  - 2) will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole;
  - 3) has a proven record of performance and availability of responsive service; and
  - 4) is not objectionable to Owner.
- b. Contractor certifies that, if the proposed item is approved and incorporated into the Work:
  - 1) there will be no increase in cost to the Owner or increase in Contract Times; and
  - 2) the item will conform substantially to the detailed requirements of the item named in the Contract Documents.

B. *Contractor's Expense*: Contractor shall provide all data in support of any proposed "or equal" item at Contractor's expense.

C. Engineer's Evaluation and Determination: Engineer will be allowed a reasonable time to evaluate each "or-equal" request. Engineer may require Contractor to furnish additional data about the proposed "or-equal" item. Engineer will be the sole judge of acceptability. No "or-equal" item will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an "or-equal," which will be evidenced by an

approved Shop Drawing or other written communication. Engineer will advise Contractor in writing of any negative determination.

D. *Effect of Engineer's Determination*: Neither approval nor denial of an "or-equal" request will result in any change in Contract Price. The Engineer's denial of an "or-equal" request will be final and binding, and may not be reversed through an appeal under any provision of the Contract.

E. *Treatment as a Substitution Request*: If Engineer determines that an item of equipment or material proposed by Contractor does not qualify as an "or-equal" item, Contractor may request that Engineer consider the item a proposed substitute pursuant to Paragraph 7.06.

# 7.06 Substitutes

A. *Contractor's Request; Governing Criteria*: Unless the specification or description of an item of equipment or material required to be furnished under the Contract Documents contains or is followed by words reading that no substitution is permitted, Contractor may request that Engineer authorize the use of other items of equipment or material under the circumstances described below. To the extent possible such requests must be made before commencement of related construction at the Site.

1. Contractor shall submit sufficient information as provided below to allow Engineer to determine if the item of material or equipment proposed is functionally equivalent to that named and an acceptable substitute therefor. Engineer will not accept requests for review of proposed substitute items of equipment or material from anyone other than Contractor.

2. The requirements for review by Engineer will be as set forth in Paragraph 7.06.B, as supplemented by the Specifications, and as Engineer may decide is appropriate under the circumstances.

3. Contractor shall make written application to Engineer for review of a proposed substitute item of equipment or material that Contractor seeks to furnish or use. The application:

- a. will certify that the proposed substitute item will:
  - 1) perform adequately the functions and achieve the results called for by the general design;
  - 2) be similar in substance to the item specified; and
  - 3) be suited to the same use as the item specified.
- b. will state:
  - 1) the extent, if any, to which the use of the proposed substitute item will necessitate a change in Contract Times;
  - 2) whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item; and
  - 3) whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty.

- c. will identify:
  - 1) all variations of the proposed substitute item from the item specified; and
  - 2) available engineering, sales, maintenance, repair, and replacement services.
- d. will contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including but not limited to changes in Contract Price, shared savings, costs of redesign, and claims of other contractors affected by any resulting change.

B. Engineer's Evaluation and Determination: Engineer will be allowed a reasonable time to evaluate each substitute request, and to obtain comments and direction from Owner. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No substitute will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an acceptable substitute. Engineer's determination will be evidenced by a Field Order or a proposed Change Order accounting for the substitution itself and all related impacts, including changes in Contract Price or Contract Times. Engineer will advise Contractor in writing of any negative determination.

C. *Special Guarantee*: Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.

D. *Reimbursement of Engineer's Cost*: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor. Whether or not Engineer approves a substitute so proposed or submitted by Contractor, Contractor shall reimburse Owner for the reasonable charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the reasonable charges of Engineer for making changes in the Contract Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.

E. *Contractor's Expense*: Contractor shall provide all data in support of any proposed substitute at Contractor's expense.

F. *Effect of Engineer's Determination*: If Engineer approves the substitution request, Contractor shall execute the proposed Change Order and proceed with the substitution. The Engineer's denial of a substitution request will be final and binding, and may not be reversed through an appeal under any provision of the Contract. Contractor may challenge the scope of reimbursement costs imposed under Paragraph 7.06.D, by timely submittal of a Change Proposal.

# 7.07 Concerning Subcontractors and Suppliers

A. Contractor may retain Subcontractors and Suppliers for the performance of parts of the Work. Such Subcontractors and Suppliers must be acceptable to Owner. The Contractor's retention of a Subcontractor or Supplier for the performance of parts of the Work will not relieve Contractor's obligation to Owner to perform and complete the Work in accordance with the Contract Documents.

B. Contractor shall retain specific Subcontractors and Suppliers for the performance of designated parts of the Work if required by the Contract to do so.

C. Subsequent to the submittal of Contractor's Bid or final negotiation of the terms of the Contract, Owner may not require Contractor to retain any Subcontractor or Supplier to furnish or perform any of the Work against which Contractor has reasonable objection.

D. Prior to entry into any binding subcontract or purchase order, Contractor shall submit to Owner the identity of the proposed Subcontractor or Supplier (unless Owner has already deemed such proposed Subcontractor or Supplier acceptable during the bidding process or otherwise). Such proposed Subcontractor or Supplier shall be deemed acceptable to Owner unless Owner raises a substantive, reasonable objection within 5 days.

E. Owner may require the replacement of any Subcontractor or Supplier. Owner also may require Contractor to retain specific replacements; provided, however, that Owner may not require a replacement to which Contractor has a reasonable objection. If Contractor has submitted the identity of certain Subcontractors or Suppliers for acceptance by Owner, and Owner has accepted it (either in writing or by failing to make written objection thereto), then Owner may subsequently revoke the acceptance of any such Subcontractor or Supplier so identified solely on the basis of substantive, reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor or Supplier.

F. If Owner requires the replacement of any Subcontractor or Supplier retained by Contractor to perform any part of the Work, then Contractor shall be entitled to an adjustment in Contract Price or Contract Times, with respect to the replacement; and Contractor shall initiate a Change Proposal for such adjustment within 30 days of Owner's requirement of replacement.

G. No acceptance by Owner of any such Subcontractor or Supplier, whether initially or as a replacement, will constitute a waiver of the right of Owner to the completion of the Work in accordance with the Contract Documents.

H. On a monthly basis, Contractor shall submit to Engineer a complete list of all Subcontractors and Suppliers having a direct contract with Contractor, and of all other Subcontractors and Suppliers known to Contractor at the time of submittal.

I. Contractor shall be solely responsible for scheduling and coordinating the work of Subcontractors and Suppliers.

J. The divisions and sections of the Specifications and the identifications of any Drawings do not control Contractor in dividing the Work among Subcontractors or Suppliers, or in delineating the Work to be performed by any specific trade.

K. All Work performed for Contractor by a Subcontractor or Supplier must be pursuant to an appropriate contractual agreement that specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract for the benefit of Owner and Engineer.

L. Owner may furnish to any Subcontractor or Supplier, to the extent practicable, information about amounts paid to Contractor for Work performed for Contractor by the Subcontractor or Supplier.

M. Contractor shall restrict all Subcontractors and Suppliers from communicating with Engineer or Owner, except through Contractor or in case of an emergency, or as otherwise expressly allowed in this Contract.

## 7.08 Patent Fees and Royalties

A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If an invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if, to the actual knowledge of Owner or Engineer, its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights will be disclosed in the Contract Documents.

B. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, and its officers, directors, members, partners, employees, agents, consultants, and subcontractors, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device specified in the Contract Documents, but not identified as being subject to payment of any license fee or royalty to others required by patent rights or copyrights.

C. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

# 7.09 Permits

A. Unless otherwise provided in the Contract Documents, Contractor shall obtain and pay for all construction permits, licenses, and certificates of occupancy. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of the submission of Contractor's Bid (or when Contractor became bound under a negotiated contract). Owner shall pay all charges of utility owners for connections for providing permanent service to the Work.

# 7.10 Taxes

A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

# 7.11 Laws and Regulations

A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.

B. If Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work or other action. It is not Contractor's responsibility to make certain that the Work described in the Contract Documents is in accordance with Laws and Regulations, but this does not relieve Contractor of its obligations under Paragraph 3.03.

C. Owner or Contractor may give written notice to the other party of any changes after the submission of Contractor's Bid (or after the date when Contractor became bound under a negotiated contract) in Laws or Regulations having an effect on the cost or time of performance of the Work, including but not limited to changes in Laws or Regulations having an effect on procuring permits and on sales, use, value-added, consumption, and other similar taxes. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times resulting from such changes, then within 30 days of such written notice Contractor may submit a Change Proposal, or Owner may initiate a Claim.

# 7.12 Record Documents

A. Contractor shall maintain in a safe place at the Site one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved Shop Drawings. Contractor shall keep such record documents in good order and annotate them to show changes made during construction. These record documents, together with all approved Samples, will be available to Engineer for reference. Upon completion of the Work, Contractor shall deliver these record documents to Engineer.

# 7.13 Safety and Protection

A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety Laws and Regulations.

B. Contractor shall designate a qualified and experienced safety representative whose duties and responsibilities are the prevention of Work-related accidents and the maintenance and supervision of safety precautions and programs.

C. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

D. All damage, injury, or loss to any property referred to in Paragraph 7.13.C.2 or 7.13.C.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor at its expense (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of Owner or Engineer or anyone employed by any of them, or anyone for whose acts any of them may be liable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly employed by any of them).

E. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection.

F. Contractor shall notify Owner; the owners of adjacent property; the owners of Underground Facilities and other utilities (if the identity of such owners is known to Contractor); and other contractors and utility owners performing work at or adjacent to the Site, in writing, when Contractor knows that prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property or work in progress.

G. Contractor shall comply with the applicable requirements of Owner's safety programs, if any. Any Owner's safety programs that are applicable to the Work are identified or included in the Supplementary Conditions or Specifications.

H. Contractor shall inform Owner and Engineer of the specific requirements of Contractor's safety program with which Owner's and Engineer's employees and representatives must comply while at the Site.

I. Contractor's duties and responsibilities for safety and protection will continue until all the Work is completed, Engineer has issued a written notice to Owner and Contractor in accordance with Paragraph 15.06.C that the Work is acceptable, and Contractor has left the Site (except as otherwise expressly provided in connection with Substantial Completion).

J. Contractor's duties and responsibilities for safety and protection will resume whenever Contractor or any Subcontractor or Supplier returns to the Site to fulfill warranty or correction obligations, or to conduct other tasks arising from the Contract Documents.

# 7.14 Hazard Communication Programs

A. Contractor shall be responsible for coordinating any exchange of safety data sheets (formerly known as material safety data sheets) or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

# 7.15 Emergencies

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused by an emergency, or are required as a result of Contractor's response to an emergency. If Engineer determines that a change in the Contract Documents is required because of an emergency or Contractor's response, a Work Change Directive or Change Order will be issued.

## 7.16 Submittals

A. Shop Drawing and Sample Requirements

- 1. Before submitting a Shop Drawing or Sample, Contractor shall:
- a. review and coordinate the Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;
- b. determine and verify:
  - 1) all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect to the Submittal;
  - 2) the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and
  - all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto;
- c. confirm that the Submittal is complete with respect to all related data included in the Submittal.

2. Each Shop Drawing or Sample must bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review of that Submittal, and that Contractor approves the Submittal.

3. With each Shop Drawing or Sample, Contractor shall give Engineer specific written notice of any variations that the Submittal may have from the requirements of the Contract Documents. This notice must be set forth in a written communication separate from the Submittal; and, in addition, in the case of a Shop Drawing by a specific notation made on the Shop Drawing itself.

B. *Submittal Procedures for Shop Drawings and Samples*: Contractor shall label and submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals.

- 1. Shop Drawings
  - a. Contractor shall submit the number of copies required in the Specifications.

b. Data shown on the Shop Drawings must be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide, and to enable Engineer to review the information for the limited purposes required by Paragraph 7.16.C.

2. Samples

a. Contractor shall submit the number of Samples required in the Specifications.

b. Contractor shall clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as

Engineer may require to enable Engineer to review the Submittal for the limited purposes required by Paragraph 7.16.C.

3. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.

# C. Engineer's Review of Shop Drawings and Samples

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the accepted Schedule of Submittals. Engineer's review and approval will be only to determine if the items covered by the Submittals will, after installation or incorporation in the Work, comply with the requirements of the Contract Documents, and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction, or to safety precautions or programs incident thereto.

3. Engineer's review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

4. Engineer's review and approval of a Shop Drawing or Sample will not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 7.16.A.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer will document any such approved variation from the requirements of the Contract Documents in a Field Order or other appropriate Contract modification.

5. Engineer's review and approval of a Shop Drawing or Sample will not relieve Contractor from responsibility for complying with the requirements of Paragraphs 7.16.A and B.

6. Engineer's review and approval of a Shop Drawing or Sample, or of a variation from the requirements of the Contract Documents, will not, under any circumstances, change the Contract Times or Contract Price, unless such changes are included in a Change Order.

7. Neither Engineer's receipt, review, acceptance, or approval of a Shop Drawing or Sample will result in such item becoming a Contract Document.

8. Contractor shall perform the Work in compliance with the requirements and commitments set forth in approved Shop Drawings and Samples, subject to the provisions of Paragraph 7.16.C.4.

# D. Resubmittal Procedures for Shop Drawings and Samples

1. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous Submittals.

2. Contractor shall furnish required Shop Drawing and Sample submittals with sufficient information and accuracy to obtain required approval of an item with no more than two

resubmittals. Engineer will record Engineer's time for reviewing a third or subsequent resubmittal of a Shop Drawing or Sample, and Contractor shall be responsible for Engineer's charges to Owner for such time. Owner may impose a set-off against payments due Contractor to secure reimbursement for such charges.

3. If Contractor requests a change of a previously approved Shop Drawing or Sample, Contractor shall be responsible for Engineer's charges to Owner for its review time, and Owner may impose a set-off against payments due Contractor to secure reimbursement for such charges, unless the need for such change is beyond the control of Contractor.

E. Submittals Other than Shop Drawings, Samples, and Owner-Delegated Designs

1. The following provisions apply to all Submittals other than Shop Drawings, Samples, and Owner-delegated designs:

a. Contractor shall submit all such Submittals to the Engineer in accordance with the Schedule of Submittals and pursuant to the applicable terms of the Contract Documents.

b. Engineer will provide timely review of all such Submittals in accordance with the Schedule of Submittals and return such Submittals with a notation of either Accepted or Not Accepted. Any such Submittal that is not returned within the time established in the Schedule of Submittals will be deemed accepted.

c. Engineer's review will be only to determine if the Submittal is acceptable under the requirements of the Contract Documents as to general form and content of the Submittal.

d. If any such Submittal is not accepted, Contractor shall confer with Engineer regarding the reason for the non-acceptance, and resubmit an acceptable document.

2. Procedures for the submittal and acceptance of the Progress Schedule, the Schedule of Submittals, and the Schedule of Values are set forth in Paragraphs 2.03. 2.04, and 2.05.

F. Owner-delegated Designs: Submittals pursuant to Owner-delegated designs are governed by the provisions of Paragraph 7.19.

# 7.17 Contractor's General Warranty and Guarantee

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer is entitled to rely on Contractor's warranty and guarantee.

B. Owner's rights under this warranty and guarantee are in addition to, and are not limited by, Owner's rights under the correction period provisions of Paragraph 15.08. The time in which Owner may enforce its warranty and guarantee rights under this Paragraph 7.17 is limited only by applicable Laws and Regulations restricting actions to enforce such rights; provided, however, that after the end of the correction period under Paragraph 15.08:

1. Owner shall give Contractor written notice of any defective Work within 60 days of the discovery that such Work is defective; and

2. Such notice will be deemed the start of an event giving rise to a Claim under Paragraph 12.01.B, such that any related Claim must be brought within 30 days of the notice.

C. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, or improper modification, maintenance, or operation, by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

D. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents is absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents, a release of Contractor's obligation to perform the Work in accordance with the Contract Documents, or a release of Owner's warranty and guarantee rights under this Paragraph 7.17:

- 1. Observations by Engineer;
- 2. Recommendation by Engineer or payment by Owner of any progress or final payment;

3. The issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

- 4. Use or occupancy of the Work or any part thereof by Owner;
- 5. Any review and approval of a Shop Drawing or Sample submittal;
- 6. The issuance of a notice of acceptability by Engineer;
- 7. The end of the correction period established in Paragraph 15.08;
- 8. Any inspection, test, or approval by others; or
- 9. Any correction of defective Work by Owner.

E. If the Contract requires the Contractor to accept the assignment of a contract entered into by Owner, then the specific warranties, guarantees, and correction obligations contained in the assigned contract will govern with respect to Contractor's performance obligations to Owner for the Work described in the assigned contract.

# 7.18 Indemnification

A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, from losses, damages, costs, and judgments (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising from third-party claims or actions relating to or resulting from the performance or furnishing of the Work, provided that any such claim, action, loss, cost, judgment or damage is attributable to bodily injury, sickness, disease, or death, or to damage to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable.

B. In any and all claims against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, or

any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 7.18.A will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

# 7.19 Delegation of Professional Design Services

A. Owner may require Contractor to provide professional design services for a portion of the Work by express delegation in the Contract Documents. Such delegation will specify the performance and design criteria that such services must satisfy, and the Submittals that Contractor must furnish to Engineer with respect to the Owner-delegated design.

B. Contractor shall cause such Owner-delegated professional design services to be provided pursuant to the professional standard of care by a properly licensed design professional, whose signature and seal must appear on all drawings, calculations, specifications, certifications, and Submittals prepared by such design professional. Such design professional must issue all certifications of design required by Laws and Regulations.

C. If a Shop Drawing or other Submittal related to the Owner-delegated design is prepared by Contractor, a Subcontractor, or others for submittal to Engineer, then such Shop Drawing or other Submittal must bear the written approval of Contractor's design professional when submitted by Contractor to Engineer.

D. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy, and completeness of the services, certifications, and approvals performed or provided by the design professionals retained or employed by Contractor under an Owner-delegated design, subject to the professional standard of care and the performance and design criteria stated in the Contract Documents.

E. Pursuant to this Paragraph 7.19, Engineer's review, approval, and other determinations regarding design drawings, calculations, specifications, certifications, and other Submittals furnished by Contractor pursuant to an Owner-delegated design will be only for the following limited purposes:

1. Checking for conformance with the requirements of this Paragraph 7.19;

2. Confirming that Contractor (through its design professionals) has used the performance and design criteria specified in the Contract Documents; and

3. Establishing that the design furnished by Contractor is consistent with the design concept expressed in the Contract Documents.

F. Contractor shall not be responsible for the adequacy of performance or design criteria specified by Owner or Engineer.

G. Contractor is not required to provide professional services in violation of applicable Laws and Regulations.

# **ARTICLE 8—OTHER WORK AT THE SITE**

## 8.01 Other Work

A. In addition to and apart from the Work under the Contract Documents, the Owner may perform other work at or adjacent to the Site. Such other work may be performed by Owner's employees, or through contracts between the Owner and third parties. Owner may also arrange to have third-party utility owners perform work on their utilities and facilities at or adjacent to the Site.

B. If Owner performs other work at or adjacent to the Site with Owner's employees, or through contracts for such other work, then Owner shall give Contractor written notice thereof prior to starting any such other work. If Owner has advance information regarding the start of any third-party utility work that Owner has arranged to take place at or adjacent to the Site, Owner shall provide such information to Contractor.

C. Contractor shall afford proper and safe access to the Site to each contractor that performs such other work, each utility owner performing other work, and Owner, if Owner is performing other work with Owner's employees, and provide a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work.

D. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, that Contractor may cut or alter others' work with the written consent of Engineer and the others whose work will be affected.

E. If the proper execution or results of any part of Contractor's Work depends upon work performed by others, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.

F. The provisions of this article are not applicable to work that is performed by third-party utilities or other third-party entities without a contract with Owner, or that is performed without having been arranged by Owner. If such work occurs, then any related delay, disruption, or interference incurred by Contractor is governed by the provisions of Paragraph 4.05.C.3.

# 8.02 Coordination

A. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, to perform other work at or adjacent to the Site with Owner's employees, or to arrange to have utility owners perform work at or adjacent to the Site, the following will be set forth in the Supplementary Conditions or provided to Contractor prior to the start of any such other work:

1. The identity of the individual or entity that will have authority and responsibility for coordination of the activities among the various contractors;

2. An itemization of the specific matters to be covered by such authority and responsibility; and

3. The extent of such authority and responsibilities.

B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility for such coordination.

## 8.03 Legal Relationships

A. If, in the course of performing other work for Owner at or adjacent to the Site, the Owner's employees, any other contractor working for Owner, or any utility owner that Owner has arranged to perform work, causes damage to the Work or to the property of Contractor or its Subcontractors, or delays, disrupts, interferes with, or increases the scope or cost of the performance of the Work, through actions or inaction, then Contractor shall be entitled to an equitable adjustment in the Contract Price or the Contract Times. Contractor must submit any Change Proposal seeking an equitable adjustment in the Contract Price or the Contract Times under this paragraph within 30 days of the damaging, delaying, disrupting, or interfering event. The entitlement to, and extent of, any such equitable adjustment will take into account information (if any) regarding such other work that was provided to Contractor in the Contract Documents prior to the submittal of the Bid or the final negotiation of the terms of the Contract, and any remedies available to Contractor under Laws or Regulations concerning utility action or inaction. When applicable, any such equitable adjustment in Contract Price will be conditioned on Contractor assigning to Owner all Contractor's rights against such other contractor or utility owner with respect to the damage, delay, disruption, or interference that is the subject of the adjustment. Contractor's entitlement to an adjustment of the Contract Times or Contract Price is subject to the provisions of Paragraphs 4.05.D and 4.05.E.

B. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site.

1. If Contractor fails to take such measures and as a result damages, delays, disrupts, or interferes with the work of any such other contractor or utility owner, then Owner may impose a set-off against payments due Contractor, and assign to such other contractor or utility owner the Owner's contractual rights against Contractor with respect to the breach of the obligations set forth in this Paragraph 8.03.B.

2. When Owner is performing other work at or adjacent to the Site with Owner's employees, Contractor shall be liable to Owner for damage to such other work, and for the reasonable direct delay, disruption, and interference costs incurred by Owner as a result of Contractor's failure to take reasonable and customary measures with respect to Owner's other work. In response to such damage, delay, disruption, or interference, Owner may impose a set-off against payments due Contractor.

C. If Contractor damages, delays, disrupts, or interferes with the work of any other contractor, or any utility owner performing other work at or adjacent to the Site, through Contractor's failure to take reasonable and customary measures to avoid such impacts, or if any claim arising out of Contractor's actions, inactions, or negligence in performance of the Work at or adjacent to the Site is made by any such other contractor or utility owner against Contractor, Owner, or Engineer, then Contractor shall (1) promptly attempt to settle the claim as to all parties through negotiations with such other contractor or utility owner, or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law, and (2) indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against any such claims, and against all costs, losses, and damages (including but not limited to all fees and charges of

engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such damage, delay, disruption, or interference.

## **ARTICLE 9—OWNER'S RESPONSIBILITIES**

9.01 Communications to Contractor

A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.

9.02 Replacement of Engineer

A. Owner may at its discretion appoint an engineer to replace Engineer, provided Contractor makes no reasonable objection to the replacement engineer. The replacement engineer's status under the Contract Documents will be that of the former Engineer.

## 9.03 Furnish Data

- A. Owner shall promptly furnish the data required of Owner under the Contract Documents.
- 9.04 Pay When Due
  - A. Owner shall make payments to Contractor when they are due as provided in the Agreement.
- 9.05 Lands and Easements; Reports, Tests, and Drawings

A. Owner's duties with respect to providing lands and easements are set forth in Paragraph 5.01.

B. Owner's duties with respect to providing engineering surveys to establish reference points are set forth in Paragraph 4.03.

C. Article 5 refers to Owner's identifying and making available to Contractor copies of reports of explorations and tests of conditions at the Site, and drawings of physical conditions relating to existing surface or subsurface structures at the Site.

#### 9.06 Insurance

A. Owner's responsibilities, if any, with respect to purchasing and maintaining liability and property insurance are set forth in Article 6.

#### 9.07 Change Orders

A. Owner's responsibilities with respect to Change Orders are set forth in Article 11.

9.08 Inspections, Tests, and Approvals

A. Owner's responsibility with respect to certain inspections, tests, and approvals is set forth in Paragraph 14.02.B.

#### 9.09 Limitations on Owner's Responsibilities

A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

## 9.10 Undisclosed Hazardous Environmental Condition

A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 5.06.

#### 9.11 Evidence of Financial Arrangements

A. Upon request of Contractor, Owner shall furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract (including obligations under proposed changes in the Work).

## 9.12 Safety Programs

A. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.

B. Owner shall furnish copies of any applicable Owner safety programs to Contractor.

## ARTICLE 10—ENGINEER'S STATUS DURING CONSTRUCTION

10.01 Owner's Representative

A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract.

10.02 Visits to Site

A. Engineer will make visits to the Site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe, as an experienced and qualified design professional, the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, Engineer, for the benefit of Owner, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. Engineer's efforts will be directed toward providing for Owner a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, Engineer will keep Owner informed of the progress of the Work and will endeavor to guard Owner against defective Work.

B. Engineer's visits and observations are subject to all the limitations on Engineer's authority and responsibility set forth in Paragraph 10.07. Particularly, but without limitation, during or as a result of Engineer's visits or observations of Contractor's Work, Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work.

#### 10.03 Resident Project Representative

A. If Owner and Engineer have agreed that Engineer will furnish a Resident Project Representative to represent Engineer at the Site and assist Engineer in observing the progress and quality of the Work, then the authority and responsibilities of any such Resident Project Representative will be as provided in the Supplementary Conditions, and limitations on the

responsibilities thereof will be as provided in the Supplementary Conditions and in Paragraph 10.07.

B. If Owner designates an individual or entity who is not Engineer's consultant, agent, or employee to represent Owner at the Site, then the responsibilities and authority of such individual or entity will be as provided in the Supplementary Conditions.

## 10.04 Engineer's Authority

A. Engineer has the authority to reject Work in accordance with Article 14.

B. Engineer's authority as to Submittals is set forth in Paragraph 7.16.

C. Engineer's authority as to design drawings, calculations, specifications, certifications and other Submittals from Contractor in response to Owner's delegation (if any) to Contractor of professional design services, is set forth in Paragraph 7.19.

D. Engineer's authority as to changes in the Work is set forth in Article 11.

E. Engineer's authority as to Applications for Payment is set forth in Article 15.

## 10.05 Determinations for Unit Price Work

A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor as set forth in Paragraph 13.03.

## 10.06 Decisions on Requirements of Contract Documents and Acceptability of Work

A. Engineer will render decisions regarding the requirements of the Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth herein for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

#### 10.07 Limitations on Engineer's Authority and Responsibilities

A. Neither Engineer's authority or responsibility under this Article 10 or under any other provision of the Contract, nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer, will create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

C. Engineer will not be responsible for the acts or omissions of Contractor or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. Engineer's review of the final Application for Payment and accompanying documentation, and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Contractor

under Paragraph 15.06.A, will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals, that the results certified indicate compliance with the Contract Documents.

E. The limitations upon authority and responsibility set forth in this Paragraph 10.07 also apply to the Resident Project Representative, if any.

10.08 Compliance with Safety Program

A. While at the Site, Engineer's employees and representatives will comply with the specific applicable requirements of Owner's and Contractor's safety programs of which Engineer has been informed.

# ARTICLE 11—CHANGES TO THE CONTRACT

11.01 Amending and Supplementing the Contract

A. The Contract may be amended or supplemented by a Change Order, a Work Change Directive, or a Field Order.

B. If an amendment or supplement to the Contract includes a change in the Contract Price or the Contract Times, such amendment or supplement must be set forth in a Change Order.

C. All changes to the Contract that involve (1) the performance or acceptability of the Work, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, must be supported by Engineer's recommendation. Owner and Contractor may amend other terms and conditions of the Contract without the recommendation of the Engineer.

#### 11.02 Change Orders

A. Owner and Contractor shall execute appropriate Change Orders covering:

1. Changes in Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive;

2. Changes in Contract Price resulting from an Owner set-off, unless Contractor has duly contested such set-off;

3. Changes in the Work which are: (a) ordered by Owner pursuant to Paragraph 11.05, (b) required because of Owner's acceptance of defective Work under Paragraph 14.04 or Owner's correction of defective Work under Paragraph 14.07, or (c) agreed to by the parties, subject to the need for Engineer's recommendation if the change in the Work involves the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters; and

4. Changes that embody the substance of any final and binding results under: Paragraph 11.03.B, resolving the impact of a Work Change Directive; Paragraph 11.09, concerning Change Proposals; Article 12, Claims; Paragraph 13.02.D, final adjustments resulting from allowances; Paragraph 13.03.D, final adjustments relating to determination of quantities for Unit Price Work; and similar provisions.

B. If Owner or Contractor refuses to execute a Change Order that is required to be executed under the terms of Paragraph 11.02.A, it will be deemed to be of full force and effect, as if fully executed.

## 11.03 Work Change Directives

A. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the modification ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order, following negotiations by the parties as to the Work Change Directive's effect, if any, on the Contract Price and Contract Times; or, if negotiations are unsuccessful, by a determination under the terms of the Contract Documents governing adjustments, expressly including Paragraph 11.07 regarding change of Contract Price.

B. If Owner has issued a Work Change Directive and:

1. Contractor believes that an adjustment in Contract Times or Contract Price is necessary, then Contractor shall submit any Change Proposal seeking such an adjustment no later than 30 days after the completion of the Work set out in the Work Change Directive.

2. Owner believes that an adjustment in Contract Times or Contract Price is necessary, then Owner shall submit any Claim seeking such an adjustment no later than 60 days after issuance of the Work Change Directive.

# 11.04 Field Orders

A. Engineer may authorize minor changes in the Work if the changes do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Such changes will be accomplished by a Field Order and will be binding on Owner and also on Contractor, which shall perform the Work involved promptly.

B. If Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, then before proceeding with the Work at issue, Contractor shall submit a Change Proposal as provided herein.

# 11.05 Owner-Authorized Changes in the Work

A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work. Changes involving the design (as set forth in the Drawings, Specifications, or otherwise) or other engineering or technical matters will be supported by Engineer's recommendation.

B. Such changes in the Work may be accomplished by a Change Order, if Owner and Contractor have agreed as to the effect, if any, of the changes on Contract Times or Contract Price; or by a Work Change Directive. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved; or, in the case of a deletion in the Work, promptly cease construction activities with respect to such deleted Work. Added or revised Work must be performed under the applicable conditions of the Contract Documents.

C. Nothing in this Paragraph 11.05 obligates Contractor to undertake work that Contractor reasonably concludes cannot be performed in a manner consistent with Contractor's safety obligations under the Contract Documents or Laws and Regulations.

## 11.06 Unauthorized Changes in the Work

A. Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents, as amended, modified, or supplemented, except in the case of an emergency as provided in Paragraph 7.15 or in the case of uncovering Work as provided in Paragraph 14.05.C.2.

## 11.07 Change of Contract Price

A. The Contract Price may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Price must comply with the provisions of Paragraph 11.09. Any Claim for an adjustment of Contract Price must comply with the provisions of Article 12.

B. An adjustment in the Contract Price will be determined as follows:

1. Where the Work involved is covered by unit prices contained in the Contract Documents, then by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 13.03);

2. Where the Work involved is not covered by unit prices contained in the Contract Documents, then by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 11.07.C.2); or

3. Where the Work involved is not covered by unit prices contained in the Contract Documents and the parties do not reach mutual agreement to a lump sum, then on the basis of the Cost of the Work (determined as provided in Paragraph 13.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 11.07.C).

C. *Contractor's Fee*: When applicable, the Contractor's fee for overhead and profit will be determined as follows:

1. A mutually acceptable fixed fee; or

2. If a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. For costs incurred under Paragraphs 13.01.B.1 and 13.01.B.2, the Contractor's fee will be 15 percent;

b. For costs incurred under Paragraph 13.01.B.3, the Contractor's fee will be 5 percent;

c. Where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of Paragraphs 11.07.C.2.a and 11.07.C.2.b is that the Contractor's fee will be based on: (1) a fee of 15 percent of the costs incurred under Paragraphs 13.01.B.1 and 13.01.B.2 by the Subcontractor that actually performs the Work, at whatever tier, and (2) with respect to Contractor itself and to any Subcontractors of a tier higher than that of the Subcontractor that actually performs the Work, a fee of 5 percent of the amount (fee plus underlying costs incurred) attributable to the next lower tier Subcontractor; provided, however, that for any such subcontracted Work the maximum total fee to be paid by Owner will be no greater than 27 percent of the costs incurred by the Subcontractor that actually performs the Work;

d. No fee will be payable on the basis of costs itemized under Paragraphs 13.01.B.4, 13.01.B.5, and 13.01.C;

e. The amount of credit to be allowed by Contractor to Owner for any change which results in a net decrease in Cost of the Work will be the amount of the actual net decrease in Cost of the Work and a deduction of an additional amount equal to 5 percent of such actual net decrease in Cost of the Work; and

f. When both additions and credits are involved in any one change or Change Proposal, the adjustment in Contractor's fee will be computed by determining the sum of the costs in each of the cost categories in Paragraph 13.01.B (specifically, payroll costs, Paragraph 13.01.B.1; incorporated materials and equipment costs, Paragraph 13.01.B.2; Subcontract costs, Paragraph 13.01.B.3; special consultants costs, Paragraph 13.01.B.4; and other costs, Paragraph 13.01.B.5) and applying to each such cost category sum the appropriate fee from Paragraphs 11.07.C.2.a through 11.07.C.2.e, inclusive.

# 11.08 Change of Contract Times

A. The Contract Times may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Times must comply with the provisions of Paragraph 11.09. Any Claim for an adjustment in the Contract Times must comply with the provisions of Article 12.

B. Delay, disruption, and interference in the Work, and any related changes in Contract Times, are addressed in and governed by Paragraph 4.05.

## 11.09 Change Proposals

A. *Purpose and Content*: Contractor shall submit a Change Proposal to Engineer to request an adjustment in the Contract Times or Contract Price; contest an initial decision by Engineer concerning the requirements of the Contract Documents or relating to the acceptability of the Work under the Contract Documents; challenge a set-off against payment due; or seek other relief under the Contract. The Change Proposal will specify any proposed change in Contract Times or Contract Price, or other proposed relief, and explain the reason for the proposed change, with citations to any governing or applicable provisions of the Contract Documents. Each Change Proposal will address only one issue, or a set of closely related issues.

# B. Change Proposal Procedures

1. *Submittal*: Contractor shall submit each Change Proposal to Engineer within 30 days after the start of the event giving rise thereto, or after such initial decision.

2. *Supporting Data*: The Contractor shall submit supporting data, including the proposed change in Contract Price or Contract Time (if any), to the Engineer and Owner within 15 days after the submittal of the Change Proposal.

a. Change Proposals based on or related to delay, interruption, or interference must comply with the provisions of Paragraphs 4.05.D and 4.05.E.

b. Change proposals related to a change of Contract Price must include full and detailed accounts of materials incorporated into the Work and labor and equipment used for the subject Work.

The supporting data must be accompanied by a written statement that the supporting data are accurate and complete, and that any requested time or price adjustment is the entire adjustment to which Contractor believes it is entitled as a result of said event.

3. Engineer's Initial Review: Engineer will advise Owner regarding the Change Proposal, and consider any comments or response from Owner regarding the Change Proposal. If in its discretion Engineer concludes that additional supporting data is needed before conducting a full review and making a decision regarding the Change Proposal, then Engineer may request that Contractor submit such additional supporting data by a date specified by Engineer, prior to Engineer beginning its full review of the Change Proposal.

4. Engineer's Full Review and Action on the Change Proposal: Upon receipt of Contractor's supporting data (including any additional data requested by Engineer), Engineer will conduct a full review of each Change Proposal and, within 30 days after such receipt of the Contractor's supporting data, either approve the Change Proposal in whole, deny it in whole, or approve it in part and deny it in part. Such actions must be in writing, with a copy provided to Owner and Contractor. If Engineer does not take action on the Change Proposal within 30 days, then either Owner or Contractor may at any time thereafter submit a letter to the other party indicating that as a result of Engineer's inaction the Change Proposal is deemed denied, thereby commencing the time for appeal of the denial under Article 12.

5. *Binding Decision*: Engineer's decision is final and binding upon Owner and Contractor, unless Owner or Contractor appeals the decision by filing a Claim under Article 12.

C. *Resolution of Certain Change Proposals*: If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties in writing that the Engineer is unable to resolve the Change Proposal. For purposes of further resolution of such a Change Proposal, such notice will be deemed a denial, and Contractor may choose to seek resolution under the terms of Article 12.

D. *Post-Completion*: Contractor shall not submit any Change Proposals after Engineer issues a written recommendation of final payment pursuant to Paragraph 15.06.B.

# 11.10 Notification to Surety

A. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

# ARTICLE 12—CLAIMS

#### 12.01 Claims

A. *Claims Process*: The following disputes between Owner and Contractor are subject to the Claims process set forth in this article:

1. Appeals by Owner or Contractor of Engineer's decisions regarding Change Proposals;

2. Owner demands for adjustments in the Contract Price or Contract Times, or other relief under the Contract Documents;

3. Disputes that Engineer has been unable to address because they do not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters; and

4. Subject to the waiver provisions of Paragraph 15.07, any dispute arising after Engineer has issued a written recommendation of final payment pursuant to Paragraph 15.06.B.

B. *Submittal of Claim*: The party submitting a Claim shall deliver it directly to the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto; in the case of appeals regarding Change Proposals within 30 days of the decision under appeal. The party submitting the Claim shall also furnish a copy to the Engineer, for its information only. The responsibility to substantiate a Claim rests with the party making the Claim. In the case of a Claim by Contractor seeking an increase in the Contract Times or Contract Price, Contractor shall certify that the Claim is made in good faith, that the supporting data are accurate and complete, and that to the best of Contractor's knowledge and belief the amount of time or money requested accurately reflects the full amount to which Contractor is entitled.

C. *Review and Resolution*: The party receiving a Claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the Claim through the exchange of information and direct negotiations. The parties may extend the time for resolving the Claim by mutual agreement. All actions taken on a Claim will be stated in writing and submitted to the other party, with a copy to Engineer.

# D. Mediation

1. At any time after initiation of a Claim, Owner and Contractor may mutually agree to mediation of the underlying dispute. The agreement to mediate will stay the Claim submittal and response process.

2. If Owner and Contractor agree to mediation, then after 60 days from such agreement, either Owner or Contractor may unilaterally terminate the mediation process, and the Claim submittal and decision process will resume as of the date of the termination. If the mediation proceeds but is unsuccessful in resolving the dispute, the Claim submittal and decision process will resume as of the date of the mediation, as determined by the mediator.

3. Owner and Contractor shall each pay one-half of the mediator's fees and costs.

E. *Partial Approval*: If the party receiving a Claim approves the Claim in part and denies it in part, such action will be final and binding unless within 30 days of such action the other party invokes the procedure set forth in Article 17 for final resolution of disputes.

F. *Denial of Claim*: If efforts to resolve a Claim are not successful, the party receiving the Claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the Claim within 90 days, then either Owner or Contractor may at any time thereafter submit a letter to the other party indicating that as a result of the inaction, the Claim is deemed denied, thereby commencing the time for appeal of the denial. A denial of the Claim will be final and binding unless within 30 days of the denial the other party invokes the procedure set forth in Article 17 for the final resolution of disputes.

G. *Final and Binding Results*: If the parties reach a mutual agreement regarding a Claim, whether through approval of the Claim, direct negotiations, mediation, or otherwise; or if a Claim is approved in part and denied in part, or denied in full, and such actions become final and binding; then the results of the agreement or action on the Claim will be incorporated in a Change Order or other written document to the extent they affect the Contract, including the Work, the Contract Times, or the Contract Price.

# 13.01 Cost of the Work

A. *Purposes for Determination of Cost of the Work*: The term Cost of the Work means the sum of all costs necessary for the proper performance of the Work at issue, as further defined below. The provisions of this Paragraph 13.01 are used for two distinct purposes:

1. To determine Cost of the Work when Cost of the Work is a component of the Contract Price, under cost-plus-fee, time-and-materials, or other cost-based terms; or

2. When needed to determine the value of a Change Order, Change Proposal, Claim, setoff, or other adjustment in Contract Price. When the value of any such adjustment is determined on the basis of Cost of the Work, Contractor is entitled only to those additional or incremental costs required because of the change in the Work or because of the event giving rise to the adjustment.

B. *Costs Included*: Except as otherwise may be agreed to in writing by Owner, costs included in the Cost of the Work will be in amounts no higher than those commonly incurred in the locality of the Project, will not include any of the costs itemized in Paragraph 13.01.C, and will include only the following items:

1. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by Owner and Contractor in advance of the subject Work. Such employees include, without limitation, superintendents, foremen, safety managers, safety representatives, and other personnel employed full time on the Work. Payroll costs for employees not employed full time on the Work will be apportioned on the basis of their time spent on the Work. Payroll costs include, but are not limited to, salaries and wages plus the cost of fringe benefits, which include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, sick leave, and vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, will be included in the above to the extent authorized by Owner.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts will accrue to Owner. All trade discounts, rebates, and refunds and returns from sale of surplus materials and equipment will accrue to Owner, and Contractor shall make provisions so that they may be obtained.

3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Contractor and shall deliver such bids to Owner, which will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee will be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 13.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed or retained for services specifically related to the Work.

- 5. Other costs consisting of the following:
- a. The proportion of necessary transportation, travel, and subsistence expenses of Contractor's employees incurred in discharge of duties connected with the Work.
- b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of Contractor.
  - In establishing included costs for materials such as scaffolding, plating, or sheeting, consideration will be given to the actual or the estimated life of the material for use on other projects; or rental rates may be established on the basis of purchase or salvage value of such items, whichever is less. Contractor will not be eligible for compensation for such items in an amount that exceeds the purchase cost of such item.
- c. Construction Equipment Rental
  - Rentals of all construction equipment and machinery, and the parts thereof, in accordance with rental agreements approved by Owner as to price (including any surcharge or special rates applicable to overtime use of the construction equipment or machinery), and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs will be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts must cease when the use thereof is no longer necessary for the Work.
  - 2) Costs for equipment and machinery owned by Contractor or a Contractor-related entity will be paid at a rate shown for such equipment in the equipment rental rate book specified in the Supplementary Conditions. An hourly rate will be computed by dividing the monthly rates by 176. These computed rates will include all operating costs.
  - 3) With respect to Work that is the result of a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price ("changed Work"), included costs will be based on the time the equipment or machinery is in use on the changed Work and the costs of transportation, loading, unloading, assembly, dismantling, and removal when directly attributable to the changed Work. The cost of any such equipment or machinery, or parts thereof, must cease to accrue when the use thereof is no longer necessary for the changed Work.
- d. Sales, consumer, use, and other similar taxes related to the Work, and for which Contractor is liable, as imposed by Laws and Regulations.
- e. Deposits lost for causes other than negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.
- f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by Contractor in connection with

the performance of the Work (except losses and damages within the deductible amounts of builder's risk or other property insurance established in accordance with Paragraph 6.04), provided such losses and damages have resulted from causes other than the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses will be included in the Cost of the Work for the purpose of determining Contractor's fee.

- g. The cost of utilities, fuel, and sanitary facilities at the Site.
- h. Minor expenses such as communication service at the Site, express and courier services, and similar petty cash items in connection with the Work.
- i. The costs of premiums for all bonds and insurance that Contractor is required by the Contract Documents to purchase and maintain.
- C. Costs Excluded: The term Cost of the Work does not include any of the following items:

1. Payroll costs and other compensation of Contractor's officers, executives, principals, general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Contractor, whether at the Site or in Contractor's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 13.01.B.1 or specifically covered by Paragraph 13.01.B.4. The payroll costs and other compensation excluded here are to be considered administrative costs covered by the Contractor's fee.

2. The cost of purchasing, renting, or furnishing small tools and hand tools.

3. Expenses of Contractor's principal and branch offices other than Contractor's office at the Site.

4. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

5. Costs due to the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

6. Expenses incurred in preparing and advancing Claims.

7. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 13.01.B.

# D. Contractor's Fee

1. When the Work as a whole is performed on the basis of cost-plus-a-fee, then:

a. Contractor's fee for the Work set forth in the Contract Documents as of the Effective Date of the Contract will be determined as set forth in the Agreement.

- b. for any Work covered by a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price on the basis of Cost of the Work, Contractor's fee will be determined as follows:
  - 1) When the fee for the Work as a whole is a percentage of the Cost of the Work, the fee will automatically adjust as the Cost of the Work changes.
  - 2) When the fee for the Work as a whole is a fixed fee, the fee for any additions or deletions will be determined in accordance with Paragraph 11.07.C.2.
- 2. When the Work as a whole is performed on the basis of a stipulated sum, or any other basis other than cost-plus-a-fee, then Contractor's fee for any Work covered by a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price on the basis of Cost of the Work will be determined in accordance with Paragraph 11.07.C.2.

E. Documentation and Audit: Whenever the Cost of the Work for any purpose is to be determined pursuant to this Article 13, Contractor and pertinent Subcontractors will establish and maintain records of the costs in accordance with generally accepted accounting practices. Subject to prior written notice, Owner will be afforded reasonable access, during normal business hours, to all Contractor's accounts, records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda, and similar data relating to the Cost of the Work and Contractor's fee. Contractor shall preserve all such documents for a period of three years after the final payment by Owner. Pertinent Subcontractors will afford such access to Owner, and preserve such documents, to the same extent required of Contractor.

# 13.02 Allowances

A. It is understood that Contractor has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

B. Cash Allowances: Contractor agrees that:

1. the cash allowances include the cost to Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. Contractor's costs for unloading and handling on the Site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment for any of the foregoing will be valid.

C. *Owner's Contingency Allowance*: Contractor agrees that an Owner's contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

D. Prior to final payment, an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due Contractor for Work covered by allowances, and the Contract Price will be correspondingly adjusted.

# 13.03 Unit Price Work

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement.

B. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Payments to Contractor for Unit Price Work will be based on actual quantities.

C. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item.

D. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Engineer will review with Contractor the Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). Engineer's written decision thereon will be final and binding (except as modified by Engineer to reflect changed factual conditions or more accurate data) upon Owner and Contractor, and the final adjustment of Contract Price will be set forth in a Change Order, subject to the provisions of the following paragraph.

E. Adjustments in Unit Price

1. Contractor or Owner shall be entitled to an adjustment in the unit price with respect to an item of Unit Price Work if:

a. the quantity of the item of Unit Price Work performed by Contractor differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

b. Contractor's unit costs to perform the item of Unit Price Work have changed materially and significantly as a result of the quantity change.

2. The adjustment in unit price will account for and be coordinated with any related changes in quantities of other items of Work, and in Contractor's costs to perform such other Work, such that the resulting overall change in Contract Price is equitable to Owner and Contractor.

3. Adjusted unit prices will apply to all units of that item.

# ARTICLE 14—TESTS AND INSPECTIONS; CORRECTION, REMOVAL, OR ACCEPTANCE OF DEFECTIVE WORK

14.01 Access to Work

A. Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and authorities having jurisdiction have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply with such procedures and programs as applicable.

# 14.02 Tests, Inspections, and Approvals

A. Contractor shall give Engineer timely notice of readiness of the Work (or specific parts thereof) for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.

B. Owner shall retain and pay for the services of an independent inspector, testing laboratory, or other qualified individual or entity to perform all inspections and tests expressly required by the Contract Documents to be furnished and paid for by Owner, except that costs incurred in

connection with tests or inspections of covered Work will be governed by the provisions of Paragraph 14.05.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer the required certificates of inspection or approval.

D. Contractor shall be responsible for arranging, obtaining, and paying for all inspections and tests required:

1. by the Contract Documents, unless the Contract Documents expressly allocate responsibility for a specific inspection or test to Owner;

2. to attain Owner's and Engineer's acceptance of materials or equipment to be incorporated in the Work;

3. by manufacturers of equipment furnished under the Contract Documents;

4. for testing, adjusting, and balancing of mechanical, electrical, and other equipment to be incorporated into the Work; and

5. for acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work.

Such inspections and tests will be performed by independent inspectors, testing laboratories, or other qualified individuals or entities acceptable to Owner and Engineer.

E. If the Contract Documents require the Work (or part thereof) to be approved by Owner, Engineer, or another designated individual or entity, then Contractor shall assume full responsibility for arranging and obtaining such approvals.

F. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering will be at Contractor's expense unless Contractor had given Engineer timely notice of Contractor's intention to cover the same and Engineer had not acted with reasonable promptness in response to such notice.

# 14.03 Defective Work

A. *Contractor's Obligation*: It is Contractor's obligation to assure that the Work is not defective.

B. *Engineer's Authority*: Engineer has the authority to determine whether Work is defective, and to reject defective Work.

C. *Notice of Defects*: Prompt written notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor.

D. *Correction, or Removal and Replacement*: Promptly after receipt of written notice of defective Work, Contractor shall correct all such defective Work, whether or not fabricated, installed, or completed, or, if Engineer has rejected the defective Work, remove it from the Project and replace it with Work that is not defective.

E. *Preservation of Warranties*: When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.

F. *Costs and Damages*: In addition to its correction, removal, and replacement obligations with respect to defective Work, Contractor shall pay all claims, costs, losses, and damages arising out of or relating to defective Work, including but not limited to the cost of the inspection, testing, correction, removal, replacement, or reconstruction of such defective Work, fines levied against Owner by governmental authorities because the Work is defective, and the costs of repair or replacement of work of others resulting from defective Work. Prior to final payment, if Owner and Contractor are unable to agree as to the measure of such claims, costs, losses, and damages resulting from defective Work, then Owner may impose a reasonable set-off against payments due under Article 15.

## 14.04 Acceptance of Defective Work

A. If, instead of requiring correction or removal and replacement of defective Work, Owner prefers to accept it, Owner may do so (subject, if such acceptance occurs prior to final payment, to Engineer's confirmation that such acceptance is in general accord with the design intent and applicable engineering principles, and will not endanger public safety). Contractor shall pay all claims, costs, losses, and damages attributable to Owner's evaluation of and determination to accept such defective Work (such costs to be approved by Engineer as to reasonableness), and for the diminished value of the Work to the extent not otherwise paid by Contractor. If any such acceptance occurs prior to final payment, the necessary revisions in the Contract Documents with respect to the Work will be incorporated in a Change Order. If the parties are unable to agree as to the decrease in the Contract Price, reflecting the diminished value of Work so accepted, then Owner may impose a reasonable set-off against payments due under Article 15. If the acceptance of defective Work occurs after final payment, Contractor shall pay an appropriate amount to Owner.

#### 14.05 Uncovering Work

A. Engineer has the authority to require additional inspection or testing of the Work, whether or not the Work is fabricated, installed, or completed.

B. If any Work is covered contrary to the written request of Engineer, then Contractor shall, if requested by Engineer, uncover such Work for Engineer's observation, and then replace the covering, all at Contractor's expense.

C. If Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, then Contractor, at Engineer's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer may require, that portion of the Work in question, and provide all necessary labor, material, and equipment.

1. If it is found that the uncovered Work is defective, Contractor shall be responsible for all claims, costs, losses, and damages arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and pending Contractor's full discharge of this responsibility the Owner shall be entitled to impose a reasonable set-off against payments due under Article 15.

2. If the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, then

Contractor may submit a Change Proposal within 30 days of the determination that the Work is not defective.

14.06 Owner May Stop the Work

A. If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work will not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

## 14.07 Owner May Correct Defective Work

A. If Contractor fails within a reasonable time after written notice from Engineer to correct defective Work, or to remove and replace defective Work as required by Engineer, then Owner may, after 7 days' written notice to Contractor, correct or remedy any such deficiency.

B. In exercising the rights and remedies under this Paragraph 14.07, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this paragraph.

C. All claims, costs, losses, and damages incurred or sustained by Owner in exercising the rights and remedies under this Paragraph 14.07 will be charged against Contractor as set-offs against payments due under Article 15. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.

D. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph 14.07.

# ARTICLE 15—PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD

15.01 Progress Payments

A. *Basis for Progress Payments*: The Schedule of Values established as provided in Article 2 will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to Engineer. Progress payments for Unit Price Work will be based on the number of units completed during the pay period, as determined under the provisions of Paragraph 13.03. Progress payments for cost-based Work will be based on Cost of the Work completed by Contractor during the pay period.

B. Applications for Payments

1. At least 20 days before the date established in the Agreement for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work

completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents.

2. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment must also be accompanied by: (a) a bill of sale, invoice, copies of subcontract or purchase order payments, or other documentation establishing full payment by Contractor for the materials and equipment; (b) at Owner's request, documentation warranting that Owner has received the materials and equipment free and clear of all Liens; and (c) evidence that the materials and equipment are covered by appropriate property insurance, a warehouse bond, or other arrangements to protect Owner's interest therein, all of which must be satisfactory to Owner.

3. Beginning with the second Application for Payment, each Application must include an affidavit of Contractor stating that all previous progress payments received by Contractor have been applied to discharge Contractor's legitimate obligations associated with prior Applications for Payment.

4. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.

C. Review of Applications

1. Engineer will, within 10 days after receipt of each Application for Payment, including each resubmittal, either indicate in writing a recommendation of payment and present the Application to Owner, or return the Application to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. In the latter case, Contractor may make the necessary corrections and resubmit the Application.

2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Owner, based on Engineer's observations of the executed Work as an experienced and qualified design professional, and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, the results of any subsequent tests called for in the Contract Documents, a final determination of quantities and classifications for Unit Price Work under Paragraph 13.03, and any other qualifications stated in the recommendation); and

c. the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work.

3. By recommending any such payment Engineer will not thereby be deemed to have represented that:

a. inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in

progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract; or

b. there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.

4. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:

a. to supervise, direct, or control the Work;

b. for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto;

c. for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work;

d. to make any examination to ascertain how or for what purposes Contractor has used the money paid by Owner; or

e. to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any Liens.

5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 15.01.C.2.

6. Engineer will recommend reductions in payment (set-offs) necessary in Engineer's opinion to protect Owner from loss because:

- a. the Work is defective, requiring correction or replacement;
- b. the Contract Price has been reduced by Change Orders;

c. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;

d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible; or

e. Engineer has actual knowledge of the occurrence of any of the events that would constitute a default by Contractor and therefore justify termination for cause under the Contract Documents.

# D. Payment Becomes Due

1. Ten days after presentation of the Application for Payment to Owner with Engineer's recommendation, the amount recommended (subject to any Owner set-offs) will become due, and when due will be paid by Owner to Contractor.

### E. Reductions in Payment by Owner

1. In addition to any reductions in payment (set-offs) recommended by Engineer, Owner is entitled to impose a set-off against payment based on any of the following:

a. Claims have been made against Owner based on Contractor's conduct in the performance or furnishing of the Work, or Owner has incurred costs, losses, or damages resulting from Contractor's conduct in the performance or furnishing of the Work, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, non-compliance with Laws and Regulations, and patent infringement;

b. Contractor has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with other work at or adjacent to the Site;

c. Contractor has failed to provide and maintain required bonds or insurance;

d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible;

e. Owner has incurred extra charges or engineering costs related to submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;

f. The Work is defective, requiring correction or replacement;

g. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;

h. The Contract Price has been reduced by Change Orders;

i. An event has occurred that would constitute a default by Contractor and therefore justify a termination for cause;

j. Liquidated or other damages have accrued as a result of Contractor's failure to achieve Milestones, Substantial Completion, or final completion of the Work;

k. Liens have been filed in connection with the Work, except where Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such Liens; or

I. Other items entitle Owner to a set-off against the amount recommended.

2. If Owner imposes any set-off against payment, whether based on its own knowledge or on the written recommendations of Engineer, Owner will give Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and the specific amount of the reduction, and promptly pay Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Contractor, if Contractor remedies the reasons for such action. The reduction imposed will be binding on Contractor unless it duly submits a Change Proposal contesting the reduction.

3. Upon a subsequent determination that Owner's refusal of payment was not justified, the amount wrongfully withheld will be treated as an amount due as determined by Paragraph 15.01.D.1 and subject to interest as provided in the Agreement.

# 15.02 Contractor's Warranty of Title

A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all Liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than 7 days after the time of payment by Owner.

## 15.03 Substantial Completion

A. When Contractor considers the entire Work ready for its intended use Contractor shall notify Owner and Engineer in writing that the entire Work is substantially complete and request that Engineer issue a certificate of Substantial Completion. Contractor shall at the same time submit to Owner and Engineer an initial draft of punch list items to be completed or corrected before final payment.

B. Promptly after Contractor's notification, Owner, Contractor, and Engineer shall make an inspection of the Work to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor in writing giving the reasons therefor.

C. If Engineer considers the Work substantially complete, Engineer will deliver to Owner a preliminary certificate of Substantial Completion which will fix the date of Substantial Completion. Engineer shall attach to the certificate a punch list of items to be completed or corrected before final payment. Owner shall have 7 days after receipt of the preliminary certificate during which to make written objection to Engineer as to any provisions of the certificate or attached punch list. If, after considering the objections to the provisions of the preliminary certificate, Engineer concludes that the Work is not substantially complete, Engineer will, within 14 days after submission of the preliminary certificate to Owner, notify Contractor in writing that the Work is not substantially complete, stating the reasons therefor. If Owner does not object to the provisions of the certificate, or if despite consideration of Owner's objections Engineer concludes that the Work is substantially complete, then Engineer will, within said 14 days, execute and deliver to Owner and Contractor a final certificate of Substantial Completion (with a revised punch list of items to be completed or corrected) reflecting such changes from the preliminary certificate as Engineer believes justified after consideration of any objections from Owner.

D. At the time of receipt of the preliminary certificate of Substantial Completion, Owner and Contractor will confer regarding Owner's use or occupancy of the Work following Substantial Completion, review the builder's risk insurance policy with respect to the end of the builder's risk coverage, and confirm the transition to coverage of the Work under a permanent property insurance policy held by Owner. Unless Owner and Contractor agree otherwise in writing, Owner shall bear responsibility for security, operation, protection of the Work, property insurance, maintenance, heat, and utilities upon Owner's use or occupancy of the Work.

E. After Substantial Completion the Contractor shall promptly begin work on the punch list of items to be completed or corrected prior to final payment. In appropriate cases Contractor may submit monthly Applications for Payment for completed punch list items, following the progress payment procedures set forth above.

F. Owner shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to remove its property and complete or correct items on the punch list.

### 15.04 Partial Use or Occupancy

A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which Owner, Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by Owner for its intended purpose without significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions:

1. At any time, Owner may request in writing that Contractor permit Owner to use or occupy any such part of the Work that Owner believes to be substantially complete. If and when Contractor agrees that such part of the Work is substantially complete, Contractor, Owner, and Engineer will follow the procedures of Paragraph 15.03.A through 15.03.E for that part of the Work.

2. At any time, Contractor may notify Owner and Engineer in writing that Contractor considers any such part of the Work substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.

3. Within a reasonable time after either such request, Owner, Contractor, and Engineer shall make an inspection of that part of the Work to determine its status of completion. If Engineer does not consider that part of the Work to be substantially complete, Engineer will notify Owner and Contractor in writing giving the reasons therefor. If Engineer considers that part of the Work to be substantially complete, the provisions of Paragraph 15.03 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

4. No use or occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of Paragraph 6.04 regarding builder's risk or other property insurance.

# 15.05 Final Inspection

A. Upon written notice from Contractor that the entire Work or an agreed portion thereof is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

# 15.06 Final Payment

# A. Application for Payment

1. After Contractor has, in the opinion of Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents (as provided in Paragraph 7.12), and other documents, Contractor may make application for final payment.

2. The final Application for Payment must be accompanied (except as previously delivered) by:

a. all documentation called for in the Contract Documents;
b. consent of the surety, if any, to final payment;

c. satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to Owner free and clear of any Liens or other title defects, or will so pass upon final payment.

d. a list of all duly pending Change Proposals and Claims; and

e. complete and legally effective releases or waivers (satisfactory to Owner) of all Lien rights arising out of the Work, and of Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in Paragraph 15.06.A.2 and as approved by Owner, Contractor may furnish receipts or releases in full and an affidavit of Contractor that: (a) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (b) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which Owner might in any way be responsible, or which might in any way result in liens or other burdens on Owner's property, have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any Lien, or Owner at its option may issue joint checks payable to Contractor and specified Subcontractors and Suppliers.

B. Engineer's Review of Final Application and Recommendation of Payment: If, on the basis of Engineer's observation of the Work during construction and final inspection, and Engineer's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, Engineer is satisfied that the Work has been completed and Contractor's other obligations under the Contract have been fulfilled, Engineer will, within 10 days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of final payment and present the final Application for Payment to Owner for payment. Such recommendation will account for any set-offs against payment that are necessary in Engineer's opinion to protect Owner from loss for the reasons stated above with respect to progress payments. Otherwise, Engineer will return the Application for Payment, in which case Contractor shall make the necessary corrections and resubmit the Application for Payment.

C. *Notice of Acceptability*: In support of its recommendation of payment of the final Application for Payment, Engineer will also give written notice to Owner and Contractor that the Work is acceptable, subject to stated limitations in the notice and to the provisions of Paragraph 15.07.

D. *Completion of Work*: The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Engineer's written recommendation of final payment and issuance of notice of the acceptability of the Work.

E. *Final Payment Becomes Due*: Upon receipt from Engineer of the final Application for Payment and accompanying documentation, Owner shall set off against the amount recommended by Engineer for final payment any further sum to which Owner is entitled, including but not limited to set-offs for liquidated damages and set-offs allowed under the provisions of this Contract with respect to progress payments. Owner shall pay the resulting balance due to Contractor within 30 days of Owner's receipt of the final Application for Payment from Engineer.

#### 15.07 Waiver of Claims

A. By making final payment, Owner waives its claim or right to liquidated damages or other damages for late completion by Contractor, except as set forth in an outstanding Claim, appeal under the provisions of Article 17, set-off, or express reservation of rights by Owner. Owner reserves all other claims or rights after final payment.

B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted as a Claim, or appealed under the provisions of Article 17.

#### 15.08 Correction Period

A. If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the Supplementary Conditions or the terms of any applicable special guarantee required by the Contract Documents), Owner gives Contractor written notice that any Work has been found to be defective, or that Contractor's repair of any damages to the Site or adjacent areas has been found to be defective, then after receipt of such notice of defect Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

- 1. correct the defective repairs to the Site or such adjacent areas;
- 2. correct such defective Work;

3. remove the defective Work from the Project and replace it with Work that is not defective, if the defective Work has been rejected by Owner, and

4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others, or to other land or areas resulting from the corrective measures.

B. Owner shall give any such notice of defect within 60 days of the discovery that such Work or repairs is defective. If such notice is given within such 60 days but after the end of the correction period, the notice will be deemed a notice of defective Work under Paragraph 7.17.B.

C. If, after receipt of a notice of defect within 60 days and within the correction period, Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. Contractor shall pay all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) 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 of others). Contractor's failure to pay such costs, losses, and damages within 10 days of invoice from Owner will be deemed the start of an event giving rise to a Claim under Paragraph 12.01.B, such that any related Claim must be brought within 30 days of the failure to pay.

D. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications.

E. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph, the correction period hereunder with respect to

such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

F. Contractor's obligations under this paragraph are in addition to all other obligations and warranties. The provisions of this paragraph are not to be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

#### ARTICLE 16—SUSPENSION OF WORK AND TERMINATION

16.01 Owner May Suspend Work

A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by written notice to Contractor and Engineer. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times directly attributable to any such suspension. Any Change Proposal seeking such adjustments must be submitted no later than 30 days after the date fixed for resumption of Work.

#### 16.02 Owner May Terminate for Cause

A. The occurrence of any one or more of the following events will constitute a default by Contractor and justify termination for cause:

1. Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment, or failure to adhere to the Progress Schedule);

2. Failure of Contractor to perform or otherwise to comply with a material term of the Contract Documents;

3. Contractor's disregard of Laws or Regulations of any public body having jurisdiction; or

4. Contractor's repeated disregard of the authority of Owner or Engineer.

B. If one or more of the events identified in Paragraph 16.02.A occurs, then after giving Contractor (and any surety) 10 days' written notice that Owner is considering a declaration that Contractor is in default and termination of the Contract, Owner may proceed to:

1. declare Contractor to be in default, and give Contractor (and any surety) written notice that the Contract is terminated; and

2. enforce the rights available to Owner under any applicable performance bond.

C. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.

D. Owner may not proceed with termination of the Contract under Paragraph 16.02.B if Contractor within 7 days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.

E. If Owner proceeds as provided in Paragraph 16.02.B, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds the cost to complete the Work, including all related claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals) sustained by Owner, such excess will be paid to Contractor. If the cost to complete the Work including such related claims, costs, losses, and damages exceeds such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this paragraph, Owner shall not be required to obtain the lowest price for the Work performed.

F. Where Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Contractor then existing or which may thereafter accrue, or any rights or remedies of Owner against Contractor or any surety under any payment bond or performance bond. Any retention or payment of money due Contractor by Owner will not release Contractor from liability.

G. If and to the extent that Contractor has provided a performance bond under the provisions of Paragraph 6.01.A, the provisions of that bond will govern over any inconsistent provisions of Paragraphs 16.02.B and 16.02.D.

#### 16.03 Owner May Terminate for Convenience

A. Upon 7 days' written notice to Contractor and Engineer, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):

1. completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and

3. other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.

B. Contractor shall not be paid for any loss of anticipated profits or revenue, post-termination overhead costs, or other economic loss arising out of or resulting from such termination.

#### 16.04 Contractor May Stop Work or Terminate

A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Engineer fails to act on any Application for Payment within 30 days after it is submitted, or (3) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon 7 days' written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the contract and recover from Owner payment on the same terms as provided in Paragraph 16.03.

B. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an Application for Payment within 30 days after it is submitted, or Owner has failed for 30 days to pay Contractor any sum finally determined to be due, Contractor may, 7 days after written notice to Owner and Engineer, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The provisions of this paragraph are not intended to preclude Contractor from submitting a Change Proposal for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this paragraph.

#### ARTICLE 17—FINAL RESOLUTION OF DISPUTES

#### 17.01 Methods and Procedures

A. *Disputes Subject to Final Resolution*: The following disputed matters are subject to final resolution under the provisions of this article:

1. A timely appeal of an approval in part and denial in part of a Claim, or of a denial in full, pursuant to Article 12; and

2. Disputes between Owner and Contractor concerning the Work, or obligations under the Contract Documents, that arise after final payment has been made.

B. *Final Resolution of Disputes*: For any dispute subject to resolution under this article, Owner or Contractor may:

1. elect in writing to invoke the dispute resolution process provided for in the Supplementary Conditions;

2. agree with the other party to submit the dispute to another dispute resolution process; or

3. if no dispute resolution process is provided for in the Supplementary Conditions or mutually agreed to, give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction.

#### ARTICLE 18—MISCELLANEOUS

18.01 Giving Notice

A. Whenever any provision of the Contract requires the giving of written notice to Owner, Engineer, or Contractor, it will be deemed to have been validly given only if delivered:

1. in person, by a commercial courier service or otherwise, to the recipient's place of business;

2. by registered or certified mail, postage prepaid, to the recipient's place of business; or

3. by e-mail to the recipient, with the words "Formal Notice" or similar in the e-mail's subject line.

#### 18.02 Computation of Times

A. When any period of time is referred to in the Contract by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a

Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

#### 18.03 Cumulative Remedies

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

#### 18.04 Limitation of Damages

A. With respect to any and all Change Proposals, Claims, disputes subject to final resolution, and other matters at issue, neither Owner nor Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

#### 18.05 No Waiver

A. A party's non-enforcement of any provision will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remainder of this Contract.

#### 18.06 Survival of Obligations

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination of the Contract or of the services of Contractor.

#### 18.07 Controlling Law

A. This Contract is to be governed by the law of the state in which the Project is located.

#### 18.08 Assignment of Contract

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party to this Contract of any rights under or interests in the Contract will be binding on the other party without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract.

#### 18.09 Successors and Assigns

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

#### 18.10 Headings

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

# SUPPLEMENTARY CONDITIONS OF THE CONSTRUCTION CONTRACT

# TABLE OF CONTENTS

#### Page

Page 115

Article 2— Preliminary Matters	116
Article 3— Contract Documents: Intent, Requirements, Reuse	116
Article 5— Site, Subsurface and Physical Conditions, Hazardous Environmental Conditions	116
Article 6— Bonds and Insurance	117
Article 7— Contractor's Responsibilities	119
Article 17— Final Resolutions of Disputes	120
1.01 Definitions	121

# SUPPLEMENTARY CONDITIONS OF THE CONSTRUCTION CONTRACT

These Supplementary Conditions amend or supplement EJCDC<sup>®</sup> C-700, Standard General Conditions of the Construction Contract (2018). The General Conditions remain in full force and effect except as amended.

The terms used in these Supplementary Conditions have the meanings stated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings stated below, which are applicable to both the singular and plural thereof.

The address system used in these Supplementary Conditions is the same as the address system used in the General Conditions, with the prefix "SC" added—for example, "Paragraph SC-4.05."

#### ARTICLE 1—PRELIMINARY MATTERS

SC-2.02 Amend the first sentence of Paragraph 2.02.A. to read as follows:

Owner shall furnish to Contractor one printed copy of the Contract Documents.

#### **ARTICLE 2—CONTRACT DOCUMENTS: INTENT, REQUIREMENTS, REUSE**

SC-3.01 Delete Paragraph 3.01.C in its entirety.

#### ARTICLE 4—SITE, SUBSURFACE AND PHYSICAL CONDITIONS, HAZARDOUS ENVIRONMENTAL CONDITIONS

- 5.03 Subsurface and Physical Conditions
- SC-5.03 Add the following new paragraphs immediately after Paragraph 5.03.D:
  - E. The following table lists the reports of explorations and tests of subsurface conditions at or adjacent to the Site that contain Technical Data, and specifically identifies the Technical Data in the report upon which Contractor may rely:

Report Title	Date of Report	Technical Data
none		

#### 5.06 *Hazardous Environmental Conditions*

- SC-5.06 Add the following new paragraphs immediately after Paragraph 5.06.A.3:
  - 4. The following table lists the reports known to Owner relating to Hazardous Environmental Conditions at or adjacent to the Site, and the Technical Data (if any) upon which Contractor may rely: [If there are no such reports, so indicate in the table]

Report Title	Date of Report	Technical Data
none		

## ARTICLE 5— BONDS AND INSURANCE

- 6.01 *Performance, Payment, and Other Bonds*
- SC-6.01 Add the following paragraphs immediately after Paragraph 6.01.B:
  - 1. The warranty bond must be issued by the same surety that issues the performance bond required under Paragraph 6.01.A of the General Conditions.
- 6.03 *Contractor's Insurance*
- SC-6.03 Supplement Paragraph 6.03 with the following provisions after Paragraph 6.03.C:
  - D. Other Additional Insureds: As a supplement to the provisions of Paragraph 6.03.C of the General Conditions, the commercial general liability, automobile liability, umbrella or excess, pollution liability, and unmanned aerial vehicle liability policies must include as additional insureds (in addition to Owner and Engineer) the following: NONE
  - E. *Workers' Compensation and Employer's Liability:* Contractor shall purchase and maintain workers' compensation and employer's liability insurance, including, as applicable.

Workers' Compensation and Related Policies	Policy limits of not less than:
Workers' Compensation	
State	Statutory
Employer's Liability	
Each accident	\$1,000,000
Each employee	\$1,000,000
Policy limit	\$1,000,000

- F. *Commercial General Liability—Claims Covered:* Contractor shall purchase and maintain commercial general liability insurance, covering all operations by or on behalf of Contractor, on an occurrence basis, against claims for:
  - 1. damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees,
  - 2. damages insured by reasonably available personal injury liability coverage, and
  - 3. damages because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom.
- G. *Commercial General Liability—Form and Content:* Contractor's commercial liability policy must be written on a 1996 (or later) Insurance Services Organization, Inc. (ISO) commercial general liability form (occurrence form) and include the following coverages and endorsements:
  - 1. Products and completed operations coverage.
    - a. Such insurance must be maintained for three years after final payment.
    - b. Contractor shall furnish Owner and each other additional insured (as identified in the Supplementary Conditions or elsewhere in the Contract) evidence of continuation of such insurance at final payment and three years thereafter.

- 2. Blanket contractual liability coverage, including but not limited to coverage of Contractor's contractual indemnity obligations in Paragraph 7.18.
- 3. Severability of interests and no insured-versus-insured or cross-liability exclusions.
- 4. Underground, explosion, and collapse coverage.
- 5. Personal injury coverage.
- 6. Additional insured endorsements that include both ongoing operations and products and completed operations coverage through ISO Endorsements CG 20 10 10 01 and CG 20 37 10 01 (together). If Contractor demonstrates to Owner that the specified ISO endorsements are not commercially available, then Contractor may satisfy this requirement by providing equivalent endorsements.
- 7. For design professional additional insureds, ISO Endorsement CG 20 32 07 04 "Additional Insured—Engineers, Architects or Surveyors Not Engaged by the Named Insured" or its equivalent.
- H. *Commercial General Liability—Excluded Content:* The commercial general liability insurance policy, including its coverages, endorsements, and incorporated provisions, must not include any of the following:
  - 1. Any modification of the standard definition of "insured contract" (except to delete the railroad protective liability exclusion if Contractor is required to indemnify a railroad or others with respect to Work within 50 feet of railroad property).
  - 2. Any exclusion for water intrusion or water damage.
  - 3. Any provisions resulting in the erosion of insurance limits by defense costs other than those already incorporated in ISO form CG 00 01.
  - 4. Any exclusion of coverage relating to earth subsidence or movement.
  - 5. Any exclusion for the insured's vicarious liability, strict liability, or statutory liability (other than worker's compensation).
  - 6. Any limitation or exclusion based on the nature of Contractor's work.
  - 7. Any professional liability exclusion broader in effect than the most recent edition of ISO form CG 22 79.
- I. Commercial General Liability—Minimum Policy Limits

Commercial General Liability	Policy limits of not less than:
General Aggregate	\$2,000,000
Bodily Injury and Property Damage—Each Occurrence	\$2,000,000

J. Automobile Liability: Contractor shall purchase and maintain automobile liability insurance for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy must be written on an occurrence basis.

Automobile Liability	Policy limits of not less than:
Bodily Injury	
Each Person	\$2,000,000
Each Accident	\$2,000,000
Property Damage	
Each Accident	\$2,000,000

K. Umbrella or Excess Liability: Contractor shall purchase and maintain umbrella or excess liability insurance written over the underlying employer's liability, commercial general liability, and automobile liability insurance described in the Paragraphs above. The coverage afforded must be at least as broad as that of each and every one of the underlying policies.

Excess or Umbrella Liability	Policy limits of not less than:
Each Occurrence	\$3,000,000
General Aggregate	\$3,000,000

L. *Contractor's Professional Liability Insurance:* If Contractor will provide or furnish professional services under this *Contract*, through a delegation of professional design services or otherwise, then Contractor shall be responsible for purchasing and maintaining applicable professional liability insurance. This insurance must cover negligent acts, errors, or omissions in the performance of professional design or related services by the insured or others for whom the insured is legally liable. The insurance must be maintained throughout the duration of the Contract and for a minimum of two years after Substantial Completion. The retroactive date on the policy must pre-date the commencement of furnishing services on the Project.

Contractor's Professional Liability	Policy limits of not less than:
Each Claim	\$1,000,000
Annual Aggregate	\$1,000,000

#### **ARTICLE 6—CONTRACTOR'S RESPONSIBILITIES**

- 7.03 *Labor; Working Hours*
- SC-7.03 Add the following new subparagraphs immediately after Paragraph 7.03.C:
  - 1. Regular working hours will be 7am to 7 pm, Monday through Saturday.
  - 2. Owner's legal holidays are New Year's Day, Martin Luther King Day, President's Day, Good Friday, Easter, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving, Day After Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve.

- SC-7.03 Amend the first and second sentences of Paragraph 7.03.C to state "...all Work at the Site must be performed during regular working hours, Monday through Saturday. Contractor will not perform Work on a Sunday or any legal holiday without Owner approval."
- SC-7.03 Add the following new paragraph immediately after Paragraph 7.03.C:
  - D. Contractor shall be responsible for the cost of any overtime pay or other expense incurred by the Owner for Engineer's services (including those of the Resident Project Representative, if any), Owner's representative, and construction observation services, occasioned by the performance of Work on Saturday, Sunday, any legal holiday, or as overtime on any regular work day. If Contractor is responsible but does not pay, or if the parties are unable to agree as to the amount owed, then Owner may impose a reasonable set-off against payments due under Article 15.

#### ARTICLE 16—FINAL RESOLUTIONS OF DISPUTES

#### 17.02 Arbitration

SC-17.02 Add the following new paragraph immediately after Paragraph 17.01.

#### 17.02 Arbitration

- A. All matters subject to final resolution under this Article will be settled by arbitration administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules (subject to the conditions and limitations of this Paragraph SC-17.02). Any controversy or claim in the amount of \$100,000 or less will be settled in accordance with the American Arbitration Association's supplemental rules for Fixed Time and Cost Construction Arbitration. This agreement to arbitrate will be specifically enforceable under the prevailing law of any court having jurisdiction.
- B. The demand for arbitration will be filed in writing with the other party to the Contract and with the selected arbitration administrator, and a copy will be sent to Engineer for information. The demand for arbitration will be made within the specific time required in Article 17, or if no specified time is applicable within a reasonable time after the matter in question has arisen, and in no event will any such demand be made after the date when institution of legal or equitable proceedings based on such matter in question would be barred by the applicable statute of limitations.
- C. The arbitrator(s) must be licensed engineers, contractors, attorneys, or construction managers. Hearings will take place pursuant to the standard procedures of the Construction Arbitration Rules that contemplate in-person hearings. The arbitrators will have no authority to award punitive or other damages not measured by the prevailing party's actual damages, except as may be required by statute or the Contract. Any award in an arbitration initiated under this clause will be limited to monetary damages and include no injunction or direction to any party other than the direction to pay a monetary amount.
- D. The Arbitrators will have the authority to allocate the costs of the arbitration process among the parties, but will only have the authority to allocate attorneys' fees if a specific Law or Regulation or this Contract permits them to do so.

Page 121

- E. The award of the arbitrators must be accompanied by a reasoned written opinion and a concise breakdown of the award. The written opinion will cite the Contract provisions deemed applicable and relied on in making the award.
- F. The parties agree that failure or refusal of a party to pay its required share of the deposits for arbitrator compensation or administrative charges will constitute a waiver by that party to present evidence or cross-examine witness. In such event, the other party shall be required to present evidence and legal argument as the arbitrator(s) may require for the making of an award. Such waiver will not allow for a default judgment against the non-paying party in the absence of evidence presented as provided for above.
- G. No arbitration arising out of or relating to the Contract will include by consolidation, joinder, or in any other manner any other individual or entity (including Engineer, and Engineer's consultants and the officers, directors, partners, agents, employees or consultants of any of them) who is not a party to this Contract unless:
  - 1. the inclusion of such other individual or entity will allow complete relief to be afforded among those who are already parties to the arbitration;
  - 2. such other individual or entity is substantially involved in a question of law or fact which is common to those who are already parties to the arbitration, and which will arise in such proceedings;
  - 3. such other individual or entity is subject to arbitration under a contract with either Owner or Contractor, or consents to being joined in the arbitration; and
  - 4. the consolidation or joinder is in compliance with the arbitration administrator's procedural rules.
- H. The award will be final. Judgment may be entered upon it in any court having jurisdiction thereof, and it will not be subject to modification or appeal, subject to provisions of the Laws and Regulations relating to vacating or modifying an arbitral award.
- I. Except as may be required by Laws or Regulations, neither party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties, with the exception of any disclosure required by Laws and Regulations or the Contract. To the extent any disclosure is allowed pursuant to the exception, the disclosure must be strictly and narrowly limited to maintain confidentiality to the extent possible.

# 1.01 Definitions

- SC-1.01 Add to the list of definitions in Paragraph 1.01.A by inserting the following as numbered items in their proper alphabetical positions:
  - 1. *Geotechnical Baseline Report (GBR)*—The interpretive report prepared by or for Owner regarding subsurface conditions at the Site, and containing specific baseline geotechnical conditions that may be anticipated or relied upon for bidding and contract administration purposes, subject to the controlling provisions of the Contract, including the GBR's own terms. The GBR is a Contract Document.
  - 2. Geotechnical Data Report (GDR)—The factual report that collects and presents data regarding actual subsurface conditions at or adjacent to the Site, including Technical Data and other geotechnical data, prepared by or for Owner in support of the Geotechnical

Baseline Report. The GDR's content may include logs of borings, trenches, and other site investigations, recorded measurements of subsurface water levels, the results of field and laboratory testing, and descriptions of the investigative and testing programs. The GDR does not include an interpretation of the data. If opinions, or interpretive or speculative non-factual comments or statements appear in a document that is labeled a GDR, such opinions, comments, or statements are not operative parts of the GDR and do not have contractual standing. Subject to that exception, the GDR is a Contract Document.

# **PROJECT MANUAL**



# Appendix A

# Log Plans and Specifications



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# **CONSTRUCTION NOTES**

#### GENERAL

- 1. THE CONTRACTOR SHALL COMPLY WITH ALL STATE AND LOCAL REGULATIONS FOR WORK AT THE SITE. THIS SHALL INCLUDE M.I.O.S.H.A. REGULATIONS.
- 2. ALL WORK NECESSARY TO COMPLETE THIS PROJECT SHALL CONFORM TO ALL RELATED LOCAL CODES AND ORDINANCES.
- 3. THE CONTRACTOR SHALL CONTROL NOISE, CARRY OUT A PROGRAM OF DUST CONTROL, AND SHALL NOT ALLOW ON-SITE BURNING, WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER AND LOCAL FIRE DEPARTMENT.
- 4. UNLESS PROVIDED OTHERWISE IN THE CONTRACT DOCUMENTS OR LIMITED BY THE LOCAL ORDINANCE, THE CONTRACTOR SHALL WORK WITHIN THE FOLLOWING TIMES, UNLESS OTHERWISE APPROVED IN WRITING BY THE ENGINEER:

MONDAY THROUGH FRIDAY:	7AM TO 7PM
SATURDAY:	AS APPROVED BY ENGINEER
SUNDAYS:	NO WORK ON SUNDAYS OR HOLIDAYS

5. THE CONTRACTOR SHALL COORDINATE PAVEMENT REMOVAL OPERATIONS WITH THE ENGINEER PRIOR TO REMOVING ANY PAVEMENT. NOTIFY EMERGENCY SERVICES 24 HOURS PRIOR TO COMMENCING WORK.

# HEALTH/SAFETY AND EMERGENCY CONTACTS

6. BEFORE BEGINNING WORK, THE CONTRACTOR SHALL SUBMIT TO THE OWNER AND ENGINEER A SITE-SPECIFIC HEALTH AND SAFETY PLAN (HASP) FOR THE PROJECT. THE HASP SHALL INCLUDE THE NAMES AND TELEPHONE NUMBERS OF EMERGENCY CONTACT. AT LEAST ONE PERSON REPRESENTING THE CONTRACTOR SHALL BE AVAILABLE TO RESPOND TO EMERGENCIES THROUGHOUT THE LIFE OF THE PROJECT, 24 HOURS/DAY, 7 DAYS/WEEK. 7. BALANCE THE PAVEMENT CROSS SECTION GRADE WITH CROWN POINT AT THE ROAD CENTERLINE, AS DIRECTED. BLEND CROSS SLOPES OF STOP CONTROLLED INTERSECTION APPROACHES INTO THROUGH-STREET EDGE GRADES (CARRY THE NORMAL EDGE GRADE OF THE NON-STOP APPROACHES ACROSS THE STOPPED APPROACH STREET).

# SURVEY CONTROL AND STAKING

- 8. THE CONTRACTOR SHALL PROTECT OR PRESERVE ALL GOVERNMENT CORNERS, PROPERTY CORNERS, BENCHMARKS, SURVEY CONTROL POINTS, AND OTHER SURVEY POINTS WITHIN THE PROJECT AREA. WHERE CORNERS, BENCHMARKS, OR SURVEY POINTS TO BE PRESERVED, A LICENSED SURVEYOR SHALL WITNESS THE POINT BEFORE DISTURBANCE AND SHALL RESET THE POINT FOLLOWING THE COMPLETION OF CONSTRUCTION ACTIVITIES IN THE AREA.
- 9. CORNERS, BENCHMARKS, AND/OR SURVEY POINTS THAT ARE DISTURBED BY THE WORK MUST BE RESET BY A LICENSED SURVEYOR AT THE EXPENSE OF THE CONTRACTOR.
- 10. SPALDING DEDECKER WILL PROVIDE ALL REQUIRED CONSTRUCTION STAKING. THE CONTRACTOR SHALL REQUEST STAKING AT LEAST THREE BUSINESS DAYS IN ADVANCE. STAKING WILL BE PROVIDED ONE TIME. THE CONTRACTOR SHALL PROTECT AND PRESERVE SURVEY CONTROL AND STAKING. RE-STAKING WILL BE AT THE CONTRACTOR'S EXPENSE.

# UTILITIES

- 11. UNLESS SPECIFICALLY PROVIDED FOR OTHERWISE IN THE CONTRACT DOCUMENTS, ALL EXISTING UTILITIES ARE TO REMAIN IN SERVICE DURING THE PROJECT.
- 12. IF ANY UTILITY POLES WILL BE IMPACTED BY CONSTRUCTION, THEY SHALL BE PROTECTED AND SUPPORTED BY THE CONTRACTOR, AT THE CONTRACTOR'S EXPENSE.

- 13. FOR PROTECTION OF UNDERGROUND UTILITIES AND IN CONFORMANCE WITH PUBLIC ACT 53, 1974, THE CONTRACTOR SHALL DIAL 1-800-482-7171 OR 811, A MINIMUM OF THREE FULL WORKING DAYS, EXCLUDING SATURDAYS, SUNDAYS, AND HOLIDAYS, PRIOR TO BEGINNING EACH EXCAVATION IN AREAS WHERE PUBLIC UTILITIES HAVE NOT PREVIOUSLY BEEN LOCATED. MEMBERS WILL THUS BE ROUTINELY NOTIFIED. THIS DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF NOTIFYING UTILITY OWNERS WHO MAY NOT BE PART OF THE "MISS DIG" ALERT SYSTEM.
- 14. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO BEGINNING CONSTRUCTION, AND WILL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING UTILITIES DURING CONSTRUCTION. POTENTIAL CONFLICTS SHALL BE REPORTED TO THE ENGINEER. THE CONTRACTOR SHALL MAKE SUCH CHANGES TO GRADE AND ALIGNMENT OF PROPOSED WORK, AS DIRECTED BY THE ENGINEER, TO AVOID CONFLICTS AT NO INCREASE IN COST TO THE OWNER.
- 15. THE EXISTING UTILITIES LISTED BELOW REPRESENT THE BEST INFORMATION AVAILABLE AS OBTAINED FROM THEIR OWNERS AND AS-BUILT DRAWINGS. THIS INFORMATION DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY TO BE SATISIFIED AS TO ITS ACCURACY AND THE LOCATION OF EXISTING UTILITIES.

NAME OF OWNER	CONTACT	TYPE OF UTILITY
CONSUMERS ENERGY 530 WEST WILLOW STREET LANSING, MI 48909	DANIEL SMITH 517-374-2259	ELECTRIC
WOWCABLE 380 WRIGHT INDUSTRIAL PARKWAY POTTERVILLE, MI 48876	JAMES SCOTT 517-319-3158	CABLE
AT&T 502 BEACH STREET FLINT, MI 48502	DAVID JENKINSON 810-908-1666	TELEPHONE
CONSUMERS ENERGY 530 WEST WILLOW STREET LANSING, MI 48909	TREVIN TREVINO 517-262-1623	NATURAL GAS

CITY OF CHARLOTTE DEPARTMENT OF PUBLIC WORKS 111 EAST LAWRENCE AVENUE CHARLOTTE, MI 48813	DPW DIRECTOR 517-543-8858	WATER, SEWER, AND ROAD SIGNS
KEPS TECHNOLOGY INC 1800 NORTH GRAND RIVER AVENUE LANSING MI 48906	JORDAN FREDERICK 517-999-3228	TELEPHONE
LEVEL 3 NOW CENTURYLINK 1025 ELDORADO BOULEVARD BROOMFIELD. CO 80021	RYAN EGAN 877-366-8344 EXT 3	INTERNET
ZAYO BANDWDTH MIDWEST LLC 1060 HARDESS DRIVE SUITE H ABERDEEN, MD 21001	GEORGE HUSS 443-403-2023	FIBER
FONOROLA FIBER/GABES CONST 4804 NORTH 40TH STREET SHEBOYGAN, WI 53083	DENNIS SMITH 877-459-2690	FIBER
WESTERN TELECOM 4273 58TH STREET HOLLAND, MI 49422	SARA MORLAN 616-393-0138 EXT 119	FIBER
CROWN CASTLE 1500 CORPORATE DRIVE CANNONSBRG, PA 15317	FIBER DIG TEAM 888-632-0931 EXT 2	FIBER
LIGHTOWER FIBER NETWORKS 755 WEST BIG BEAVER ROAD SUITE 2040 TROY, MI 48004	STEVEN HERALD 585-568-8449	FIBER
SPARTAN MORTORS, INC 1541 REYNOLDS ROAD CHARLOTTE, MI 48813	STEVEN KELLER 517-543-6400 EXT 3628	FIBER
FIRE DEPARTMENT 111 EAST LAWRENCE AVENUE CHARLOTTE, MI 48813	517-543-0241	FIRE

MDOT JOB#

POLICE DEPARTMENT 111 EAST LAWRENCE AVENUE CHARLOTTE, MI 48813	517-543-1552	POLICE
SPARROW EATON HOSPITAL MEMORIAL HOSPITAL 321 EAST HARRIS STREET CHARLOOTE, MI 48813	517-543-1050	HOSPITAL

# DRIVEWAYS

16. THE CONTRACTOR SHALL BE REQUIRED TO MAINTAIN REASONABLE ACCESS TO AND FROM ALL DRIVEWAYS AND INTERSECTING STREETS DURING CONSTRUCTION. THIS WORK IS INCLUDED WITH PAYMENT FOR MINOR TRAF DEVICES.

# PROTECTION OF TREES, SHRUBS, AND LANDSCAPING

- 17. ALL TREES, SHRUBS AND LANDSCAPING WITHIN THE CONSTRUCTION AREA WHICH ARE NOT SPECIFICALLY DESIGNATED FOR REMOVAL SHALL BE PROTECTED FROM DAMAGE BY THE CONTRACTOR. DAMAGED TREES, SHRUBS, AND LANDSCAPING SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
- 18. ALL DISTURBED AREAS WHICH ARE NOT TO BE SURFACED WITH PAVEMENT, AGGREGATE, RIPRAP, OR OTHER APPROVED SURFACES SHALL BE ESTABLISHED WITH TURF. TURF AREAS SHALL BE GRADED TO PROVIDE POSITIVE DRAINAGE.

# **BACKFILL AND EMBANKMENT**

19. BACKFILL OF AN EXCAVATION UNDER OR WITHIN THE ONE ON ONE INFLUENCE OF AN EXISTING OR PROPOSED ROAD, SIDEWALK, DRIVEWAY, PAVEMENT, OR AGGREGATE SURFACE SHALL BE SAND, MEETING THE REQUIREMENTS OF GRANULAR MATERIAL CLASS II AS DESCRIBED IN THE MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) 2020 STANDARD SPECIFICATIONS FOR CONSTRUCTION. THE SAND BACKFILL SHALL BE COMPACTED TO AT LEAST 95% OF ITS MAXIMUM UNIT WEIGHT.

20. BACKFILL OF AN EXCAVATION WHICH IS NOT UNDER OR WITHIN THE ONE ON ONE INFLUENCE OF AN EXISTING OR PROPOSED ROAD, SIDEWALK, DRIVEWAY, PAVEMENT, OR AGGREGATE SURFACE MAY BE SUITABLE EXCAVATED MATERIAL OR OTHER SOIL, WHICH IS FREE OF ORGANIC MATTER, STONES AND ROCKS, ROOTS, BROKEN CONCRETE, FROZEN MATERIAL, OR DEBRIS. THE BACKFILL SHALL BE COMPACTED TO AT LEAST 90% OF ITS MAXIMUM UNIT WEIGHT.

# DENSITY TESTING

- 21. THE MAXIMUM UNIT WEIGHT OF SAND AND OTHER GRANULAR SOILS WILL BE DETERMINED BY THE ONE POINT CONE TEST, AS DESCRIBED IN THE MICHIGAN DEPARTMENT OF TRANSPORTATION'S DENSITY TESTING AND INSPECTION MANUAL, EXCEPT WHEN OTHER TEST METHOD IS SPECIFIED.
- 22. THE MAXIMUM UNIT WEIGHT OF COHESIVE SOILS WILL BE DETERMINED BY THE ONE POINT PROCTOR TEST, AS DESCRIBED IN THE MDOT DENSITY TESTING AND INSPECTION MANUAL, EXCEPT WHEN ANOTHER TEST METHOD IS SPECIFIED.

# HMA BASE CRUSHING AND SHAPING

23. REMOVE SURPLUS CRUSEHD HMA BASE MATERIAL AND DELIVER TO: 1310 S COCHRAN AVE, CHARLOTTE, MI 48813 OR TIRRELL HWY, CHARLOTTE, MI, PAID FOR AS RECYCLED AGGREGATE DELIVERY. COORDINATE WITH THE CITY OF CHARLOTTE DEPARTMENT OF PUBLIC WORKS DEPARTMENT ON MATERIAL DELIVERY.

# HOT MIX ASPHALT (HMA) PAVING

- 24. PAVEMENTS WHICH ARE TO BE OVERLAID WITH A NEW PAVEMENT COURSE SHALL BE SWEPT TO REMOVE ALL DIRT AND DEBRIS.
- 25. A BITUMINOUS BOND COAT SHALL BE APPLIED TO PAVEMENTS WHICH ARE TO BE OVERLAID WITH A NEW PAVEMENT COURSE AND ALLOWED TO CURE PRIOR TO CONSTRUCTING THE NEW PAVEMENT COURSE.
- 26. HMA PAVEMENT SHALL NOT BE PLACED WHEN THE SURFACE BEING OVERLAID IS WET, OR WHEN RAIN IS IMMINENT OR THREATENING.

# SUBGRADE UNDERCUTTING

- 27. PERFORM SUBGRADE UNDERCUTTING TO THE LIMITS AND DEPTH AS DIRECTED BY THE ENGINEER. PLACE UNDERCUT BACKFILL MATERIAL TO 8 INCHES BELOW HMA LEVELING COURSE, PAID FOR AS AGGREGATE BASE, RECYLED, 8 INCH.
- 28. PLACE GRADE BIAXIAL GEOGRID AT BOTTOM OF DIRECTED SUBGRADE UNDERCUTTING.
- 29. USE CLASS II GRANUAL MATERIAL FOR SUBGRADE UNDERCUTTING BACKFILL. PLACED AND COMPACTED ACCORDING TO SECTION 205 OF THE MDOT 2020 STANDARD SPECIFIATIONS FOR CONSTRUCTION. REPLACE AGGREGATE BASE OVER UNDERCUT AREAS WITH CRUSHED HMA BASE MATERIAL, PAID FOR AS AGGREGATE BASE, RECYCLED, 8 INCH.

# SOIL EROSION & SEDIMENTATION CONTROL (SESC) NOTES:

30. THE CONTRACTOR SHALL PROTECT ALL EXISTING AND PROPOSED STORMWATER FACILITIES ON AND ADJACENT TO THE SITE FOR THE DURATION OF THE WORK. ALL SEDIMENT SHALL BE CONTAINED ONSITE. ANY SEDIMENT MIGRATION INTO COUNTY DRAINS, STORM SEWER, CULVERTS, ETC. AS A RESULT OF THIS PROJECT SHALL BE REMOVED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.

- 31. TEMPORARY AND PERMANENT SOIL EROSION AND SEDIMENTATION CONTROL (SESC) MEASURES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE LATEST VERSIONS OF THE FOLLOWING DOCUMENTS. IF VARIATION EXISTS BETWEEN PROCEDURES IN THE REFERENCED DOCUMENTS, THE MOST STRINGENT REQUIREMENT SHALL BE USED.
  - 31.1. MDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION
  - 31.2. MDOT STANDARD PLANS R-96-E
  - 31.3. MDOT SESC MANUAL
  - 31.4. MANUFACTURER'S STANDARDS AND SPECIFICATIONS FOR SESC PRODUCTS.
- 32. SOIL EROSION AND SEDIMENTATION CONTROL DEVICES SHALL BE UTILIZED ON THIS PROJECT TO EFFECTIVELY REDUCE ACCELERATED SOIL EROSION AND SEDIMENTATION.
- 33. SESC PAY ITEMS CONSIST OF EROSION CONTROL, INLET PROTECTION, FABRIC DROP (EA), SLOPE RESTORATION, TYPE I, AS SHOWN ON THE PLANS AND/OR AS DIRECTED BY THE ENGINEER.
- 34. TIMING AND SEQUENCING OF EROSION CONTROL DEVICES FOR THE MAJOR ITEMS OF WORK SHALL BE IDENTIFIED AND SUBMITTED TO THE CONSTRUCTION ENGINEER AT THE PRECONSTRUCTION MEETING.
- 35. CONSTRUCTION OPERATIONS SHALL BE SCHEDULED AND PERFORMED SO THAT PREVENTATIVE SESC MEASURES ARE IN PLACE PRIOR TO EXCAVATION AND TEMPORARY STABILIZATION MEASURES ARE IN PLACE IMMEDIATELY FOLLOWING BACKFILL AND/OR GRADING OPERATIONS. TIMING AND SEQUENCING OF EROSION CONTROL DEVICES FOR THE MAJOR ITEMS OF WORK SHALL BE IDENTIFIED AND SUBMITTED TO THE CONSTRUCTION ENGINEER AT THE PRECONSTRUCTION MEETING.
- 36. CLEANUP SHALL BE DONE IN A MANNER WHICH ENSURES THAT EROSION CONTROL MEASURES ARE NOT DISTURBED.
- 37. THE PROJECT SHALL BE CONTINUALLY INSPECTED FOR SESC COMPLIANCE FOR THE DURATION OF THE WORK. INSPECTIONS SHALL BE DOCUMENTED, AT A MINIMUM, ONCE EVERY 7 DAYS AND WITHIN 24 HOURS OF A PRECIPITATION EVENT

THAT RESULTS IN DISCHARGE FROM THE SITE (<0.1 INCHES). DEFICIENCIES SHALL BE CORRECTED BY THE CONTRACTOR WITHIN 24 HOURS. NON-COMPLIANCE WITH SESC REQUIREMENTS SHALL RESULT IN NEGATIVE ADJUSTMENTS ADMINISTERED IN ACCORDANCE WITH THE SPECIAL PROVISIONS.

- 38. INSTALL, MAINTAIN, INSPECT AND RESTORE ALL TEMPORARY SESC MEASURES THROUGHOUT THE CONSTRUCTION IN ACCORDANCE WITH THE SESC PLANS, NOTES, AND SPECIAL PROVISIONS.
- 39. CONTRACTOR MUST KEEP ALL ROADS AND PAVEMENT CLEAN AT ALL TIMES AND MUST PREVENT DUST POLLUTION. APPLY WATER TO CRUSHED SURFACE AS DIRECTED BY THE ENGINEER TO ADDRESS EXCESSIVE DUST.
- 40. CONSTRUCT ALL PROPOSED IMPROVEMENTS IN ACCORDANCE WITH THE CONSTRUCTION PLANS, SPECIFICATIONS, AND ALL RELATED DOCUMENTS.
- 41. PLACE TOPSOIL, FERTILIZER, SEED, AND MULCH TO RESTORE ALL PROPOSED TURF AREAS WITHIN 5 DAYS OF ACHIEVING FINAL GRADE.
- 42. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE AND CORRECTIVE MEASURES, AS NEEDED, OF PERMANENT SESC MEASURES UNTIL FINAL ACCEPTANCE OF PERMANENT VEGETATION IN ACCORDANCE WITH THE SPECIAL PROVISION FOR SLOPE RESTORATION, TYPE I.
- 43. REMOVE ALL TEMPORARY SESC MEASURES AFTER COMPLETION OF SITE CONSTRUCTION/IMPROVEMENTS, INSTALLATION OF PERMANENT SESC MEASURES, AND FINAL ACCEPTANCE OF PERMANENT VEGETATION IN TURF AREAS.
- 44. THE PROPERTY OWNER IS RESPONSIBLE FOR PERMANENT SESC MEASURES FOLLOWING FINAL ACCEPTANCE AND WILL MONITOR THE PERMANENT SESC MEASURES AND CORRECT FAILURES IMMEDIATELY.
- 45. FILTER BARRIERS SHALL BE INSPECTED IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING ANY PROLONGED RAINFALL. ANY REQUIRED REPAIRS OR MAINTENANCE SHALL BE COMPLETED IMMEDIATELY.
- 46. IF THE FABRIC DECOMPOSES OR BECOMES INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USABLE LIFE AND THE BARRIER IS STILL REQUIRED, THE FABRIC SHALL BE PROMPTLY REPLACED.

- 47. ALL TEMPORARY SESC MEASURES SHALL BE CLEANED AND MAINTAINED AS REQUIRED SUCH THAT THE MEASURES ARE EFFECTIVE AND IN PROPER WORK ORDER AT ALL TIMES.
- 48. ALL SEDIMENT GENERATED BY THE WORK THAT IS TRACKED ONTO ROADS OR PAVEMENT FROM OR ADJACENT TO THE SITE SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR.
- 49. ALL SESC MEASURES, BOTH PERMANENT AND TEMPORARY, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN IN COMPLIANCE UNTIL FINAL ACCEPTANCE OF TURF ESTABLISHMENT AND PROJECT CLOSE-OUT.

## NOTES APPLYING TO STANDARD PLANS

WHERE THE FOLLOWING ITEMS ARE CALLED FOR IN THE LOG, THEY ARE TO BE CONSTRUCTED ACCORDING TO THE STANDARD PLANS GIVEN:

Title	Plan No.	
ROAD		
COVER B	R-7-F	
COVER K	R-15-G	
COVER Q	R-18-F	
CURB RAMP AND DETECTABLE WARNING DETAILS	R-28-K	
DRIVEWAY OPENINGS & APPROACHES AND CONCRETE SIDEWALK	R-29-J	
CONCRETE CURB AND CONCRETE CURB & GUTTER	R-30-G	
SOIL EROSION & SEDIMENTATION CONTROL MEASURES	R-96-E	
SEEDING AND TREE PLANTING	R-100-I *	
GRADING CROSS-SECTIONS	R-105-D	
SUPERELEVATION AND PAVEMENT CROWNS	R-107-H	
PAVEMENT MARKINGS		
INTERSECTION, STOP BAR, AND CROSSWALK MARKINGS	PAVE-945-E	

\* Denotes Special Detail

itle Plan No.		
MAINTENANCE OF TRAFFIC		
TEMPORARY TRAFFIC CONTROL DEVICES	WZD-125E*	
TYPICAL NUMBERING KEY	100-GEN-KEY	
"B", "D", AND "L" TABLES, CHANNELIZING DEVICE SPACING, SIGN BORDER KEY, AND ROLL AHEAD SPACING	101-GEN-SPACING- CHARTS	
TRAFFIC CONTROL TYPICALS NOTES SHEET	102-GEN-NOTES	
MAINTAINING TRAFFIC TYPICALS SIGN SHEET	103-GEN-SIGN	
LANE CLOSURE UTILIZING TRAFFIC REGULATORS ON A 2- LANE UNDIVIDED ROADWAY	110-TR-NFW-2L	
SHOULDER CLOSURE ON A 2-LANE, UNDIVIDED ROADWAY	122-NFW-SHL-(R)	
* Denotes Special Detail		

NOTE:

ALL OTHER MDOT STANDARD PLANS LISTED ABOVE ARE INCORPORATED BY REFERENCE AND NOT INCLUDED IN THE PROPOSAL.



 A.
 INSTALL EROSION CONTROL MEASURES AS SHOWN ON LOG OF WORK (4/7/25).
 1 DAY

 B.
 LOWER CASTINGS (4/8/25 - 4/9/25).
 2 DAYS

 C.
 CRUSHING AND SHAPING (4/10/25).
 1 DAY

 D.
 INSTALL CURB & GUTTER, FINE GRADE CRUSHED AND SHAPED MATERIAL, REMOVE EXCESS CRUSHED AND
 1 WEEK

 SHAPED MATERIAL. (4/11/25 - 4/20/25)
 1 WEEK
 4 DAYS

 F.
 CLEAN PAVEMENT OF ALL ACCUMULATED SEDIMENT IN CONJUNCTION WITH REMOVING ALL TEMPORARY DEVICES
 1 DAY





DRAWN: B.QUACH	DATE: 01-11-25
CHECKED: S.TUCKER	DATE: 01-23-25
MANAGER: D.TROIA	SCALE: 1" = 600'
JOB No. MDOT JOB#	SHEET: 12 OF 96
SECTION 13 TOWN 2N	I RANGE 5W
CITY OF CHARLOTTE	EATON COUNTY, MI

1″ =

**GRAPHIC SCALE** 

600' ( IN FEET







1151 - Saved: 1/31/2025 ky user: 1151 Resurfacing/DWG/CT24002DET.dwg 7:38 AM by user: - Walnut Street Plotted: Feb 3, 2025, J:\CT\Design\CT24002



# LOG OF PROPOSED WORK

#### **GENERAL INFORMATION**

This project is located in the City of Charlotte, Eaton County. Walnut Street between W Shepherd St and S Lincoln St is a residential street with of one lane in each direction, concrete curb and gutter (both sides), and enclosed storm sewer. The existing pavement section has 3-inch nominal depth Hot Mix Asphalt (HMA) surface on 8-inch aggregate base and sand subbase.

## **DESCRIPTION OF WORK**

This work consists of mainline HMA base crushing and shaping to ±12-inch depth as directed with salvage of surplus material to recess the grade for proposed 4-inch HMA resurfacing (recess 3.75 inches with 1/4 inch drip edge [reveal] at curb). Crush and shape existing HMA street approaches and mill butt joints (paid as Pavt for Butt Joints, Rem) per plans. Temporary lower and adjust drainage and sanitary structure covers within the paving limits. Remove and replace curb and gutter, and ADA sidewalk ramps where indicated on plans and/or log of work. Perform Subgrade Undercutting, Type II as directed to remediate areas of poor subgrade support identified during construction.

Place HMA, 13A leveling course at a yield of 275 lbs/syd (2.5 inches) and HMA, 36A top course at a yield of 165 lbs/syd (1.5 inches).

Maintain traffic as detailed in the Special Provision for Maintaining Traffic and the plans. Perform all work according to the plans, Log of Project, attached special provisions and supplemental specifications, MDOT Maintaining Traffic Typicals, referenced MDOT Standard Plans and Special Details, and the MDOT 2020 Standard Specifications for Construction.

MDOT Item #	Description	Unit	Calculated	Miscellaneous
1100001	Mobilization, Max, \$29,500 0	LSUM	1	
2040020	Curb and Gutter, Rem	Ft	96	30
2040055	Sidewalk, Rem	Syd	20	
2050041	Subgrade Undercutting, Type II	Cyd		300

#### **ITEMS OF WORK**

2080020	Erosion Control, Inlet Protection, Fabric Drop	Ea	17	1
3027011	_Aggregate Base, Recycled, 8 inch	Syd		250
3050002	HMA Base Crushing and Shaping	Syd	7400	
3070048	Approach, CI III, 6 inch	Syd		20
3082002	Road Grade Biaxial Geogrid	Syd		250
4030005	Dr Structure Cover, Adj, Case 1	Ea	10	
4030010	Dr Structure Cover, Type B	Ea	10	
4030050	Dr Structure Cover, Type K	Ea		1
4030065	Dr Structure Cover, Type Q	Ea	11	
4030280	Dr Structure, Adj, Add Depth	Ft		4
4030390	Dr Structure, Temp Lowering	Ea	21	
5010005	HMA Surface, Rem	Syd		10
5010008	Pavt for Butt Joints, Rem	Syd	130	
5010025	Hand Patching	Ton		20
5010033	НМА, 13А	Ton	1070	20
5010034	НМА, 36А	Ton	660	20
8010005	Driveway, Nonreinf Conc, 6 inch	Syd		20
8020038	Curb and Gutter, Conc, Det F4	Ft	76	20
8030010	Detectable Warning Surface	Ft	12	10
8030030	Curb Ramp Opening, Conc	Ft	20	10
8030044	Sidewalk, Conc, 4 inch	Sft	100	
8032002	Curb Ramp, Conc, 6 inch	Sft	80	80
8110024	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk	Ft	264	
8110041	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk	Ft	368	
8110045	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	56	
8110343	Rem Spec Mrkg	Sft	205	
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	5	
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	5	
8120026	Pedestrian Type II Barricade, Temp	Ea	11	
8120140	Lighted Arrow, Type C, Furn	Ea		1
8120141	Lighted Arrow, Type C, Oper	Ea		1
8120170	Minor Traf Devices	LSUM	1	
8120252	Plastic Drum, Fluorescent, Furn	Ea		30
8120253	Plastic Drum, Fluorescent, Oper	Ea		30
8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	736	
8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	736	
8120352	Sign, Type B, Temp, Prismatic, Spec, Furn	Sft	21	

8120353	Sign, Type B, Temp, Prismatic, Spec, Oper	Sft	21	
8120370	Traf Regulator Control	LSUM	1	
8167011	_Slope Restoration, Type I	Syd	34	66
8230391	Gate Box, Adj, Temp, Case 1	Ea	3	
8230431	Gate Box, Adj, Case 1	Ea	3	
8252145	Sanitary Structure Cover, Adj, Case 1	Ea	11	
8507040	_Recycled Aggregate Delivery	Hr	24	

## LOG OF WORK ITEMS

- 099+69 P.O.B. North edge of pavement of W. Shepherd St
- 099+72 L Curb and Gutter, Rem 15 Ft Curb and Gutter, Conc, Det F4 – 8 Ft

#### Curb Ramp Opening, Conc - 7 Ft

Note: Carefully remove existing curb and gutter without damaging existing HMA pavement. Pour proposed concrete curb and gutter neat against existing HMA pavement.

- 099+72 R Curb and Gutter, Rem 15 Ft Curb and Gutter, Conc, Det F4 – 8 Ft Curb Ramp Opening, Conc – 7 Ft Note: Carefully remove existing curb and gutter without damaging existing HMA pavement. Pour proposed concrete curb and gutter neat against existing HMA pavement.
- 099+77 L Sidewalk, Rem 10 Syd
   Sidewalk, Conc, 4 inch 50 Sft
   Curb Ramp, Conc, 6 inch 40 Sft
   Detectable Warning Surface 6 Ft
- 099+77 R Sidewalk, Rem 10 Syd Sidewalk, Conc, 4 inch – 50 Sft Curb Ramp, Conc, 6 inch – 40 Sft Detectable Warning Surface – 6 Ft
- 099+75 Rem Spec Mrkg 18 Sft
   Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk 36 Ft
- 099+83 Rem Spec Mrkg –15 Sft
   Pavt Mark, Ovly Cold Plastic, 6 inch, Crosswalk 30 Ft
- 099+89 L Rem Spec Mrkg 28 Sft

	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar – 14 Ft
099+94	Pavt for Butt Joints, Rem – 18 Syd (6 Ft width)
	Begin:
	HMA, 36A – top course at 165 lbs/syd – at 1.5 inch – for 660 Ton
100+00	Begin:
	HMA Base Crushing and Shaping – ±12 inch, as directed – for 7400 Syd
	Recycled Aggregate Delivery – 24 hours
	HMA, 13A – leveling course at 275 lbs/syd – at 2.5 inch – 1070 Ton
104+34 R	Pavt for Butt Joints, Rem – 18 Syd (6 Ft width)
109+22 R	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar – 14 Ft
109+28	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk – 30 Ft
109+36	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk – 36 Ft
109+43 L	Pavt for Butt Joints, Rem – for 18 Syd (6 Ft width)
	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk – 11 stripes at 8 Ft
109+43 R	Pavt for Butt Joints, Rem – 18 Syd (6 Ft width)
	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk – 11 stripes at 8 Ft
109+83	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk – 36 Ft
109+91	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk – 30 Ft
109+97 L	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar – 14 Ft
122+14 L	Curb and Gutter, Rem – 37 Ft
	Curb and Gutter, Conc, Det F4 – 37 Ft
122+27 R	Curb and Gutter, Rem – 29 Ft
	Curb and Gutter, Conc, Det F4 – 23 Ft
	Curb Ramp Opening, Conc - 6 Ft
122+42 R	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar – 14 Ft
122+48	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk – 30 Ft
122+56	Pavt Mrkg, Ovly Cold Plastic, 6 inch, Crosswalk – 36 Ft
122+64	Pavt for Butt Joints, Rem – for 58 SYD (6 Ft width)
122+64L	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk – 12 stripes at 8 Ft
122+64R	Pavt Mrkg, Ovly Cold Plastic, 12 inch, Crosswalk – 12 stripes at 8 Ft
122+66	End:
	HMA Base Crushing and Shaping
	Recycled Aggregate Delivery
	HMA, 13A – leveling course
122+72	End:
	HMA, 36A – top course

**122+72 L Rem Spec Mrkg –** 12 crosswalk stripes at 8 FT – for 72 Sft
122+72 R Rem Spec Mrkg – 12 crosswalk stripes at 8 FT – for 72 Sft
122+97 P.O.E. – East edge of pavement of S. Lincoln St

# STRUCTURE TABLE

STA - Offset	Erosion Control, Inlet Protection, Fabric Drop	Dr Structure Cover, Adj, Case 1 // Dr Structure Cover, Type B	Dr Structure, Temp Lowering	Gate Box, Adj, Case 1 // Gate Box, Adj, Temp, Case 1	Sanitary Structure Cover, Adj, Case 1 // Dr Structure Cover, Type Q
099+90 - 13.5 FT R	Х				
099+91 - 13.5 FT L	Х				
100+98 - 3.6 FT L			Х		X
101+05 - 6.6 FT R		Х	Х		
103+46 - 15.7 FT R	Х				
104+00 - 11.4 FT R			Х		X
104+08 - 5.1 FT R		Х	Х		
104+71 - 13.5 FT L	Х				
104+71 - 13.5 FT R	Х				
105+89 – 14.7 FT R			Х		X
106+66 – 11.5 FT L			Х		X
107+36 - 13.5 FT L	Х				
107+36 - 5 FT R		Х	Х		
108+98 - 3 FT R			Х		X
109+23 - 15 FT R	Х				
109+43 - 35.4 FT L	Х				
109+46 - 15.9 FT L				Х	
109+53 - 24.2 FT L		Х	Х		
109+53 - 4.5 FT R		Х	Х		
109+62 - 0.6 FT R			Х		X
110+38 - 0.4 FT L			Х		X
112+57 - 13.5 FT R	Х				
112+59 - 13.5 FT L	Х				
112+61 - 8.5 FT L		Х	Х		

113+40 - 0.7 FT L			Х		Х
114+58 - 13.5 FT L	Х				
114+59 - 13.5 FT R	Х				
114+62 - 8.5 FT L		Х	Х		
116+50 - 1.4 FT L			Х		X
118+68 - 8.7 FT L		Х	Х		
118+79 - 13.5 FT R	Х				
118+80 - 13.5 FT L	Х				
119+60 - 2.3 FT L			Х		X
119+85 - 13.5 FT R	Х				
119+86 - 13.5 FT L	Х				
120+01 - 8.4 FT L		Х	Х		
122+59 - 16.1 FT L				Х	
122+64 - 35 FT L	Х				
122+66 - 23.5 FT L				Х	
122+78 - 7.4 FT L		Х	Х		
122+85 - 1.9 FT L			Х		X
TOTALS	17	10	21	3	11





# PSI No.: 408-95094

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\*Number of blows required for a 140 lb hammer dropping 30" to drive 2" O.D., 1.375" I.D. sampler a total of 18 inches in three 6" increments. The sum of the last two increments of penetration is termed the standard penetration resistance, N.



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Project:	Cha	lot	te S	treet In		ry Cha	rlotte, N	lichigan								(	
Boring No.:	14	7	(	(1 of 1)	Total Depth	4.0'	Elev:	± n/a		Loc	ation:	Walnu	t				
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\*Number of blows required for a 140 lb hammer dropping 30" to drive 2" O.D., 1.375" I.D. sampler a total of 18 inches in three 6" increments. The sum of the last two increments of penetration is termed the standard penetration resistance, N.



LI.

90

Hand

Pen

(tsf)

N

12

D. Huhn

N VALUE (bpf)

%MC

40 50 60 70 80

408-95094 PSI No.: **Capital Consultants Engineers** Client: Charlotte Street Inventory Charlotte, Michigan Project: Total Depth 4.0' ± n/a Walnut (1 of 1) Location: Boring No.: 151 Elev: 11/15/99 Driller: 11/15/99 Completed: Type of Boring: Solid Stem Started: \* Sample Sample DESCRIPTION OF MATERIALS PL Blows Depth Depth Elevation (Classification) ŀ (Feet) REC/ROD 10 20 30 ASPHALT (2.5") 0.2 Brown fine to medium SAND and 0.9 GRAVEL, moist (SP-GP) (8") 2.5 Brown fine to medium SAND, trace 8-7-5 gravel and clay, moist, medium dense 4.0 4.0 (SP) Boring terminated at 4.0 feet. No groundwater encountered during drilling operations or noted upon completion. STD 40895094.GPJ PSI CORP GDT 12/6/99 В

\*Number of blows required for a 140 lb hammer dropping 30" to drive 2" O.D., 1.375" I.D. sampler a total of 18 inches in three 6" increments. The sum of the last two increments of penetration is termed the standard penetration resistance, N.

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# PSI No.: 408-95094

Project: Charlotte Street Inventory Charlotte, Michigan Boring, No: 152 (1 of 1) [bergh 4.0 Else: ± tr/a Location: Walnut Type of Boring: Solid Stem Depth DESCRIPTION OF MATERIALS Bevalon Depth Charletta (1/15/9) DESCRIPTION OF MATERIALS Description Depth Charletta (1/15/9) DESCRIPTION OF MATERIALS Description Depth Charletta (1/15/9) Description Descr	Project: Charlotte Street Inventory Charlotte, Michigan         Boring No:       152       (1 of 1)       Tope of Boring: Solid Stem       Started:       11/15/99       Completed:       11/15/99       Driller:       D. Huhn         Type of Boring:       Solid Stem       DESCRIPTION OF MATERIALS (Classification)       Completed:       11/15/99       Driller:       D. Huhn         Elevation       Depth       DESCRIPTION OF MATERIALS (Classification)       REC/RQD       PL       NVALUE (top)       A       N       N         0.3       Top Market Information       Started:       N/REC/RQD       If any started information of the market infor	PSI No.: 408-95094	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Boring Not:         152         (1 of 1)         Desc (Desc)         4.0'         Else:         ± ta/a         Location:         Wallut           Type of Boring:         Solid Stem         Startet:         11/15/99         Complexed:         11/15/99         Desle:         D. Huin           Elevation         Depth         DESCRIPTION OF MATERIALS (Classification)         Sample Boring Net:         Provide Stem         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N         N		•
Type of Boring:         Solid Stem         Started:         11/15/99         Onit:         D. Huhn           Elevation         Depth         DESCRIPTION OF MATERIALS (Classification)         Sample Boring         Sample PL         NVALUE (0): 10, 20, 30, 40, 50, 60, 70, 80, 50, 50         N         Hand Pen (bb)           0.3         CASPHALT (3'') Brown fine to medium SAND and dense (SP) Brown fine to medium SAND, trace 4.0         2.5         1         1         10         -           4.0         Brown fine to medium SAND, trace 4.0         4.5-5         4.0         10         -           4.0         Brown fine to medium SAND, trace 4.0         4.5-5         4.0         10         -           9         Orgoundwater encountered during drilling operations or noted upon completion.         10         -         10         -	Type of Boring:         Solid Stem         Startet         11/15/99         Complete:         11/15/99         Driller:         D. Huhn           Elevation         Depth         DESCRIPTION OF MATERIALS (Classification)         Blows RECROD         Startet Blows RECROD         Startet Blows RECROD         Startet P         N VALUE (bp) (Peth RECROD         N VALUE (bp) (Peth P         N VALUE (bp) (Peth P<		· · · · · · · · · · · · · · · · · · ·
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	*Number of blows required for a 140 lb hammer dropping 30" to drive 2" O.D., 1.375" I.D. sampler a total of 18 inches in three 6" increments. The sum of	Elevation Depth DESCRIPTION OF MATERIALS (Classification) 0.3 - ASPHALT (3") 0.8 - Brown fine to medium SAND and GRAVEL, moist (SP-GP) (7") - Brown fine to medium SAND, trace gravel and clay, moist, loose to medium dense (SP) Boring terminated at 4.0 feet. No groundwater encountered during drilling operations or noted upon completion.	* Sample Blows Depth REC/RQD (Feet) 2.5 2.5 2.5
		"Number of blows required for a 140 lb hammer dropping 30" to drive 2" O.D.,	I.375" I.D. sampler a total of 18 inches in three 6" increments. The sum of ance, N.









BARE ROOT PLANTS

#### PLANTING BARE ROOT PLANT MATERIAL

REFER TO THE "SPECIAL PROVISIONS FOR BARE ROOT PLANTING" FOR SHIPPING, STORAGE AND HANDLING REQUIREMENTS.

KEEP ROOTS IMMERSED IN WATER PRIOR TO PLANTING TO MAINTAIN ROOT MOISTURE

PRUNE ROOTS AS NECESSARY (TO REMOVE ALL DAMAGED OR BROKEN ROOTS) AND AS REQUIRED BY THE DISTRICT FORESTER OR RESOURCE SPECIALIST.

DIG PLANTING HOLES AT LEAST 12" WIDE AND 12" DEEP TO ACCOMODATE ROOT MASS.

SET PLANTS PLUMB WITH THE ROOT SPREAD PUT IN A NATURAL POSITION AT A DEPTH EQUAL TO THE DEPTH AT THE NURSERY.

HOLD PLANT FIRMLY AND PUDDLE (NOT TAMP) THE BACKFILL AROUND THE ROOTS WITH WATER. USE SUFFICIENT WATER TO ENSURE SATURATION OF THE BACKFILL, BUT DO NOT OVERWATER. CAUSING A FLOATING SOIL MASS WHICH PREVENTS COMPACTION AND MAY RESULT IN AIR POCKETS ADJACENT TO THE ROOTS. ENSURE BACKFILL IS FLUSH WITH THE GROUND AFTER COMPACTION.

COVER ENTIRE PLANT POCKET AREA WITH 4" MULCH AS SHOWN.



#### PERENNIAL PLANTS

INCLUDE PERENNIAL BEDS IN THE FIRST AND SECOND WATERING AND CULTIVATION.

USE FULLY DEVELOPED CONTAINER PLANTS FOR PERENNIALS.

EXCAVATE ENTIRE PERENNIAL BED DOWN 12" AND REPLACE WITH 12" OF PREPARED SOIL.

USE THE PAY ITEM 'SITE PREPARATION, MAX' TO PAY FOR PERENNIAL BEDS.

#### SEEDING NOTES:

THIS STANDARD ILLUSTRATES THE TYPICAL USE OF SEEDING WITH MULCH (AS THESE ITEMS RELATE TO ROADWAY CONSTRUCTION). USE THE PLANS AND STANDARD SPECIFICATIONS FOR CONSTRUCTION TO DETERMINE THE ACTUAL DESIGN AND MATERIALS USED TO CONSTRUCT THE COMPLETE SECTION (WHICH INCLUDES SEEDING WITH MULCHING).

ITEMS CALLED FOR ON THIS STANDARD ARE OPTIONAL FOR EROSION CONTROL MEASURES. SEE STANDARD PLAN R-96-SERIES.

USE HIGH VELOCITY MULCH BLANKET ON ALL DITCHES FOR EROSION CONTROL.

SEED, FERTILIZE, AND MULCH WITH MULCH BLANKET THE FIRST 8' BEHIND THE CURB OR SHOULDER IN URBAN MEDIAN AREAS. FOR THE REMAINING AREAS, SEED, FERTILIZE, AND MULCH WITH MULCH BLANKET (OR STANDARD MULCH ANCHORED IN PLACE WITH A MULCH ADHESIVE OR A MULCH NET).

SEED, FERTILIZE, AND TOPSOIL (AS SPECIFIED ON PLANS) ALL AREAS WHERE MULCH BLANKET IS CALLED FOR. NO MULCH OR ANCHORING MULCH IS REQUIRED WHERE MULCH BLANKET IS INSTALLED.

APPLY THE FRONT SLOPE RESTORATION TREATMENT TO THE BACKSLOPE.

#### STANDARD PLAN FOR SEEDING AND TREE PLANTING



DEP BRAD

Department of Hansportation				
PARTMENT DIRECTOR	SPECIAL DETAIL	11/01/2024	P 100 I	SHEET
DLEY C. WIEFERICH, PE	FHWA APPROVAL	PLAN DATE	R-100-1	4 OF 4

### **PROGRESS CLAUSE**

The Engineer anticipates that construction can begin no earlier than 10 calendar days after award or as directed by the Engineer.

In no case shall any work be commenced prior to receipt of formal notice of award by the Owner. The Contractor shall prepare and submit a complete, detailed, signed Progress Schedule to the Engineer.

Once road work starts on Walnut street, work continuously until completion. Place HMA leveling course within 15 calendar days of crushing, milling, or removing the existing HMA surface. Place HMA top course within 15 calendar days of completion of leveling course.

Once public road approach and private driveway surfaces are removed, place temporary ramps by the end of the workday, and maintain temporary ramps until the public road approach or driveway is resurfaced, according to the Special Provision for Maintaining Traffic. Removed approaches and driveways not ramped within 24 hours of removal, or temporary ramps not maintained within 48 hours of written direction by the Engineer to maintain will be subject to penalties of up to \$500 per occurrence per day at the discretion of the Engineer.

Perform no work between noon on Friday preceding Memorial Day and Labor Day Holidays through 7am the following Tuesday. Perform no work between noon Thursday July 3<sup>rd</sup> and 7am Monday, July 7<sup>th</sup> for the Independence Day holiday.

The project must be substantially complete (including turf restoration) and open to vehicle and pedestrian traffic by the **open to traffic date of August 29, 2025**.

The entire project must be completed by the **final completion date of September 26, 2025** for completion of punch list items, project cleanup, and acceptance of slope restoration (turf establishment).

Unless specific pay items are provided in the contract any extra costs incurred by the Contractor due to cold-weather protection and winter grading will not be paid separately but will be included in the payment of other pay items in the contract.

After award and prior to the start of work, the Contractor must attend a preconstruction meeting with the Engineer. The Engineer will determine the day, time, and place for the preconstruction meeting. The meeting will be conducted after the project award and may be rescheduled if there are delays in the award of the project.

The named subcontractor(s) for Designated and/or Specialty Items, as shown in the Proposal, should attend the preconstruction meeting if such items materially affect the work schedule.

Restore access to commercial and residential driveways with Maintenance Gravel immediately upon removal of driveway surface unless concrete placement is scheduled within 48 hours of surface removal. Place concrete within 48 hours of enacting traffic restrictions on private driveways (i.e. closure of residential driveways, or part-width closure of commercial driveways).

Failure by the Contractor to meet interim completion, open to traffic, and/or final completion dates will result in the assessment of liquidated damages in accordance with subsections 108.10.C.1 and 108.10.C.2 of the Standard Specifications for Construction.

# **CITY OF CHARLOTTE**

# SPECIAL PROVISION FOR MAINTAINING TRAFFIC

SD:DJT

1 of 5

02-03-2025 Walnut Street Resurfacing

**a. Description.** Except as otherwise specified herein, always MAINTAIN LOCAL TRAFFIC ON SUBDIVISION STREETS, AND MAINTAIN THROUGH TRAFFIC on intersecting major streets including W Shepherd Street, S Lincoln Street using a single lane closure, shoulder closure, and/or Traffic Regulator Control as approved for all project work. Once traffic restrictions are implemented, work diligently to restore full access to public roads and private driveways as soon as possible. Schedule proposed work to minimize the impact to all traffic. Coordinate all aspects of traffic control activities with the Engineer.

Stage proposed work to minimize the impact to traffic. Coordinate all aspects of traffic control activities with the Engineer, emergency services, utility companies, and the City of Charlotte as necessary to accomplish seamless transitions between traffic control phases (see Utility Coordination Notice to Bidders).

Implement all maintaining traffic operations according to the plans, Sections 104 & 812 of the MDOT 2020 Standard Specifications for Construction, including any Supplemental Specifications, Special Provisions, the attached MDOT Traffic & Safety Work Zone Traffic Control Typicals, and as specified herein. Furnish, install, and maintain traffic control elements, traffic control devices (TCD's), barricade lighting, channelizing devices, spacing, taper lengths, etc. required for this project according to the 2011 edition of the Michigan Manual of Uniform Traffic Control Devices, as amended, and as specified herein. Remove the TCD's in a prompt, safe and orderly manner upon completion of the work and when directed by the Engineer.

Where overnight lane closures are approved, furnish and place all necessary TCD's necessary to implement an overnight closure to protect the open excavation left at the end of the workday, including but not limited to barricades, plastic drums, 42-inch channelizing devices, lighted arrows, safety fence and additional signing.

Once public road approach and driveway surfaces are removed, place temporary ramps by the end of the workday and maintain temporary ramps using Maintenance Gravel or Hand Patching, as directed until the permanent pavement surface has been completed. Perform maintenance on temporary ramps as needed until the finished driveway surface has been placed. When the Engineer provides written direction to maintain temporary ramp(s) at specific location(s), perform the directed maintenance within 48 hours. Failure to place and maintain temporary ramp(s) according to this section may be subject to penalties as described in the Progress Clause.

During all phases of construction, maintain a maximum 2-inch vertical differential along active lane lines and at public road and commercial driveway approaches. Maintain a maximum 3-inch vertical differential for residential driveways. Maintain 3 ft minimum traffic offset from excavations greater than 3-inch depth.

**1. Traffic Control Plan/Phasing.** At the preconstruction meeting, submit a detailed traffic control plan corresponding to staging of proposed work, including a work progress schedule, to be reviewed and approved by the Engineer. Design traffic control to accommodate work staging. Schedule work stages for optimum progress, with the least possible overall impact to prevailing traffic. Maintain two-way traffic to the greatest extent possible. Always maintain local traffic. Implement all traffic restrictions according to the plans, attached MDOT Maintaining Traffic Typical(s), and the approved traffic control plan. Furnish, place, and maintain all necessary TCD's.

Notify the Project Engineer at least 5 business days in advance of work requiring removal of existing signs, or erection or removal of overlays on existing signs. Notify the Engineer a minimum of 3 working days prior to the implementation of all major traffic shifts and lane closures.

Maintain at least one lane of through traffic utilizing shoulder closures and lane closures as approved for tree removal work. Use Traffic Regulator Control to implement single lane closures on two lane roadways.

2. Road Closure. Erect and maintain road closure signing as shown on the plans or otherwise approved to implement a road closure to through-traffic during road base reconstruction. Maintain at least one lane of LOCAL traffic in at least one direction during working hours to provide access to all private property within the closure limits, using *Traffic Regulator Control* as approved within the closure. Maintain two lanes of LOCAL traffic during non-working periods.

Notify emergency services (Police, Fire, and EMS), schools, the post office and all property owners within the limits of the closure at least 24 hours in advance of the schedule and location of complete closure areas that will prevent local access from one direction.

Maintain closure signing and barricades at least until the HMA leveling course is complete.

**3.** Construction Influence Area (CIA). The Construction Influence Area (CIA) extends approximately 250 feet in advance of the work zone on all public and private intersecting streets and driveways including W Shepherd Street and S Lincoln Street.

**4. Traffic Restrictions.** Perform no work during recognized holidays, including Memorial Day, July 4th, and Labor Day holiday periods, as defined by the Progress Clause, maintaining two-way traffic during holiday periods.

Once lane restrictions are initialized, perform continuous and efficient work until the lane restrictions can be reopened to traffic. Remove lane restrictions as soon as possible after the work that required the lane restrictions is complete. Unless otherwise approved by the Engineer, remove and replace lane restrictions for cessation of work activity to restore traffic during peak traffic periods.

Always maintain pedestrian and vehicle access, especially for emergency vehicles, to all businesses. At the end of each workday, properly maintain driveways and walkways to provide vehicular and pedestrian access to all private property.

When practical, remove all lane restrictions at the end of each workday, except where approved by the Engineer. Place temporary pavement markings as directed upon removal of restrictions.

Night-time work will not be permitted.

Protect any uncompleted work area overnight with lighted advance signs (W20-1; "ROAD WORK AHEAD," W21-5b 'RIGHT SHOULDER CLOSED AHEAD,' or W20-5/ W4-2; "LANE CLOSED AHEAD") and plastic drums, according to the plans and Work Zone Traffic Control Typicals. At the end of each work period, restrict undercuts or excavations immediately adjacent to active traffic lanes to a one-on-four slope from the edge of the roadway. If this condition is not met, implement a night-time lane closure according to the appropriate MDOT Traffic Control Typical at no additional cost.

**5. Sidewalk and ADA Ramp Work.** Close sidewalk on the project using *Pedestrian Type II Barricade,* as directed. During sidewalk closure periods, place Temporary Pedestrian Type II Barricades at block ends and at the nearest marked pedestrian crossing preceding the work, along with appropriate signing as directed. Maintain accessible temporary pedestrian path of travel in Sidewalk, Rem areas, consisting of temporary aggregate walking surfaces constructed as directed or per plans when shown.

Place temporary signs with appropriate legend(s) "SIDEWALK CLOSED" (R9-9), "SIDEWALK CLOSED – USE OTHER SIDE" (R9-10), "SIDEWALK CLOSED – CROSS HERE" (R9-11), and/or "SIDEWALK CLOSED AHEAD – CROSS HERE" (R9-11) per plans (when shown) or otherwise as directed by the Engineer. When a pedestrian detour is included in the plans, place post mounted pedestrian detour signs (M4-9b) as shown or as otherwise approved.

**b.** Materials. Furnish traffic control devices as described herein:

**1. Temporary Signs.** Place advance warning signs, as shown on the plans and the following attached Work Zone Standard Plans and Traffic Control Typicals:

WZ TYPICAL/STD PLAN	DESCRIPTION
101-GEN-SPACING- CHARTS-1	Typical Numbering Key, "B, "D" and "L" Tables, Channelizing Device Spacing, Sign Border Key, and Roll- Ahead Spacing
102-GEN-NOTES	Traffic Control Typicals Note Sheet
103-GEN-SIGN	Traffic Control Typicals Sign Sheet
110-TR-NFW-2L	Lane Closure Utilizing Traffic Regulators on a 2- Lane Undivided Roadway
122-NFW-SHL-(R)	Shoulder Closure on a 2-Lane, Undivided Roadway
WZD-125-A	Temporary Traffic Control Devices

Distances between construction warning, regulatory and guide signs (D) shown on the Work Zone Traffic Control Typicals are approximate and may require field adjustment.

Furnish 48" x 48" or diamond-shaped warning signs mounted at a 5-foot minimum bottom height in uncurbed areas, and 7-foot minimum bottom height in curbed or pedestrian areas. Fabricate all temporary signs with legends and symbols flush to the sign face and not extending beyond the sign borders or edges.

**2.** Channelizing Devices. Furnish TCD's according to MDOT Work Zone Device Special Detail WZD-125-E. Furnish 42-inch Channelizing Devices to delineate opposing traffic, for all lane shift tapers, closures, or restrictions. Use plastic drums to isolate work areas with > 3-inch vertical drop and at obstructions such as arrow boards, portable changeable message signs, vehicles, and equipment within normally traveled lane areas.

**3. Maintenance Gravel.** Furnish, place, and maintain public and private approaches using Maintenance Gravel according to Section 306. Surplus pulverized HMA aggregate base produced during the HMA Base Crushing and Shaping process may be used for Maintenance Gravel.

**c.** Installation and Maintenance of Traffic Control Devices. Place channelizing devices at maximum intervals of 1 x speed limit in taper sections and 2 x speed limit in tangent sections (spacing in feet; speed limit in mph).

Upon request of the Engineer, provide additional, replacement, repair, relocation, or removal of traffic control devices within 24 hours. Where the requested work is not completed, the Engineer will present written notice for the requested traffic control device maintenance. If the work specified in the written notice is not completed within an

additional 24 hours, the Contractor may be subject to a penalty or deduction from traffic control contract item unit price(s).

**d. Measurement and Payment.** The estimate of quantities for maintaining traffic on this project is based on a thorough investigation of the work to be performed and a presumed sequence of construction. Payment for these devices will be made according to Section 812 of the 2020 Standard Specifications for Construction unless otherwise specified.

TCD's that are contract items and are used on more than one portion of the project will be paid for on initial usage only. Relocated or removed and replaced TCD's, as required or as directed by the Engineer, will not be paid for in subsequent locations.

Temporary aggregate constructed as directed to maintain traffic and/or pedestrian access will be included with payment for *Minor Traf Devices* and will not be paid for separately.

Pedestrian work zone signs placed as directed will be paid for at the contract unit prices for temporary signs. Payment for all other TCD's and related work associated with maintaining pedestrian access and safety during sidewalk and ADA Ramp work, where not included with payment for contract pay items, will be included with payment for *Minor Traf Devices*.

Any additional signing or TCD's implemented at the Contractor's discretion to expedite the work or for the Contractor's convenience will be included with payment for *Minor Traf Devices* and will not be paid for separately.





NOTE: THE ORIGINAL SIGNED COPY IS KEPT ON FILE AT THE MICHIGAN DEPARTMENT OF TRANSPORTATION.



NOTE: DRUMS SHALL HAVE AT LEAST 4 HORIZONTAL REFLECTORIZED STRIPES (2 ORANGE AND 2 WHITE) OF 6″ UNIFORM WIDTH, ALTERNATING IN COLOR WITH THE TOPMOST REFLECTORIZED STRIPE BEING ORANGE. NON REFLECTORIZED SPACES BETWEEN THE HORIZONTAL REFLECTORIZED ORANGE AND WHITE STRIPES SHALL BE ORANGE IN COLOR AND EQUAL IN WIDTH.

#### PLASTIC DRUM

NOTES:

 $2^{\,\prime\prime}$  perforated source steel tubes may be used to fabricate the horizontal base of the type 111 baricade.

WARNING LIGHTS SHALL BE PLACED ACCORDING TO THE CURRENT STANDARD SPECIFICATIONS FOR CONSTRUCTION AND ALL OTHER PROVISIONS IN THE CONTRACT ON TYPE III BARRICADES.

SEE ROAD STANDARD PLANS R-113-SERIES FOR TEMPORARY CROSSOVERS FOR DIVIDED ROADWAY, AND R-126-SERIES FOR TYPICAL LOCATION AND SPACING OF PLASTIC DRUMS FOR PLACEMENT OF TEMORARY CONCRETE BARRIER.

SIGNS. BARRICADES, AND PLASTIC DRUMS SHALL BE FACED WITH PRESSURE-SENSITIVE REFLECTIVE SHEETING ACCORDING TO THE CURRENT STANDARD SPECIFICATIONS FOR CONSTRUCTION.

SANDBAGS SHALL BE USED WHEN SUPPLEMENTAL WEIGHTS ARE REQUIRED TO ACHIEVE STABILITY OF THE BARRICADE. THE SANDBAGS SHALL BE PLACED SO THEY WILL NOT COVER OR OBSTRUCT ANY REFLECTIVE PORTION OF THE TRAFFIC CONTROL DEVICE.

PLAN DATE	125–E <sup>Sheet</sup> 3 of 3
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NOTE: THE ORIGINAL SIGNED COPY IS KEPT ON FILE AT THE MICHIGAN DEPARTMENT OF TRANSPORTATION.

# CITY OF CHARLOTTE

# SPECIAL PROVISION FOR RECYCLED AGGREGATES

SD:DJT

12-27-2022

**a. Description.** This work consists of furnishing and placing aggregate bases and surfaces with recycled aggregate materials generated on this project or approved offsite sources. Perform this work according to the Michigan Department of Transportation 2020 Standard Specifications for Construction, applicable special provisions, and as specified herein.

**b. Materials.** Generate recycled aggregates suitable for re-use by cold milling or pulverizing existing hot mix asphalt (HMA) surfaces, trenching, excavation, and/or crushing and processing removed concrete pavement. Recycled aggregates are intended for use on the project as Recycled Aggregate Base and for Class III Shoulder and Approach pay items. Produce or furnish material according to Table 1 requirements below, and subject to Engineer approval for the specific contract pay item for which it is to be used. The Engineer may test materials to determine suitability for use. Revise recycling equipment and/or means and methods as necessary to produce recycled materials meeting the requirements herein, with the highest quality and consistency possible. Remediate recycled aggregates that do not meet project requirements due to deficiencies in the Contractor's production equipment, means, and methods.

The following recycled aggregates may be produced and/or utilized on this project:

**1. Recycled Asphalt Pavement (RAP).** Aggregate consisting of 100% recycled HMA pavement, produced from cold milling HMA surfaces.

**2.** Pulverized (Crushed) Asphalt Pavement. A blend of pulverized/crushed HMA pavement and a portion of existing aggregate base. When pulverizing HMA pavements for Asphalt Stabilized Base, blend  $\pm 80\%$  by volume pulverized HMA with  $\pm 20\%$  existing aggregate base.

**3. Salvaged Aggregate Base.** Uncontaminated aggregate base material, free of organic matter and subgrade soils, sourced from trenching or careful removal and stockpile of existing aggregate bases and surfaces.

Table 1. RECYCLED AGGREGATE GRADATION								
		Sieve Size and Percent Passing						
	3 in. (76 mm)	2½ in. (63.5 mm)	1½ in. (38 mm)	#200 (75 μm)				
Gradation	100	98 -100	95 -100	≤ 10				

Re-crush or remove particles exceeding the maximum size. Properly dispose of materials produced or removed from the project deemed unsuitable and designated by the Engineer to remain the property of the Contractor.

When insufficient recycled aggregates are generated on the project, the Engineer may furnish materials at the project site or other specified location. When required, furnish transportation as described herein to import Department furnished recycled aggregates from other Department project(s) or stockpile(s) according to the plans and as directed.

When specified, furnish approved recycled or processed aggregates from off-site sources. Obtain Engineer approval for prepared stockpiles of imported recycled aggregates prior to delivery to the project. If unprocessed recycled aggregates are not available, furnish processed aggregates meeting 23A Gradation for Class III work items. For mainline aggregate base work items, furnish processed aggregates comparable to 21AA Gradation, as determined by the Engineer.

When the pay items *Cold Milling HMA Surface, Special* and/or *HMA Surface, Rem, Special* are specified, surplus suitable recycled aggregates produced on the project shall remain the property of the Department. This material will be removed from the project by the Contractor, Department, or a third party as directed. Deliver surplus recycled aggregates to the off-site location(s) according to the plans and/or as directed. The Engineer will have the sole discretion to determine the quantity of material delivered by the Contractor.

When the standard pay items *Cold Milling HMA Surface* and/or *HMA Surface, Rem* are specified, surplus recycled aggregates generated on the project will remain the property of the Contractor.

### c. Construction Methods.

**1. Removals.** Trench existing aggregate shoulders where shown on the plans. Cold mill or pulverize/crush existing HMA surfaces to the limits and depth shown on the plans and typical sections.

**A. Cold Milling Requirements.** Cold mill HMA pavements according to Section 501 except as described herein. Where milling is intended to expose original concrete pavement remaining in place, then additional hand or machine work may be necessary to remove any remaining veneer of HMA pavement left in place behind the milling machine.

Additional milled surface texture (smoothness) requirements will apply when paving fabric is to be placed directly on the milled surface. Limit operation speed (fpm) to drum (rpm) ratio to obtain the desired surface texture described herein, not to exceed 0.5 at startup. Greater speeds will be permitted provided consistent satisfactory surface texture is attained. Desired surface texture requirements include:

- i. Transverse Striations; 18 per ft minimum average
- ii. Longitudinal Striations; 3 per ft minimum average
- **iii.** Striation Length, 1.5 2 inches
- iv. Flat, coplanar surfaces between striations in both directions
- v. Other striation pattern as approved

**B.** Full Depth HMA Surface Removal. Remove existing HMA surface full depth by cold milling or crushing/pulverizing the existing HMA to produce suitable recycled aggregate material for use on this project or for delivery to the specified off-site location(s).

Saw cut or cold mill existing pavement for butt joints at intersections and work limits shown on the plans or as otherwise directed.

Remove and/or trim, shape, and compact recycled aggregate materials in place per typical sections to the lines and grades shown on the plans. Where existing HMA surfaces and/or underlying base materials are removed completely or in part, trim, shape, and compact remaining surfaces within the proposed roadway and approach footprint per typical cross sections according to section 205.

**2.** Stockpile and Disposal. Temporarily stockpile recycled aggregates as necessary to be used for other contract pay items. Load surplus material onto Department, third party, or Contractor trucks as directed for delivery to the location(s) shown on the plans. Dispose of unsuitable materials as determined by the Engineer.

**3. HMA Base Crushing and Shaping.** Crush existing HMA pavements to the limits and depth shown on the plans. Add recycled aggregates as necessary to meet the lines and grades shown on the plans. Shape and compact the final recycled aggregate surface according to section 305.

**4. Aggregate Bases.** Place and compact approved recycled aggregate material used for aggregate base(s) according to section 302. When specified, install geosynthetic materials according to the plans and typical sections.

**5.** Approaches and Shoulders. Place, grade, and compact approved recycled aggregate material for shoulder and approaches according to section 307. Where existing shoulders are to be salvaged or conditioned, first remove and dispose of organic material by grading or trimming. Unless otherwise shown on the plans or directed, do not plow or grade shoulder material downslope. Condition shoulders by grading, shaping, and compacting surplus crushed, trenched, and/or in-situ materials to finished grades.

# d. Measurement and Payment.

## <u>Pay Item</u>

<u>Pay Unit</u>

Square Yard Ton Square Yard Ton Square Yard Square Yard Square Yard Square Yard Square Yard Square Yard

Payment for **Aggregate Base, Conditioning, Special** includes grading, shaping, and compacting existing aggregate base remaining in place, as well as placing and incorporating supplemental recycled aggregate material produced on or delivered to the project. Payment for this item also includes the addition of water to achieve the optimum moisture as necessary to meet the specified density requirements.

Furnishing and installing geosynthetic materials, when shown on the plans and typical sections, will be paid for separately. No additional compensation will be made for work associated to embed the geosynthetic within the completed aggregate base layer(s) as shown on typical section(s).

Aggregate Base, RAP, \_\_ inch and Aggregate Base, Recycled, \_\_ inch, and Aggregate Surface Cse, Recycled, \_\_ inch will be paid for by the square yard, measured in place.

When specified, *Aggregate Base, RAP* and *Aggregate Base, Recycled* furnished from off-site sources will be paid for by the Ton. Payment for these items includes placing, grading, shaping, and compacting recycled aggregates according to the plans and standard specifications, including the addition of water to achieve the optimum moisture as necessary to meet the specified density requirements. Where applicable, payment for these items also includes any extra work associated with loading and transporting recycled material within the project limits. No additional compensation will be made for remediating recycled aggregates that do not meet project requirements due to deficiencies in the Contractor's production equipment, means, and methods.

When specified to supplement on-site recycled aggregates, *Aggregate Base, RAP, Furnish Only* and *Aggregate Base, Recycled, Furnish Only*, measured and paid for by the Ton, will include furnishing and delivering Contractor supplied recycled aggregates from off-site sources. Payment for placing, grading, shaping, and compacting this material will be paid for separately by the Square Yard as described above or included with payment for other grading items paid for by the square yard.

The work for *HMA Base Crushing and Shaping, Special* as described herein will be measured and paid for by the square yard, according to Section 305.04, except payment for this work includes placing, grading, shaping, and compacting additional aggregate material necessary to meet the lines and grades specified on the plans. Additional aggregate furnished by the Contractor will not be paid for separately unless otherwise specified on the plans.

The work for **Cold Milling** \_\_\_\_ **Surface, Special** as described herein will be measured and paid for by the square yard, according to Section 501.04.D, except the work for hauling and disposal will not be included, but will be paid for separately. Extra work required to meet the milled surface texture requirements specified herein are included with payment for this item, and will not be paid for separately. The item **Cold Milling Conc Surface, Special** will be used when milling HMA over existing concrete pavement to remain in place. The item **Cold Milling HMA Surface, Special** will be used for all other cold milling work.

Where existing recycled aggregates are removed in part or entirely after crushing or full depth milling, the items *HMA Surface, Rem, Special* and *Cold Milling HMA Surface, Special* include trimming, shaping, and compacting the residual grade and disposal of unsuitable material. Payment for these items also includes temporary stockpiling recycled aggregates and the loading surplus aggregates on trucks, regardless of whether the Contractor hauls the materials, or the Engineer furnishes trucking from the Department or a third party.

Recycled aggregate materials furnished by the Department or a third party and transported to the project by the Contractor, and surplus materials generated by the project delivered by the Contractor to the Department at off-site location(s) specified on the plans, will be measured to the nearest <sup>1</sup>/<sub>4</sub> hour and paid for as **Recycled Aggregate Delivery**. Furnish time sheet(s) to the Engineer for each truck for each day worked, with check-in and check-out times recorded and initialed by the Engineer's on-site representative (inspector).

The Engineer will have sole discretion whether to remove some, all, or no surplus aggregate(s) generated on this project utilizing the *Recycled Aggregate* Delivery contract item, or otherwise furnishing trucks by a third party. The Engineer will provide guidance to the Contractor at the Preconstruction Meeting regarding the anticipated use of this item. The Contract quantities will be adjusted accordingly. If the Engineer furnishes transportation for all surplus materials, no compensation for this contract item will be made. Extreme adjustments in the quantity of this item will not be grounds for extra compensation or extension of time.

Recycled aggregate approaches and shoulders will be paid for separately according to Section 307. Shoulder trenching will be paid for with other contract pay items according to Section 205 or Section 307 as specified on the plans and/or pertinent contract special provisions.

# CITY OF CHARLOTTE

# SPECIAL PROVISION FOR SLOPE RESTORATION

### SD:AJT

12-27-2024

**a. Description.** This work consists of preparing disturbed areas and installing turf restoration and/or stabilization materials, including topsoil, fertilizer, seed, mulch, mulch anchoring, erosion control blanket, high velocity erosion control blanket, permanent turf reinforcement mat (TRM), geotextiles, and stone (Open Graded Aggregate) to those areas. Perform this work as shown on the plans, according to the Michigan Department of Transportation 2020 Standard Specifications for Construction and Standard Plan R-100 Series, except as modified herein or otherwise directed by the Engineer.

**b.** Materials. Furnish materials and follow application rates as specified in sections 816 and 917, except as modified herein.

**1. Seed.** Furnish the permanent seed mixture(s) specified on the plans, selected from the Approved Manufacturer's list. If the seed mixture is not specified on the plans, use THV seed mixture.

2. Fertilizer. Furnish Fertilizer, Chemical Nutrient, Class A.

**3. Topsoil.** Furnish processed or salvaged Topsoil Surface, free of roots, debris, and stones greater than 1 inch diameter.

**4. Straw Mulch.** Furnish Straw Mulch as approved by the Engineer. Furnish *Mulch Anchoring* from the Qualified Products List.

**5.** Shredded Wood (Cedar) Mulch. Furnish commercially available shredded cedar wood mulch for use as plant bedding and landscaping cover material.

## 6. Erosion Control (Turf Mulch) Blankets.

**A.** Short-Term Temporary Blankets. Furnish short-term temporary erosion control *Mulch Blanket* with single-sided netting (Type II) and temporary erosion control *High Velocity Mulch Blanket* with double-sided netting (Type III) with excelsior or straw mulch and accelerated photodegradable netting from the Qualified Products List.

Spray-on Bonded Fiber Matrix (BFM) products may be substituted for shortterm temporary rolled erosion control blankets, to be approved by the Engineer on an individual project basis. **B. Long-Term Temporary Blankets.** Long-term temporary erosion control blankets are desirable in critical areas where moderate root reinforcement is beneficial or areas where vegetation establishment may be difficult or prolonged. Where specified, furnish excelsior or straw mulch blankets using single sided UV-stabilized netting (Type II-LT).

Furnish excelsior, straw, and/or coconut mulch blankets with double sided UVstabilized netting (Type III-LT) as approved by the Engineer.

**C. Environmentally Sensitive Blankets.** Polypropylene (plastic) net blankets will not be permitted for use in environmentally sensitive areas. Where specified in or near threatened or endangered species habitat areas, furnish net-free or single-sided organic net erosion control blankets (Type II-ES), and high velocity double-sided organic net erosion control blankets (Type III-ES) from the lists below, or furnish an approved equal.

## Single Net (Type II) Environmentally Sensitive Blankets:

i.BioNet® S75BN<sup>™</sup>; Tensar/North American Green, Alpharetta, GA ii.Curlex<sup>®</sup> NetFree<sup>™</sup>; American Excelsior Company, Arlington TX iii.EXCEL SR-1<sup>™</sup> All Natural; Western Excelsior Corp., Loveland, CO iv.Futerra® F4 Netless®; Profile Products, LLC, Buffalo Grove IL v.Premier Straw® Single FibreNet<sup>™</sup>; American Excelsior Co., Arlington TX

### Double Net (Type III) Environmentally Sensitive Blankets:

i.BioNet® S150BN™; Tensar/North American Green, Alpharetta, GA ii.EXCEL SS-2™ All Natural; Western Excelsior Corp., Loveland, CO iii.Premier Straw® Double FibreNet™; American Excelsior Co., Arlington TX

Spray-on Bonded Fiber Matrix (BFM) products may be substituted for environmentally sensitive rolled erosion control blankets, to be approved by the Engineer on an individual project basis.

**7. Turf Reinforcement Mat (TRM).** Furnish TRM consisting of 100 percent ultraviolet (UV) stabilized polyolefin synthetic fibers sewn between two layers of black UV stabilized polypropylene netting with polyolefin thread. The TRM shall meet the following "minimum average roll value" requirements:

<u>Property</u>	Test Method	<u>Requirement</u>
Mass/Unit Area	ASTM D 5261	10 oz/syd
Ultraviolet Stability @ 1000 hrs	ASTM D 4355	80 percent
Tensile Strength (MD)	ASTM D 5035	165 lbs/ft

**Acceptance**. Furnish 'Test Data Certification' for permanent TRM prior to installation, except the following manufacturer's products will be accepted by General Certification:

- i. Recyclex®; American Excelsior Company, Arlington, TX
- ii. EroNet® P300®; Tensar/North American Green, Alpharetta, GA

- iii. Landlok® 450; Propex, Inc., Chattanooga, TN
- iv. PP5-10™; Western Excelsior Corp., Loveland, CO

8. Hydroseed Mixture. Furnish hydroseed mixture according to Section 816.

**9.** Natural Aggregate. Furnish Coarse Aggregate, 6AAA or approved alternate gradation per section 902. Furnish rounded stone of neutral/granite mixed color appearance suitable for landscaping purposes unless otherwise shown on the plans.

**10. Geotextiles.** Furnish Geotextile Separator, consisting of either woven or spunbonded fibers, according to Standard Specification Section 910.

**c.** Construction. Construct according to subsection 816 and as specified herein. Begin this work as soon as possible after final grading of the areas designated for slope restoration but no later than the maximum time frames stated in subsection 208. Where directed, place slope restoration materials by hand to prevent spill-over beyond specified work limits.

Prior to placing topsoil, shape, compact and assure all areas to be restored are weed free. Except for Type V Slope Restoration, place topsoil at 4 inch minimum depth to meet proposed finished grades. If the restoration area requires more than the minimum depth of topsoil to meet finished grade, fill the additional depth using embankment or topsoil. Furnishing and placing this additional material will be paid for separately as Embankment, (CIP or LM).

Prior to placing seed, furnish and place friable, weed and seed free topsoil. Remove all stones greater than one (1) inch diameter from the finished topsoil surface. Apply seed mixture and fertilizer to the prepared soil surface according to subsection 816.03.C.

Apply Mulch at a rate of 2 tons per acre. Place Mulch Anchoring over the mulch at a rate specified in subsection 816.03.F.

Place and anchor manufactured rolled blankets (Mulch Blanket, High Velocity Mulch Blanket, and TRM's) according to the manufacturer's published installation guidelines, subsection 816.03.H, and as shown on Standard Plan R-100 Series. Use wood stakes only. Metal pins and staples are prohibited. On slopes and ditches, anchor the top edge of TRM's in a 6-inch-deep trench. Do not operate equipment on the installed TRM.

If an area washes out after slope restoration work has been properly completed and approved by the Engineer, make the required corrections to prevent future washouts and replace the topsoil, fertilizer, seed and mulch. This replacement will be paid for as additional work using the applicable contract items.

If an area washes out for reasons attributable to the Contractor's activity or failure to take proper precautions, replacement will be at the Contractor's expense.

The Engineer will inspect the seeded turf to ensure the end product is well established, weed free, in a vigorous growing condition, and contains the species called for in the seeding mixture.

If the seeded turf is not well established at the end of the first growing season, the Contractor will be responsible to re-seed until the turf is well established and approved by the Engineer.

If weeds cover more than ten percent of the total area of slope restoration, as determined by the Engineer, provide weed control according to subsection 816.03.J. Weed control will be at the Contractor's expense, with no additional charges to the project for materials, labor or equipment.

Install components of Slope Restoration according to the types described herein, where indicated on the plans or as directed by the Engineer:

**1.** *Slope Restoration, Type I*, consists of topsoil, chemical fertilizer, seeding mixture, mulch and mulch anchoring. Place Type I Slope Restoration on all disturbed areas not restored with other types of restoration or permanent soil erosion and sedimentation control (SESC) treatments.

**2.** *Slope Restoration, Type II,* consists of topsoil surface, chemical fertilizer, seeding mixture, and short-term temporary *Mulch Blanket* (single-sided, accelerated photodegradable netting from the QPL). In general, place Type II Slope Restoration as directed on 1 on 3 and flatter slopes, ditch bottoms flatter than 1.5 percent slope, and in a single roll width strip along roadside curbs and shoulders.

Where **Slope Restoration, Type II-LT** is specified, place long-term *Mulch Blanket* (single-sided, UV-stablilzed netting), on the fertilized, seeded topsoil.

Where **Slope Restoration, Type II-ES** is specified, place short-term *Mulch Blanket* (net free or single-sided organic netting), on the fertilized, seeded topsoil.

**3.** *Slope Restoration, Type III*, consists of topsoil surface, chemical fertilizer, seeding mixture, and short-term temporary *High Velocity Temporary Mulch Blanket* (double-sided, accelerated photodegradable netting from the QPL). In general, place Type III Slope Restoration as directed on 1 on 2 and steeper slopes and ditch bottoms flatter than 4 percent slope.

Where **Slope Restoration, Type III-LT** is specified, place long-term *High Velocity Mulch Blanket* (double-sided, UV-stabilized netting) on the fertilized, seeded topsoil.

Where **Slope Restoration, Type III-ES** is specified, place short-term *High Velocity Mulch Blanket* (double-sided organic netting) on the fertilized, seeded topsoil.

**4.** *Slope Restoration, Type IV,* consists of TRM placed in conjunction with Type I, Type II, or Type III slope restoration, as directed. In general, place TRM blankets on bare soil, prior to mulch blanket in areas of concentrated flow or discharge, high flow or steep ditches, and extended steep slopes.

**5.** *Slope Restoration, Type V*, consists of stone placed on Geotextile Separator. In general, place Type V Slope Restoration in urban areas where turf will be difficult to establish or maintain, or in areas with existing stone landscaping.

Place Geotextile Separator on prepared grades, anchored sufficiently to resist displacement upon spreading the stone. Place and uniformly spread 3 inches of coarse graded aggregate 6AAA on the geotextile. Grade finished surface approximately 1 inch below top of curb or as directed. Match finished surface to all other adjacent surfaces (e.g. sidewalk). Where applicable, overlap placement of stone to adjacent existing stone landscaping left-in-place to blend existing and proposed stone appearance.

**6.** *Slope Restoration, Type VI*, consists of topsoil and hydroseeding mixture consisting of chemical fertilizer and seed and paper or fiber mulch. When specified, place Type VI Slope Restoration on all disturbed areas not restored with other types of restoration or permanent soil erosion and sedimentation control (SESC) treatments.

**7. Slope Restoration, Type VII,** consists of shredded Cedar Mulch placed on Geotextile Separator to a depth of 4 - 6 inches, as directed. Place Geotextile Separator on prepared grades, anchored sufficiently to resist displacement upon spreading the mulch. Place and uniformly spread 4 to 6 inches of Cedar Mulch on the geotextile. Grade finished surface approximately 1 inch below top of curb or as directed. Match finished surface flush to other adjacent surfaces (e.g. sidewalk) as directed.

**d. Measurement and Payment.** When specified for projects of limited scope at specific locations (e.g. intersection projects), the completed work for *Slope Restoration, (Location), Type*, will be paid for by the Lump Sum.

The completed work for *Slope Restoration, Type* \_\_\_, will be measured in place by the square yard. No credit or additional compensation will be made for splices, overlaps, embedment, or wasted material will be made for mulch blankets, TRM's, and geotextiles.

Full payment for Types IV and V Slope Restoration will be made upon the Engineer's acceptance of the completed installation. Payment for remaining Slope Restoration items specified herein will be made at fifty (50) percent of the contract bid price upon completion of installation per this specification. The remaining fifty percent payment will be made after vegetation is established, as determined by the Engineer.

The completed work as described will be paid for at the contract unit price for the following contract item (pay item):

# Contract Item (Pay Item)

Pay Unit

Slope Restoration, (Location), Type \_\_\_\_ Slope Restoration, Type \_\_\_ Lump Sum Square Yard

Except for Type IV and V Restoration, Payment for **Slope Restoration, Type** \_\_\_, includes all materials, labor and equipment required to prepare grades, furnish and place topsoil, chemical fertilizer, seed, mulch, mulch anchoring, mulch blankets, and stakes as specified herein.

Payment for **Slope Restoration, Type IV**, includes all materials, labor and equipment necessary to furnish, place, and anchor **only the the TRM material** prior to placing mulch blanket. <u>Topsoil, seed, fertilizer, and mulch blanket will be included with payment for Type II, Type II, or Type III Restoration, paid for separately.</u>

Payment for **Slope Restoration, Type V**, includes all materials, labor and equipment necessary to furnish, and place geotextiles and Open Graded Aggregate, as described herein.

## MICHIGAN DEPARTMENT OF TRANSPORTATION

# SPECIAL PROVISION FOR NON-COMPLIANCE WITH SOIL EROSION AND SEDIMENTATION CONTROL REQUIREMENTS

COS:DMG

1 of 2 APPR:TWK:HLZ:02-26-20 FHWA:APPR:03-02-20

**a. Description.** This special provision establishes negative adjustments related to the failure to properly install and maintain soil erosion and sedimentation control (SESC) measures and the conditions under which these adjustments will be determined and applied. Nothing in this special provision modifies section 107 of the Standard Specifications for Construction.

Delays to the project as a result of the Contractor conducting corrective actions for SESC measures do not constitute a valid reason for an extension of time.

Ensure deficiencies with SESC measures are corrected in the time frame stated herein. For those deficiencies not corrected within the stated time frame, the Engineer will make a negative adjustment to the contract as stated herein.

**b.** Materials. None specified.

**c. Construction.** Install all temporary erosion control measures identified on the plans and as directed by the Engineer for an impacted area of the project prior to the start of any earth disturbance including, but not limited to, clearing, grading and excavation in that area. The Engineer will inspect these measures every 7 days and within 24 hours after a precipitation event that results in a discharge from the site. Deficiencies will be documented on the National Pollutant Discharge Elimination System and SESC Inspection Report (MDOT Form 1126).

If at any time during the project, including the time during the seasonal suspension, the Engineer documents deficient SESC measures, the Engineer will provide written notification with instructions for corrective action to the Contractor. The time frame for completion of these corrective actions will be specified in the notification and will be discussed with the Contractor as necessary.

Deficiencies are defined as one or more of the following:

1. Failure to install or construct SESC measures shown on the plans or as directed by the Engineer;

2. Failure to maintain the measures;

3. Failure to conduct earth change activities in a manner consistent with all applicable environmental permit requirements;

4. Failure to comply with the area limitations or the time limitations stated in subsections 208.03.A and 208.03.B, respectively, of the Standard Specifications for Construction.

SESC deficiencies are either emergency or non-emergency and the time frame for corrective action is determined accordingly. Sediment leaving the right-of-way or entering a drainage structure, waters of the state, or loss of support of the roadbed impacting public safety constitutes an emergency and corrective actions must be completed within 24 hours of notification, including weekends or holidays regardless of whether the Contractor is working or not. Non-emergency deficiencies must be corrected within 5 calendar days of notification.

For those emergency corrective actions not completed within 24 hours of notification, the Contractor will be assessed \$100.00 per hour for every hour the deficiency remains uncorrected after the initial 24 hours of notification. For those non-emergency corrective actions not completed within 5 calendar days, the Contractor will be assessed \$500.00 per day for every day, or part thereof, the deficiency remains uncorrected after the initial 5 days of notification.

If it is not practicable to complete the non-emergency corrective actions within 5 calendar days, the Contractor must document the reasons and propose a corrective action plan to the Engineer within 5 days of notification. The corrective action plan must contain the Contractor's course of action and a time frame for completion. If the reasons and the corrective action plan are acceptable to the Engineer, the Contractor will be allowed to proceed with the plan as proposed without incurring a negative adjustment. If the approved corrective action plan is not completed as proposed, the Contractor will be assessed \$1000.00 per calendar day for every day, or part thereof, the deficiency remains uncorrected after the time frame is exceeded in the approved corrective action plan.

Correct, in the timeframe stated herein, all other emergency or non-emergency SESC deficiencies documented anywhere else on the project during completion of the approved corrective action plan.

**d. Measurement and Payment.** The Engineer will make the necessary monetary adjustment to the contract amount based on the length of time the Contractor allows the deficiencies to remain uncorrected after the time allowance stated herein and as described to cover any costs incurred by the Department as a result of SESC violations.

All costs associated with corrective actions required due to the Contractor's failure to properly install or maintain SESC measures on this project will be borne by the Contractor.

## MICHIGAN DEPARTMENT OF TRANSPORTATION

# SPECIAL PROVISION FOR EROSION CONTROL, INLET PROTECTION, FABRIC DROP

COS:DMG

1 of 2

APPR:TWK:CP:03-11-20 FHWA:APPR:03-13-20

**a. Description.** This work consists of furnishing and installing acceptable alternatives to inlet protection devices (devices) listed in the *Soil Erosion and Sedimentation Control Manual* when the pay item Erosion Control, Inlet Protection, Fabric Drop is included in the contract.

This work consists of furnishing, installing, maintaining, disposing of collected material and removing devices at the locations shown on the plans or as directed by the Engineer.

**b.** Materials. The following devices are approved for use as acceptable alternatives:

1. Siltsack Type B, Regular Flow, by ACF Environmental, Inc.

2. Inlet Pro Sediment Bag, Standard Flow, with optional foam deflector by Hanes Geo Components.

3. Dandy Curb Bag, Dandy Bag, Dandy Curb Sack, Dandy Sack, or Dandy Pop by Dandy Products, Inc.

4. Basin Bag, Regular Flow by CSI Geoturf.

5. Flexstorm Catch-It and Flexstorm Pure used with filter bag types FX, FX+, FXO, PC, PC+ or IL.

Ensure provided devices are sized appropriately for the drainage structures in which they will be installed.

**c.** Construction. Install, maintain and remove the devices in accordance with the manufacturer's guidelines. Remove material collected by the devices in accordance with the manufacturer's guidelines or as directed by the Engineer.

Dispose of collected material in accordance with subsection 205.03.P of the Standard Specifications for Construction. Those devices that are no longer needed and have been removed may be reused elsewhere on the project as approved by the Engineer.

**d.** Measurement and Payment. The completed work, as described, will be measured and paid for at the contract unit price using the following pay item:

 Pay Item
 Pay Unit

 Erosion Control, Inlet Protection, Fabric Drop......Each
 Each

**Erosion Control, Inlet Protection, Fabric Drop** will be paid for as one each for each time the alternate device listed herein is installed, maintained, and removed at a separate location within the project limits.
## SPECIAL PROVISION FOR SAMPLING ASPHALT BINDER ON LOCAL AGENCY PROJECTS

CFS:TRC

1 of 1

APPR:JWB:KPK:02-19-20 FHWA:APPR:02-19-20

**a. Description.** This work consists of the Contractor taking samples of the asphalt binder and delivering the samples to the Engineer prior to incorporation into the hot mix asphalt mixture.

**b.** Materials. For informational purposes, original samples of asphalt binder will be taken by the Contractor and delivered to the Engineer prior to incorporation into the mixture. The frequency of sampling will be determined by the Engineer.

The Contractor must certify in writing that the materials used in the HMA mixture are from the same source as the materials used in developing the HMA mixture design and the bond coat is from an approved supplier as stated in the *Material Quality Assurance Procedures Manual*.

c. Construction. None specified.

**d. Measurement and Payment.** The cost of obtaining and delivering the samples to the Engineer will be included in the hot mix asphalt (HMA) pay items in the contract.

# SPECIAL PROVISION FOR RECYCLED HOT MIX ASPHALT MIXTURE ON LOCAL AGENCY PROJECTS

CFS:KPK	1 of 2	APPR:JWB:CJB:02-26-20
		FHWA:APPR:03-02-20

# Add the following subsection to subsection 501.02.A.2 of the Standard Specifications for Construction.

c. Reclaimed Asphalt Pavement (RAP) and Binder Grade Selection. The method for determining the binder grade in HMA mixtures incorporating RAP is divided into three categories designated Tier 1, Tier 2 and Tier 3. Each tier has a range of percentages that represent the contribution of the RAP binder toward the total binder, by weight. The tiers identified below apply to HMA mixtures with the following exception: Superpave mixture types EML, EML High Stress, EMH, EMH High Stress, and EH, EH High Stress used as leveling or top course must be limited to a maximum of 27 percent RAP binder by weight of the total binder in the mixture.

Recycled materials may be used as a substitute for a portion of the new materials required to produce HMA mixtures in accordance with contract.

- Tier 1 (0% to 17% RAP binder by weight of the total binder in the mixture). No binder grade adjustment is made to compensate for the stiffness of the asphalt binder in RAP.
- Tier 2 (18% to 27% RAP binder by weight of the total binder in the mixture). For all mixtures no binder grade change will occur in Tier 2 for all shoulder and temporary road mixtures.

Ensure the required asphalt binder grade is at least one grade lower for the low temperature than the design binder grade required for the specified project mixture type. Lowering the high temperature of the binder one grade is optional. For example, if the design binder grade for the mixture type is PG 58-22, the required grade for the binder in the HMA mixture containing RAP would be a PG 52-28 or a PG 58-28.

For Marshall Mixes, no binder grade change will be required when Average Daily Traffic (ADT) is above 7000 or Commercial Average Daily Traffic (CADT) is above 700. No binder grade change will occur for EL mixtures used as leveling or top course.

The asphalt binder grade can also be selected using a blending chart for high and low temperatures. Supply the blending chart and the RAP test data used in determining the binder selection according to *AASHTO M323*.

• Tier 3 (≥ 28% RAP binder by weight of the total binder in the mixture). The binder grade for the asphalt binder is selected using a blending chart for high and low temperatures per AASHTO M323. Supply the blending chart and the RAP test data

used in determining the binder selection.

## SPECIAL PROVISION FOR ACCEPTANCE OF HOT MIX ASPHALT MIXTURE ON LOCAL AGENCY PROJECTS

CFS:KPK	1 of 7	APPR:CJB:JWB:02-26-20
		FHWA:APPR:03-13-20

**a.** Description. This special provision provides sampling and testing requirements for local agency projects using the roller method and the nuclear density gauge testing. Provide the hot mix asphalt (HMA) mixture in accordance with the requirements of the standard specifications, except where modified herein.

**b.** Materials. Provide aggregates, mineral filler (if required), and asphalt binder to produce a mixture proportioned within the master gradation limits shown in the contract, and meeting the uniformity tolerance limits in Table 1.

r		1				
Parameter		Top and Leveling Course		Base Course		
Number	Imber Description		Range 1 (a)	Range 2	Range 1 (a)	Range 2
1	1 % Binder Content		-0.30 to +0.40	±0.50	-0.30 to +0.40	±0.50
	bu	# 8 and Larger Sieves	±5.0	±8.0	±7.0	±9.0
2	% Issi	# 30 Sieve	±4.0	±6.0	±6.0	±9.0
	Ра	# 200 Sieve	±1.0	±2.0	±2.0	±3.0
3 Crushed Particle Content (b)			Below 10%	Below 15%	Below 10%	Below 15%
a. This range allows for normal mixture and testing variations. The mixture must be proportioned to						
test as closely as possible to the Job-Mix-Formula (JMF).						
b. Deviation from JMF.						

## Table 1: Uniformity Tolerance Limits for HMA Mixtures

Parameter number 2 as shown in Table 1 is aggregate gradation. Each sieve will be evaluated on one of the three gradation tolerance categories. If more than one sieve is exceeding Range 1 or Range 2 tolerances, only the one with the largest exceedance will be counted as the gradation parameter.

The master gradation should be maintained throughout production; however, price adjustments will be based on Table 1. Aggregates which are to be used in plant-mixed HMA mixtures must not contain topsoil, clay, or loam.

**c.** Construction. Submit a Mix Design and a JMF to the Engineer. Do not begin production and placement of the HMA until receipt of the Engineer's approval of the JMF. Maintain the binder content, aggregate gradation, and the crushed particle content of the HMA mixture within the Range 1 uniformity tolerance limits in Table 1. For mixtures meeting the definition of top or leveling course, field regress air void content to 3.5 percent with liquid asphalt cement unless specified otherwise on HMA application estimate. For mixtures meeting the definition of base course, field regress air void content to 3.0 percent with liquid asphalt cement unless specified

otherwise on HMA application estimate.

Ensure all persons performing Quality Control (QC) and Quality Assurance (QA) HMA field sampling are "Local Agency HMA Sampling Qualified" samplers. At the pre-production or preconstruction meeting, the Engineer will determine the method of sampling to be used. Ensure all sampling is done in accordance with *MTM 313* (*Sampling HMA Paving Mixtures*) or *MTM 324* (*Sampling HMA Paving Mixtures Behind the Paver*). Samples are to be taken from separate hauling loads.

For production/mainline type paving, obtain a minimum of two samples, each being 20,000 grams, each day of production, for each mix type. The Engineer will sample and maintain possession of the sample. Sampling from the paver hopper is prohibited. Each sample will be divided into two 10,000 gram parts with one part being for initial testing and the other part being held for possible dispute resolution testing. Obtain a minimum of three samples for each mix type regardless of the number of days of production.

Obtain samples that are representative of the day's paving. Sample collection is to be spaced throughout the planned tonnage. One sample will be obtained in the first half of the tonnage and the second sample will be obtained in the second half of the tonnage. If planned paving is reduced or suspended, when paving resumes, the remaining sampling must be representative of the original intended sampling timing.

Ensure all persons performing testing are Bit Level One certified or Bit QA/QC Technician certified.

Ensure daily test samples are obtained, except, if the first test results show that the HMA mixture is in specification, the Engineer has the option of not testing additional samples from that day.

At the pre-production or preconstruction meeting, the Engineer and Contractor will collectively determine the test method for measuring asphalt content (AC) using *MTM* 319 (Determination of Asphalt Content from Asphalt Paving Mixtures by the Ignition Method) or *MTM* 325 (Quantitative Extraction of Bitumen from HMA Paving Mixtures). Back calculation will not be allowed for determining asphalt content.

Ensure all labs performing local agency acceptance testing are qualified labs per the *HMA Production Manual and the Michigan Quality Assurance Procedures Manual,* and participate in the MDOT round robin process, or they must be *AASHTO Materials Reference Laboratory* (AMRL) accredited for *AASHTO T30* or *T27*, and *AASHTO T164* or *T308*. Ensure on non-National Highway System (NHS) routes, Contractor labs are made available, and may be used, but they must be qualified labs as previously stated. Contractor labs may not be used on NHS routes. Material acceptance testing will be completed by the Engineer within 14 calendar days, except holidays and Sundays, for projects with less than 5,000 tons (plan quantity) of HMA and within 7 calendars days, except holidays and Sundays, for projects with 5,000 tons (plan quantity) or more of HMA, after the Engineer has obtained the samples. QA test results will be provided to the Contractor after the Engineer receives the QC test results. Failure on the part of the Engineer or the laboratory to provide QA test results within the specified time frame does not relieve the Contractor of their responsibility to provide an asphalt mix within specifications.

The correlation procedure for ignition oven will be established as follows. Asphalt binder content based on ignition method from MTM 319. Gradation (*ASTM D5444*) and Crushed particle content (*MTM 117*) based on aggregate from *MTM 319*. The incineration temperature will be established

at the pre-production meeting. The Contractor will provide a laboratory mixture sample to the acceptance laboratory to establish the correction factor for each mix. Ensure this sample is provided to the Engineer a minimum of 14 calendar days prior to production.

For production/mainline type paving, the mixture may be accepted by visual inspection up to a quantity of 500 tons per mixture type, per project (not per day). For non-production type paving defined as driveways, approaches, and patching, visual inspection may be allowed regardless of the tonnage.

The mixture will be considered out-of-specification, as determined by the acceptance tests, if for any one mixture, two consecutive tests per parameter, (for Parameter 2, two consecutive aggregate gradations on one sieve) are outside Range 1 or Range 2 tolerance limits. If a parameter is outside of Range 1 tolerance limits and the second consecutive test shows that the parameter is outside of Range 2, then it will be considered to be a Range 1 out-of-specification. Consecutive refers to the production order and not necessarily the testing order. Out-ofspecification mixtures are subject to a price adjustment per the Measurement and Payment section of this special provision.

Contractor operations will be suspended when the mixture is determined to be out-ofspecification, but contract time will continue to run. The Engineer may issue a Notice of Non-Compliance with Contract Requirements (Form 1165), if the Contractor has not suspended operations and taken corrective action. Submit a revised JMF or proposed alterations to the plant and/or materials to achieve the JMF to the Engineer. Effects on the Aggregate Wear Index (AWI) and mix design properties will be taken into consideration. Production and placement cannot resume until receipt of the Engineer's approval to proceed.

Pavement in-place density will be measured using one of two approved methods. The method used for measuring in-place density will be agreed upon at a pre-production or preconstruction meeting.

Pavement in-place density tests will be completed by the Engineer during paving operations and prior to traffic staging changes. Pavement in-place density acceptance testing will be completed by the Engineer prior to paving of subsequent lifts and being open to traffic.

#### Option 1 - Direct Density Method

Use of a nuclear density gauge requires measuring the pavement density using the Gmm from the JMF for the density control target. The required in-place density of the HMA mixture must be 92.0 to 98.0 percent of the density control target. Nuclear density testing and frequency will be in accordance with the *MDOT Density Testing and Inspection Manual*.

#### Option 2 - Roller Method

The Engineer may use the Roller Method with a nuclear or non-nuclear density gauge to document achieving optimal density as discussed below.

Use of the density gauge requires establishing a rolling pattern that will achieve the required inplace density. The Engineer will measure pavement density with a density gauge using the Gmm from the JMF for the density control target.

Use of the Roller Method requires developing and establishing density frequency curves, and

meeting the requirements of Table 2. A density frequency curve is defined as the measurement and documentation of each pass of the finished roller until the in-place density results indicate a decrease in value. The previous recording will be deemed the optimal density. The Contractor is responsible for establishing and documenting an initial or QC rolling pattern that achieves the optimal in-place density. When the density frequency curve is used, the Engineer will run and document the density frequency curve for each half day of production to determine the number of passes to achieve the maximum density. Table 5, located at the end of this special provision, can be used as an aid in developing the density frequency curve. The Engineer will perform density tests using an approved nuclear or non-nuclear gauge per the manufacturer's recommended procedures.

Average Laydown Rate, Square Yards per Hour	Number of Rollers Required (a)			
	Compaction	Finish		
Less than 600	1	1 (b)		
601 - 1200	1	1		
1201 - 2400	2	1		
2401 - 3600	3	1		
3601 and More	4	1		
<ul><li>a. Number of rollers may increase based on density frequency curve.</li><li>b. The compaction roller may be used as the finish roller also.</li></ul>				

Table 2: Minimum Number of Rollers	Recommended Based on Placement Rate
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After placement, roll the HMA mixture as soon after placement as the roller is able to bear without undue displacement or cracking. Start rolling longitudinally at the sides of the lanes and proceed toward the center of the pavement, overlapping on successive trips by at least half the width of the drum. Ensure each required roller is 8 tons minimum in weight unless otherwise approved by the Engineer.

Ensure the initial breakdown roller is capable of vibratory compaction and is a maximum of 500 feet behind the paving operations. The maximum allowable speed of each roller is 3 miles per hour (mph) or 4.5 feet per second. Ensure all compaction rollers complete a minimum of two complete rolling cycles prior to the mat temperature cooling to 180 degrees Fahrenheit (F). Continue finish rolling until all roller marks are eliminated and no further compaction is possible. The Engineer will verify and document that the roller pattern has been adhered to. The Engineer can stop production when the roller pattern is not adhered to.

**d. Measurement and Payment.** The completed work, as described, will be measured and paid for using applicable pay items as described in subsection 501.04 of the Standard Specifications for Construction, or the contract, except as modified below.

Base Price. Price established by the Department to be used in calculating incentives and adjustments to pay items and shown in the contract.

If acceptance tests, as described in section c. of this special provision, show that a Table 1 mixture parameter exceeds the Range 1, but not the Range 2, tolerance limits, that mixture parameter will be subject to a 10 percent penalty. The 10 percent penalty will be assessed based on the acceptance tests only unless the Contractor requests that the 10,000 gram sample part retained for possible dispute resolution testing be tested. The Contractor has 4 calendar days from receipt

of the acceptance test results to notify the Engineer, in writing, that dispute resolution testing is requested. The Contractors QC test results for the corresponding QA test results must result in an overall payment greater than QA test results otherwise the QA tests will not be allowed to be disputed. The Engineer has 4 calendar days to send the dispute resolution sample to the lab once dispute resolution testing is requested. The dispute resolution sample will be sent to an independent lab selected by the Local Agency, and the resultant dispute test results will be used to determine the penalty per parameter, if any. Ensure the independent lab is a MDOT QA/QC qualified lab or an AMRL HMA qualified lab. The independent lab must not have conflicts of interest with the Contractor or Local Agency. If the dispute testing results show that the mixture parameter is out-of-specification, the Contractor will pay for the cost of the dispute resolution testing and the contract base price for the material will be adjusted, based on all test result parameters from the dispute tests, as shown in Table 3 and Table 4. If the dispute test results do not confirm the mixture parameter is out-of-specification, then the Local Agency will pay for the cost of the dispute test results do not confirm the mixture parameter is out-of-specification, then the Local Agency will pay for the cost of the dispute test results do not confirm the mixture parameter is out-of-specification, then the Local Agency will pay for the cost of the dispute test results do not confirm the mixture parameter is out-of-specification, the resolution, then the Local Agency will pay for the cost of the dispute test results do not confirm the mixture parameter is out-of-specification, then the Local Agency will pay for the cost of the dispute resolution testing and no price adjustment is required.

If acceptance tests, as described in section c. of this special provision, show that a Table 1 mixture parameter exceeds the Range 2 tolerance limits, the 10,000 gram sample part retained for possible dispute resolution testing will be sent, within 4 calendar days, to the MDOT Central Laboratory for further testing. The MDOT Central Laboratory's test results will be used to determine the penalty per mixture parameter, if any. If the MDOT Central Laboratory's results do not confirm the mixture parameter is out-of-specification, then no price adjustment is required. If the MDOT Central Laboratory's results show that the mixture is out-of-specification and the Engineer approves leaving the out-of-specification mixture in place, the contract base price for the material will be adjusted, based on all parameters, as shown in Table 3 and Table 4.

In the case that the Contractor disputes the results of the test of the second sample obtained for a particular day of production, the test turn-around time frames given would apply to the second test and there would be no time frame on the first test.

The laboratory (MDOT Central Laboratory or independent lab) will complete all Dispute Resolution testing and return test results to the Engineer, who will provide them to the Contractor, within 13 calendar days upon receiving the Dispute Resolution samples.

In all cases, when penalties are assessed, the penalty applies to each parameter, up to two parameters, that is out of specification.

Mixture Parameter out-	Mixture Parameter out-of-			
of-Specification per	Specification per Dispute Resolution	Price Adjustment per Parameter		
Acceptance Tests	Test Lab			
No	N/A	None		
	No	None		
Yes	Yes	Outside Range 1 but not Range 2: decrease by 10%		
		Outside Range 2: decrease by 25%		

#### **Table 3: Penalty Per Parameter**

The quantity of material receiving a price adjustment is defined as the material produced from the time the first out-of-specification sample was taken until the time the sample leading to the first in-specification test was taken.

## CFS:KPK

#### 6 of 7

Each parameter of Table 1 is evaluated with the total price adjustment applied to the contract base price based on a sum of the two parameter penalties resulting in the highest total price adjustment as per Table 4. For example, if three parameters are out-of-specification, with two parameters outside Range 1 of Table 1 tolerance limits, but within Range 2 of Table 1 limits and one parameter outside of Range 2 of Table 1 tolerance limits and the Engineer approves leaving the mixture in place, the total price adjustment for that quantity of material is 35 percent.

Table 4: Calculating Total Price Adjustment					
Cost Adjustment as a Sum of the Two Highest Parameter Penalties					
Number of ParametersRange(s) Outside of ToleranceTotal Price AdjustmentOut-of-SpecificationLimits of Table 1 per ParameterTotal Price Adjustment					
0.20	Range 1	10%			
One	Range 2	25%			
Two	Range 1 and Range 1	20%			
	Range 1 and Range 2	35%			
	Range 2 and Range 2	50%			
	Range 1, Range 1 and Range 1	20%			
Three	Range 1, Range 1 and Range 2	35%			
	Range 1, Range 2 and Range 2	50%			
	Range 2, Range 2 and Range 2	50%			

## Table 4: Calculating Total Price Adjustment

# 7 of 7

# Table 5: Density Frequency Curve Development

Tested by:		Date/Time:
Route/Location:		Air Temp:
Control Section/Job Number:		Weather:
Mix Type:	Tonnage:	Gauge:
Producer:	Depth:	Gmm:

#### Roller #1 Type:

	ypc.		
Pass No.	Density	Temperature	Comments
1			
2			
3			
4			
5			
6			
7			
8			
Optimum			

#### Roller #2 Type:

Pass No.	Density	Temperature	Comments
1			
2			
3			
4			
5			
6			
7			
8			
Optimum			

#### Roller #3 Type:

Pass No.	Density	Temperature	Comments
1			
2			
3			
4			
5			
6			
7			
8			
Optimum			

#### Summary: \_\_\_\_\_

## SPECIAL PROVISION FOR TEMPORARY PEDESTRIAN TYPE II BARRICADE

#### COS:CRB

1 of 2	•
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APPR:CAL:CT:03-01-21 APPR:FHWA:03-08-21

**a. Description.** This work consists of delivering, installing, maintaining, relocating, and removing a temporary pedestrian Type II barricade section as identified in the proposal or on the plans. Use temporary pedestrian Type II barricades to close non-motorized facilities including sidewalks, bicycle paths, pedestrian paths, and shared use paths that are not part of the roadway. One pedestrian Type II barricade is defined as a barricade section at least 43 inches wide, including all supports, ballast, and hardware.

**b. Materials.** Provide a temporary pedestrian Type II barricade that meets the requirements of *National Cooperative Highway Research Program Report 350 (NCHRP 350)* or *Manual for Assessing Safety Hardware (MASH)*, in addition to meeting the following requirements:

1. Provide barricade sections at least 43 inches wide, designed to interconnect to ensure a continuous accessible tactile barrier. Ensure the connection includes provisions to accommodate non-linear alignment as well as variations in elevation at the installation area.

2. Ensure the top surface of the barricade is designed to function as a hand-trailing edge and has a height between 32 and 38 inches. Ensure the lower edge of the barricade is no more than 2 inches above the surface of the non-motorized facility. Ensure the top edge of the bottom rail of the barricade is a minimum of 8 inches above the surface of the nonmotorized facility. The barricade may have a solid continuous face. Finally, all features on the front face of the barricade (the face in contact with pedestrians) must share a common vertical plane.

3. Equip both sides of the barricade with bands of alternating 6-inch wide orange and white vertical stripes of reflective sheeting. Two bands of sheeting 6 inches tall and a minimum of 36 inches long containing at least two orange and two white stripes each are required. One band placed near the top and one near the bottom if the barricade section has a solid face. If the barricade consists of two rails, affix one band of sheeting to each rail. Ensure the stripes of reflective sheeting are aligned vertically. Ensure this sheeting meets or exceeds the requirements of *ASTM D4956, Type IV* sheeting.

**c.** Construction. Construct the temporary pedestrian Type II barricade in accordance with the manufacturer's recommendations, MMUTCD, the plans, and the following requirements:

1. Install the barricade as shown on the plans and as directed by the Engineer. Interconnect all barricade sections using hinge components, if necessary, to ensure a continuous detectable edge for the entire installation. Ensure the barricade is ballasted in accordance with the manufacturer's recommendations to ensure stability during wind events and contact with pedestrians. 2. When the barricade is installed near motor vehicle traffic, ensure reflective sheeting is visible to motorists.

3. When temporary pedestrian Type II barricades are used to close a non-motorized facility, ensure a sufficient number of barricade sections are used to block the entire width of the facility. The barricade may extend outside the edge of the non-motorized facility but must not be less than the full width of the facility.

4. If sections of multiple-colored barriers are used (i.e. safety orange and white) install the sections such that the colors alternate to increase conspicuity.

5. Ensure temporary pedestrian Type II barricades are not used to close a motor vehicle facility. Ensure these barricades are not used to guide pedestrian traffic on a motor vehicle facility in the presence of active traffic. This prohibition includes bicycle/shared use lanes or shoulders in the presence of active traffic.

**d. Measurement and Payment.** The completed work, as described, will be measured and paid for at the contract unit price using the following pay item:

#### Pay Item

#### Pay Unit

Pedestrian Type II Barricade, Temp ......Each

**Pedestrian Type II Barricade, Temp,** includes delivering, installing, maintaining, relocating, and removing one barricade section that is at least 43 inches wide. Additional payment will not be made if wider sections are provided. Payment will be made on delivery for the quantity delivered to the project site, up to planned quantity. Any amount delivered exceeding plan quantity will not be paid unless approved by the Engineer. This includes all rails, supports, ballast, hinge points, reflective sheeting, and miscellaneous hardware needed to install and maintain a barricade section.

# SUPPLEMENTAL SPECIFICATION FOR ERRATA TO THE 2020 STANDARD SPECIFICATIONS

# 1 of 11

04-30-24

Page	Subsection	Errata
1-06	101.02	Delete the second abbreviation of the list on this page reading: "IESIlluminating Engineering Society
1-06	101.02	Add the abbreviation to the list on this page reading: "IESNA Illuminating Engineering Society of North America
1-07	101.02	Change the first abbreviation of the list on this page to read: MMUTCDMichigan Manual on Uniform Traffic Control Devices
1-83	108.05.A.2	In the first paragraph of this subsection change the language "MDOT Form 1130" to read "MDOT Form 1130A".
1-88	108.08.D	Move the last paragraph of this subsection to the left one indent to align with the first paragraph of the subsection and not with the subsection 108.08.D.3.
2-29	205.03.P.1	Delete the first sentence of this subsection and replace with the following: "Do not dispose of material, temporarily or permanently, beyond the normal plan fill slope across wetlands or floodplains."
2-30	205.03.P.2	Delete the first sentence of this subsection and replace with the following: "Do not dispose of material, temporarily or permanently, in wetlands or floodplains."
2-30	205.03.P.3	Delete the second paragraph of this subsection and replace with the following: "Contact the appropriate regulatory agencies to determine whether an area is a regulated wetland or floodplain before disposing of surplus or unsuitable material in areas outside the right-of-way and not shown on the plans as disposal sites."
2-30	205.03.P.3	Delete the first sentence of the third paragraph of this subsection and replace with the following: "Immediately move to an upland site any surplus or unsuitable material that was disposed of in portions of wetlands or floodplains not shown on the plans as disposal sites, at no additional cost to the Department."

2-30	205.03.P.4	Delete the first sentence of this subsection and replace with the following: "The Department will notify the applicable regulatory agencies if the Department becomes aware that the Contractor disposed of surplus or unsuitable material in portions of a wetland or floodplain not shown on the plans."
3-31	308.04.D	Change the subsection title from "D. General." to read "A. General."
4-7	401.03.E	Delete the third sentence of the second paragraph of this subsection and replace with the following: "Use precast or cast-in-place footings for precast end sections as required."
4-8	401.03.E	Delete the first sentence of the fourth paragraph on this page of this subsection and replace with the following: "When discharging stormwater directly to waters of the state, permanently label all end sections or other piped points of stormwater entry with "MDOT" or the local agency's name in a conspicuous location that will remain visible after construction."
4-11	401.04	Change the eighth pay item from the bottom of the list on this page to read as follows: Culv End Sect inch, GrateEach
4-12	401.04.C.4	Change this subsection to read: "The Engineer will measure Culv End Sect inch, Grate by each as shown on the plans for the size of grate required."
4-21	402.03	Add a new subsection to the end of subsection 402.03 on this page reading as follows: "K. <b>Outfall Labeling.</b> Label all stormwater outfalls directly discharging to waters of the state in accordance with subsection 401.03.E.
4-39	406.02	Change the third line in the list of materials to read: Coarse Aggregate 6A, 6AA, 17A902
4-41	406.03.A.3	Delete the third paragraph of this subsection and replace with the following: "Design joints between adjacent box culvert sections in accordance with Section 9 of ASTM C1577 and to accommodate the joint sealing material in accordance with section 914 as applicable."
4-50	406.03.G.3	Change the first sentence of the first paragraph to read: "Unless otherwise shown on the plans, construct culvert bedding for box culverts by placing a 9-inch-thick layer of 46G aggregate, covered with a 3-inch-thick layer of 34G, 34R aggregate, or approved equal."

4-51	406.03.G.3	Add the following sentence to the end of the second paragraph of this subsection: "The cold applied joint sealer must completely cover the external rubber gasket with the placement limits matching the width of the geotextile blanket."
4-52	406.04.B	In the second paragraph of this subsection delete the first sentence and replace with the following: "The Department will pay separately for cast-in-place concrete, other than for culvert segments, headwalls, wingwalls, aprons, and curtain walls."
5-26	502.02	Delete the first sentence of the subsection and the listed materials in this subsection.
5-26	502.02.A	Add the following to the end of the first sentence in this subsection: "(914.04A)"
5-26	502.02.B	Add the following to the end of the first sentence in this subsection: "(502.02B)"
5-35	503.04	Change the first paragraph to read: "The unit price for <b>Paver-Placed Surface Seal</b> , of the type required, includes the cost of preparing the surface, and placing a membrane and paver placed surface seal course for full-width coverage, except that the Department will pay separately for removing pavement markings in accordance with subsection 812.04"
5-46	504.04.A	Change the first paragraph to read: "A. <b>General</b> . The unit prices for <b>Micro-Surface</b> , regardless of the type required, include cleaning existing pavement, applying a bond coat, stationing, corrective action, and traffic control to complete corrective action."
6-20	602.04	Delete the fifteenth pay item of the list on this page reading: "Shoulder, Reinf ConcSquare Yard
6-20	602.04	Change the sixteenth thru the eighteenth pay items on this page to read as follows: Shld, Nonreinf ConcSquare Yard Shld, Nonreinf Conc, High PerformanceSquare Yard Shld, FreewaySquare Yard
6-21	602.04.B.1	Delete this subsection and replace with the following: "Shld, Nonreinf Conc; and Shld, Nonreinf Conc, High Performance. The Engineer will measure, and the Department will pay for, Shld, Nonreinf Conc; and Shld, Nonreinf Conc, High Performance by area, based on plan quantities in accordance with subsection 109.01."
6-21	602.04.B.2	Delete this subsection and replace with the following:

		4 of 11	20SS-001A-16 04-30-24
		"Shid, Freeway. The Engineer will measure will pay for, Shid, Freeway based on plan of with subsection 109.01. If the Contractor shoulder, the unit price for Shid, Freeway transverse joints in the shoulder and th pavement joints."	uses concrete for the includes the cost of the
6-23	602.04.F	Add the following sentence to the end of th subsection: Temporary concrete pavement, pavemer obstruction, pavement areas less than pavement less than 3 feet wide will not be o	nt within 4 feet of an 300 square yards, or
6-23	602.04.F	Delete the following language from this sub "The Engineer will not core the following:	section on this page:
		1. Temporary concrete pavement;	
		2. Pavement within 4 feet of an obstruction;	,
		3. Pavement areas less than 300 square ya	ards; or
		4. Pavement less than 3 feet wide."	
6-24 6-24 6-25 6-26	602.04 602.04 602.04 602.04 602.04	<ul> <li>Rename the following subsections as follow</li> <li>"1. Initial Core.</li> <li>2. Additional Cores.</li> <li>3. Price Adjustment for Thickness.</li> <li>4. Price Adjustments for Steel Locations w</li> <li>5. Remove and Replace."</li> </ul>	
6-29	603.02	Change the first sentence in the last paraget to read: "Provide coarse aggregate with no greater accordance with AASHTO T85."	
7-11	705.02	Change the second sentence in the I subsection to read: "Provide natural aggregate and with no absorption as specified in AASHTO T85 for	o greater than 2.50%
7-29	706.02	Change the first sentence in the seve subsection to read: "Provide natural aggregate and with no absorption as specified in AASHTO T85 for	o greater than 2.50%
7-107	709.04	Change the Pay Unit on the second pay iter on this page to read as follows: Thousand Board Foot	n from the top of the list

7-115	711.02	Change the first sentence in the last paragraph in this subsection to read: "Provide natural aggregate with a maximum absorption of 2.50% in accordance with AASHTO T85."
7-120	712.02	Change the first sentence in the sixth paragraph in this subsection to read: "Provide concrete containing natural aggregate with a maximum absorption of 2.50% in accordance with AASHTO T85."
7-185	718.02	Change the first sentence in the last paragraph in this subsection to read: "Provide concrete with natural aggregate with a maximum absorption of 2.50% in accordance with AASHTO T85."
8-12	804.03.B.2	Change the first sentence in this subsection to read: "Cast in place light standard and sign support foundations using fixed forms in accordance with the <i>MDOT Standard Plan R-50</i> <i>series.</i> "
8-27		Change the last pay item at the bottom of this page to read as follows: Guardrail Anch, Bridge, Det, CurvedEach
8-44	810.03.J.9	Add a period to the end of the third sentence in this subsection.
8-53	810.03.V	Add a period to the end of the second sentence of the first paragraph of this subsection.
8-53	810.04	Change the fourth pay item from the top of the list on this page to read as follows: Post, Steel, poundFoot
8-53	810.04	Change the last four pay items at the bottom of this page to read as follows: Fdn, Truss Sign Structure Type, inch dia, CasedFoot Fdn, Truss Sign Structure Type, inch dia, UncasedFoot Fdn, Cantilever Sign Structure Type, inch dia, CasedFoot Fdn, Cantilever Sign Structure Type, inch dia, Uncased.Foot
8-55	810.04.B.1	Delete the second paragraph of this subsection and replace with the following: "The unit prices for Fdn, Truss Sign Structure Type, inch dia, Cased and Fdn, Cantilever Sign Structure Type, inch dia, Cased include the cost of concrete, slurry, steel reinforcement, permanent casings, anchor bolts, excavation, and disposal of excavated material."
8-55	810.04.B.2	Delete this subsection and replace with the following: "Foundation, Truss Sign Structure, Uncased and Foundation, Cantilever Sign Structure, Uncased. The unit prices for Fdn,

5 of 11

		Truss Sign Structure Type, inch dia, Uncased and Fdn, Cantilever Sign Structure Type, inch dia, Uncased include the cost of concrete, slurry, steel reinforcement, temporary casings, anchor bolts, excavation, and disposal of excavated material."
8-57	810.04.I	Delete the first paragraph of this subsection and replace with the following: "The unit price for <b>Sign</b> , <b>Rem</b> of the type required includes the cost
		of removing signs from supports and stacking by shape and size."
8-57	810.04.I	Delete the second paragraph of this subsection and replace with the following: "The unit prices for <b>Ground Mtd Sign Supports, Rem</b> ; <b>Cantilever,</b> <b>Rem</b> and <b>Truss, Rem</b> include the cost of removing ground mounted sign supports, cantilever or truss supports."
8-57	810.04.L	Change this subsection to read: "The unit price for Sign, Erect, Salv of the type required includes erecting the salvaged sign on a new sign support or existing sign support, as shown on the plans, and attaching devices, and hardware, including brackets."
8-110	812.04	Change the fifth and sixth pay item from the top of the list on this page to read as follows: Sign, Type B, Temp, Prismatic, Spec, Furn
8-141	815.04.C.1.b	Delete this subsection in its entirety.
8-141	815.04.C.1.c	Rename and change this subsection as follows: "b. Removal and disposal of unacceptable plants including the root ball.
8-141	815.04.C.1.d	Delete this subsection in its entirety.
8-142	815.04.C.2.d	Change this subsection to read: "During the first watering of the second growing season, remove and dispose of the guying material, identification tags, and inspection tags."
8-144	816.03.A	Change the third sentence in this subsection to read: "Use topsoil from within the project limits; or from off-site sources meeting the requirements in subsection 917.06."
8-167	818.04	Add the pay item to the bottom of the list on this page as follows: Power Company (Estimated Cost to Contractor)
8-170	818.04.G	Delete this subsection in its entirety.
8-170	818.04	Rename the following subsections as follows: "G. <b>Handholes (Hh).</b>

7 of 11

8-171 8-171 8-171 8-172 8-172 8-172 8-172	818.04 818.04 818.04 818.04 818.04 818.04 818.04	<ul> <li>H. Service Disconnect.</li> <li>I. Metered Service.</li> <li>J. Unmetered Service.</li> <li>K. Wood Pole.</li> <li>L. Concrete Pole, Fit Up.</li> <li>M. Steel Pole, Fit Up.</li> <li>N. Bracket Arm."</li> </ul>
8-171	818.04.J	Delete the second paragraph of this subsection and replace with the following: "The pay item, <b>Power Company (Estimated Cost to Contractor)</b> , establishes a budgeted amount in the contract to cover the cost of reimbursing the Contractor for payments made to the power company for providing electrical power at the locations shown on the plans. The Department will estimate the reimbursement costs to the Contractor and establish a budgeted amount as shown on the plans. The Department will pay the Contractor for power company invoices paid, as submitted to the Engineer."
8-176	819.03.B.5.b	In the second paragraph of this subsection delete the first sentence and replace with the following: "Tighten bolts connecting the pole to the frangible base to a snug tight condition in accordance with subsection 707.03.E.6.c."
8-185	820.01.B	Add a period to the end of the first sentence of this subsection.
8-187	820.02	Change the first line in the list of materials on this page to read: Conduit Material918
8-196	820.03.O	In the fourth paragraph of this subsection delete the last sentence and replace with the following: "Use smooth wall, Schedule 80, rigid PVC conduit, or coilable, Schedule 80 PE conduit in accordance with section 818."
8-199	820.04	Add the pay item to the list on this page: TS, (number) Way (type) Mtd (LED) Optic
8-200	820.04	Change the second pay item from the top of the list on this page to read as follows: TS Head, TempEach
8-200	820.04	Change the eleventh pay item from the top of the list on this page to read as follows: TS, Lens, Pedestrian Sym (LED)Each
8-200	820.04	Delete the following pay items from the list: Strain Pole, Steel, 6 bolt, footEach Mast Arm Pole, CatEach Mast Arm,Foot, CatEach

		20SS-001A-16 8 of 11 04-30-24
8-200	820.04	Change the eleventh pay item from the bottom of the list on this page to read as follows:
		Mast Arm, RemEach
8-201	820.04	Delete the following pay item from the list: Power Co. (Est Cost to Contractor)Dollar
8-202	820.04	Add the following pay item to the list: Bracket, Truss, SalvEach
8-204	820.04.C	Delete the last paragraph of this subsection in its entirety.
8-204	820.04.D	Delete the first paragraph of this subsection in its entirety.
9-5	902.02	Delete the first line under the Material list and relace with the following: "Wire Cloth and Sieves ASTM E11"
9-9	902.03.C.1.b	Delete the first sentence in this subsection and replace with the following: "The physical requirements for the coarse aggregate are as specified in Table 902-2 and as follows:"
9-14	Table 902-1	In the row that includes the information on the 34G material, under the column titled Item of Work by Section Number (Sequential) delete the reference to the section 404.
9-15	Table 902-2	Add the superscript (n) in the first row in the Dense-graded aggregates section of the table under the column titled Crushed Material, % min. (MTM 117).
9-16	Table 902-2	Add the superscript (n) in the first row in the Open-graded aggregates section of the table under the column titled Crushed Material, % min. (MTM 117).
9-16	Table 902-2	Delete the superscript footnote in the first through fourth rows under the header row that reads "(m)" in the column Loss, % max, LA Abrasion (MTM 102).
9-16	Table 902-2	Add the following row after the third row in the Open-graded aggregates section reading:46R45
9-16	Table 902-2	Add the superscript footnote in the header row that reads "(m)" in the column Loss, % max, LA Abrasion (MTM 102).
9-15	Table 902-2	Delete the footnote (d) in one location in the table.
9-17	Table 902-2	Delete the footnote (d) in one location in the table.

9-17	Table 902-2	Add the following footnote below the existing footnotes in this table. "(n) For recycled crushed concrete, if the source concrete uses primarily rounded river gravel aggregates, the minimum crushed particle content can be reduced to 90%."
9-21	Table 902-6	Delete the footnote (b) in two locations in the table.
9-21	Table 902-6	Change the footnote (c) to read (b) in two locations in the table.
9-21	Table 902-6	Change the footnote (d) to read (c) in two locations in the table.
9-25	903.04	Delete the second sentence of the second paragraph of this subsection.
9-70	909.07.A	Delete the second sentence of this subsection.
9-70	909.05.D	Change the first sentence in this subsection to read: "Provide steel pipe for jacking in place meeting the requirements of ASTM A53/A53M for Type E or Type S, Grade B, or ASTM A139/A139M for Grade B."
9-71	909.08.A	Change the first sentence in this subsection to read: "Provide bridge deck downspouts of PE pipe meeting the requirements of ASTM F714, PE 4710, DR 26 or Schedule 80 PVC.
9-94	Table 910-01	Change the value in the fifth row under the header row in the Permittivity (min) (per second) column from 0.5 to read: "0.05"
9-94	Table 910-01	Change the value in the seveth row under the header row in the Permittivity (min.) (per second) column from 0.5 to read: "0.05"
9-95	Table 910-2	Change the second row under the Ultimate strength section to read: "CMD <sup>(c)</sup> 1950 lb/ft"
9-119	913.06	Change this subsection to read: Circular precast concrete units with circular reinforcement for adjusting rings, tops, risers, and sump bases for manholes, catch basins, and inlets must meet the requirements of AASHTO M199 and the following additions and exceptions:
9-133	917.03	<ul><li>Rename the four subsections following the first paragraph on this page as follows:</li><li>D. Deciduous Shade Trees.</li><li>E. Small Trees, Ornamentals, and Shrubs.</li><li>F. Evergreen Trees.</li><li>G. Vines, Ground Cover, and Herbaceous Ornamental Plants.</li></ul>
9-149	918.08	In the first paragraph of this subsection delete the second sentence and replace with the following:

	10 of 11	20SS-001A-16 04-30-24
	"Provide light standards designed in accord LRFD Specifications for Structural Supp Luminaires, and Traffic Signals."	
918.10	In the first paragraph of this subsection dele replace with the following: "Provide tower lighting units designe AASHTO's LRFD Specifications for S Highway Signs, Luminaires, and Traffic Sig	d in accordance with Structural Supports for
919.04.B	In the first paragraph of this subsection dele replace with the following: "Provide square tubular steel sign suppor mechanical, and geometric properties of m tests referenced in AASHTO's LRFD Spe Supports for Highway Signs, Luminaires, a	ts meeting the chemical, naterial used in the crash ecifications for Structural
920.02.C	Change the reference to Table 920-2 to locations.	read Table 920-3 in two
922.10.A.3	Delete this subsection and replace with the "Conform to the wind load requirements LRFD Specifications for Structural Supp Luminaires, and Traffic Signals with all equ the need for additional ballast;"	specified by AASHTO's orts for Highway Signs,
1003.03.B	Delete the last sentence of this subsecti following: "Aggregate sampling for concrete will be certified Aggregate Technician Level II."	·

- 10-42 Table 1006-01 Change footnote (a) to read: "(a) Ensure that the coarse aggregate's absorption does not exceed 2.5% in accordance with AASHTO T85."
- 10-43 Table 1006-02 Replace Table 1006-02 with the Table 1006-02 below.
- 1A 20A Pay Item Index Replace the Pay Item Index in its entirety.

9-150

9-164

9-170

9-222

10-23

#### Table 1006-2: Overlay Mixtures

					Mixture Proportions lb/yd <sup>3</sup> , dry weight					
Mixture Type	Aggregate	Slump (inch)	Air Content	Admixture Required	Cement <sup>(a)</sup>	Dry Densified Silica Fume <sup>(b)</sup>	Net Mix Water		Coarse Agg	Latex Admixture
SFMC	2NS and 26A <sup>(c)</sup>	4–6	6.5 ±1.5%	(d),(e),(f)	618	40	273 <sup>(g)</sup>	1273	1601	_
LMC	2NS and 26A <sup>(c)</sup>	(h)	4.5 ±1.5%	—	658	—	(h)	1490 <sup>(i),(j)</sup>	1300 <sup>(i),(j)</sup>	) 206

(a) Use only Type I Portland cement.

(b) For SFMC mixtures, the Contractor may use a blended silica fume Portland cement. However, if the silica fume content of the blended material is greater than 8% of the total cementitious material, submit to the Engineer modified mix proportions with Type I Portland cement added to the blended material to achieve the equivalent individual cementitious material mixture proportions.

(c) Provide coarse aggregate, 95% minimum crushed materials in accordance with Michigan Test Method (MTM) 117, with an absorption no greater than 2.5%, in accordance with AASHTO T85.

(d) Water-reducing high-range admixture or water-reducing high-range and retarding admixture.

(e) Virgin polypropylene collated fibers at 2 lb/yd<sup>3</sup>.

(f) Air-entraining admixture.

(g) Provide a net water to cementitious material ratio of 0.41 (cementitious material includes cement and silica fume).

(h) Add water in addition to water in the latex admixture to control slump to within 3 to 5 inches. Measure slump from 4 to 5 minutes after discharge from the mixer. During the waiting period, deposit concrete on the deck and do not disturb. If placing mixtures on sections within superelevated curves, the Contractor may need to use the lower allowable range of the slump requirement, as determined by the Engineer. Do not exceed water-cement ratio, by weight, of 0.30 including water contained in the latex emulsion.

 Aggregate proportions are approximate; due to gradation changes, the Contractor may increase proportions by no greater than 5% by weight of total aggregate if reducing coarse aggregate by an equivalent volume.

(j) Aggregate weights specified in the table are based on a dry bulk specific gravity of 2.65 for gravel and stone. Adjust the weights if the specific gravity of the materials used varies by more than 0.02 from the specified values.

## CITY OF CHARLOTTE

## NOTICE TO BIDDERS UTILITY COORDINATION

SD:DJT

12-04-2024

**a. Description.** The Contractor shall cooperate and coordinate construction activities with the owners of utilities as stated in Section 104.08 of the 2020 MDOT Standard Specifications for Construction (hereinafter Standard Specifications).

For protection of underground utilities and in conformance with Section 107.12 of the Standard Specifications, the Contractor shall call Miss Dig at 1-800-482-7171 a minimum of three (3) full working days, excluding Saturdays, Sundays and holidays, prior to beginning each excavation in areas where public utilities have not been previously located. Miss Dig member utilities will thus be routinely notified. This does not relieve the Contractor of the responsibility of notifying utility owners who may not be part of the "Miss Dig" alert system.

**b. Utilities.** The following Public/Private Utilities have facilities located within the Right-of-Way:

CITY OF CHARLOTTE DEPARTMENT OF PUBLIC WORKS 111 EAST LAWRENCE AVENUE CHARLOTTE, MI 48813	DPW DIRECTOR 517-543-8858	WATER, SEWER, AND ROAD SIGNS
KEPS TECHNOLOGY INC 1800 NORTH GRAND RIVER AVENUE LANSING MI 48906	JORDAN FREDERICK 517-999-3228	TELEPHONE
LEVEL 3 NOW CENTURYLINK 1025 ELDORADO BOULEVARD BROOMFIELD. CO 80021	RYAN EGAN 877-366-8344 EXT 3	INTERNET
ZAYO BANDWDTH MIDWEST LLC 1060 HARDESS DRIVE SUITE H ABERDEEN, MD 21001	GEORGE HUSS 443-403-2023	FIBER
FONOROLA FIBER/GABES CONST 4804 NORTH 40TH STREET SHEBOYGAN, WI 53083	DENNIS SMITH 877-459-2690	FIBER
WESTERN TELECOM 4273 58TH STREET HOLLAND, MI 49422	SARA MORLAN 616-393-0138 EXT 119	FIBER
CROWN CASTLE 1500 CORPORATE DRIVE CANNONSBRG, PA 15317	FIBER DIG TEAM 888-632-0931 EXT 2	FIBER

LIGHTOWER FIBER NETWORKS 755 WEST BIG BEAVER ROAD SUITE 2040 TROY, MI 48004	STEVEN HERALD 585-568-8449	FIBER
SPARTAN MORTORS, INC 1541 REYNOLDS ROAD CHARLOTTE, MI 48813	STEVEN KELLER 517-543-6400 EXT 3628	FIBER
FIRE DEPARTMENT 111 EAST LAWRENCE AVENUE CHARLOTTE, MI 48813	517-543-0241	FIRE
POLICE DEPARTMENT 111 EAST LAWRENCE AVENUE CHARLOTTE, MI 48813	517-543-1552	POLICE
SPARROW EATON HOSPITAL MEMORIAL HOSPITAL 321 EAST HARRIS STREET CHARLOOTE, MI 48813	517-543-1050	HOSPITAL

**c. Measurement and Payment.** Contractor delay claims resulting from a utility conflict will be determined based upon Section 108.09 of the Michigan Department of Transportation 2020 Standard Specifications for Construction.