

July 25, 2025

To Whom It May Concern:

The City of Dover will receive sealed proposals on September 4, 2025, at 2:00 PM local time for the purpose of contracting for MANGANESE REMOVAL SYSTEMS FOR DRINKING WATER, RFP NUMBER 26-0003WW. The proposal must be submitted with three (3) paper copies and one (1) electronic copy on either a CD/DVD or flash drive in a sealed envelope to: City of Dover Procurement Office, 710 William Street, Dover, DE 19904. All vendors must complete the request for proposal (RFP) notice and send it via email to doverwhse@dover.de.us or by fax to (302) 736-7178 if they intend to submit a proposal. Any vendor not returning the form may not receive published addenda.

A non-mandatory pre-proposal meeting will be held on August 7, 2025, at 11:00 A.M. The meeting will be at the JW Pitts Center located at 10 Electric Avenue, Dover, DE 19904.

Your submission is not revocable for ninety (90) days following the response deadline indicated above.

LATE SUBMISSIONS:

A proposal received after the closing date and time for receipt of the proposals is late and shall not be considered. It is the responsibility of the submitter to ensure that the proposal is received prior to the closing date and time.

QUESTIONS:

If you have questions concerning this Request for Proposal, they must be made in writing and emailed to me at doverwhse@dover.de.us. All questions must be submitted no later than August 14, 2025. All questions will be compiled and answered in the form of an addendum and will be emailed to all prospective proposers who return the attached RFP notice and will be posted on the City of Dover web site, https://www.cityofdover.com/bid-procurement. All changes or corrections to this Request for Proposal will be handled by addenda issued by the Purchasing Office. The receipt of all addenda must be acknowledged in the proposal submission.

The City of Dover reserves the right to request corrections, clarifications, and/or additional information pertaining to the proposer's response.

Proposals will be opened publicly at the time and place designated in this letter. All proposals will be opened in the presence of the Procurement Manager or his/her designee. All other information contained in the proposals shall be considered confidential to avoid disclosure of contents prejudicial to competing offerors during the process of negotiation. The main purpose of the RFP opening is to reveal the name(s) of the proposer(s), not to serve as a forum for determining the award.

The contract shall be awarded within 90 days of the closing date to the offeror whose proposal is determined in writing to be most advantageous to the City. All prices must be held firm for a minimum of 90 days from the date of the opening. The proposals and summaries shall not be open for public inspection until after receipt of a fully executed contract.

Public employees and elected officials must discharge their duties impartially so as to assure competitive access to governmental procurement by responsible contractors. Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of City procurement. Dover Code Article II Section 30 (Appendix A of this policy), establishes standards of ethical conduct among public officials and employees. Vendors participating in the City procurement will be disqualified from the procurement if the employee, official or vendor is found to be in violation of the City's ethical standards and a referral of the matter will be presented to the Ethics Commission.

Please reference the City of Dover Purchasing Policy if you have any questions at: https://www.cityofdover.com/media/Purchasing/Policy/Purchasing%20Policy%20Final%2005-23-2022.pdf.

The City of Dover reserves the right to waive technicalities, to reject any or all submissions, or any portion thereof, to advertise for new proposals, to proceed to do the work otherwise, or to abandon the work, if in the best interest of the City.

All vendors must completely fill out, sign, date, and return the attached "Consent for Disclosure Under the Freedom of Information Act (FOIA)" form with their submission. Failure to return the completed form will be deemed consent to the disclosure of all information included in the submission after the receipt of a signed contract or issuance of a purchase order. Any and all proprietary information contained within the bid must be isolated and clearly marked. The cover must indicate that the bid contains such information.

Minority, women, veteran, service-disabled veteran, and individuals with disabilities owned vendor preference shall be three percent (3%) of the value of the award. The vendor must identify qualification and claim to the preference on the submitted proposal documents. The vendor must provide authoritative proof of minority ownership such as identification in the certification directory maintained by the State of Delaware Office of Supplier Diversity to qualify for this preference. This preference is to be considered as a stand-alone and cannot be

added to any other preference that may be allowed. This preference shall not apply to subcontractors.

Local vendor preference shall be considered for materials, equipment, construction contracts, and utility contracts. Local vendor preference shall be three percent (3%) of the annual value of the award. The term local vendor is defined as a gradually increasing range with preference assigned as follows:

Rule 1: Vendor located within the city limits of the City of Dover.

Rule 2: Vendor located within Kent County, Delaware (applicable only if no vendor qualifies under rule 1)

Rule 3: Vendor located within the State of Delaware (applicable only if no vendor qualifies under rules 1 & 2)

In the event that no vendor qualifies under rules 1, 2, or 3, no local vendor preference will be awarded. The vendor must identify qualification and claim to the preference on the submitted proposal documents. This preference is to be considered as stand-alone and cannot be added to any other preference that may be allowed.

A performance bond shall be required from the successful proposer for a construction contract. Such a bond shall be for the full amount of the contract. If the contractor fails to provide such a bond or a binder within fifteen days of the award of the contract, the award of the contract or the contract shall be void. The bond shall be released by the City of Dover upon successful completion of the contract and upon a detailed inspection of the contracted work.

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the City of Dover may contract for an equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

Neither the contractor nor the City of Dover shall be held liable for non-performance under the terms and conditions of this contract due but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

Vendors must provide references to the City of Dover upon request. Vendor references may be checked to verify the proposer's ability to perform the contract requirements, the quality of work, and the ability to meet obligations.

ENVELOPES MUST BE MARKED "MANGANESE REMOVAL SYSTEMS FOR DRINKING WATER, RFP NUMBER 26-0003WW." No faxed or emailed proposals will be accepted.

The City of Dover shall have the right to reject any or all proposals if deemed to be in the best interest of the City, such as but not limited to local vendor preference and minority vendor preference while awarding.

Sincerely,

Barry Wolfgang Contract and Procurement Manager City of Dover (302) 736-7795



REQUEST FOR PROPOSAL NOTICE

If you are interested in the Request for Proposal described above, you can download it in Adobe PDF format from our web site http://www.cityofdover.com/bid-procurement. Any amendments or other additional information related to this solicitation will be posted with

If you do not have internet access and want to receive this Request for Proposal, all

subsequent amendments, or additional information on the RFP package, please provide the

RFP Opening: September 4, 2025 at 2:00 P.M.

RFP Number: 26-0003WW

the original document on the web site.

Description: ___

Email

requested information to:			
The City of Dover			
Purchasing Office			
710 William Street			
Dover, DE 19904			
Fax: (302) 736-7178, attention Procure	ment Manager		
E-mail: doverwhse@dover.de.us	ment manager		
L man. doverwise@dover.de.ds			
Please complete the following and return this	form to the City of Dover Purchasing Office.		
Company:	Vendor Response /Request		
	No submission at this time, please retain on		
Address	vendor list		
	Please send complete RFP package		
Combonts	Lucill described the DED readings		
Contact:	I will download the RFP package		
Phone	I intend to submit		
	I ilitella to sabilit		

I do not intend to submit



CONSENT FOR DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT (FOIA)

REQUESTS FOR PROPOSAL AND INVITATIONS TO BID

From time to time, the City of Dover receives requests under the Freedom of Information Act (FOIA) for information submitted in response to Requests for Proposals and Invitations to Bid. This information shall be provided to those who request it under FOIA; however, in accordance with 29 **Del. C.** §10002(1)(2), trade secrets and commercial or financial information obtained from a person which is of a privileged or confidential nature are not deemed public records.

Please indicate your preference regarding the disclosure, under FOIA, of the information that you are submitting by checking the appropriate box and providing the information below. Please note that prior to issue of a purchase order or full execution of a contract, only the names of vendor(s) and bid tabulations will be released for Invitations to Bid, and only the names of vendor(s) and information deemed necessary for City Council to make an informed decision on award approval will be released for Requests for Proposals.

make an informed deci	sion on award approva	al will be released for Requests for Proposals.	
☐ I consent to the	I consent to the disclosure of all information included in this submission.		
or confidential r 29 Del. C. §692 of the submitted proposal/bid ite	nature that is exempt fr 3(j)(4) and §6924(j)(3 d proposal/bid and att ms identified as confi	and commercial or financial information which is of a privileged from disclosure under 29 Del. C. §10002(1)(2). In accordance with), I have isolated and identified in writing the confidential portions ached a statement that explains and supports my claim that the idential contain trade secrets or other proprietary data and I ame. I understand that any items not so identified are subject to	
Name:			
Signature:		Date:	
Title/Position:			
Company Name:			
Email Address:		Telephone:	
Mailing Address:			
RFP/Bid No.			
For additional informa	tion, please contact:	City of Dover - City Clerk's Office P.O. Box 475 Dover, DE 19903 cityclerk@dover.de.us	

Please note that this form is a public record and will be provided to those who request information regarding Requests for Proposals and Invitations to Bid under FOIA.

Phone (302) 736-7008; FAX: (302) 736-5068

CITY OF DOVER, DELAWARE

PROJECT MANUAL

FOR

MANGANESE REMOVAL SYSTEMS FOR DRINKING WATER

PROPOSAL NUMBER 26-0003WW





August 2025

Issued By:

City of Dover
Procurement Office
710 William Street
Dover, Delaware 19904
(302) 736-7795
Fax (302) 736-7178

Prepared By:

City of Dover
Department of Water & Wastewater
5 E Reed St
Dover, DE 19901
302-736-7025

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ADVERTISEMENT FOR PROPOSAL

Sealed proposals will be received on behalf of the City of Dover, (herein called the "Owner") at the City of Dover, Procurement Office, 710 William Street, Dover, DE 19904 no later than 2:00 p.m. EST on Thursday, September 4, 2025. Proposals will then be publicly opened and read aloud immediately thereafter for the following:

Manganese Removal Systems for Drinking Water

Proposal No.: 26-0003WW

Contract Duration: Five (5) year contract, starting in Fiscal Year (FY) 2026

This work is detailed in the Manganese Removal Systems for Drinking Water Request for Proposal, Proposal No.: 26-0003WW. The work is a design-build, including the design and construction of a manganese removal system for five (5) of the Owner's deep wells located in the Cheswold aquifer. The work includes design and installation of the manganese removal system, associated piping, valves, meters, appurtenances, excavation and backfill if necessary, testing, startup and commissioning, training and site restoration. The work also includes any necessary upgrades to electrical power distribution, lighting and instrumentation and coordination with City of Dover operations staff. Obtain all necessary agency approvals, which could include, but is not limited to, Office of Drinking Water, Kent Conservation District, Kent County Sewer, City of Dover Electric Department and City of Dover Planning & Inspections. The five (5) locations will be completed one (1) per year, over the next five (5) years, per the schedule located on the Proposal Form. Information on each well site is included in Appendix A.

Each PROPOSAL must be accompanied by a PROPOSAL BOND payable to the Owner for ten (10) percent of the total amount of the PROPOSAL. No Proposer may withdraw their proposal within ninety (90) days after the actual date of the opening thereof.

The right is reserved, as the interests of the City of Dover may appear, to reject any and all proposals, to waive any information in proposals received, and to accept or reject any items of any proposal.

There will be a **Non-Mandatory** Pre-Proposal Meeting at the John W. Pitts Center, 10 Electric Avenue, Dover, DE on Thursday, August 7, 2025 at 11:00a.m. The nearest intersection is Electric Avenue and North Street. All prospective proposers are encouraged to acquire and review the information included in these specifications prior to attending the meeting. Copies of the specifications will be available on the City of Dover website, www.cityofdover.com.

City of Dover, Delaware

By Barry Wolfgang Contract and Procurement Manager

END OF SECTION

SECTION 00 11 19

REQUEST FOR PROPOSAL

PROPOSAL NUMBER: 26-0003WW

NAME OF SOLICITING GOVERNMENT

City of Dover, Delaware City Hall – The Plaza P.O. Box 475 Dover, Delaware 19903-0475

1.0 **DEFINED TERMS**

- 1.01 Terms used in this Request for Proposal which are defined in the Standard General Conditions of the Contract Between Owner and Design/Builder, EJCDC Document D-700 (2009 Edition), have the meanings assigned to them therein. Certain additional terms used in this Request for Proposals have the meanings indicated below.
 - A. Proposal Documents - The Advertisement or Invitation, Request for Proposal, Proposal Form, and the proposed Contract Documents (including all Addenda issued prior to acceptance of Proposals).
 - B. Proposer – One who submits a Proposal directly to Owner.
 - C. Successful Proposer – The Proposer to whom Owner (on the basis of Owner's evaluation as hereinafter provided) makes an award.
 - D. Technical Exhibits - Documents prepared by Design/Builder which demonstrate the Proposer's plan for meeting the Owner's requirements as set forth in the Conceptual Documents.

COPIES OF PROPOSAL DOCUMENTS 2.0

- 2.01 Obtaining and Use of Proposal Documents
 - Complete sets of the Proposal Documents may be obtained from the Owner at the City of A. Dover website, posted under Bid Procurement at www.cityofdover.com/bid-procurement.
 - B. Complete sets of Proposal Documents must be used in preparing Proposals. Neither Owner nor Owner's Consultant (if any) assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Proposal Documents.
 - C. Copies of Proposal Documents available on the above terms are only for the purpose of obtaining Proposals for the Work and do not confer a license or grant to Proposers for any other use.

3.0 **QUALIFICATIONS OF PROPOSERS**

3.01 Proposer's Qualifications

- A. All contractors submitting proposals shall include the following: a current financial statement, an acceptable experience record, and any other documents deemed necessary by the City of Dover (City). Below is a detailed list of the items that must be submitted to the City on the date of the proposal opening.
 - 1. Business name and contact person, together with the address, telephone number, facsimile number, and email address of the office from which the service will be provided.
 - 2. Proof of insurance, complying with the **Instructions** Section, including the following documentation:
 - Certificate of Insurance
 - Declaration Page
 - Insurance policy documents (upon receipt of Contract)
 - 3. A financial statement prepared by an independent certified public accountant or an independent public accountant holding a valid permit issued by an appropriate State licensing agency and shall have been so prepared as to reflect the financial status of the submitting company. This statement must be current and not more than one (1) year old. In the case that the proposal date falls within the time that a new statement is being prepared, the previous statement shall be updated by proper verification.
 - 4. Identify the personnel who will manage and supervise this project, as well as the staff responsible for jobsite safety, quality control, and other specialties. Provide each person's title and project-specific responsibilities, and resume. Include any outside associates and consultants that you will sub-contract any aspect of the work to. Lack of detailed information on the resumes may result in a less favorable evaluation. Provide an organization chart diagram, if necessary, to clearly explain the lines of authority, duties, and responsibilities.
 - 5. Document ability to meet the levels of technical expertise, experience, and resources required to deliver complete and functioning manganese removal systems to the City. Document firm's ability to provide a high-quality service on schedule and within budget.
 - 6. The proposer must demonstrate substantial experience as a designer and installer of manganese removal systems, or similar drinking water treatment systems, similar in size, nature, and complexity for the City's deep production well system.
 - 7. The proposer shall provide documentation showing satisfactory performance as the prime contractor (General Contractor) responsible for the complete construction of five (5) **similar** projects within the past five (5) years.
 - Preference for projects in the water/wastewater industry.
 - Include description of project, services provided, original budget and actual cost, and original schedule and actual completion schedule.
 - 8. Documentation that the business is licensed, insured and authorized to work in the City of Dover and the State of Delaware. If not already obtained, provide a statement that these licenses will be obtained within thirty (30) calendar days.

- 9. A minimum of three (3) references must be provided. Municipal, states and federal references preferred. For each reference listed, the information provided should consist of the following:
 - Name and mailing address of the owner/business
 - Name and telephone number of your contact person within the said business

Provide a list of references the City may contact in order to assist in the evaluation of your past performance. Please limit these references to owners of projects that involved the installation of manganese removal systems or similar drinking water treatment systems.

- 10. The City's plan is to complete the proposed work over five (5) years. Provide documentation stating that your business has the available equipment, personnel and ability to meet the proposed schedule.
- 11. Provide documentation that shows that your business has a current safety plan and or policy in place and conducts periodic safety training.
- 12. Information on the nature and magnitude of any litigation or proceeding whereby, during the past three (3) years, a court or any administrative agency has ruled against the proposer in any matter related to the professional activities of the proposer. Similar information shall be provided for any current or pending litigation or proceeding.
- 13. A statement to the effect that the selection of the proposer shall not result in a conflict of interest with any other party which may be affected by the work to be undertaken. Should any potential or existing conflict be known by a proposer, said proposer must specify the party with which the conflict exists or might arise, the nature of the conflict, and whether or not the proposer would step aside or resign from the engagement or representation creating the conflict. (The City reserves the right to select more than one firm to perform the required services to avoid conflict of interest and other similar occurrences).
- 14. Any additional information that you feel will be beneficial to the City in evaluating your qualifications to perform the proposed scope of work.

3.02 Designation of Engineer

The individual or entity that will be providing Design Professional Services shall be listed A. in the Proposal.

4.0 EXAMINATION OF CONTRACT DOCUMENTS AND SITE

- 4.01 Proposer's Responsibilities
 - A. It is the responsibility of each Proposer before submitting a Proposal to:
 - Examine and carefully study the Proposal Documents and other related data identified in the Proposal Documents;

- 2. Visit the Sites to become familiar with and satisfy Proposer as to the general, local and Site conditions that may affect cost, progress, performance or furnishing of the Work. Schedule a site visit by contacting Kate Mills at 302.736.7025;
- 3. Become familiar with and satisfy Proposer as to all federal, state and local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work:
- Study and carefully correlate Proposer's knowledge and observations with the 4. Contract Documents and such other related data; and
- 5. Promptly notify Owner of all conflicts, errors, ambiguities, or discrepancies which Proposer has discovered in the Proposal Documents.

4.02 **Site Conditions**

Before submitting a Proposal, each Proposer will be responsible to obtain such additional or A. supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and underground facilities) at or contiguous to the Sites or otherwise, which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences or procedures of construction to be employed by Proposer and safety precautions and programs incident thereto or which Proposer deems necessary to prepare its Proposal for performing and furnishing the Work in accordance with the time, price and other terms and conditions of the Contract Documents.

The City of Dover has five (5) deep wells which require manganese removal to comply with the State of Delaware public drinking water regulations' Secondary Maximum Contaminant Level for manganese, which is 0.05 mg/L.

4.03 Proposer's Access to the Site

On request, Owner will provide each Proposer access to the Sites to conduct such A. examinations, investigations, explorations, tests and studies as each Proposer deems necessary for submission of a Proposal. Proposer must clean up and restore the Site to its former conditions upon completion of such explorations, investigations, tests and studies. Contact Kate Mills at 302.736.7025 to schedule a site visit.

4.04 Work at the Site by Others

No work is anticipated to be performed at the Sites by Owner or others (such as utilities) A. that relates to the Work for which a Proposal is to be submitted.

5.0 PRE-PROPOSAL MEETING

5.01 A Non-Mandatory Pre-Proposal Meeting will be held at 11:00a.m. on August 7, 2025 at John W. Pitts Center, 10 Electric Avenue, Dover, DE 19904. The Owner will be present to discuss the Project. Owner will transmit to all prospective Proposers such Addenda as Owner considers necessary in response to questions arising at the meeting and received by the Questions deadline. Oral statements may not be relied upon and will not be binding or legally effective.

6.0 SITE AND OTHER AREAS

6.01 The Sites are identified in the Proposal Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Design/Builder.

7.0 INTERPRETATIONS AND ADDENDA

- All questions about the meaning or intent of the Proposal Documents are to be directed to Owner in 7.01 writing. Interpretations or clarifications considered necessary by Owner in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Owner as having received the Proposal Documents. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 7.02 Addenda may be issued to clarify, correct, or change the Proposal Documents as deemed advisable by Owner.

8.0 PROPOSAL SECURITY

8.01 Each Proposal must be accompanied by Proposal security made payable to Owner in an amount of ten (10) percent of Proposer's maximum Proposal price and in the form of a certified or cashier's check or a Surety Bond on form attached issued by a surety meeting the requirements of paragraphs 5.01 and 5.02 of the General Conditions.

9.0 LIQUIDATED DAMAGES

Provisions for liquidated damages, if any, are set forth in the Proposal Form. 9.01

10.0 TECHNICAL EXHIBITS REQUIRED WITH PROPOSAL

- 10.01 Proposers shall submit with their Proposals the following Technical Exhibits:
 - A. List of key personnel and a description of their project roles and responsibilities.
 - В. Proposed technical approach.
 - C. Five project abstracts for similar water supply and treatment projects.
 - D. List of three (3) references.

11.0 PREPARATION OF PROPOSAL

- The Proposal Form is included with the Proposal Documents. Additional copies may be obtained 11.01 from Owner.
- All blanks on the Proposal Form must be completed by printing in black ink or typed and the 11.02 Proposal signed. A Proposal price shall be indicated for each Proposal item.

11.03 **Proposal Signatures**

A. A Proposal by a corporation must be executed in the corporate name by a corporate officer accompanied by evidence of authority to sign. The corporate seal must be affixed and

- attested by the secretary or an assistant secretary. The corporate address and state of incorporation must be shown below the signature.
- B. A Proposal by partnerships shall 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 shall be shown below the signature.
- C. A Proposal by a Limited Liability Company shall be executed in the name of the firm by a member accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown below the signature.
- D. A Proposal by an individual shall show the Proposer's name and official address.
- E. A Proposal by a joint venture shall be executed by each joint venturer in the manner indicated on the Proposal Form. The official address of the joint venture shall be shown below the signatures.
- 11.04 All names must be typed or printed in black ink below the signature.
- 11.05 The Proposal shall contain an acknowledgement of receipt of all Addenda, the numbers of which must be filled in on the Proposal Form.
- 11.06 The address and telephone number for communications regarding the Proposal must be shown.
- 11.07 The proposal shall contain evidence of proposer's authority to do business in the state where the project is located or covenant to obtain such qualification prior to award of the contract. Proposer's state contractor license number for the state of the project and professional engineering registration numbers must also be shown if required.

12.0 PROPOSAL PRICE

- 12.01 Lump Sum
 - A. Proposers shall submit a Proposal on a lump sum basis as set forth in the Proposal Form.
 - 1. Proposer shall include proposed pricing per well for annual operations and maintenance costs in Section 4.02 of the Proposal Form.
 - B. Proposer is responsible for paying all permit fees and any and all costs associated with actions required to be taken if this work requires a permit. Contractor is responsible for disposal costs for any material removed from well sites requiring disposal and / or special disposal.
- 12.02 The Proposal price shall include such amounts as the Proposer deems proper for overhead and profit on account of cash allowances, if any, named in the Contract Documents as provided in paragraph 10.02 of the General Conditions.

13.0 SUBMITTAL OF PROPOSALS

13.01 The Proposal Form is to be completed and submitted in triplicate with the Proposal security and one (1) electronic copy. The Proposal Documents should include the following data:

- A. Statement of Acknowledgement of Addenda
- B. Statement of Qualifications, including all the documents listed in Section 3.01
- C. Identification of Design Professionals and Subcontractors
- D. List of key personnel and a description of their project roles and responsibilities.
- Proposed technical approach and understanding of the project. Include proposed treatment concept, method for commissioning systems (including how to dispose of any wastewater during start-up procedure, if applicable), effects the proposed treatment will have on drinking water quality parameters (e.g. pH, hardness) and how the Proposer will address these effects (e.g. any additional treatment).
- F. General concept of operation and maintenance (O&M) of proposed systems. Include approximate O&M annual cost per well (media replacement, disposal, equipment maintenance, etc.). Provide an annual escalator percentage to be applied to O&M costs.
- G. Five project abstracts for similar projects.
- H. List of three references.
- Proposals shall be submitted no later than the following time and at the following place:

City of Dover, Central Services Department, Procurement Office, 710 William Street,

Dover, DE, 2:00 P.M. on September 4, 2025.

13.03 Proposals shall be enclosed in an opaque sealed envelope or box, marked with the Project title (and, if applicable, the designated portion of the Project for which the Proposal is submitted) and name and address of Proposer and accompanied by the Proposal security and other required documents. If the Proposal is sent through the mail or other delivery system, the sealed envelope or box shall be enclosed in a separate envelope or box with the notation "PROPOSAL ENCLOSED" on the face of it. Such Proposals shall be addressed to:

Barry Wolfgang Contract and Procurement Manager City of Dover 710 William Street Dover, Delaware 19904

14.0 MODIFICATION AND WITHDRAWAL OF PROPOSAL

- 14.01 A Proposal may be modified or withdrawn by an appropriate document duly executed in the manner that a Proposal must be executed and delivered to the place where the Proposals are to be submitted prior to the date and time for the opening of the Proposals.
- 14.02 If within 24 hours after Proposals are opened any Proposer 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 Proposal, that Proposer may withdraw its Proposal, and the Proposal security will be returned. Thereafter, if the Work is readvertised, that Proposer will be disqualified from further consideration of being awarded the Contract.

15.0 **OPENING OF PROPOSALS**

15.01 Proposals will be opened publicly at the time and place where Proposals are to be submitted. An abstract of the amounts of the base Proposals will be made available to Proposers after the opening of Proposals.

16.0 PROPOSALS TO REMAIN SUBJECT TO ACCEPTANCE

16.01 All Proposals will remain subject to acceptance for the period of time stated in the Proposal Form, but Owner may, in its sole discretion, release any Proposal and return the Proposal security prior to the end of that period.

17.0 SELECTION CRITERIA

- 17.01 In evaluating Proposals, Owner will consider the following items:
 - A. Whether the Proposal complies with the prescribed documents and other data as may be requested in the Proposal Form or prior to the Notice of Award.
 - B. The Proposal prices as required in the Proposal Form.
 - C. The extent to which the Proposer's technical approach demonstrates the Proposer's plan for meeting of the Owner's requirements set forth in the Contract Documents.
 - D. The qualifications of Proposers and may consider the qualifications and experience of Subcontractors, Suppliers, and other individuals and entities proposed for those portions of the Work.
 - E. These criteria will be evaluated in the following manner by the City of Dover Dept. of Water & Wastewater personnel:

	Factor	Point Range
Α	Experience: Demonstrated experience with similar projects and history of achieving highest and best results among its peers.	0 to 15
В	Project Management: Project organization and management, including staffing, management control and sub-contractor utilization.	0 to 15
С	Staff: Qualifications and utilization of the firm's employees assigned to the provision of these water treatment services, including previous work experience, technical management experience, education and training. In addition to project specific experience, the city will take into account any consultant experience in providing general municipal drinking water treatment technical assistance (to other various government agencies).	0 to 15
D	Costs: Lump sum of service, including any and all permit costs. The City of Dover will evaluate any annual operations and maintenance costs in this section.	0 to 30
E	Service Ability: Firm's ability to provide a full spectrum of design and installation services including personnel, managerial and other resources as and when required to meet the project's objectives. Includes the firm's ability to perform and complete a 5-year contract with the City of Dover.	0 to 15
F	Location: Geographical location in relation to the City of Dover.	0 to 10
	Maximum Points	100

17.02 Owner may conduct such investigations as Owner deems necessary to assist in the evaluation of any Proposal and to establish the responsibility, qualifications and financial ability of Proposers, Subcontractors, Suppliers, and other individuals and entities to perform and furnish the Work in accordance with the Contract Documents.

18.0 REJECTION OF ALL PROPOSALS AND DISCREPANCIES; AWARD OF CONTRACT

18.01 Rejection of All Proposals, Discrepancies

- A. Owner reserves the right to reject any or all Proposals, including without limitation nonconforming, non-responsive, unbalanced, or conditional Proposals. Owner further reserves the right to reject the Proposal of any Proposer whom it finds, after reasonable inquiry and evaluation, to be non-responsible. Owner may also reject the Proposal of any Proposer if Owner believes that it would not be in the best interest of the Project to make an award to that Proposer. Owner also reserves the right to waive all informalities not involving price, time or changes in the Work and to negotiate contract terms with the Successful Proposer.
- B. More than one (1) Proposal for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any proposer has an interest in more than one (1) Proposal for the Work may be cause for disqualification of that Proposer and the rejection of all Proposals in which that Proposer has an interest.
- C. If the Contract is awarded, Owner will award the Contract to the Proposer whose Proposal is in the best interests of the Project.

18.02 Award of Contract

A. If the contract is to be awarded, Owner will give Successful Proposer a Notice of Award within 90 days after the day of the Proposal opening.

19.0 CONTRACT SECURITY

19.01 Article 5 of the General Conditions, as may be modified by the Supplementary Conditions sets forth Design/Builder's requirements as to payment bonds and insurance. When the Successful Proposer delivers the executed Agreement to Owner, it must be accompanied by the required Bonds.

20.0 SIGNING OF AGREEMENT

20.01 When Owner gives a Notice of Award to the Successful Proposer, it will be accompanied by the required number of unsigned counterparts of the Agreement with the other Contract Documents which are identified in the Agreement as attached thereto. Within 15 days thereafter, Successful Proposer shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within 15 days thereafter, Owner shall deliver one (1) fully signed counterpart to Successful Proposer.

21.0 PROPOSAL COMPENSATION

21.01 No Proposal compensation will be paid to unsuccessful Proposers submitting Proposals.

END OF SECTION

SECTION 00 21 00

INSTRUCTIONS

I. PROPOSAL SUBMISSION

A. All proposals should be delivered to:

Barry Wolfgang Contract and Procurement Manager City of Dover Central Services Department 710 William Street Dover, Delaware 19904

- B. Questions regarding scope of services or proposal process:
 - 1. To ensure fair consideration for all proposers, communication to or with any department or departmental staff during the submission process, will be prohibited except as provided in the third paragraph below. Any communication between proposer and the City will be initiated by the appropriate staff member in order to obtain information or clarification needed to develop a proper, accurate evaluation of the proposal. Such communications initiated by a proposer may be grounds for disqualifying the offending proposer from consideration for award of the contract and/or any future proposal.
 - 2. Any questions relative to interpretation of the scope of services or the proposal process, shall be addressed as indicated below, in ample time before the period set for the receipt and opening of proposals.
 - Questions or comments should be directed in writing to:
 Barry Wolfgang
 Contract and Procurement Manager
 City of Dover Central Services Department
 710 William Street
 Dover, Delaware 19904

E-mail address: <u>Doverwhse@dover.de.us</u>

- C. In order to be acceptable, three (3) hard copies and one (1) electronic copy of the proposal must be submitted in a sealed envelope on the outside of which shall be plainly marked "Sealed Proposal: Manganese Removal Systems for Drinking Water RFP Opening September 4, 2025 at 2:00 P.M. Proposal No.: 26-0003WW", together with the name and address of the company submitting the proposal. Proposals will be received until 2:00 P.M., or hand delivered no later than 2:00 P.M. on September 4, 2025, at which time they will be publicly opened in the City of Dover Department of Central Services, 710 William Street, Dover, Delaware 19904.
- D. Proposers are fully responsible for the timely delivery of proposals. Late proposals will not be accepted and will be returned to the proposer unopened. Telegraph, telephone, facsimile machine, and electronic mail proposals will not be accepted under any circumstances.

- E. In the event that personal interviews are deemed necessary, and your business is included among those selected for interview, you will be contacted in order to schedule a mutually agreeable date and time for the interview.
- F. It is anticipated that a final decision on the business to be selected will be made within 30 days or upon approval by City Council, whichever occurs earlier. All proposers will subsequently be contacted and advised of the Department's decision.

II. TERMS AND CONDITIONS

- A. The City reserves the right to reject any or all proposals, with or without cause, to waive technicalities, or to accept the proposals which in its judgment best serves the interests of the City. The City further reserves the right to award the contract to the next most qualified proposer if the successful proposer does not execute a contract within thirty (30) days after being notified of the award of the proposal.
- B. The City reserves the right to request clarification of information submitted and to request additional information from one or more proposers. All costs associated with the presentation of the proposal and any supplemental information shall be borne solely by the proposer and shall not be passed on to the City under any circumstances.
- C. Any proposal may be withdrawn until the date and time stated above for the opening of the proposals. Any proposals not so withdrawn shall constitute an irrevocable offer to sell to the City the services indicated for a period of ninety (90) days, or until one or more of the proposals have been accepted by the Department, whichever occurs earlier.
- D. Any written agreement or contract resulting from the acceptance of a proposal shall be prepared on forms either supplied by or approved by the City, and shall contain, at a minimum, applicable provisions of this Request for Proposal. The City reserves the right to reject any agreement that does not conform to the Request for Proposal or any other City requirements for agreements and contracts. The following are representative of the provisions to be included within the contract documents:
 - 1. Termination If through any cause, the firm selected shall fail to fulfill the obligations agreed to in a timely and efficient manner, the City shall have the right to terminate the contract by specifying the date of termination in a written notice to the firm at least thirty (30) days before the termination date. In this event, the firm shall be entitled to just and equitable compensation for the work satisfactorily completed.
 - 2. Assignment The Proposer shall not assign any interest in the contract and shall not transfer any interest in the same without the prior written consent of the City.
 - 3. Non-discrimination The successful Proposer must specify in the contract that the firm will not discriminate under the contract, against any person as provided in any federal, state, or local government laws and regulations.
 - 4. Certificate of Insurance Design /Builder shall provide proof of insurance including certificate of insurance, Declaration Page, and Insurance policy documents.
 - 5. Publication of Information No reports, information, or data given to or prepared by the firm under the contract shall be made available to any individual or organization by the firm without the prior written approval of the City. This

provision shall only apply insofar as it does not conflict with the provisions of the Freedom of Information Act.

E. The successful Proposer shall be required to enter into a contract with the City of Dover which shall reflect the services requested in the Request for Proposal, without delay upon notice of award of contract.

III. INSURANCE REQUIREMENTS

Policies Required. Prior to the commencement of any work under Project Proposal No. 26-0003WW and until completion and final payment is made for the work / final acceptance of the work, the Contractor will provide and maintain the following minimum levels of insurance at Contractor's own expense. The cost of the required insurance shall be included in the Contractor's proposal price and no adjustment shall be made to the contract price on account of such costs unless such approval is provided. The term Contractor shall include Subcontractors and Sub-Subcontractors of every tier. Contractor shall furnish Certificates of Insurance evidencing and reflecting the effective date of coverage as outlined below. In no event shall Work be performed until the required evidence of Insurance is provided in accordance with these Contract Documents and is approved by City of Dover ("Owner"). If found to be non-compliant, Owner may purchase the required insurance coverage(s) and the cost will be borne by the Contractor through direct payment/reimbursement to Owner or Owner may withhold payment to the Contractor for amounts owed to them.

- A. All insurance shall be procured from insurers permitted to do business in the State in which the project is taking place and having an A.M. Best Rating of at least "A-, Class VIII".
- B. Contractor shall not have a Self Insured Retention (SIR) on any policy greater than \$50,000, which is the responsibility of the Contractor. If Contractor's policy(ies) has a Self Insured Retention exceeding this amount, approval must be received from the Owner prior to starting work. In the event any policy includes an SIR, the Contractor is solely responsible for payment within the SIR of their policy(ies) and the Additional Insured requirements specified herein shall be provided within the SIR amount(s).
- C. All insurance required herein, with the exception of the Professional Liability Insurance, shall be written on an "occurrence" basis. Claims-Made coverage must include:
 - i. The retroactive date must be on or prior to the start of work under this contract; and
 - ii. The Contractor must purchase "tail coverage/an extended reporting period" or maintain coverage for a period of three years, subsequent to the completion of their work / final payment.
- D. The Contractor's insurance carrier (s) shall agree to provide at least thirty (30) days prior written notice to the Owner in the event coverage is canceled or non-renewed. In the event of cancellation or non-renewal of coverage(s), it is the Contractor's responsibility to replace coverage to comply with the Contract requirements so there is no lapse of coverage for any time period.

In the event the insurance carriers will not issue or endorse their policy(s) to comply with the above it is the responsibility of the Contractor to report any notice of cancellation or non-renewal at least thirty (30) days prior to the effective date of this notice.

E. Contractor shall provide the Owner with Certificates of Insurance, evidencing the insurance coverages listed below, ten days prior to the start of work and thereafter upon renewal or replacement of each coverage. The Contractor shall not begin any work until the Owner has reviewed and approved the Certificate of Insurance. The required insurance shall not contain any exclusions or endorsements, which are not acceptable to the Owner.

Failure of the Owner to demand such certificate or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

With respect to insurance maintained after final payment in compliance with a requirement below, an additional certificate(s) evidencing such coverage shall be provided to the Owner with final application for payment and thereafter upon renewal or replacement of such insurance until the expiration of the time period for which such insurance must be maintained.

F. Owner/Client and the Owner, (including the Owner's Parent, Subsidiaries, and Affiliates) shall be added as ADDITIONAL INSUREDS on all liability policies (except Workers' Compensation and Professional Liability Policy, where applicable), for ongoing operations and completed operations (using ISO Endorsements CG 2010 and CG 2037, or their equivalents) on a primary noncontributory basis. Coverage to include ongoing and completed operations. Each of the Additional Insured's respective directors, officers, partners, members, employees, agents and representatives shall also be afforded coverage as an Additional Insured. Coverage should be provided for a period of three years subsequent to the completion of work/final payment.

If you are operating in a state that has implemented the "Anti-Indemnity" Additional Insured Endorsements, you are required to provide the state specific additional insured endorsements for ongoing and completed operations. These states include but are not limited to: Montana, New Mexico, Oregon, Colorado, Kansas, California, Louisiana, and Texas.

The Owner reserves the right to require Contractor to name other parties as additional insureds as required by the Owner.

There shall be no "Insured versus Insured Exclusion" on any policies (other than "Named Insured versus Named Insured"); all policies will provide for "cross liability coverage" as per standard ISO policy forms.

- G. Waiver of Rights of Subrogation: Contractor shall waive all rights of recovery against Owner/Client, the Owner and all the additional insureds for loss or damage covered by any of the insurance maintained by the Contractor.
- H. The amount of insurance provided in the required insurance coverages, shall not be construed to be a limitation of the liability on the part of the Contractor.
- I. The carrying of insurance described shall in no way be interpreted as relieving the Contractor of any responsibility or liability under the contract.
- J. Any type of insurance or any increase in limits of liability not described above which the Contractor requires for its own protection or on account of statute shall be its own expense.

K. Contractor shall promptly notify the Owner and the appropriate insurance company(ies) in writing of any accident(s) as well as any claim, suit or process received by the Contractor arising in the course of operations under the contract. The Contractor shall forward such documents received to his insurance company(ies), as soon as practicable, or as required by their insurance policy(ies).

REQUIRED COVERAGES - the following may be provided through a combination of primary and excess policies in order to meet the minimum limits set forth below:

1. Workers' Compensation and Employer's Liability:

Provided in the State in which the work is to be performed and elsewhere as may be required and shall include:

- a. Workers' Compensation Coverage: Statutory Requirements
- b. Employers Liability Limits not less than:

Bodily Injury by Accident: \$100,000 Each Accident \$100,000 Each Employee Bodily Injury by Disease: Bodily Injury by Disease: \$500,000 Policy Limit

- c. USL&H, Maritime Liability, FELA, and DBA Coverage, if applicable.
- d. Includes coverage for sole proprietors, partners, members or officers who will be performing the work.
- e. Where applicable, if the Contractor is lending or leasing its employees to OWNER for the work under this contract (e.g. crane rental with operator), it is the Contractor's responsibility to provide the Workers Compensation and Employer's Liability coverage and to have their policy endorsed with the proper Alternate Employer Endorsement in favor of OWNER.

2. Commercial General Liability:

Provided on ISO form CG 00 01 04 13 or an equivalent form including Premises - Operations, Independent Contractors, Products/Completed Operations, Broad Form Property Damage, Contractual Liability, and Personal Injury and Advertising Injury.

a. Occurrence Form with the following limits:

(1)	General Aggregate:	\$2,000,000
(2)	Products/Completed Operations Aggregate:	\$2,000,000
(3)	Each Occurrence:	\$1,000,000
(4)	Personal and Advertising Injury:	\$1,000,000

- b. Products/Completed Operations Coverage must be maintained for a period of at least three (3) years after final payment / completion of work (including coverage for the Additional Insureds as set forth in these Insurance Requirements).
- c. The General Aggregate Limit must apply on a Per Project basis.
- d. No Exclusions for residential construction with respect to the work to be completed by the Contractor.
- e. Coverage for "Resulting Damage".
- f. No amendment to the definition of an "Insured Contract".

3. Automobile Liability:

- a. Coverage to include All Owned, Hired and Non-Owned Vehicles (or "Any Auto"), if you do not have any Owned Vehicles you are still required to maintain coverage for Hired and Non-Owned Vehicles as either a stand alone policy or endorsed onto the Commercial General Liability policy above
- b. Per Accident Combined Single Limit \$1,000,000

4. Commercial Umbrella Liability:

- a. Policy(ies) to apply on a Following Form Basis of the following:
 - (1) Commercial General Liability,
 - (2) Automobile Liability, and
 - (3) Employers Liability Coverage.
- b. Minimum Limits of Liability

Occurrence Limit: \$5,000,000 Aggregate Limit (where applicable): \$5,000,000

5. Professional Liability Insurance:

a. Minimum Limits of Liability

Per Claim Limit: \$2,000,000 Aggregate Limit: \$2,000,000

b. The Definition of "Covered Services" shall include the services required in the scope of this contract.

6. Builder's Risk Coverage:

OWNER WILL place a Builder's Risk policy to protect their interest and the interests of the Contractor for the work to be completed. The following are the requirements to be provided under the policy that OWNER elects to place:

- a) Full Replacement Cost Coverage
- b) Permission to Occupy will be granted
- c) All Risk Coverage
- d) Business Income and Extra Expense
- e) Soft Costs
- f) Agreed Amount/No Coinsurance
- g) Flood, subject to a Per Occurrence & Aggregate Limit of \$PROJECT VALUE. If the location is located in a Flood Zone, as defined by the NFIP, OWNER shall obtain coverage for the building during construction for the maximum limits available
- h) Wind to the full policy limits
- i) Earthquake, subject to a Per Occurrence & Aggregate Limit of \$PROJECT VALUE
- j) Boiler & Machinery Coverage
- k) Terrorism Coverage
- 1) Property in Transit
- m) Property at unnamed locations / off premises
- n) Debris Removal/Demolition Costs
- o) Pollutant Clean-up and Removal
- p) Ordinance or Law
- q) Fire Department Surcharge and Fire Department Equipment Discharge
- r) Glass coverage

- s) Outdoor Property and landscaping (subject to policy provisions
- t) GREEN Coverage, if appropriate
- u) loss payable clause as deemed appropriate

The Builder's Risk Policy will include the following as NAMED INSUREDS: Owner/Client, OWNER, Contractor, Subcontractor, Sub-Subcontractors and all other parties where required by written contract.

A Waiver of Subrogation will be provided in favor of the following even if their negligence causes the loss and regardless of the extent of their insurable interest in the covered property: Owner/Client, Contractor, Subcontractor, Sub-Subcontractors and all other parties where required by written contract.

IV. PROPOSAL PROCESS SCHEDULE

A. The City will use the following tentative timetable in the selection process, which should result in the selection of a Contractor by Monday October 13, 2025:

Date	Event
Friday July 25, 2025 and August 1, 2025	Publicly Advertise RFP 26-003WW.
Thursday August 7, 2025	Non-Mandatory Pre-proposal Meeting to be held at the John W. Pitts Center, 10 Electric Avenue, Dover, DE 19904 @ 11:00 a.m. The doors will be locked at 11:00 a.m.
Thursday August 14, 2025	Deadline for submitting questions
Thursday August 21, 2025	Addendum issued/answers to proposer questions published.
Thursday September 4, 2025	PROPOSAL OPENING Deadline to submit final proposals Proposal Opening). (3 original copies and 1 electronic by 2:00 pm)
Friday September 26, 2025	City Completes Evaluation of Proposals
Tuesday October 14, 2025	City Issues Notice of Award
Monday October 20, 2025	Contract Execution

END OF SECTION

SECTION 00 22 00

SUPPLEMENTARY INSTRUCTIONS

Proposals will be received by the City of Dover (herein called the "Owner") at the City of Dover, Department of Central Services, 710 William Street, Dover, Delaware 19903-0475, at the date and time stated in the Request for Proposal.

Each proposal must be submitted in a sealed envelope, addressed to the City of Dover, Attn: Mr. Barry Wolfgang, City of Dover Department of Central Services, 710 William Street, Dover, Delaware 19903-0475. Each sealed envelope containing a proposal must be plainly marked "Sealed Proposal: Manganese Removal Systems for Drinking Water RFP Opening September 4, 2025 2:00 P.M. Proposal No.: 26-0003WW" and the envelope should bear on the outside the name of the Proposer, their address, license number, if applicable, and the name of the project for which the proposal is submitted. If forwarded by mail, the sealed envelope containing the proposal must be enclosed in another envelope addressed to the OWNER at the City of Dover, 710 William Street, Dover, Delaware 19903-0475.

All proposals must be made on the required Proposal Form. All blank spaces for proposal prices must be filled in, in ink or typed, and the Proposal Form must be fully completed and executed when submitted. Three (3) copies and one (1) electronic copy of the Proposal Form are required.

The Owner may waive any informalities or minor defects or reject any and all proposals. Any proposal may be withdrawn prior to the above scheduled time for the opening of proposals or authorized postponement thereof. Any proposal received after the time and date specified shall not be considered. No Proposer may withdraw a proposal within ninety (90) days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the Owner and the Proposer.

Proposer must satisfy themselves of the accuracy of the estimated quantities in the Proposal Schedule by examination of the site and review of the drawings and specifications including Addenda.

After proposals have been submitted, the Proposer shall not assert that there was a misunderstanding concerning the quantities of Work or of the nature of the Work to be done.

The Contract Documents contain the provisions required for the construction of the Project. Information obtained from an officer, agent, or employee of the Owner or any other person shall not affect the risks or obligations assumed by the Contractor or relieve them from fulfilling any of the conditions of the contract.

Each proposal must be accompanied by a Proposal Bond payable to the Owner in the amount of ten (10%) percent of the total amount of the Proposal Price. When the Agreement is executed the Proposal Bonds of the unsuccessful Proposer will be destroyed. A certified check may be used in lieu of a Proposal Bond.

Attorneys-in-fact who sign Proposal Bond must file with each Bond a certified and effective dated copy of their power of attorney.

The party to whom the contract is awarded will be required to execute the Agreement within ten (10) calendar days from the date when Notice of Award is delivered to the Proposer. The Notice of Award shall be accompanied by the necessary Agreement and Bond forms. In case of failure of the Proposer to execute the Agreement, the Owner may at their option consider the Proposer in default, in which case the Proposal Bond accompanying the proposal shall become the property of the Owner.

The Owner shall, within ten (10) days of receipt of acceptable Agreement signed by the party to whom the Agreement was awarded, sign the Agreement and return to such party an executed duplicate of the Agreement. Should the Owner not execute the Agreement within such period, the Proposer may by Written Notice withdraw their signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the Owner.

The Notice to Proceed shall be issued within ten (10) days of the execution of the Agreement by the Owner. Should there be reasons why the Notice to Proceed cannot be issued within such period; the time may be extended by mutual agreement between the Owner and the Contractor.

The Owner may take such investigations as they deem necessary to determine the ability of the Proposer to perform the Work, and the Proposer shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any and all Proposals if the evidence submitted by, or investigation of, such Proposer fails to satisfy the Owner that such Proposer is properly qualified to carry out the obligations of the Agreement and to complete the Work contemplated therein.

To demonstrate qualifications for performing the Work identified within the Contract Documents, Proposers have been requested to submit written evidence of financial position, previous experience, and license to perform work in the State of Delaware and City of Dover as stated in the Request for Proposal. Failure to submit the requested information will be deemed sufficient to disqualify the Proposer.

A conditional or qualified Proposal will not be accepted. Award will be made to the lowest responsible Proposer.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the Project shall apply to the contract throughout.

Each Proposer is responsible for inspecting the sites and for reading and being thoroughly familiar with the Contract Documents. The failure or omission of any Proposer to do any of the foregoing shall in no way relieve any Proposer from any obligation in respect to their Proposal.

The successful Proposer shall supply the names and addresses of major material Suppliers and Subcontractors when requested to do so by the Owner.

END OF SECTION

SECTION 00 24 16

SCOPES OF PROPOSALS

PART 1 – GENERAL

1.01 **SUMMARY**

- A. Section Includes:
 - 1. Scope of Design Services
 - Design Professional Services during preliminary and final design
 - b. Design/Builder Pre-construction services
 - Design Professional Services during construction and commissioning c. phases

В. Related Requirements

The summary scope of construction services is provided in Section 01 10 00 – SUMMARY.

1.02 REFERENCES

A. Reference Standards

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

- 1. ASTM International (ASTM)
 - **UNIFORMAT II**
- 2. Construction Specifications Institute (CSI)
 - **MasterFormat®** a.
 - UniformatTM
- 3. Institute of Electrical and Electronics Engineers (IEEE)
 - IEEE Standard 315 IEEE Graphic Symbols for Electrical and Electronics Diagrams (Including Reference Designation Letters)
 - IEEE Standard 315A Supplement to Graphic Symbols for Electrical b. and Electronics Diagrams
- 4. International Society of Automation (ISA)
 - ISA Standard S5.1 Instrumentation Symbols and Identification a.
 - b. ISA Standard S20 - Specification Forms for Process Measurement and Control Instruments Primary Elements and Control Valves

1.03 DESIGN PROFESSIONAL SERVICES - DESIGN PHASE

Provide Design Professional Services described in General Conditions, as amended by A. the Supplementary Conditions, and described in this section.

- B. Please note that the Design Professional and Design/Builder can be a single entity.
- C. Review of the design will be performed by the Owner.
- C. Changes in the scope of services during the design phase must be addressed by the Design/Builder before the work is performed.
- D. Coordinate with each utility representative to design and specify proper service for the proposed improvements and to coordinate the relocation of existing utilities as required. Determine if additional capital or usage fees will be imposed by specific utilities.

E. Meetings

- 1. Attend periodic meetings with the Owner at their office, project site, or virtually.
- 2. The following meetings will be required during the design phase:
 - a. An initial conference that will include initial concept of proposer and requirements determined by Owner.
 - b. Concept Design review.
 - c. Two (2) Design Development progress reviews (at approximately 30% and 60% completion) of design drawings and specifications and to prepare for permit submittals.
 - d. Pre-final Design review.
 - e. Final Design review.
- 3. Prepare notes summarizing the discussions and the conclusions from the meetings and distribute the notes within seven (7) days following the meeting.

F. Design Investigations

- 1. Verify existing conditions and supplement with additional survey work as necessary to adequately complete the design, file permit applications, and provide reference points for construction layout.
- 2. Provide geotechnical investigations including soil borings, test pits, and physical testing and analysis, as necessary, to adequately complete the design and construction cost estimate and to plan earthwork construction.
- 3. Provide environmental investigations, as necessary, to adequately complete the design and file permit applications.

G. Design Drawings

- 1. Prepare a complete and coordinated set of design drawings for each engineering discipline with an adequate level of detail to allow for review and approval by permitting agencies and construction by the Design/Builder.
- 2. Drawings used for permit applications and proposals require the signature and seal of a licensed professional engineer in the State of Delaware.
- 3. Segregate the drawing sets by major discipline: site, architectural, structural, mechanical, electrical, and instrumentation.
- 4. Do not include extensive notes and written instructions that are more appropriate for the specifications.

- 5. Remove items on standard detail drawings that are not applicable to the current project.
- 6. Prepare drawings using the 2018 LT version of AutoCAD. The Owner will not accept drawings created in an alternative CAD program, such as MicroStation, and "converted" to AutoCAD format.
- 7. Use only AutoCAD and AutoLiSP routines. Vendor furnished or third party programs are not acceptable.
- 8. Use electrical drafting symbols conforming to IEEE Standard 315 and 315A. Specific requirements for the design of instrumentation and controls for water treatment processes or water distribution, where applicable, are:
 - Conduct on-site investigations, interface with process engineer, and a. review design materials and drawings to determine the type and location of primary sensors, control devices, panels and related instruments, and control equipment. Include the locations, elevations, and mounting details for these devices on the Drawings.
 - Prepare P&ID drawings in accordance with ISA Standard S5.1 and b. Remote Terminal Unit (RTU) Interconnection drawings (input/output point lists) from the P&IDs. Ensure the RTU interconnection drawings can be utilized by the System Integrators and can be provided back to the Owner as record drawings.

H. **Technical Specifications**

- Prepare technical specifications. Ensure specifications reflect only the scope of 1. work for the current project. Modify standard specifications to exclude items not applicable to the current project.
- 2. Prepare specifications using the most current version of the Microsoft Word for Windows word processor. Convert standard specifications in a format other than Microsoft Word to Microsoft Word format, thoroughly check to ensure that a complete conversion was accomplished (including each table, chart, header, and footer), then edit for this project as appropriate within Microsoft Word.
- 3. To ensure competitive pricing is being obtained for material and equipment that is not necessary to be a sole source item, it is recommended that at least three (3) acceptable manufacturers or products be listed in the specifications for each of these items. Specifying less than three (3) manufacturers is acceptable only when approved by the Owner in cases where the products of additional manufacturers are not deemed to be comparable or do not meet the project requirements.
- If design details have been used on the drawings that are based on one of the 4. listed products, this should be noted in the specifications. If design revisions are necessary to accommodate the other acceptable products, provide additional details for the other products to facilitate complete and accurate proposals.

- 5. Where an item is to be furnished on a sole source basis, only one (1) acceptable manufacturer or product will be listed in the specifications.
- 6. If common items are included in multiple specification sections, language is to be included in the specifications that the same manufacturer is to be used for these common products.
- 7. Specifications for materials or products that are written by performance or by reference to applicable standards do not need to include specific manufacturers or products unless desired by the Design/Builder.

I. Permit Applications

- 1. Determine which Local, State, and Federal permits are required for the facility.
- 2. Provide Owner with information regarding the approximate length of review time for each permit, and special requirements that could delay this process (e.g., public hearings, public advertisement).
- 3. Prepare the necessary applications, submit the necessary applications (including permit fees) and provide technical input as required in securing applicable permits.
 - a) Office of Drinking Water: Office of Engineering
 - b) City of Dover Building Permit (see attached requirements in Appendix B)
 - c) Kent County Sewer- The City of Dover is a contract user of the Kent County Levy Court sewage transmission and treatment plant. Wastewater discharged to Kent County must comply with the Kent County Code, Chapter 180, Sanitary Standards. The design professional must coordinate with the Kent County Engineering Division Environmental Programs section and Wastewater Treatment Plant Operations to ensure the discharge is acceptable to Kent County.
 - d) Kent Conservation District Standard Plan Review
- 4. When required by the permitting agency, the permit applications will be formally submitted by Owner once Contractor has completed applications. All fees shall be paid by the Contractor.
- J. For intermediate review purposes, provide one (1) set of drawings, and specifications to be used during the design period prior to each meeting. Provide one (1) set of final drawings and specifications along with final design information at the completion of design. Submit information in electronic format. Include design notes and calculations, drawings, and specifications. Submit electronic information via e-mail or ShareFile. Provide one (1) set of full-size plans at the completion of final design phase, along with an electronic PDF format set.

1.04 DESIGN/BUILDER PRE-CONSTRUCTION SERVICES

A. Make arrangements, schedule, chair, and take minutes for meetings during the design phase portion of the project.

В. Prepare and maintain a progress schedule throughout the duration of the design and construction phases.

C. **Construction Permits**

- Identify the permits that are required for construction phase of the project, and 1. prepare the necessary applications, and secure these permits.
- 2. Provide the Owner with information regarding the approximate length of review time for each permit, and special requirements that could delay this process.
- 3. Provide information required for the permit application and submit the fees required in accordance with the General Conditions.

DESIGN PROFESSIONAL SERVICES - CONSTRUCTION/COMMISSIONING PHASE 1.05

- Attend construction progress meetings, resolve construction problems related to the A. design, and review and interpret the design.
- В. Review shop drawings including review of resubmittals, and maintain a shop drawing log indicating dates received, returned, and disposition.
- C. Prepare supplementary detailed working drawings, specifications, and written instructions and participate in meetings, as necessary, throughout the construction period to interpret the contract plans and documents and to resolve changes brought about by actual field conditions encountered.
- D. Instrumentation and Control System Inspections (if applicable)
 - Ensure the system has been assembled properly and is in proper working order 1. and witness testing of each individual I/O point.
 - 2. Witness simulation and testing of the control logic to ensure compliance with the process design and intended operation of the system.
 - 3. Visit the site to review and inspect the operation of field mounted instruments, resolve problems, and complete initial calibration, testing and system start-up.

E. **Commissioning Support**

- 1. Participate in and observe each process and phase of initial operation of the project (start-up) and review operation and performance tests required by the contract specifications.
- 2. Include allowance of no less than five (5) days for on-site start-up services and resolution of initial operating problems.
- Include allowance of five (5) site visits for each engineering discipline to resolve 3. problems that arise during the construction period and resolve start-up issues.
- F. Prepare and submit record documents.
- G. Operations and Maintenance (O&M) Manual
 - Provide an operation and maintenance manual containing operating, 1. maintenance, and repair information from manufacturer's submittals.

- 2. Include the final narrative description of the operation of the proposed manganese removal system, and a complete description of start-up and shut-down procedures.
- 3. Bind the O&M manual in 3-ring binders and index with tabs according to major process designations in the order of the treatment process.
- 4. Provide one (1) complete hard copy and one (1) complete electronic copy of the final O&M manual.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 00 42 53

PROPOSAL FORM – DESIGN/BUILD (SINGLE-PRIME CONTRACT)

P-1 PROJECT IDENTIFICATION:

Manganese Removal Systems for Drinking Water

Proposal Number: 26-0003WW

P-2 THIS PROPOSAL IS SUBMITTED TO:

Barry Wolfgang City of Dover Department of Central Services 710 William Street Dover, Delaware 19904 (302) 736-7795 Fax (302) 736-7178

P-3 PROPOSER'S OBLIGATIONS AND REPRESENTATIONS

- 3.01 The undersigned Proposer proposes and agrees, if this Proposal is accepted, to enter into an Agreement with Owner in the form included in the Contract Documents to perform all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Times indicated in this Proposal and in accordance with the other terms and conditions of the Contract Documents.
- 3.02 Proposer accepts all of the terms and conditions of the Proposal documents, including without limitation those dealing with the disposition of the Proposal security. This Proposal will remain subject to acceptance for 90 days after the day of Proposal opening. Proposer will sign and deliver the required number of counterparts of the Agreement with any Bonds and other documents required by the Request for Proposal and Proposal Form within 15 days after the date of Owner's Notice of Award.
- 3.03 In submitting this Proposal, Proposer represents and agrees, as more fully set forth in the Agreement, that:
 - A. Proposer has examined and carefully studied the Proposal Documents and the following Addenda (receipt of all which is hereby acknowledged)

Addendum No.	Addendum Date

B. Proposer has visited the Site(s) and become familiar with the general, local and Site conditions that may affect cost, progress, performance and furnishing of the Work.

- C. Proposer is familiar with all applicable federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
- D. Proposer has carefully studied all available reports and all available drawings of the existing Site(s) which have been identified or made available by Owner.
- E. Proposer is aware of the general nature of the work to be performed by Owner and others at the Site that relates to Work for which this Proposal is submitted as indicated in the Contract Documents.
- F. Proposer has correlated the information known to Proposer, information and observations obtained from visits to the Site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- G. Proposer has given Owner written notice of all conflicts, errors, ambiguities or discrepancies that Proposer has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to Proposer, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Proposal is submitted.
- H. This Proposal 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 agreement or rules of any group, association, organization or corporation; Proposer has not directly or indirectly induced or solicited any other Proposer to submit a false or sham Proposal; Proposer has not solicited or induced any individual or entity to refrain from submitting a Proposal; and Proposer has not sought by collusion to obtain for itself any advantage over any other Proposer or over Owner.

P-4 CONTRACT PRICE

4.01 Proposer will complete the Design/Build Work in accordance with the Contract Documents for the following prices:

YEAR/WELL	UNIT	COST
1 – WELL 8R	LS	
2 – WELL 3	LS	
3 – WELL 9	LS	
4 – WELL 13R	LS	
5 – WELL 15	LS	
GRAND	TOTAL	

All specific cash allowances shall be included in the prices set forth above and have been computed in Accordance with paragraph 10.02 of the General Conditions.

P-5 CONTRACT TIMES

- 5.01 Proposer agrees that the Work will be substantially completed and ready for final payment for each location according to the above schedule in accordance with paragraphs 13.05 and 13.08 of the General Conditions on or before the dates or within the number of calendar days indicated below.
- Proposer hereby agrees to commence WORK under this contract on or before a date to be specified in the Notice to Proceed and to fully complete this entire Project within One thousand twenty-five (1,825) calendar days thereafter. Liquidated damages of \$500 per day will be in effect with this PROJECT for each and every day that the Design / Builder is in default in completing the Contract.

P-6 EXHIBITS

6.01	The following	documents a	are attached to a	and made a	condition	of this Pro	posal:
------	---------------	-------------	-------------------	------------	-----------	-------------	--------

A.	Required Proposal	security in the form of	•

- B. The individual or entity providing the Design Professional Services will be_________. Please note that the Design Professional and Design/Builder can be a single entity.
- C. A tabulation of Subcontractors, Suppliers and others required to be identified in this Proposal.
- D. Required Proposer's Qualification Statement with supporting data (See Section 00 11 19, 3.01).
- E. Technical Exhibits are identified as follows:
 - 1. List of key personnel and a description of their project roles and responsibilities.
 - 2. Proposed technical approach.
 - 3. Five project abstracts for similar water supply and treatment projects.
 - 4. List of three (3) references.
- F. Required information listed in the Request for Proposal (See Section 00 11 19, 13.01).

P-7 TERMINOLOGY

7.01 The terms used in this Proposal which are defined in the General Conditions of the Contract Between Owner and Design/Builder ("General Conditions") included as part of the Contract Documents have the meanings assigned to them in the General Conditions. Terms defined in the Request for Proposal are used with the same meaning in this Proposal.

P-8 VENDOR PREFERENCE

Local Vendor Preference

e One:	Rule 1	Rule 2	Rule 3	None	
ity Venc	lor Preferen	<u>ice</u>			
e One:	Yes	No			
ISSION					
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ontracto	r License No	. (If Appli	cable).		
ertificate	e of Authority	y for Corporate I	Engineering Practi	ice (If Applicabl	e):
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By:		(07)
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	(Title)	
	(Corporate Seal)	
Attes t		
	(Secretary)	
Busine addres		
Phone	No ·	
	nile No.:	
	of Qualification to do business as a foreign (out-of-state) corp	oration in state wh
Projec	et is located (if applicable):	
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SECTION 00 43 13

PROPOSAL SECURITY FORM

PART 1 – GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Proposal Security Form

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

3.01 ATTACHMENTS

- A. Forms
 - 1. Proposal Bond

PROPOSAL BOND

KNOWN ALL PERSONS BY	THESE PRESENTS,	that we, the Undersigned	as
Principal, and		as Surety, a	ıre
Hereby held and firmly bound u	unto the City of Dove	r, as OWNER, the penal	sum
of			
(\$) for	the payment of which	n, well and truly to be ma	ıde,
we hereby jointly and severally	bind ourselves, succe	essors and assigns.	
Signed, this	day of	2025.	

The Condition of the above obligation is such that whereas the Principal has submitted to the <u>City of Dover</u> a certain PROPOSAL, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Manganese Removal Systems for Drinking Water Proposal No.: <u>26-0003WW</u>.

NOW, THEREFORE,

- a) If said PROPOSAL shall be rejected, or
- b) If said PROPOSAL shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attachment hereto (properly completed in accordance with said PROPOSAL) and for the payment of all persons performing labor and furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said PROPOSAL, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the owner may accept such PROPOSAL; and said Surety does hereby waive notice of any extension.

In WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above. Surety executing Bonds shall be a licensed agent in the State of Delaware.

		(L.S.)
	Principal	
	Surety	· · · · · · · · · · · · · · · · · · ·
By:		

IMPORTANT – Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

SECTION 00 52 53

AGREEMENT FORM – DESIGN/BUILD (SINGLE-PRIME CONTRACT)

PART 1 – GENERAL

1.01 **SUMMARY**

- A. Section Includes:
 - Agreement Form Design/Build (Single-Prime Contract) 1.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

ATTACHMENTS 3.01

- A. Forms
 - City of Dover Agreement for Professional Services 1.

AGREEMENT FOR PROFESSIONAL SERVICES

	•	ver, a Delaw								
Plaza,	Dover,	Delaware	19901	(herein					/ /	
					(COI	MPANY	NAME)	, whose	e addre	ss is,
						(here	einafter	referred	l to as	s the
CONT	RACTOR).								

NOW, THEREFORE, in consideration of the mutual benefits accruing to the parties to this Agreement, and for other good and valuable considerations, the parties agree as follows:

1. **SERVICES**

The CONTRACTOR shall perform the following services as identified in the: See Request for Proposal for Manganese Removal Systems for Drinking Water, Proposal No.: 26-0003WW and the submitted Proposal Form.

Nothing herein shall limit the CITY's right to obtain proposals or services from other professionals for similar projects at any time the City so chooses.

2. INDEMNIFICATION

The Contractor, and any agent or subcontractor, shall defend, indemnify and hold harmless the City of Dover and its officials, officers, board members, council members, commissioners, representatives, employees, agents, and contractors, against any and all liability, costs, damages, fines, taxes, special charges by others, penalties, payments (including payments made under any Workers' Compensation Laws or under any plan for employees' disability and death benefits), and expenses (including reasonable attorney fees of the City of Dover and all other costs and expenses of litigation). Claims arising in any way, including any act, omission, failure, negligence or willful misconduct, in connection with the work, construction, maintenance, repair, presence, use, or operation by Contractor, or Contractors officers, directors, employees, agents, and sub-contractors, shall be responsible for Claims. Such Claims include, but are not limited to, the following:

- A. Intellectual property infringement, libel and slander, trespass, unauthorized use of television or radio broadcast programs and other program material, and infringement of patents;
- B. Cost of work performed by City of Dover that was necessitated by Contractors failure, or the failure of Contractors officers, directors, employees, agents, or sub-contractors, to perform work, or maintain City of Dover facilities in accordance with the requirements and specifications of this Agreement, or from any other work authorized under this Agreement;
- C. Damage to property, injury to or death of any person arising out of the performance or nonperformance of any work or obligation undertaken by Contractor, or Contractors

officers, directors, employees, agents, and sub-contractors, pursuant to this Agreement;

3. PROCEDURE FOR INDEMNIFICATION

- A. City of Dover shall give notice promptly to Contractor of any claim or threatened claim, specifying the factual basis for such claim and the amount of the claim. If the claim relates to an action, suit or proceeding filed by a third party against City of Dover, the notice shall be given to Contractor by City of Dover no later than ten (10) calendar days after written notice of the action, suit or proceeding was received by City of Dover.
- B. Failure to timely give the required notice will not relieve the Contractor from its obligation to indemnify the City of Dover unless the City of Dover is materially prejudiced by such failure.
- C. The City of Dover will have the right at any time, by notice to the Contractor, to participate in or assume control of the defense of the claim with counsel of its choice, which counsel must be reasonably acceptable to the Contractor. The Contractor agrees to cooperate fully with the City of Dover. If the City of Dover so assumes control of the defense of any third-party claim, the Contractor shall have the right to participate in the defense at its own expense. If the Contractor does not so assume control or otherwise participate in the defense of any third-party claim, it shall be bound by the results obtained by the City of Dover with respect to the claim.
- D. If the City of Dover assumes the defense of a third-party claim as described above, then in no event will the City of Dover admit any liability with respect to, or settle, compromise or discharge, any third party claim without the Contractors prior written consent, and the Contractor will agree to any settlement, compromise or discharge of any third-party claim which the City of Dover may recommend which releases the City of Dover completely from such claim.
- E. Municipal Liability Limits. No provision of this Agreement is intended, or shall be construed, to be a waiver for any purpose by either Utility of any applicable State limits on municipal liability.
- F. Disclaimer: The City of Dover makes no express or implied warranties with regard to its structures, fixtures, materials, or other equipment, all of which are hereby disclaimed. The City of Dover makes no other express or implied warranties, except to the extent expressly set forth in this Agreement. The City of Dover expressly disclaims any implied warranties of merchantability or fitness for a particular purpose.
- G. Duty to Competent Supervision and Performance. The Contractor shall ensure that its employees, servants, agents, and subcontractors have the necessary qualifications, skill, knowledge, training, and experience to protect themselves, their fellow employees, employees of the Utility, and the general public, from harm or injury while performing work permitted pursuant to this Agreement. In addition, the Contractor shall furnish its employees, servants, agents, and subcontractors with competent

supervision and sufficient and adequate tools and equipment for their work to be performed in a safe manner.

H. Duty to Inform. The Contractor further warrants that it understands the imminent dangers (INCLUDING SERIOUS BODILY INJURY OR DEATH FROM FALLING) inherent in the work necessary to perform the work expected under this agreement by Contractors employees, servants, agents, contractors or subcontractors, and accepts as its duty and sole responsibility to notify and inform Contractors employees, servants, agents, contractors or subcontractors of such dangers, and to keep them informed regarding same.

4. <u>INSURANCE</u>

Policies Required. Prior to the commencement of any work under Project Proposal No. 26-0003WW and until completion and final payment is made for the work / final acceptance of the work, the Contractor will provide and maintain the following minimum levels of insurance at Contractor's own expense. The cost of the required insurance shall be included in the Contractor's proposal price and no adjustment shall be made to the contract price on account of such costs unless such approval is provided. The term Contractor shall include Subcontractors and Sub-Subcontractors of every tier. Contractor shall furnish Certificates of Insurance evidencing and reflecting the effective date of coverage as outlined below. In no event shall Work be performed until the required evidence of Insurance is provided in accordance with these Contract Documents and is approved by City of Dover ("Owner"). If found to be non-compliant, Owner may purchase the required insurance coverage(s) and the cost will be borne by the Contractor through direct payment/reimbursement to Owner or Owner may withhold payment to the Contractor for amounts owed to them.

- a. All insurance shall be procured from insurers permitted to do business in the State in which the project is taking place and having an A.M. Best Rating of at least "A-, Class VIII".
- b. Contractor shall not have a Self Insured Retention (SIR) on any policy greater than \$50,000, which is the responsibility of the Contractor. If Contractor's policy(ies) has a Self Insured Retention exceeding this amount, approval must be received from the Owner prior to starting work. In the event any policy includes an SIR, the Contractor is solely responsible for payment within the SIR of their policy(ies) and the Additional Insured requirements specified herein shall be provided within the SIR amount(s).
- c. All insurance required herein, with the exception of the Professional Liability Insurance, shall be written on an "occurrence" basis. Claims-Made coverage must include:
 - i. The retroactive date must be on or prior to the start of work under this contract; and
 - ii. The Contractor must purchase "tail coverage/an extended reporting period" or maintain coverage for a period of three years, subsequent to the completion of their work / final payment.

d. The Contractor's insurance carrier (s) shall agree to provide at least thirty (30) days prior written notice to the Owner in the event coverage is canceled or non-renewed. In the event of cancellation or non-renewal of coverage(s), it is the Contractor's responsibility to replace coverage to comply with the Contract requirements so there is no lapse of coverage for any time period.

In the event the insurance carriers will not issue or endorse their policy(s) to comply with the above it is the responsibility of the Contractor to report any notice of cancellation or non-renewal at least thirty (30) days prior to the effective date of this notice.

e. Contractor shall provide the Owner with Certificates of Insurance, evidencing the insurance coverages listed below, ten days prior to the start of work and thereafter upon renewal or replacement of each coverage. The Contractor shall not begin any work until the Owner has reviewed and approved the Certificate of Insurance. The required insurance shall not contain any exclusions or endorsements, which are not acceptable to the Owner.

Failure of the Owner to demand such certificate or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

With respect to insurance maintained after final payment in compliance with a requirement below, an additional certificate(s) evidencing such coverage shall be provided to the Owner with final application for payment and thereafter upon renewal or replacement of such insurance until the expiration of the time period for which such insurance must be maintained.

f. Owner/Client and the Owner, (including the Owner's Parent, Subsidiaries, and Affiliates) shall be added as ADDITIONAL INSUREDS on all liability policies (except Workers' Compensation and Professional Liability Policy, where applicable), for ongoing operations and completed operations (using ISO Endorsements CG 2010 and CG 2037, or their equivalents) on a primary noncontributory basis. Coverage to include ongoing and completed operations. Each of the Additional Insured's respective directors, officers, partners, members, employees, agents and representatives shall also be afforded coverage as an Additional Insured. Coverage should be provided for a period of three years subsequent to the completion of work/final payment.

If you are operating in a state that has implemented the "Anti-Indemnity" Additional Insured Endorsements, you are required to provide the state specific additional insured endorsements for ongoing and completed operations. These states include but are not limited to: Montana, New Mexico, Oregon, Colorado, Kansas, California, Louisiana, and Texas.

The Owner reserves the right to require Contractor to name other parties as additional insureds as required by the Owner.

There shall be no "Insured versus Insured Exclusion" on any policies (other than "Named Insured versus Named Insured"); all policies will provide for "cross liability coverage" as per standard ISO policy forms.

- g. Waiver of Rights of Subrogation: Contractor shall waive all rights of recovery against Owner/Client, the Owner and all the additional insureds for loss or damage covered by any of the insurance maintained by the Contractor.
- h. The amount of insurance provided in the required insurance coverages, shall not be construed to be a limitation of the liability on the part of the Contractor.
- i. The carrying of insurance described shall in no way be interpreted as relieving the Contractor of any responsibility or liability under the contract.
- j. Any type of insurance or any increase in limits of liability not described above which the Contractor requires for its own protection or on account of statute shall be its own expense.
- k. Contractor shall promptly notify the Owner and the appropriate insurance company(ies) in writing of any accident(s) as well as any claim, suit or process received by the Contractor arising in the course of operations under the contract. The Contractor shall forward such documents received to his insurance company(ies), as soon as practicable, or as required by their insurance policy(ies).

REQUIRED COVERAGES - the following may be provided through a combination of primary and excess policies in order to meet the minimum limits set forth below:

1. Workers' Compensation and Employer's Liability:

Provided in the State in which the work is to be performed and elsewhere as may be required and shall include:

- a. Workers' Compensation Coverage: Statutory Requirements
- b. Employers Liability Limits not less than:

Bodily Injury by Accident: \$100,000 Each Accident Bodily Injury by Disease: \$100,000 Each Employee Bodily Injury by Disease: \$500,000 Policy Limit

- c. USL&H, Maritime Liability, FELA, and DBA Coverage, if applicable.
- d. Includes coverage for sole proprietors, partners, members or officers who will be performing the work.
- e. Where applicable, if the Contractor is lending or leasing its employees to OWNER for the work under this contract (e.g. crane rental with operator), it is the Contractor's responsibility to provide the Workers Compensation and Employer's Liability coverage and to have their policy endorsed with the proper Alternate Employer Endorsement in favor of OWNER.

2. Commercial General Liability:

Provided on ISO form CG 00 01 04 13 or an equivalent form including Premises - Operations, Independent Contractors, Products/Completed Operations, Broad Form Property Damage, Contractual Liability, and Personal Injury and Advertising Injury.

a. Occurrence Form with the following limits:

(1) General Aggregate: \$2,000,000

(2) Products/Completed Operations

Aggregate: \$2,000,000
(3) Each Occurrence: \$1,000,000
(4) Personal and Advertising Injury: \$1,000,000

- b. Products/Completed Operations Coverage must be maintained for a period of at least three (3) years after final payment / completion of work (including coverage for the Additional Insureds as set forth in these Insurance Requirements).
- c. The General Aggregate Limit must apply on a Per Project basis.
- d. No Exclusions for residential construction with respect to the work to be completed by the Contractor.
- e. Coverage for "Resulting Damage".
- f. No amendment to the definition of an "Insured Contract".

3. Automobile Liability:

- a. Coverage to include All Owned, Hired and Non-Owned Vehicles (or "Any Auto"), if you do not have any Owned Vehicles you are still required to maintain coverage for Hired and Non-Owned Vehicles as either a stand alone policy or endorsed onto the Commercial General Liability policy above
- b. Per Accident Combined Single Limit \$1,000,000

4. Commercial Umbrella Liability:

- a. Policy(ies) to apply on a Following Form Basis of the following:
 - (1) Commercial General Liability,
 - (2) Automobile Liability, and
 - (3) Employers Liability Coverage.
- b. Minimum Limits of Liability

Occurrence Limit: \$5,000,000 Aggregate Limit (where applicable): \$5,000,000

5. Professional Liability Insurance:

a. Minimum Limits of Liability

Per Claim Limit: \$2,000,000 Aggregate Limit: \$2,000,000

b. The Definition of "Covered Services" shall include the services required in the scope of this contract.

6. Builder's Risk Coverage:

OWNER WILL place a Builder's Risk policy to protect their interest and the interests of the Contractor for the work to be completed. The following are the requirements to be provided under the policy that OWNER elects to place:

- a) Full Replacement Cost Coverage
- b) Permission to Occupy will be granted
- c) All Risk Coverage
- d) Business Income and Extra Expense
- e) Soft Costs
- f) Agreed Amount/No Coinsurance
- g) Flood, subject to a Per Occurrence & Aggregate Limit of \$PROJECT VALUE. If the location is located in a Flood Zone, as defined by the NFIP, OWNER shall obtain coverage for the building during construction for the maximum limits available
- h) Wind to the full policy limits
- i) Earthquake, subject to a Per Occurrence & Aggregate Limit of \$PROJECT VALUE
- j) Boiler & Machinery Coverage
- k) Terrorism Coverage
- 1) Property in Transit
- m) Property at unnamed locations / off premises
- n) Debris Removal/Demolition Costs
- o) Pollutant Clean-up and Removal
- p) Ordinance or Law
- q) Fire Department Surcharge and Fire Department Equipment Discharge
- r) Glass coverage
- s) Outdoor Property and landscaping (subject to policy provisions
- t) GREEN Coverage, if appropriate
- u) loss payable clause as deemed appropriate

The Builder's Risk Policy will include the following as NAMED INSUREDS: Owner/Client, OWNER, Contractor, Subcontractor, Sub-Subcontractors and all other parties where required by written contract.

- A Waiver of Subrogation will be provided in favor of the following even if their negligence causes the loss and regardless of the extent of their insurable interest in the covered property: Owner/Client, ABC CLIENT, Contractor, Subcontractor, Sub-Subcontractors and all other parties where required by written contract.
 - A. Qualification; Priority; Contractors' Coverage. The insurer must be authorized to do business under the laws of the State of Delaware. Such insurance will be primary. All contractors and all of their subcontractors who perform work on behalf of Contractor shall be responsible for carrying, in full force and effect, worker's compensation and employer's liability, and automobile liability insurance coverage.
 - B. <u>Certificate of Insurance; Other Requirements</u>. At the execution of this Agreement and prior to each insurance policy expiration date during the term of this Agreement, Contractor will furnish the City of Dover with a Certificate of Insurance with the CITY named as an additional insured. The Certificate shall reference this Agreement and worker's compensation and property insurance waivers of subrogation required by this

Agreement. City of Dover shall be given thirty (30) calendar days advance notice of cancellation or nonrenewal of insurance during the term of this Agreement.

- C. <u>Limits</u>. The limits of liability set out in this Agreement may be increased by mutual consent of the parties, which consent will not be unreasonably withheld by either party, in the event of any factors or occurrences, including substantial increases in the level of jury verdicts or judgments or the passage of state, federal or other governmental compensation plans, or laws which would materially increase the City of Dover's exposure to risk.
- D. <u>Deductible/Self-insurance Retention Amounts</u>. Contractor shall be fully responsible for any deductible or self-insured retention amounts contained in its insurance program or for any deficiencies in the amounts of insurance maintained.

5. <u>CODES, LAWS, AND REGULATIONS</u>

The CONTRACTOR will comply with all applicable codes, laws, regulations, standards, and ordinances in force during the term of this Agreement.

6. PERMITS, LICENSES, AND FEES

The CONTRACTOR will obtain and pay for all permits and licenses required by law that are associated with the CONTRACTOR performance of the Scope of Services.

7. ACCESS TO RECORDS

The CONTRACTOR will maintain accounting records, in accordance with generally accepted accounting principles and practices, to substantiate all invoiced amounts. Said records will be available for examination by the CITY during the CONTRACTOR's normal business hours. Said records will be maintained for a period of three (3) years after the date of the invoice.

8. CONTINGENT FEES PROHIBITED

The CONTRACTOR warrants that he or she has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. In the event of a breach of this provision, the CITY shall have the right to terminate this Agreement without further liability and at its discretion, deduct from the contract price, or otherwise recover, the full amount of any such fee, commission, percentage, gift or consideration paid in breach of this Agreement.

9. PAYMENT

CITY shall compensate the CONTRACTOR for their services as set forth in the Attachment A Basis for Payment. All requests for payment shall be accompanied by supporting documentation which will include proof of the specific work being completed on the facility in accordance to the schedule and other CITY required supporting documentation. Any reimbursement for expenses shall include receipts or copies of the invoices. No other costs or services shall be billed to the CITY.

10. INDEPENDENT CONTRACTOR

The CONTRACTOR is an independent contractor and as such will be responsible for paying his own Federal income tax and self-employment tax, or any other taxes applicable to the compensation paid under this agreement.

11. ASSIGNMENT

Neither party shall have the power to assign any of the duties or rights or any claim arising out of or related to the Agreement, whether arising in tort, contract, or otherwise, without the written consent of the other party. These conditions and the entire Agreement are binding on the heirs, successors, and assigns of the parties hereto.

12. NO THIRD PARTY BENEFICIARIES

This Agreement gives no rights or benefits to anyone other than the CONTRACTOR and the CITY.

13. JURISDICTION

The laws of the State of Delaware shall govern the validity of this Agreement, its interpretation and performance, and any other claims related to it. In the event of any litigation arising under or construing this Agreement, venue shall lie only in Kent County, Delaware.

14. TERM AND TERMINATION

All or part of this Agreement may be terminated by the CITY for its convenience on thirty (30) days written notice to the CONTRACTOR. In such event, the CONTRACTOR will be entitled to compensation for services competently performed up to the date of termination. In the event of termination not the fault of the CONTRACTOR, the CONTRACTOR shall be compensated for with Reimbursable Expenses then due and all Termination Expenses.

15. CONTACT PERSON

The primary contact	person under this Agreement for the CONTRACTOR shall be
Name:	, Phone No.:

Address:	·
	Agreement for the CITY shall be Kate L. Mills 9903. P: 302-674-7562, Department of Water &
16. <u>APPROVAL OF SERVICE PERSON</u>	<u>NEL</u>
performing the services on behalf of the the CITY, in its sole discretion, is dissippersons actually performing the services Agreement, the CITY may require the persons be designated to be the contact persons be designated to be the contact persons be designated.	ve the contact person and the persons actually CONTRACTOR pursuant to this Agreement. It atisfied with the contact person or the person of on behalf of the CONTRACTOR pursuant to this e CONTRACTOR assign a different person of the person or to perform the services hereunder.
(CONTRACTOR)	CITY OF DOVER
By:	By:David S. Hugg, III
Title:	Title: <u>City Manager</u>
Signature:	Signature:
Date:	Date:

ATTACHMENT A

BASIS FOR PAYMENT

SECTION 00 61 19

MAINTENANCE BOND FORM

PART 1 – GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Maintenance Bond Form

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

3.01 ATTACHMENTS

- A. Forms
 - 1. Maintenance Bond Form

MAINTENANCE BOND

KNOWN ALL PERSONS BY THESE PRESENTS: That

(Name of Contractor)
(Address of Contractor) ahereinafter called
ahereinafter called (Corporation, Partnership or Individual) Principal, and(Name of Surety)
(Name of Surety)
(Address of Surety)
hereinafter call Surety, are held and firmly bound unto the City of Dover, P.O Box 475, Dover
<u>DE 19903</u> hereinafter called OWNER, in the total aggregate penal sum of
lawful money of the United States, for the payment of which sum, well and truly to be make, we
bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and
severally, firmly by these presents.
THE CONDITION OF THIS OBLIGATION is such that,
WHEREAS: The Principal entered into a certain contract with the OWNER, dated the
day of, 20 and
WHEREAS: the Contract provides for the construction of:
which Contract is by reference incorporated herein, and made a part hereof, and is referred to as
the Contract.
WHEREAS: said Contract provides that the Principal shall furnish a maintenance bond, and
WHEREAS: said Contract has been substantially completed, and a Certificate of Substantial
Completion was issued on
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the
Principal shall remedy any defects due to faulty materials or workmanship, and pay for any
damages to other work resulting therefrom, which shall appear within a period of

	r(s) from the date of the Certification	
Completion as stated herein, then this	obligation to be void; otherwise to	remain in full force
and effect.		
PROVIDED, HOWEVER, that the OV with reasonable promptness.	VNER shall five Principal and Sure	ety notice of defects
SIGNED and sealed this the	day of	, 20
ATTEST:		
(SEAL)		
Secretary	Principal	<u> </u>
Witness as to Principal	BY:	(s)
Address	Address	
	<u></u>	
ATTEST:		
(SEAL)		
Secretary	Surety BY:	(s)
Witness as to Surety	Attorney-in-Fac	
Address	Address	
NOTES:		

Date of BOND must not be prior to date of Contract.

IF CONTRACTOR is partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury

Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.

SECTION 00 72 53

GENERAL CONDITIONS – DESIGN/BUILD (SINGLE-PRIME CONTRACT)

PART 1 – GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. General Conditions Design/Build (Single-Prime Contract)

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

3.01 ATTACHMENTS

- A. Forms
 - 1. EJCDC D-700 Standard General Conditions of the Contract between Owner and Design/Builder

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

STANDARD GENERAL CONDITIONS OF THE CONTRACT BETWEEN OWNER AND DESIGN/BUILDER



and Issued and Published Jointly by









AMERICAN C	COUNCIL OF E	NGINEERIN	G COMPANIES
ASSOCIATED	GENERAL CO	NTRACTOR	S OF AMERICA
AMERIC	AN SOCIETY (OF CIVIL EN	GINEERS

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE
A Practice Division of the
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

These General Conditions have been prepared for use with either one of the two Agreements between Owner and Design/Builder (EJCDC D-520 and D-525, 2009 Editions). Their provisions are interrelated and a change in one may necessitate a change in the others. The comments and instructions contained in the Guide to Use of EJCDC Design/Build Documents (EJCDC D-001, 2009 Edition) are also carefully interrelated with the wording of these General Conditions.

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> American Council of Engineering Companies 1015 15th Street N.W., Washington, DC 20005 (202) 347-7474 www.acec.org

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Associated General Contractors of America 2300 Wilson Boulevard, Suite 400, Arlington, VA 22201-3308 (703) 548-3118 www.agc.org

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STANDARD GENERAL CONDITIONS OF THE CONTRACT BETWEEN OWNER AND DESIGN/BUILDER

ARTICLE 1 – DEFINITIONS AND TERMINOLOGY

1.01 Defined Terms

- A. Wherever used in the Contract Documents and printed with initial capital letters, the following terms have the meanings indicated which are applicable to both the singular and plural thereof. 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 Proposals which clarify, correct or change the Request for Proposals or the Contract Documents.
 - 2. Agreement: The written instrument which is evidence of the agreement between Owner and Design/Builder covering the Work.
 - 3. Application for Payment: The form which is to be used by Design/Builder in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.
 - 4. Asbestos: Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.
 - 5. Bonds: Payment bonds and other instruments of security.
 - 6. Change Order: A written order which is signed by Design/Builder and Owner which authorizes an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.
 - 7. Claim: A demand or assertion by Owner or Design/Builder seeking an adjustment of Contract Price or Contract Times, or both or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a claim.

- 8. Conceptual Documents: The drawings and specifications and/or other graphic or written materials, criteria and information concerning Owner's requirements for the Project, such as design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, including those items enumerated in the Request for Proposals which show or describe the character and scope of, or relate to, the Work to be performed or furnished and which have been prepared by or for Owner.
- 9. Construction: The part of the Work that is the result of performing or furnishing of labor, the furnishing and incorporating of materials and equipment into the Work and the furnishing of services (other than Design Professional Services) and documents, all as required by the Contract Documents.
- 10. Construction Sub-agreement: A written agreement between Design/Builder and a construction Subcontractor for provision of Construction.
- 11. Contract: The entire and integrated written agreement between Owner and Design/Builder concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.
- 12. Contract Documents: Those items so designated in the Agreement. Only printed or hard copies of the items listed in the Agreement are Contract Documents.
- 13. Contract Price: The moneys payable by Owner to Design/Builder for completion of the Work in accordance with the Contract Documents.
- 14. Contract Times: The numbers of days or the dates stated in the Agreement to: (i) achieve Substantial Completion, and (ii) complete the Work so that it is ready for final payment in accordance with Paragraph 13.08.
- 15. Design/Builder: The individual or entity with whom Owner has entered into the Agreement.
- 16. Design Sub-agreement: A written agreement between Design/Builder and a design professional for provision of Design Professional Services. Please note that the Design Professional and Design/Builder can be a single entity.
- 17. Design Professional Services: That part of the Work comprised of services relating to the preparation of Drawings, Specifications, and other design submittals specified by the Contract Documents and required to be performed by licensed design professionals, as well as other services provided by or for licensed design professionals during Proposal/Negotiating, Construction, or Operational phases.
- 18. Drawings: Those portions of the Contract Documents prepared by or for Design/Builder and approved by Owner consisting of drawings, diagrams,

- illustrations, schedules and other data which show the scope, extent, and character of the Work.
- 19. Effective Date of the Agreement: The date indicated in the Agreement on which it becomes effective, but if no such date is indicated it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.
- 20. Field Order: A written order issued by Owner which orders minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.
- 21. Hazardous Environmental Condition: The presence at the Site of Asbestos, Hazardous Waste, PCB's, Petroleum Products or Radioactive Materials in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto on connection with the Work.
- 22. Hazardous Waste: The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.
- 23. Laws or Regulations: Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities and courts having jurisdiction.
- 24. Liens: Charges, security interests or encumbrances upon real property or personal property.
- 25. Milestone: A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.
- 26. Notice of Award: The written notice by Owner to the successful proposer stating that upon compliance by the successful proposer with the conditions precedent included therein, within the time specified, Owner will sign and deliver the Agreement.
- 27. Notice to Proceed: A written notice given by Owner to Design/Builder fixing the date on which the Contract Times will commence to run and on which Design/Builder shall start to perform the Work.
- 28. Owner: The individual or entity with whom Design/Builder has entered into the Agreement and for whom the Work is to be performed.
- 29. Owner's Consultant: An individual or entity with whom the Owner may contract to furnish services to Owner with respect to the Project and who is identified as such in the Supplementary Conditions.

- 30. Partial Utilization: Use by Owner of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.
- 31. PCBs: Polychlorinated biphenyls.
- 32. Petroleum: Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Wastes and crude oils.
- 33. Project: The total construction of which the Work to be provided under the Contract Documents may be the whole, or a part as indicated elsewhere in the Contract Documents.
- 34. Proposal: The documents submitted by Design/Builder in response to the Request for Proposals setting forth the design concepts, proposed prices, and other conditions for the Work to be performed.
- 35. Radioactive Material: Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.
- 36. Request for Proposals: The document prepared by or for Owner specifying and describing Owner's objectives and the procedure to be followed in preparing and submitting a Proposal and awarding a contract.
- 37. Schedule of Values: A schedule prepared by Design/Builder and acceptable to Owner indicating that portion of the Contract Price to be paid for each major component of the Work.
- 38. Site: Lands or other areas designated in the Contract Documents as being furnished by Owner upon which Construction is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for use of Design/Builder.
- 39. Specifications: The part of the Contract Documents prepared by or for Design/Builder and approved by Owner consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work and certain administrative details applicable thereto.
- 40. Subcontractor: An individual or entity other than a Supplier having a direct contract with Design/Builder 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 Design/Builder which is required by the Contract Documents to be submitted to Owner by Design/Builder. Submittals may include Drawings, Specifications, progress schedules, shop drawings, samples, cash flow projections, and Schedules of Values. Submittals other than Drawings and Specifications are not Contract Documents.
- 42. Substantial Completion: The time at which the Work (or a specified part) has progressed to the point where it is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part) 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 thereof.
- 43. Supplementary Conditions: The part of the Contract Documents which amends or supplements these General Conditions.
- 44. Supplier: A manufacturer, fabricator, supplier, distributor, materialman or vendor having a direct contract with Design/Builder or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Design/Builder or any Subcontractor.
- 45. Unit Price Work: Work to be paid for on the basis of unit prices.
- 46. Work: The entire design and construction or the various separately identifiable parts thereof required to be performed or furnished under the Contract Documents. Work includes and is the result of performing or furnishing Design Professional Services and Construction required by the Contract Documents.
- 47. Work Change Directive: A written directive to Design/Builder, issued on or after the Effective Date of the Agreement and signed by Owner ordering an addition, deletion or revision in the Work, or responding to differing site conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times, but is evidence that the parties expect that the change directed or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

1.02 Terminology

- A. The words and terms discussed in Paragraph 1.02.B are not defined terms, but when used in the Contract Documents have the indicated meanings.
- B. Intent of Certain Terms or Adjectives:
 - 1. The word "day" shall constitute a calendar day of 24 hours measured from midnight to the next midnight.

- 2. The word "defective," when modifying the word "Construction" refers to Construction that is unsatisfactory, faulty, or deficient in that it does not conform to the Contract Documents, or does not meet the requirements of any inspection, reference standard, test or approval referred to in the Contract Documents, or has been damaged prior to Owner's final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion) provided that the defect was not caused by Owner.
- 3. The word "furnish," when used in connection with services, materials, or equipment, shall mean 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.
- 4. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials or equipment or equipment complete and ready for intended use.
- 5. The words "perform" or "provide" when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.
- 6. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of Design/Builder, "provide" is implied.
- 7. 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 that meaning.

ARTICLE 2 – PRELIMINARY MATTERS

2.01 Delivery of Bonds

- A. When Design/Builder delivers the executed Agreements to Owner, Design/Builder shall also deliver to Owner such Bonds as Design/Builder may be required to furnish in accordance with Paragraph 5.01.A.
- B. Evidence of Insurance: Before any Work is started, Design/Builder and Owner shall each deliver to the other those certificates of insurance that Design/Builder and Owner respectively are required to purchase and maintain in accordance with Article 5.

2.02 Commencement of Contract Times; Notice to Proceed

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement, 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 thirty days after the Effective Date of the Agreement. Unless agreed to in writing by Owner and Design/Builder, the Contract Times will commence to run no later than the ninetieth day after the last day for receipt of the Proposal or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.03 Starting the Work

A. Design/Builder shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

2.04 Before Starting the Work

- A. Design/Builder's Review of Conceptual Documents: Before undertaking the Work, Design/Builder shall carefully study and compare those Conceptual Documents prepared by Owner and check and verify pertinent figures therein and all applicable field measurements. Design/Builder shall promptly report in writing to Owner any conflict, error, ambiguity, or discrepancy which Design/Builder may discover and shall obtain a written interpretation or clarification from Owner before proceeding with any Work affected thereby; however, Design/Builder shall not be liable to Owner for failure to report any conflict, error, ambiguity, or discrepancy in the Conceptual Documents unless Design/Builder knew thereof.
- B. Preliminary Schedules: Within 10 days after commencement of the Contract Times (unless otherwise specified in the Contract Documents), Design/Builder shall submit the following to Owner for its 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 Documents;
 - 2. A preliminary schedule of Submittals which will list each required Submittal and the times for submitting, reviewing and processing each Submittal; and
 - 3. A preliminary Schedule of Values for all of the Work which will include 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.
- C. Evidence of Insurance: Before any Work at the Site is started, Design/Builder and Owner shall each deliver to the other, certificates of insurance as required by paragraph 5.03 which Design/Builder and Owner respectively are required to purchase and maintain in accordance with Article 5.

2.05 Initial Conference

- A. Within twenty (20) days after the Contract Times start to run, Design/Builder will arrange a conference attended by Owner and Design/Builder and others as appropriate to establish a working understanding among the parties as to the Work and to discuss the design concepts, schedules referred to in Paragraph 2.04.B, procedures for handling Submittals, processing Applications for Payment, maintaining required records, items required pursuant to Paragraph 8.01.A.6 and other matters.
- B. At the initial conference Owner and Design/Builder 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 instructions, receive information, render decisions relative to the Contract, and otherwise act on behalf of each respective party.

2.06 Initial Acceptance of Schedules

- A. At least ten (10) days before submission of the first Application for Payment (unless otherwise provided in the Contract Documents), Design/Builder will arrange a conference attended by Design/Builder, Owner and others as appropriate to review for acceptability the schedules submitted in accordance with Paragraph 2.04.B. Design/Builder shall have an additional ten (10) days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to Design/Builder until the acceptable schedules are submitted to Owner.
 - 1. The progress schedule will be acceptable to Owner if it provides an orderly progression of the Work to completion within any specified Milestones and the Contract Times. Such acceptance will not impose on Owner responsibility for the progress schedule, for sequencing, scheduling or progress of the Work nor interfere with nor relieve Design/Builder from Design/Builder's full responsibility therefor.
 - 2. Design/Builder's schedule of Submittals will be acceptable to Owner if it provides a workable arrangement for reviewing and processing the required Submittals.
 - 3. Design/Builder's Schedule of Values will be acceptable to Owner as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the work.

ARTICLE 3 – CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01 Intent

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

B. It is the intent of the Contract Documents including but not limited to the Conceptual Documents, the Drawings, and the Specifications to describe a functionally complete Project (or part thereof) to be designed and constructed in accordance with the Contract Documents. Design/Builder will furnish or perform all labor, documentation, services, materials, and equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for, at no additional cost to Owner.

3.02 Reference Standards

- A. Standards, Specifications, Codes, Laws or Regulations.
 - 1. Reference to standards, specifications, manuals or codes of any technical society, organization or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect on the Effective Date except as may be otherwise specifically stated in the Contract Documents.
 - 2. No provision of any such standard, specification, manual, or code, or instruction of a Supplier, shall be effective to change the duties and responsibilities of Owner, Design/Builder, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall it be effective to assign to Owner or its officers, directors, members, partners, employees, agents, consultants, or subcontractors any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 Resolving Discrepancies

- A. In the event of a discrepancy between the Conceptual Documents on the one hand and the Proposal or Drawings or Specifications on the other hand, the Conceptual Documents will control except when Owner has approved a Submittal.
- B. Except as otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:
 - 1. The provisions of any such standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or
 - 2. The provisions of any such 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 Amending and Supplementing Contract Documents

- A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof in one or more of the following ways:
 - 1. Owner's approval of required Submittals (pursuant to Paragraph 6.17.B);
 - 2. A Work Change Directive;
 - 3. A Change Order;
 - 4. A Field Order.

3.05 Reuse of Documents

A. All documents including Drawings and Specifications prepared or furnished by Design/Builder pursuant to this Agreement are for Design/Builder's own use, and Design/Builder shall retain an ownership and property interest therein whether or not the Project is completed. Owner may make and retain copies for information and reference in connection with the use and occupancy of the Project by Owner and others. However, such documents are not intended or represented to be suitable for reuse by Owner or others on extensions of the Project or on any other project. Any reuse or any continued use after any termination without written verification or adaptation by Design/Builder for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Design/Builder and Owner shall indemnify and hold harmless Design/Builder and Subcontractors from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Design/Builder to further compensation at rates to be agreed upon by Owner and Design/Builder.

3.06 Electronic Data

- A. Unless otherwise stated in the Supplementary Conditions, the data furnished by Owner to Design/Builder or Design/Builder to Owner that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.
- B. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the

- data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the transferring party.
- C. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

ARTICLE 4 – AVAILABILITY OF LANDS; DIFFERING SITE CONDITIONS; REFERENCE POINTS; HAZARDOUS ENVIRONMENTAL CONDITIONS

4.01 Availability of Lands

- A. Owner shall furnish the Site. Owner shall notify Design/Builder of any encumbrances or restrictions not of general application but specifically related to use of the Site which Design/Builder will have to comply in performing the Work. Unless otherwise provided in the Contract Documents, Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Design/Builder and Owner are unable to agree on entitlement to or the amount or extent of any adjustments in the Contract Price or the Contract Times as a result of any delay in Owner's furnishing the Site, Design/Builder may make a Claim therefor as provided in Article 9.
- B. Upon reasonable written request, Owner shall furnish Design/Builder with a current statement of record legal title and legal description of the lands upon which the Construction is to be performed 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 or Regulations.
- C. Design/Builder shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02 Differing Site Conditions

- A. Design/Builder shall promptly, and before the conditions are disturbed, give a written notice to Owner of (i) subsurface or latent physical conditions at the Site which differ materially from those indicated in the Contract Documents, or (ii) unknown physical conditions at the Site, of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inhering in work of the character called for by the Contract Documents.
- B. Owner will investigate the Site conditions promptly after receiving the notice. If the conditions do materially so differ and cause an increase or decrease in the Design/Builder's cost of, or the time required for, performing any part of the Work, whether or not changed as a result of the conditions, an equitable adjustment shall be

- made under this clause and the Contract Price or Times modified in writing by Change Order in accordance with Article 9.
- C. No request by Design/Builder for an equitable adjustment under Paragraph 4.02 shall be allowed unless Design/Builder has given the written notice required; provided that the time prescribed in 9.03.A for giving written notice may be extended by Owner.
- D. The provisions of this Paragraph 4.02 are not intended to apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

4.03 Reference Points (Not Used)

A. Design/Builder shall be responsible for laying out the Work and shall protect and preserve the reference points and property monuments established by Owner pursuant to Paragraph 8.01.A.6.e, and shall make no changes or relocations without the prior written approval of Owner. Design/Builder shall report to Owner 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 Hazardous Environmental Condition at Site

- A. Design/Builder will not be responsible for any Hazardous Environmental Condition encountered at the Site which was not identified in the Contract Documents to be within the scope of the Work. Design/Builder shall be responsible for materials creating a Hazardous Environmental Condition created by any materials brought to the Site by Design/Builder, Subcontractors, Suppliers or anyone else for whom Design/Builder is responsible.
- B. If Design/Builder encounters a Hazardous Environmental Condition, Design/Builder shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Construction in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 6.16); and (iii) notify Owner (and thereafter confirm such notice in writing). Owner shall promptly determine the necessity of retaining a qualified expert to evaluate such condition or take corrective action, if any.
- C. Design/Builder shall not be required to resume Construction in connection with such Hazardous Environmental Condition or in any such affected area until after Owner has obtained any required permits related thereto and delivered to Design/Builder written notice (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Construction, or (ii) specifying any special conditions under which such Construction may be resumed safely. If Owner and Design/Builder cannot agree as to entitlement to or the amount or extent of an adjustment, if any, in Contract Price or Contract Times as a result of such Construction stoppage or such special

- conditions under which Construction is agreed to be resumed by Design/Builder, either party may make a Claim therefor as provided in Article 9.
- D. If after receipt of such special written notice Design/Builder does not agree to resume Construction based on a reasonable belief it is unsafe, or does not agree to resume such Construction under such special conditions, then Owner may order such portion of the Work that is related to such Hazardous Environmental Condition to be deleted from the Work. If Owner and Design/Builder cannot agree as to entitlement to or the amount or extent of an adjustment, if any, in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in Article 9. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 7.
- E. To the fullest extent permitted by Laws or Regulations, Owner shall indemnify and hold harmless Design/Builder, Subcontractors, Suppliers and the officers, directors, partners, employees, agents, other 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 resulting from such Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Contract Documents to be included in the scope of the Work, and (iii) was not created by Design/Builder or by anyone for whom Design/Builder is responsible. Nothing in this Paragraph 4.04.E shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.
- F. To the fullest extent permitted by Laws or Regulations, Design/Builder shall indemnify and hold harmless Owner, Owner's Consultant and the officers, directors, partners, employees, agents, other 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 resulting from such Hazardous Environmental Condition created by Design/Builder or anyone for whom Design/Builder is responsible. Nothing in this Paragraph 4.04.F shall obligate Design/Builder to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

ARTICLE 5 – BONDS AND INSURANCE

5.01 Maintenance and Other Bonds

A. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety

Bond Branch, U.S. Department of the Treasury. All Bonds 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 shall show that it is effective on the date the agent or attorney-in-fact signed each bond.

B. If the surety on any Bond furnished by Design/Builder is declared a bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of Paragraph 5.01.B and 5.02, Design/Builder shall within twenty days thereafter substitute another Bond and surety, both of which shall comply with the requirements of Paragraphs 5.01.B and 5.02.

5.02 Licensed Sureties and Insurers

A. All Bonds and insurance required by the Contract Documents to be purchased and maintained by Owner or Design/Builder shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 Certificates of Insurance

- A. Design/Builder shall deliver to Owner, with copies to each additional insured and loss payee identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Owner or any other additional insured or loss payee) which Design/Builder is required to purchase and maintain.
- B. Owner shall deliver to Design/Builder, with copies to each additional insured and loss payee identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Design/Builder or any other additional insured) which Owner is required to purchase and maintain.
- C. Failure of Owner to demand such certificates or other evidence of Design/Builder's full compliance with these insurance requirements or failure of Owner to identify a deficiency in compliance from the evidence provided shall not be construed as a waiver of Design/Builder's obligation to maintain such insurance.
- D. Owner does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Design/Builder.
- E. The insurance and insurance limits required herein shall not be deemed as a limitation on Design/Builder's liability under the indemnities granted to Owner and others in the Contract Documents.

5.04 Design/Builder's Insurance

- A. Design/Builder shall purchase and maintain such insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from Design/Builder's performance of the Work and Design/Builder's other obligations under the Contract Documents, whether it is to be performed by Design/Builder, 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:
 - 1. Claims under workers' compensation, disability benefits and other similar employee benefit acts;
 - 2. Claims based on the provision of professional services, including but not limited to the design services performed by Design/Builder, to be insured under a professional liability insurance policy or endorsement;
 - 3. Claims for damages because of bodily injury, occupational sickness or disease, or death of Design/Builder's employees;
 - 4. Claims for damages because of bodily injury, sickness or disease, or death of any person other than Design/Builder's employees;
 - 5. Claims for damages insured by reasonably available personal injury liability coverage which are sustained (i) by any person as a result of an offense directly or indirectly related to the employment of such person by Design/Builder, or (ii) by any other person for any other reason;
 - 6. Claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
 - 7. Claims 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.
- B. The policies of insurance required by paragraph 5.04.A shall:
 - 1. With respect to insurance required by Paragraphs 5.04.A.3 through 5.04.A.6 inclusive, be written on an occurrence basis, include as additional insureds Owner and Owner's Consultants and any other persons or entities indicated in the Supplementary Conditions (subject to any customary exclusion in respect of professional liability), all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, members, partners, and employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

- 2. Include at least the specific overages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;
- 3. Include contractual liability insurance covering Design/Builder's indemnity obligations under Paragraphs 6.11 and 6.21;
- 4. Contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days' prior written notice has been given to Owner and each other additional insured indicated in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the Design/Builder pursuant to Paragraph 5.03 will so provide);
- 5. Remain in effect at least until final payment and at all times thereafter when Design/Builder may be correcting, removing or replacing defective Construction in accordance with Paragraphs 12.06 and 12.07; and
- 6. Include completed operations coverage:
 - a. Such insurance shall remain in effect for two years after final payment.
 - b. Design/Builder shall furnish Owner and each other additional insured indicated in the Supplementary Conditions to whom a certificate of insurance has been issued evidence satisfactory to Owner and any such additional insured of continuation of such insurance at final payment and one year thereafter.

5.05 Owner's Liability Insurance

A. In addition to the insurance required to be provided by Design/Builder under Paragraph 5.04, Owner, at Owner's option, may purchase and maintain at Owner's expense Owner's own liability insurance as will protect Owner against claims which may arise from operations under the Contract Documents.

5.06 Property Insurance

- A. Unless otherwise provided in the Supplementary Conditions, Owner shall purchase and maintain property insurance upon the Construction at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws or Regulations). This insurance will:
 - 1. Include the interests of Owner, Owner's Consultant, Design/Builder, Subcontractors, and any other individuals or entities indicated in the Supplementary Conditions, and the officers, directors, members, partners, employees, agents, and other consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as a loss payee;

- 2. Be written on a Builder's Risk "all-risk" policy form that shall at least include insurance for physical loss and damage to the Construction, temporary buildings, falsework, and all materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws or Regulations, water damage (other than that caused by flood), and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;
- 3. Include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);
- 4. Cover materials and equipment stored at the Site or at another location that was agreed to in writing by Owner prior to being incorporated in the Construction, provided that such materials and equipment have been included in an Application for Payment approved by Owner;
- 5. Allow for partial utilization by Owner of the Work;
- 6. Include testing and start-up; and
- 7. Be maintained in effect until final payment is made unless otherwise agreed to in writing by Owner and Design/Builder with thirty days' written notice to each other loss payee to whom a certificate of insurance has been issued.
- B. Owner shall purchase and maintain such equipment breakdown insurance or additional property insurance as may be required by the Supplementary Conditions or Laws or Regulations which will include the interests of Owner, Owner's Consultants, Design/Builder, Subcontractors, and any other individuals or entities indicated in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as a loss payee.
- C. All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained by Owner in accordance with this Paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days' prior written notice has been given to Design/Builder and to each other loss payee to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with Paragraph 5.07.
- D. Owner shall not be responsible for purchasing and maintaining any property insurance to protect the interests of Design/Builder, Subcontractors, Suppliers, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by Design/Builder, Subcontractor, or others suffering any such loss and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E. If Design/Builder requests in writing that other special insurance be included in the property insurance policies provided under this Paragraph 5.06, Owner shall, if possible, include such insurance, and the cost thereof will be charged to Design/Builder by appropriate Change Order. Prior to commencement of the Work at the Site, Owner shall in writing advise Design/Builder whether or not such other insurance has been procured by Owner.

5.07 Waiver of Rights

- A. Owner and Design/Builder intend that all policies purchased in accordance with Paragraph 5.06 will protect Owner, Owner's Consultant, Design/Builder, Subcontractors, Suppliers, and all other individuals or entities identified in the Supplementary Conditions as loss payees (and the officers, directors, members, partners, employees, agents, and other consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or loss payees thereunder. Owner and Design/Builder waive all rights against each other and their respective officers, directors, members, partners, employees, agents, and other 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 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 Owner's Consultant, Subcontractors, Suppliers, and all other individuals or entities identified in the Supplementary Conditions as insureds or loss payees under such policies for losses and damages so caused. None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by Owner as trustee or otherwise payable under any policy so issued.
- B. Owner waives all rights against Design/Builder, Subcontractors, and Suppliers and the officers, directors, members, employees and agents of any of them for:
 - 1. Loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to Owner's property caused by, arising out of or resulting from fire or other peril whether or not insured by Owner; and
 - 2. Loss or damage to the completed Project or any part thereof caused by, arising out of. or resulting from fire or other insured peril or cause or loss covered by any property insurance maintained on the completed Project or part thereof by Owner during partial utilization pursuant to Paragraph 13.06, after Substantial Completion pursuant to Paragraph 13.05, or after final payment pursuant to Paragraph 13.08.
- C. Any insurance policy maintained by Owner covering any loss, damage or consequential loss referred to in Paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have

no rights of recovery against Design/Builder, Subcontractors, Owner's Consultant, and the officers, directors, members, partners, employees, agents, and other consultants and subcontractors of each and any of them.

5.08 Receipt and Application of Insurance Proceeds

- A. Any insured loss under the policies of insurance required by Paragraph 5.06 will be adjusted with Owner and made payable to Owner as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of Paragraph 5.08.B. Owner shall deposit in a separate account any money so received, and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached the damaged Construction shall be repaired or replaced, the moneys so received applied on account thereof and the Work and the cost thereof covered by an appropriate Change Order.
- B. Owner as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to Owner's exercise of this power. If such objection be made, Owner as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, Owner as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, Owner as fiduciary shall give bond for the proper performance of such duties.

5.09 Acceptance of Bonds and Insurance; Option to Replace

A. If either Owner or Design/Builder has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of their not complying with the Contract Documents, the objecting party shall so notify the other party in writing within ten days after receipt of the certificates (or other evidence requested) required by Paragraph 2.04.C. Owner and Design/Builder shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If, either party does not purchase, or maintain all of the Bonds and insurance required of such party by the Contract Documents, 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. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was supposed to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 Partial Utilization, Acknowledgment of Property Insurance

A. If Owner finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in Paragraph 13.06, no such use or

occupancy shall commence before the insurers providing the property insurance pursuant to Paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - DESIGN/BUILDER'S RESPONSIBILITIES

6.01 Design Professional Services

- A. Standard of Care: The standard of care for all Design Professional Services performed or furnished by Design/Builder under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar conditions at the same time and in the same locality.
- B. Preliminary Design Phase: After the Contract Times commence to run, Design/Builder shall:
 - 1. Consult with Owner to understand Owner's requirements for the Project and review available data;
 - 2. Advise Owner as to the necessity of Owner's providing or obtaining from others additional reports, data, or services of the types provided in Paragraph 8.01.A.6.a-g and assist Owner in obtaining such reports, data, or services;
 - 3. Identify and analyze requirements of governmental authorities having jurisdiction to approve the portions of the Project designed or specified by Design/Builder with whom consultation is to be undertaken in connection with the Project;
 - 4. On the basis of the Conceptual Documents and Design/Builder's Proposal, prepare preliminary design documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project;
 - 5. Furnish the preliminary design documents to and review them with Owner within the times indicated in the schedules described in Paragraphs 2.06.A.1 and 2.06.A.2; and
 - 6. Identify any variations in the preliminary design documents from the Contract Documents in accordance with 6.17.B.

C. Final Design Phase:

After written acceptance by Owner of the preliminary design phase documents Design/Builder shall:

- 1. On the basis of the accepted Preliminary Design Phase documents, prepare final Drawings showing the scope, extent, and character of the Construction to be performed and furnished by Design/Builder and Specifications (which will be prepared, where appropriate, in general conformance with the format recommended by the Construction Specifications Institute);
- 2. Provide technical criteria, written descriptions, and design data required for obtaining approvals of such governmental authorities as have jurisdiction to review or approve the final design of the Project, and assist Owner in consultations with appropriate authorities;
- 3. Furnish the above documents, Drawings, and Specifications to and review them with Owner within the times indicated in the schedules described in Paragraphs 2.06.A.1 and 2.06.A.2; and
- 4. Identify any deviations from other Contract Documents in accordance with Paragraph 6.17.B.

6.02 Supervision and Superintendence of Construction

- A. Design/Builder shall supervise, inspect, and direct the Construction competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to provide the Construction in accordance with the Contract Documents. Design/Builder shall be solely responsible for the means, methods, techniques, sequences, and procedures of Construction. Design/Builder shall be responsible to see that the completed Construction complies fully with the Contract Documents and shall keep Owner advised as to the quality and progress of the Construction.
- B. At all times during the progress of Construction, the Design/Builder shall assign a competent resident superintendent who shall not be replaced without written notice to Owner except under extraordinary circumstances.

6.03 Labor, Working Hours

- A. Design/Builder shall provide competent, suitably qualified personnel to perform the Work as required by the Contract Documents. Design/Builder shall at all times maintain good discipline and order at the Site.
- B. 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 indicated in the Contract Documents, all Construction at the Site shall be performed during between 7:00am and 3:30pm, and Design/Builder will not permit overtime work or the performance of Construction on a Saturday, Sunday, or any legal holiday without Owner's written consent (which will not be unreasonably withheld).

6.04 Services, Materials, and Equipment

- A. Unless otherwise specified in the Contract Documents, Design/Builder shall furnish or cause to be furnished 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.
- B. All materials and equipment incorporated into the Work shall be as specified by Owner, or in the Drawings or Specifications, or if not specified shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Contract Documents shall expressly run to the benefit of Owner. If required by Owner, Design/Builder 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 shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise provided in the Contract Documents.
- D. There shall be no storage of material on project site unless Design/Builder receives written authorization from property owner.

6.05 Progress Schedule

- A. Design/Builder shall adhere to the progress schedule established in accordance with Paragraph 2.06.A as it may be adjusted from time to time as provided below:
 - 1. Design/Builder shall submit to Owner for acceptance proposed adjustments in the progress schedule that will not change the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect.
 - 2. Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 11.02. Such adjustments may only be made by a Change Order.

6.06 Concerning Subcontractors, Suppliers, and Others

A. Design/Builder shall not employ any Subcontractor, Supplier, or other individual or entity against whom Owner may have reasonable objection. Design/Builder shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom Design/Builder has reasonable objection.

- B. Design/Builder shall be fully responsible to Owner for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Design/Builder is responsible for Design/Builder's own acts and omissions. Nothing in the Contract Documents:
 - 1. Shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between Owner and any such Subcontractor, Supplier, or other individual or entity;
 - 2. Shall create any obligation on the part of Owner to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws or Regulations.
- C. Design/Builder shall be solely responsible for scheduling and coordinating Subcontractors, Suppliers, and other individuals and entities performing or furnishing any of the Work under a direct or indirect contract with Design/Builder.
- D. Design/Builder shall require all Subcontractors, Suppliers, and such other individuals and entities performing or furnishing any of the Work to communicate with the Owner through Design/Builder.
- E. All Work performed for Design/Builder by a Subcontractor or Supplier will be pursuant to an appropriate Design Subagreement or Construction Subagreement between Design/Builder and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner. Whenever any such agreement is with a Subcontractor or Supplier who is listed as a loss payee on the property insurance provided in Paragraph 5.06, the agreement between the Design/Builder and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against Owner, Design/Builder, Owner's Consultant, and all other loss payees (and their officers, directors, members, partners, employees, agents, and other consultants and subcontractors of each and any of them) for all losses and damages caused by any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, Design/Builder will obtain the same.

6.07 Patent Fees and Royalties

A. Design/Builder 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 a particular invention, design, process, product, or device is specified in the Conceptual Documents for use in the performance of the Construction and if to the actual knowledge of Owner 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 shall be disclosed by Owner in the Conceptual Documents.
- B. To the fullest extent permitted by Laws or Regulations, Design/Builder shall indemnify and hold harmless Owner and Owner's Consultant, and the officers, directors, partners, employees or agents, and other consultants 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 resulting from any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the specification or incorporation in the Work of any invention, design, process, product or device except those required by the Conceptual Documents.
- C. To the fullest extent permitted by Laws or Regulations, Owner shall indemnify and hold harmless Design/Builder and its officers, directors, members, partners, employees or agents, Subcontractors and Suppliers 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 resulting from 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 required by the Conceptual Documents, but not identified by Owner as being subject to payment of any license fee or royalty to others required by patent rights or copyrights.

6.08 Permits

A. Unless otherwise provided in the Contract Documents, Design/Builder shall obtain and pay for all necessary permits, licenses, and approvals of governmental authorities having jurisdiction over the Work. Owner shall assist Design/Builder, when necessary, in obtaining such permits, licenses and approvals. Design/Builder shall pay all governmental charges and inspection fees necessary for the performance of the Work, which are applicable on the last day for receipt of Proposals. Design/Builder shall pay all charges of utility owners for connections for providing permanent service to the Work, and Owner shall pay all charges of such utility owners for capital costs related thereto.

6.09 Laws or Regulations

- A. Design/Builder shall give all notices required by and comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, Owner shall not be responsible for monitoring Design/Builder's compliance with any Laws or Regulations.
- B. If Design/Builder performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, Design/Builder shall bear 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.
- C. Changes in Laws or Regulations not known on the Effective Date having an effect on the cost or time of performance may be the subject of a change in Contract Price or Contract Times.

6.10 Taxes

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

6.11 Use of Site and Other Areas

- A. Limitation on Use of Site and Other Areas.
 - Design/Builder shall confine construction equipment, the authorized storage of
 materials and equipment, and the operations of construction workers to the Site and
 other areas permitted by Laws or Regulations and shall not unreasonably encumber
 the Site and other areas with construction equipment or other materials or
 equipment. Design/Builder shall assume full responsibility for any damage to any
 such land or area, or to the owner or occupant thereof or of any adjacent land or
 areas, resulting from the performance of the Work.
 - 2. Should any claim be made by any such owner or occupant because of the performance of Work, Design/Builder shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.
 - 3. To the fullest extent permitted by Laws or Regulations, Design/Builder shall indemnify and hold harmless Owner, Owner's Consultants and anyone directly or indirectly employed by any of them from and against all claims, costs, losses and damages (including, but not limited to, fees of engineers, architects, attorneys and other professionals and court and arbitration or other dispute resolution costs) arising out of or resulting from any claim brought by any such owner or occupant against Owner, or any other party indemnified hereunder to the extent caused by or based upon Design/Builder's performance of the Construction.
 - 4. There shall be no storage of material on project site, unless written authorization from property owner
- B. Removal of Debris: During the performance of the Construction, Design/Builder shall keep the premises free from accumulations of waste materials, rubbish, and other debris resulting from the Construction. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws or Regulations.

- C. Cleaning: Prior to Substantial Completion, Design/Builder shall clean the Site and make it ready for utilization by Owner. At completion of Construction, Design/Builder shall remove all tools, appliances, construction equipment, temporary construction and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.
- D. Loading Structures: Design/Builder shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Design/Builder subject any part of the Construction or adjacent property to stresses or pressures that will endanger it.
- E. If Contractor encounters unknown or atypical surface or subsurface conditions, contact Owner immediately.

6.12 Record Documents

A. Design/Builder shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Change Orders, Field Orders and Work Change Directives in good order and annotated to show all changes made during performance of the Work. These record documents together with all approved Submittals will be available to Owner for reference. Upon completion of the Work, these record documents and Submittals will be delivered to Owner.

6.13 Safety and Protection

- A. Design/Builder 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. Design/Builder 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, utilities and underground facilities not designated for removal, relocation, or replacement in the course of construction.
- B. Design/Builder shall comply with 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. Design/Builder shall provide a minimum of 48 hour notice to owners of adjacent property and of underground facilities and utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.

- C. Design/Builder shall comply with the applicable requirements of Owner's safety programs, if any. The Supplementary Conditions identify any Owner's safety programs that are applicable to the Work.
- D. Design/Builder shall inform Owner of the specific requirements of Design/Builder's safety program with which Owner and its employees and representatives must comply while at the Site.
- E. All damage, injury, or loss to any property referred to in Paragraph 6.13.A.1, 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by Design/Builder, 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 Design/Builder.
- F. Design/Builder's duties and responsibilities for safety and for protection of the construction shall continue until such time as all the Work is completed and Owner has issued a notice to Design/Builder in accordance with Paragraph 13.08.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 Safety Representative

A. Design/Builder shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 Hazard Communication Programs

A. Design/Builder shall be responsible for coordinating any exchange of 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.

6.16 Emergencies

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Design/Builder is obligated to act to prevent threatened damage, injury or loss. Design/Builder shall give Owner prompt written notice if Design/Builder believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If a change in the Contract Documents is required because of the action taken by

Design/Builder in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17 Submittals

- A. Owner will review and approve Submittals in accordance with the schedule of required Submittals accepted by Owner as required by Paragraph 2.06.A. Owner's review and approval will be only to determine if the items covered by the Submittals will, after installation or incorporation in the construction, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Owner's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.
- B. Owner's review and approval of Submittals shall not relieve Design/Builder from responsibility for any variation from the requirements of the Contract Documents, unless Design/Builder has in a separate written communication at the time of submission called Owner's attention to each such variation and Owner has given written approval.
- C. Construction prior to Owner's review and approval of any required Submittal will be at the sole risk of Design/Builder.

6.18 Continuing the Work

A. Design/Builder shall continue the Work and adhere to the progress schedule during all disputes or disagreements with Owner. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as Design/Builder and Owner may otherwise agree in writing.

6.19 Post-Construction Phase

A. Design/Builder shall:

- 1. Provide assistance in connection with the start-up, testing, refining and adjusting of any equipment or system.
- 2. Assist Owner in training staff to operate and maintain the Work.
- 3. Assist Owner in developing systems and procedures for control of the operation and maintenance of and record keeping for the Work.

- 6.20 Design/Builder's General Warranty and Guarantee
 - A. Design/Builder warrants and guarantees to Owner that all Construction will be in accordance with the Contract Documents and will not be defective.
 - B. Design/Builder's warranty and guarantee hereunder excludes defects or damage caused by:
 - 1. Abuse, modification or improper maintenance or operation by persons other than Design/Builder, Subcontractors, or Suppliers or any other individual for whom Design/Builder is responsible; or
 - 2. Normal wear and tear under normal usage.
 - C. Design/Builder's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents, or a release of Design/Builder's obligation to perform the Work in accordance with the Contract Documents:
 - 1. Observations by Owner;
 - 2. The making of any progress or final payment;
 - 3. The issuance of a certificate of Substantial Completion;
 - 4. Use or occupancy of the Work or any part thereof by Owner;
 - 5. Any review and approval of a Submittal;
 - 6. Any inspection, test, or approval by others; or
 - 7. Any correction of defective Construction by Owner.

6.21 Indemnification

A. To the fullest extent permitted by Laws or Regulations, Design/Builder shall indemnify and hold harmless Owner, Owner's Consultants, and the officers, members, directors, partners, employees, agents, other consultants and subcontractors of each 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 resulting from the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury 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

- Design/Builder, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform or furnish any of the Work.
- B. In any and all claims against Owner, Owner's Consultant, or any of their respective consultants, agents, officers, members, directors, partners or employees by any employee (or the survivor or personal representative of such employee) of Design/Builder, any Subcontractor, any Supplier, 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 6.21.A shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Design/Builder or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts or other employee benefit acts.
- C. The indemnification obligations of Design/Builder under Paragraph 6.21.A shall not extend to the liability of Owner's Consultant, and their officers, directors, members, partners, employees, agents, other consultants, and subcontractors arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, designs, or specifications.

ARTICLE 7 – OTHER CONSTRUCTION

7.01 Related Work at Site

- A. Owner may perform other Work related to the Project at the Site with Owner's employees or through other direct contracts thereof, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:
 - 1. Written notice thereof will be given to Design/Builder prior to starting any such other work; and
 - 2. If Owner and Design/Builder are unable to agree on entitlement to or on the extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, Design/Builder may make a Claim therefor as provided in Article 9.
- B. Design/Builder shall afford each other contractor who is a party to such a direct contract and each utility owner (and Owner, if Owner is performing the additional work with Owner's employees) proper and safe access to the Site and a reasonable opportunity for the introduction and authorized storage of materials and equipment and the execution of such other work and shall properly connect and coordinate the Work with theirs. Unless otherwise provided in the Contract Documents, Design/Builder shall do all cutting, fitting, and patching of the Work that may be required to make its several parts come together properly and integrate with such other work. Design/Builder shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, that Design/Builder may cut or alter others' work with the written

consent of Owner and the others whose work will be affected. The duties and responsibilities of Design/Builder under this paragraph are for the benefit of such utility owners and other contractors to the extent that there are comparable provisions for the benefit of Design/Builder in said direct contracts between Owner and such utility owners and other contractors.

C. If the proper execution or results of any part of Design/Builder's Work depends upon work performed or services provided by others under this Article 7, Design/Builder shall inspect such other work and appropriate instruments of service and promptly report to Owner in writing any delays, defects or deficiencies in such other work or services that render it unavailable or unsuitable for the proper execution and results of Design/Builder's Work. Design/Builder's failure so to report will constitute an acceptance of such other work as fit and proper for integration with Design/Builder's Work except for latent or nonapparent defects and deficiencies in such other work.

7.02 Coordination

- A. If Owner intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:
 - 1. The individual or entity who will have authority and responsibility for coordination of the activities among the various prime contractors will be identified;
 - 2. The specific matters to be covered by such authority and responsibility will be itemized; and
 - 3. The extent of such authority and responsibilities will be provided.
- B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility in respect of such coordination.

7.03 Legal Relationships

- A. Paragraphs 7.01.A and 7.02 are not applicable for utilities not under the control of Owner.
- B. Each other direct contract of Owner under Paragraph 7.01.A shall provide that the other contractor is liable to Owner and Design/Builder for the reasonable direct delay and disruption costs incurred by Design/Builder as a result of the other contractor's wrongful actions or inactions.
- C. Design/Builder shall be liable to Owner and any other contractor under direct contract to Owner for the reasonable direct delay and disruption costs incurred by such other contractor as a result of Design/Builder's wrongful action or inactions.

ARTICLE 8 – OWNER'S RESPONSIBILITIES

8.01 General

- A. Owner shall do the following in a timely manner so as not to delay the services of Design/Builder:
 - 1. Provide such legal services as Owner may require with regard to legal issues pertaining to the Project including any that may be raised by Design/Builder;
 - 2. If requested in writing by Design/Builder, furnish reasonable evidence satisfactory to Design/Builder that sufficient funds are available and committed for the entire cost of the Project. Unless such reasonable evidence is furnished, Design/Builder is not required to commence or continue any Work, or may, if such evidence is not presented within a reasonable time, stop Work upon 15 days notice to the Owner;
 - 3. Make payments to Design/Builder promptly when they are due as provided in Paragraph 13.03 and 13.08;
 - 4. Furnish the Site as set forth in Paragraph 4.01.A;
 - 5. Furnish to Design/Builder, as required for performance of Design/Builder's Services the following, all of which Design/Builder may use and rely upon in performing services under this Agreement:
 - a. Environmental assessment and impact statements;
 - b. Property, boundary, easement, right-of-way, topographic, and utility surveys;
 - c. Property descriptions;
 - d. Zoning, deed, and other land use restrictions;
 - e. Engineering surveys to establish reference points for design and construction which in Owner's judgment are necessary to enable Design/Builder to proceed with the Work;
 - f. Assistance to Design/Builder in filing documents required to obtain necessary permits, licenses, and approvals of governmental authorities having jurisdiction over the Project;
 - g. Permits, licenses, and approvals of government authorities Owner is specifically required to obtain by the Contract Documents; and
 - h. Identify all reports known to Owner of explorations and tests of subsurface conditions at or contiguous to the Site, all drawings known to owner of physical conditions relating to existing surface or subsurface structures at the Site, and

any information or data known to Owner concerning underground facilities at the Site.

- 6. Review Submittals subject to Owner review pursuant to Paragraph 6.17.A;
 - a. Environmental assessment and impact statements;
 - b. Property, boundary, easement, right-of-way, topographic, and utility surveys;
 - c. Property descriptions;
 - d. Zoning, deed, and other land use restrictions;
 - e. Engineering surveys to establish reference points for design and construction which in Owner's judgment are necessary to enable Design/Builder to proceed with the Work;
 - f. Assistance to Design/Builder in filing documents required to obtain necessary permits, licenses, and approvals of governmental authorities having jurisdiction over the Project;
 - g. Permits, licenses, and approvals of government authorities Owner is specifically required to obtain by the Contract Documents7. Provide information known to Owner relating to the presence of materials and substances at the Site which could create a Hazardous Environmental Condition.

8.02 Insurance

A. Owner's responsibilities in respect of purchasing and maintaining liability and property insurance are set forth in Article 5.

8.03 Limitations on Owner's Responsibilities

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

8.04 Undisclosed Hazardous Environmental Condition

A. Owner's responsibility in respect of undisclosed Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Materials uncovered or revealed at the Site is set forth in Paragraph 4.04.

8.05 Resident Project Representation (Not Used)

A. Owner may furnish a Resident Project Representative to observe the performance of Construction. The duties, responsibilities and limitations of authority of any such Resident Project Representative and assistants will be as provided in the Supplementary Conditions.

8.06 Owner's Consultant

A. Owner's Consultant, if any, has no duties, responsibilities, or authorities with respect to Design/Builder, unless so provided in the Supplementary Conditions.

8.07 Compliance with Safety Program

A. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Design/Builder's safety programs of which Owner has been informed pursuant to Paragraph 6.13.D.

ARTICLE 9 – CHANGES IN THE WORK; CLAIMS

9.01 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, including field orders within the general scope of the Contract by a Change Order or a Work Change Directive. Upon receipt of any such document, Design/Builder shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

9.02 Unauthorized Changes in the Work

A. Design/Builder 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 and supplemented as provided in Paragraph 3.04, except in the case of an emergency as provided in Paragraph 6.16 or in the case of uncovering Construction as provided in Paragraph 12.04.

9.03 Claims

A. Notice: If Owner and Design/Builder are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or an adjustment of the Contract Times that should be allowed as a result of any order of Owner pursuant to Paragraph 9.01.A or other occurrence for which the Contract Documents provide that such adjustment(s) may be made, a Claim may be made therefor. Written notice of intent to make such a Claim shall be submitted to the other party promptly and in no

event more than 15 days after the start of the occurrence or event giving rise to the Claim.

- B. Documentation: Substantiating documentation shall be submitted by the claiming party within 30 days after delivery of the notice required by Paragraph 9.03.A.
- C. Decision: The other party shall render a decision on the Claim no more than 30 days after the receipt of the substantiating documentation required by Paragraph 9.03.B. This decision will be final and binding unless the claiming party gives notice of intention to exercise its rights under Article 15 within 30 days of receipt of the decision and exercises such rights within 30 days of giving the notice of intent.
- D. Time Limit Extension: The time limits of Paragraphs 9.03.B and 9.03.C may be extended by mutual agreement.

9.04 Execution of Change Orders

- A. Owner and Design/Builder shall execute appropriate Change Orders covering:
 - 1. Changes in the Work which are (i) ordered by Owner pursuant to Paragraph 9.01, (ii) required because of acceptance of defective Construction under Paragraph 12.08 or Owner's correction of defective Work under Paragraph 12.09 or (iii) agreed to by the parties; and
 - 2. Changes in the 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.

9.05 Notice to Sureties

A. If notice 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) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be Design/Builder's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change.

ARTICLE 10 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK

10.01 Cost of the Work

A. Costs Included: The term Cost of the Work means the sum of all costs necessarily incurred and paid by Design/Builder in the proper performance of the Work. When the value of Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to Design/Builder will be only those additional or incremental costs required because of the change of the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by Owner, such costs shall be

in amounts no higher than those prevailing in the locality of the Project, and shall not include any of the costs itemized in Paragraph 10.01.B, and shall include only the following items:

- 1. Payroll costs for employees in the direct employ of Design/Builder in the performance of the Work under schedules of job classifications agreed upon by Owner and Design/Builder.
 - a. Such employees shall include without limitation superintendents, foremen, and other personnel employed full-time at the Site. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work after regular working hours, on Saturday, Sunday or legal holidays, shall be included in the above to the extent authorized by Owner.
 - b. Such employees shall also include engineers, engineering technicians, architects, and others providing Design Professional Services. For purposes of this Paragraph 10.01.A.1, Design/Builder shall be entitled to payment for such employees an amount equal to salary costs times a factor, both as designated in the Agreement, for all services performed or furnished by such employees engaged on the Project.
- 2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and Suppliers' field services required in connection therewith. All cash discounts shall accrue to Design/Builder unless Owner deposits funds with Design/Builder with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates and refunds shall accrue to Owner, and Design/Builder shall make provisions so that they may be obtained.
- 3. Payments made by Design/Builder to Subcontractors (excluding payments for Design Professional Services pursuant to Paragraph 10.01.A.4) for Work performed or furnished by Subcontractors. 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 shall be determined in the same manner as Design/Builder's Cost of the Work and fee.
- 4. Payments made by Design/Builder for Design Professional Services provided or furnished under a Design Subagreement.

- 5. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.
- 6. Supplemental costs including the following items:
 - a. The proportion of necessary transportation, travel and subsistence expenses of Design/Builder'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 and hand tools not owned by the workers, 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 Design/Builder.
 - c. Rentals of all construction or engineering equipment and machinery and the parts thereof whether rented from Design/Builder or others in accordance with rental agreements approved by Owner, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary for the Work.
 - d. Sales, consumer, use, and other similar taxes related to the Work, and for which Design/Builder is liable, imposed by Laws or Regulations.
 - e. Deposits lost for causes other than negligence of Design/Builder, 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, damages, and related expenses caused by damage to the Work not compensated by insurance or otherwise, sustained by Design/Builder in connection with the furnishing and performance of the Work provided they have resulted from causes other than the negligence of Design/Builder, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining Design/Builder's fee.
 - g. The cost of utilities, fuel, and sanitary facilities at the Site.

- h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, express and courier services,, and similar petty cash items in connection with the Work.
- i. Cost of premiums for all Bonds and insurance Design/Builder is required by the Contract Documents to purchase and maintain.

B. Costs Excluded:

The term Cost of the Work shall not include any of the following items:

- 1. Payroll costs and other compensation of Design/Builder's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks and other personnel employed by Design/Builder whether at the Site or in Design/Builder's principal or a branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 10.01.A.1, all of which are to be considered administrative costs covered by the Design/Builder's fee.
- 2. Expenses of Design/Builder's principal and branch offices other than Design/Builder's office at the Site.
- 3. Any part of Design/Builder's capital expenses, including interest on Design/Builder's capital employed for the Work and charges against Design/Builder for delinquent payments.
- 4. Costs due to the negligence of Design/Builder, 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.
- 5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 10.01.A.
- C. Design/Builder's Fee: When all the Work is performed on the basis of cost-plus, Design/Builder's fee shall be as set forth in the Agreement. When the value of the Work covered by a Change Order is determined on the basis of Cost of the Work, Design/Builder's fee shall be determined as set forth in Paragraph 11.01.C.
- D. Documentation: Whenever the cost of any Work is to be determined pursuant to Paragraph 10.01.A and 10.01.B, Design/Builder will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to Owner an itemized cost breakdown together with supporting data.

10.02 Cash Allowances

- A. The Contract Price includes all allowances so named in the Contract Documents. Design/Builder shall cause the Work so covered to be performed for such sums as may be acceptable to Owner. Design/Builder agrees that:
 - 1. The allowances include the cost to Design/Builder (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. Except as set forth in the Contract Documents, Design/Builder's costs for unloading and handling on the Site, labor, installation costs, overhead, profit, and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.
- B. Prior to final payment, an appropriate Change Order will be issued to reflect actual amounts due Design/Builder on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

10.03 Unit Prices

- 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 of Unit Price Work an amount equal to the sum of the established unit prices for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Proposals and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by Design/Builder will be made by Owner.
- B. Each unit price will be deemed to include an amount considered by Design/Builder to be adequate to cover Design/Builder's overhead and profit for each separately identified item.
- C. Design/Builder or Owner may make a Claim for an adjustment in the Contract Price in accordance with Article 9 if:
 - 1. the quantity of any item of Unit Price Work performed by Design/Builder differs materially and significantly from the estimated quantity of such item indicated in the Contract Documents;
 - 2. there is no corresponding adjustment with respect to any other item of Work; and

3. Design/Builder believes that it is entitled to an increase in Contract Price as a result of having incurred additional expense or Owner believes it is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 11 – CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

11.01 Change of Contract Price

- A. The Contract Price may only be changed by a Change Order. Any Claim for an adjustment in the Contract Price shall be based on written notice delivered by the party making the Claim to the other party promptly in accordance with Paragraph 9.03.A.
- B. The value of any Work covered by a Change Order or of any Claim for 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, by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 10.03); or
 - 2. Where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 11.01.C.2); or
 - 3. Where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under Paragraph 11.01.B.2, on the basis of the Cost of the Work (determined as provided in Paragraph 10.01) plus a Design/Builder's Fee for overhead and profit (determined as provided in Paragraph 11.01.C).
- C. Design/Builder's Fee: The Design/Builder's fee for overhead and profit on Change Orders shall 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 10.01.A.1.a and 10.01.A.2, the Design/Builder's fee shall be 15 percent;
 - b. For costs incurred under Paragraph 10.01.A.3 10.01.A.4, 10.01.A.5 and 10.01.A.6, the Design/Builder's fee shall be five 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 11.01.C.1

and 11.01.C.2.a is that the Subcontractor who actually performs or furnishes Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under Paragraphs 10.01.A.1 and 10.01.A.2 and that any higher tier Subcontractor and Design/Builder will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

- d. The amount of credit to be allowed by Design/Builder to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Design/Builder's fee by an amount equal to five percent of such net decrease; and
- e. When both additions and credits are involved in any one change, the adjustment in Design/Builder's fee shall be computed on the basis of the net change in accordance with Paragraphs 11.01.C.2.a through 11.01.C.2.d, inclusive.

11.02 Change of Contract Times

- A. The Contract Times (or Milestones) may only be changed by a Change Order. Any Claim for an adjustment of the Contract Times (or Milestones) shall be based on written notice pursuant to Paragraph 9.03.A.
- B. Delays Beyond Design/Builder's Control: Where Design/Builder is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of Design/Builder, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in Paragraph 11.02.A. Delays beyond the control of Design/Builder shall include, but not be limited to, acts or neglect by Owner, governmental agencies, acts or neglect of utility owners or other contractors performing other construction work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.
- C. If Owner or other contractor or utility owners performing other work for Owner as contemplated by Article 7, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Design/Builder shall be entitled to an equitable adjustment in the Contract Price or the Contract Times, or both. Design/Builder's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Design/Builder's ability to complete the Work within the Contract Times.
- D. If Design/Builder is delayed in the performance or progress of the Work by fire, flood, epidemic, abnormal weather conditions, acts of God, acts or failures to act of utility owners not under the control of Owner, or other causes not the fault of and beyond control of Owner and Design/Builder, then Design/Builder shall be entitled to an equitable adjustment in Contract Times, if such adjustment is essential to Design/Builder's ability to complete the Work within the Contract Times. Such an

- adjustment shall be Design/Builder's sole and exclusive remedy for the delays described in this Paragraph 11.02.C.
- E. Owner and Owner's Consultant shall not be liable to Design/Builder for any claims, costs, losses, or 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) sustained by Design/Builder on or in connection with any other project or anticipated project.
- F. Design/Builder shall not be entitled to an adjustment in Contract Price or Contract Times for delays within the control of Design/Builder. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of Design/Builder.

ARTICLE 12 – TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE CONSTRUCTION

12.01 Notice of Defects

A. Owner shall give Design/Builder prompt written notice of all defective Construction of which Owner has actual knowledge. All defective Construction may be rejected, corrected or accepted as provided in this Article 12.

12.02 Access to Construction

A. Owner, Owner's Consultants, other representatives and personnel of Owner, independent testing laboratories and governmental agencies with jurisdictional interests will have access to the Site and the Construction at reasonable times for their observation, inspecting, and testing. Design/Builder shall provide them proper and safe conditions for such access and advise them of Design/Builder's Site safety procedures and programs so that they may comply therewith as applicable.

12.03 Tests and Inspections

A. If the Contract Documents or Laws or Regulations of any public body having jurisdiction require any part of the Construction specifically to be inspected, tested or approved, Design/Builder shall assume full responsibility for arranging and obtaining such inspections, tests or approvals, pay all costs in connection therewith, and furnish Owner the required certificates of inspection or approval. Design/Builder shall also be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's acceptance of materials or equipment to be incorporated in the Work or of materials, mix designs, or equipment submitted for approval prior to Design/Builder's purchase thereof for incorporation in the Work.

- B. Design/Builder shall give Owner reasonable notice of the planned schedule for all required inspections, tests, or approvals.
- C. If any Construction (or the construction work of others) that is required to be inspected, tested, or approved is covered by Design/Builder without written concurrence of Owner, then Contractor shall, if requested by Owner, uncover such Construction for observation.
- D. Uncovering Construction shall be at Design/Builder's expense unless Design/Builder has given Owner timely notice of Design/Builder's intention to cover the same and Owner has not acted with reasonable promptness in response to such notice.

12.04 Uncovering Construction

- A. If any Construction is covered contrary to the written request of Owner, it must, if requested by Owner, be uncovered for Owner's observation and recovered at Design/Builder's expense.
- B. If Owner considers it necessary or advisable that covered Construction be observed by Owner or inspected or tested by others, Design/Builder, at Owner's request, shall uncover, expose or otherwise make available for observation, inspection or testing as Owner may require, that portion of the Construction in question, furnishing all necessary labor, material and equipment. If it is found that such Construction is defective, Design/Builder shall pay all costs and damages caused by or resulting from such uncovering, exposure, observation, inspection and testing and of satisfactory replacement or reconstruction, (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals, all court or arbitration or other dispute resolution costs, and all costs of repair or replacement of work of others); and Owner shall be entitled to an appropriate decrease in the Contract Price, and, if the parties are unable to agree as to the amount thereof. Owner may make a Claim thereof as provided in Article 9. If, however, such Construction is not found to be defective, Design/Builder shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement and reconstruction, only if Owner was given the required notice and did not observe. If the parties are unable to agree as to the amount or extent thereof, Design/Builder may make a Claim therefor as provided in Article 9.

12.05 Owner May Stop Construction

A. If Construction is defective, or Design/Builder fails to supply sufficient skilled workers or suitable materials or equipment, or fails to furnish or perform Construction in such a way that the completed Construction will conform to the Contract Documents, Owner may order Design/Builder to stop Construction or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop Construction

will not give rise to any duty on the part of Owner to exercise this right for the benefit of Design/Builder or any other party.

12.06 Correction or Removal of Defective Construction

A. Owner will have authority to disapprove or reject defective Construction and will have authority to require special inspection or testing of the Construction whether or not the Construction is fabricated, installed or completed. If required by Owner, Design/Builder shall promptly, as directed, either correct all defective Construction, whether or not fabricated, installed or completed, or, if the Construction has been rejected by Owner, remove it from the Site and replace it with non-defective Construction. Design/Builder shall bear all direct, indirect, and consequential costs of such correction or removal (including but not limited to 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 such correction or removal.

12.07 Correction Period

- A. If within one (1) year after the date of Substantial Completion of the entire Work or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Construction is found to be defective, Design/Builder shall promptly, without cost to Owner and in accordance with Owner's written instructions, (i) correct such defective Construction, or, if it has been rejected by Owner, remove it from the Site and replace it with Construction that is not defective, and (ii) satisfactorily correct or remove and replace any damage to other Construction or the work of others resulting therefrom. If Design/Builder does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Construction corrected or the rejected Construction removed and replaced, and all costs, losses, and damages caused by or resulting from such removal and replacement (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals, all court or arbitration or other dispute resolution costs, and all costs of repair or replacement of work of others) will be paid by Design/Builder.
- B. 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 Conceptual Documents.
- C. Where defective Construction (and damage to other Construction resulting therefrom) has been corrected, removed or replaced under this Paragraph 12.07, the correction period hereunder with respect to such Construction will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

12.08 Acceptance of Defective Construction

A. If, instead of requiring correction or removal and replacement of defective Construction, Owner prefers to accept it, Owner may do so. Design/Builder 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) attributable to Owner's evaluation of and determination to accept such defective Construction. If any such acceptance occurs prior to final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents, and Owner shall be entitled to an appropriate decrease in the Contract Price reflecting the diminished value of the Construction so accepted. If the parties are unable to agree as to the amount thereof, Owner may make a Claim therefor as provided in Article 9. If the acceptance occurs after final payment, an appropriate amount will be paid by Design/Builder to Owner.

12.09 Owner May Correct Defective Construction

- A. If Design/Builder fails within a reasonable time after written notice from Owner to correct defective Construction or to remove and replace rejected Construction as required by Owner in accordance with Paragraphs 12.06.A or 12.07.A, or if Design/Builder fails to perform the Construction in accordance with the Contract Documents, or if Design/Builder fails to comply with any other provision of the Contract Documents, Owner may, after seven days' written notice to Design/Builder, correct and remedy any such deficiency.
- B. In exercising the rights and remedies under this Paragraph 12.09 Owner shall proceed expeditiously. In connection with such corrective and remedial action, Owner may exclude Design/Builder from all or part of the Site, take possession of all or part of the Construction, and suspend Design/Builder's services related thereto, take possession of Design/Builder's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Construction all materials and equipment stored at the Site or for which Owner has paid Design/Builder but which are stored elsewhere. Design/Builder shall allow Owner, Owner's Consultant, Owner's representatives, agents, employees, and other contractors access to the Site to enable Owner to exercise the rights and remedies under this paragraph.
- C. All costs, losses, and damages (included but not limited to fees and charges of engineers, architects, attorneys and other professionals, all court or arbitration or other dispute resolution costs and all costs of repair or replacement of work of others) incurred or sustained by Owner in exercising such rights and remedies under this Paragraph 12.09 will be charged against Design/Builder and a Change Order will be issued incorporating the necessary revisions in the Contract Documents, and Owner shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, Owner may make a Claim thereof as provided in Article 9.

D. Design/Builder shall not be allowed an extension of the Contract Times (or Milestones) 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 12.09.

ARTICLE 13 – PAYMENTS TO DESIGN/BUILDER AND COMPLETION

13.01 Schedule of Values

A. The Schedule of Values established as provided in Paragraph 2.06.A will serve as the basis for progress payments. Progress payments on account of Unit Price Work will be based on the number of units completed.

13.02 Application for Progress Payment

- A. On or about the date established in the Agreement for submission of each application for progress payment (but not more often than once a month), Design/Builder shall submit to Owner for review an Application for Payment filled out and signed by Design/Builder covering the Work completed as of the date indicated on the Application and accompanied by supporting documentation as required by the Contract Documents.
- B. Beginning with the second Application for Payment, each Application shall include an affidavit of Design/Builder stating that all previous progress payments received on account of the Work have been applied on account to discharge Design/Builder's legitimate obligations associated with prior Applications for Payment.
- C. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.

13.03 Progress Payments

- A. Procedure: Progress payments shall be made by the Owner to the Design/Builder according to the following procedure:
 - 1. Owner will, within ten (10) days of receipt of each Application for Payment, either indicate in writing its acceptance of the Application and state that the Application is being processed for payment, or return the Application to Design/Builder indicating in writing its reasons for refusing to accept the Application. Not more than ten days after accepting such Application the amount will become due and when due will be paid by Owner to Design/Builder.
 - 2. If Owner should fail to pay Design/Builder at the time the payment of any amount becomes due, then Design/Builder may, at any time thereafter, upon serving written notice that he will stop the Work within seven days after receipt of the notice by Owner, and after such seven day period, stop the Work until payment of the amount

- owing has been received. Written notice shall be deemed to have been duly served if sent by certified mail to the last known business address of Owner.
- 3. Payments due but unpaid shall bear interest at the rate specified in the Agreement.
- 4. No Progress Payment nor any partial or entire use or occupancy of the Project by Owner shall constitute an acceptance of any Work not in accordance with the Contract Documents.
- B. Reduction in or Refusal to Make Payment: Owner may refuse to make the whole or any part of any such payment, or because of subsequently discovered evidence or the results of subsequent inspections or tests, nullify any previous payment, to the extent that is reasonably necessary to protect Owner from loss because:
 - 1. The Construction is defective, or completed Construction has been damaged requiring correction or replacement; or
 - 2. The Contract Price has been reduced by Change Order; or
 - 3. Owner has been required to correct defective Construction or complete Work in accordance with Paragraph 12.09.A; or
 - 4. Owner has actual knowledge of the occurrence of any of the events enumerated in Paragraphs 14.02.A; or
 - 5. Claims have been made against Owner on account of Design/Builder's performance or furnishing of the Work; or
 - 6. Liens have been filed in connection with the Work, except where Design/Builder has delivered a specific Bond satisfactory to Owner to secure the satisfaction and discharge of such Liens; or
 - 7. There are other items entitling Owner to a set off against the amount for which application is made.
- C. If Owner refuses to make payment of the full amount requested by Design/Builder, Owner must give Design/Builder immediate written notice stating the reasons for such action and promptly pay Design/Builder any amount remaining after deduction of the amount withheld. Owner shall promptly pay Design/Builder the amount withheld, or any adjustment thereto agreed to when Design/Builder remedies the reason for such action.
- D. Upon a subsequent determination that Owner's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph 14.04.A and subject to interest as provided in the Agreement.

13.04 Design/Builder's Warranty of Title

A. Design/Builder warrants and guarantees that title to all Construction, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

13.05 Substantial Completion

- A. When Design/Builder considers the Work ready for its intended use Design/Builder shall notify Owner in writing that the Work is substantially complete (except for items specifically listed by Design/Builder as incomplete) and request that Owner issue a certificate of Substantial Completion. Promptly thereafter, Owner and Design/Builder shall make an inspection of the Work to determine the status of completion. If Owner does not consider the Work substantially complete, Owner will notify Design/Builder in writing giving the reasons therefor. If Owner considers the Work substantially complete, Owner will prepare and deliver to Design/Builder a certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a list of items to be completed or corrected before final payment. At the time of delivery of the certificate of Substantial Completion Owner will deliver to Design/Builder a written determination as to division of responsibilities pending final payment between Owner and Design/Builder with respect to security, operation, safety, protection of Construction, maintenance, heat, utilities, insurance and warranties and guarantees.
- B. Owner will have the right to exclude Design/Builder from the Site after the date of Substantial Completion, but Owner will allow Design/Builder reasonable access to complete or correct items on the list of items to be completed.

13.06 Partial Utilization

- A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Construction which (i) has specifically been identified in the Contract Documents, or (ii) Owner and Design/Builder agree constitute a separately functioning and usable part of the Construction that can be used by Owner for its intended purpose without significant interference with Design/Builder's performance of the remainder of the Construction, subject to the following:
 - 1. Owner at any time may request Design/Builder in writing to permit Owner to use or occupy any such part of the Construction which Owner believes to be ready for its intended use and substantially complete. If Design/Builder agrees that such part of the Work is substantially complete, Design/Builder and Owner will follow the procedures of Paragraph 13.05 for that part of the Construction.
 - 2. Design/Builder at any time may notify Owner in writing that Design/Builder considers any such part of the Work ready for its intended use and substantially

- complete and request Owner to issue a certificate of Substantial Completion for that part of the Work.
- 3. Within a reasonable time after either such request, Owner and Design/Builder shall make an inspection of that part of the Work to determine its status of completion. If Owner does not consider that part of the Work to be substantially complete, Owner will notify Design/Builder in writing giving the reasons therefor. If Owner considers that part of the Work to be substantially complete, the provisions of Paragraph 13.05 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 of part of the Construction will be accomplished prior to compliance with the requirements of Paragraph 5.10 regarding property insurance.

13.07 Final Inspection

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

13.08 Final Payment

A. Application for Payment.

- 1. After Design/Builder has completed all such corrections to the satisfaction of Owner and delivered in accordance with the Contract Documents all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance, certificates of inspection, record documents (as provided in Paragraph 6.12) and other documents, Design/Builder may make application for final payment following the procedure for progress payments.
- 2. The final Application for Payment shall be accompanied (unless previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by Paragraph 5.04.B.7; (ii) consent of the surety, if any, to final payment; and (iii) complete and legally effective releases or waivers (satisfactory to Owner) of all Liens arising out of or filed in connection with the Work.
- 3. In lieu of such releases or waivers of Liens specified in Paragraph 13.08.A.2 and as approved by Owner, Design/Builder may furnish receipts or releases in full and an affidavit of Design/Builder that: (i) the releases and receipts include all labor, services, material and equipment for which a Lien could be filed, and (ii) all payrolls, material and equipment bills and other indebtedness connected with the

Work for which Owner might in any way be responsible, or which in any way might 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, Design/Builder may furnish a Bond or other collateral satisfactory to Owner to indemnify Owner against any Lien.

- B. Final Payment and Acceptance: If Owner is satisfied that the Work has been completed and Design/Builder's other obligations under the Contract Documents have been fulfilled, Owner will, within ten (10) days after receipt of the final Application for Payment, give written notice to Design/Builder that the Work is acceptable. Otherwise, Owner will return the Application to Design/Builder, indicating in writing the reasons for refusing to process final payment, in which case Design/Builder shall make the necessary corrections and resubmit the Application.
- C. Payment Becomes Due: Thirty days after the presentation to Owner of the acceptable Application and accompanying documentation, in appropriate form and substance and with Owner's notice of acceptability, the amount will become due and will be paid by Owner to Design/Builder.

13.09 Final Completion Delayed

A. If, through no fault of Design/Builder, final completion of the Work is significantly delayed, Owner shall, upon receipt of Design/Builder's final Application for Payment, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by Owner for Work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in Paragraph 5.01.A, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by Design/Builder to Owner with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

13.10 Waiver of Claims

- A. The making and acceptance of final payment will constitute:
 - 1. A waiver of all Claims by Owner against Design/Builder, except Claims arising from unsettled Liens, from defective Construction appearing after final inspection pursuant to Paragraph 13.07, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from Design/Builder's continuing obligations under the Contract Documents; and
 - 2. A waiver of all Claims by Design/Builder against Owner other than those previously made in writing and still unsettled.

ARTICLE 14 – SUSPENSION OF WORK AND TERMINATION

14.01 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 days by notice in writing to Design/Builder which will fix the date on which Work will be resumed. Design/Builder shall resume the Work on the date so fixed. Design/Builder shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if Design/Builder makes a Claim therefor as provided in Article 9.

14.02 Owner May Terminate for Cause

- A. The occurrence of any one or more of the following events justifies termination for cause:
 - 1. Design/Builder'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 established under Paragraph 2.06.A as adjusted from time to time pursuant to Paragraph 6.05).
 - 2. Design/Builder's disregard of Laws or Regulations of any public body having jurisdiction.
 - 3. Design/Builder's violation in any substantial way of provisions of the Contract Documents.
- B. If one or more of the events identified in Paragraph 14.02.A occur, Owner may, after giving Design/Builder (and the surety, if any) seven days' written notice, terminate the services of Design/Builder, take possession of any completed Drawings and Specifications prepared by or for Design/Builder (subject to the indemnification provisions of Paragraph 3.05.A), exclude Design/Builder from the Site, and take possession of the Work and of all Design/Builder's tools, appliances, construction equipment and machinery at the Site and use the same to the full extent they could be used by Design/Builder (without liability to Design/Builder for trespass or conversion), incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Design/Builder but which are stored elsewhere, and finish the Work as Owner may deem expedient. In such case Design/Builder shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all costs, losses and damages sustained by Owner arising out of or resulting from completing the Work (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) such excess will be paid to Design/Builder. If such costs, losses and damages exceed such unpaid balance, Design/Builder shall pay the difference to Owner. Such costs, losses and damages incurred by Owner will be

- 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.
- C. Notwithstanding Paragraph 14.02.B, Design/Builder's services will not be terminated if Design/Builder begins, within seven days of receipt of notice of intent to terminate, to correct its failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of said notice.
- D. Where Design/Builder's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Design/Builder then existing or which may thereafter accrue. Any retention or payment of moneys due Design/Builder by Owner will not release Design/Builder from liability.

14.03 Owner May Terminate for Convenience

- A. Upon seven days' written notice to Design/Builder, Owner may, without cause and without prejudice to any other right or remedy of Owner, elect to terminate the Contract. In such case, Design/Builder shall be paid (without duplication of any items) for:
 - 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;
 - 3. Amounts paid in settlement of terminated contracts with Subcontractors, Suppliers and others (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 incurred in connection with termination of contracts with Subcontractors, Suppliers and others); and
 - 4. Reasonable expenses directly attributable to termination.
- B. Except as provided in Paragraph 14.03.C, Design/Builder shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

14.04 Design/Builder May Stop Work or Terminate

A. If, through no act or fault of Design/Builder, the Work is suspended for a period of more than 90 days by Owner or under an order of court or other public authority, or

Owner fails to act on any Application for Payment within thirty days after it is submitted or Owner fails for thirty (30) days to pay Design/Builder any sum finally determined to be due, then Design/Builder may, upon seven days' written notice to Owner, and provided Owner does not remedy such suspension or failure within that time, terminate the Agreement and recover from Owner payment on the same terms as provided in Paragraph 14.03.A. In lieu of terminating the Agreement and without prejudice to any other right or remedy, if Owner has failed for 30 days to pay Design/Builder any sum finally determined to be due, Design/Builder may upon seven days' written notice to Owner stop the Work until payment is made of all such amounts due Design/Builder, including interest thereon. The provisions of this Paragraph 14.04.A are not intended to preclude Design/Builder from making Claim under Article 9 for an increase in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Design/Builder's stopping Work as permitted by this paragraph.

ARTICLE 15 – DISPUTE RESOLUTION

15.01 Methods and Procedures

A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no such method and procedure has been set forth, Owner and Design/Builder may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

ARTICLE 16 – MISCELLANEOUS

16.01 Giving Notice

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by certified mail, postage prepaid, to the last business address known to the giver of the notice.

16.02 Computation of Times

A. When any period of time is referred to in the Contract Documents 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.

16.03 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:

- 1. Laws or Regulations; or
- 2. Any special warranty or guarantee; or
- 3. Other provisions of the Contract Documents.
- B. The provisions of Paragraph 16.03.A 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.

16.04 Survival of Obligations

A. All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion and acceptance of the Work and termination or completion of the Contract.

16.05 Controlling Law

A. The Contract Documents will be construed in accordance with the law of the place of the Project.

SECTION 00 73 00

SUPPLEMENTARY CONDITION

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SUPPLEMENTARY CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Contract between Owner and Design/Builder (No. D-700, 2009 Edition) and other provisions of the Contract Documents as indicated below. All provisions which are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

SC-5.04 DESIGN/BUILDER'S LIABILITY INSURANCE

SC-5.04.C Add the following new paragraph immediately after paragraph 5.04.B:

Policies Required. Prior to the commencement of any work under Project Proposal No. 25-0003WW and until completion and final payment is made for the work / final acceptance of the work, the Contractor will provide and maintain the following minimum levels of insurance at Contractor's own expense. The cost of the required insurance shall be included in the Contractor's proposal price and no adjustment shall be made to the contract price on account of such costs unless such approval is provided. The term Contractor shall include Subcontractors and Sub-Subcontractors of every tier. Contractor shall furnish Certificates of Insurance evidencing and reflecting the effective date of coverage as outlined below. In no event shall Work be performed until the required evidence of Insurance is provided in accordance with these Contract Documents and is approved by City of Dover ("Owner"). If found to be non-compliant, Owner may purchase the required insurance coverage(s) and the cost will be borne by the Contractor through direct payment/reimbursement to Owner or Owner may withhold payment to the Contractor for amounts owed to them.

a. All insurance shall be procured from insurers permitted to do business in the State in which the project is taking place and having an A.M. Best Rating of at least "A-, Class VIII".

- b. Contractor shall not have a Self Insured Retention (SIR) on any policy greater than \$50,000, which is the responsibility of the Contractor. If Contractor's policy(ies) has a Self Insured Retention exceeding this amount, approval must be received from the Owner prior to starting work. In the event any policy includes an SIR, the Contractor is solely responsible for payment within the SIR of their policy(ies) and the Additional Insured requirements specified herein shall be provided within the SIR amount(s).
- c. All insurance required herein, with the exception of the Professional Liability Insurance, shall be written on an "occurrence" basis. Claims-Made coverage must include:
 - i. The retroactive date must be on or prior to the start of work under this contract;
 - ii. The Contractor must purchase "tail coverage/an extended reporting period" or maintain coverage for a period of three years, subsequent to the completion of their work / final payment.
- d. The Contractor's insurance carrier (s) shall agree to provide at least thirty (30) days prior written notice to the Owner in the event coverage is canceled or non-renewed. In the event of cancellation or non-renewal of coverage(s), it is the Contractor's responsibility to replace coverage to comply with the Contract requirements so there is no lapse of coverage for any time period.

In the event the insurance carriers will not issue or endorse their policy(s) to comply with the above it is the responsibility of the Contractor to report any notice of cancellation or non-renewal at least thirty (30) days prior to the effective date of this notice.

e. Contractor shall provide the Owner with Certificates of Insurance, evidencing the insurance coverages listed below, ten days prior to the start of work and thereafter upon renewal or replacement of each coverage. The Contractor shall not begin any work until the Owner has reviewed and approved the Certificate of Insurance. The required insurance shall not contain any exclusions or endorsements, which are not acceptable to the Owner.

Failure of the Owner to demand such certificate or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence that is provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

With respect to insurance maintained after final payment in compliance with a requirement below, an additional certificate(s) evidencing such coverage shall be provided to the Owner with final application for payment and thereafter upon renewal or replacement of such insurance until the expiration of the time period for which such insurance must be maintained.

f. Owner/Client and the Owner, (including the Owner's Parent, Subsidiaries, and Affiliates) shall be added as ADDITIONAL INSUREDS on all liability policies

(except Workers' Compensation and Professional Liability Policy, where applicable), for ongoing operations and completed operations (using ISO Endorsements CG 2010 and CG 2037, or their equivalents) on a primary noncontributory basis. Coverage to include ongoing and completed operations. Each of the Additional Insured's respective directors, officers, partners, members, employees, agents and representatives shall also be afforded coverage as an Additional Insured. Coverage should be provided for a period of three years subsequent to the completion of work/final payment.

If you are operating in a state that has implemented the "Anti-Indemnity" Additional Insured Endorsements, you are required to provide the state specific additional insured endorsements for ongoing and completed operations. These states include but are not limited to: Montana, New Mexico, Oregon, Colorado, Kansas, California, Louisiana, and Texas.

The Owner reserves the right to require Contractor to name other parties as additional insureds as required by the Owner.

There shall be no "Insured versus Insured Exclusion" on any policies (other than "Named Insured versus Named Insured"); all policies will provide for "cross liability coverage" as per standard ISO policy forms.

- g. Waiver of Rights of Subrogation: Contractor shall waive all rights of recovery against Owner/Client, the Owner and all the additional insureds for loss or damage covered by any of the insurance maintained by the Contractor.
- h. The amount of insurance provided in the required insurance coverages, shall not be construed to be a limitation of the liability on the part of the Contractor.
- i. The carrying of insurance described shall in no way be interpreted as relieving the Contractor of any responsibility or liability under the contract.
- j. Any type of insurance or any increase in limits of liability not described above which the Contractor requires for its own protection or on account of statute shall be its own expense.
- k. Contractor shall promptly notify the Owner and the appropriate insurance company(ies) in writing of any accident(s) as well as any claim, suit or process received by the Contractor arising in the course of operations under the contract. The Contractor shall forward such documents received to his insurance company(ies), as soon as practicable, or as required by their insurance policy(ies).

REQUIRED COVERAGES - the following may be provided through a combination of primary and excess policies in order to meet the minimum limits set forth below:

1. Workers' Compensation and Employer's Liability:

Provided in the State in which the work is to be performed and elsewhere as may be required and shall include:

- a. Workers' Compensation Coverage: Statutory Requirements
- b. Employers Liability Limits not less than:

Bodily Injury by Accident: \$100,000 Each Accident

Bodily Injury by Disease: \$100,000 Each Employee Bodily Injury by Disease: \$500,000 Policy Limit

- c. USL&H, Maritime Liability, FELA, and DBA Coverage, if applicable.
- d. Includes coverage for sole proprietors, partners, members or officers who will be performing the work.
- e. Where applicable, if the Contractor is lending or leasing its employees to OWNER for the work under this contract (e.g. crane rental with operator), it is the Contractor's responsibility to provide the Workers Compensation and Employer's Liability coverage and to have their policy endorsed with the proper Alternate Employer Endorsement in favor of OWNER.

2. Commercial General Liability:

Provided on ISO form CG 00 01 04 13 or an equivalent form including Premises - Operations, Independent Contractors, Products/Completed Operations, Broad Form Property Damage, Contractual Liability, and Personal Injury and Advertising Injury.

a. Occurrence Form with the following limits:

(1)	General Aggregate:	\$2,000,000
(2)	Products/Completed Operations Aggregate:	\$2,000,000
(3)	Each Occurrence:	\$1,000,000
(4)	Personal and Advertising Injury:	\$1,000,000

- b. Products/Completed Operations Coverage must be maintained for a period of at least three (3) years after final payment / completion of work (including coverage for the Additional Insureds as set forth in these Insurance Requirements).
- c. The General Aggregate Limit must apply on a **Per Project basis**.
- d. No Exclusions for residential construction with respect to the work to be completed by the Contractor.
- e. Coverage for "Resulting Damage".
- f. No amendment to the definition of an "Insured Contract".

3. Automobile Liability:

- a. Coverage to include All Owned, Hired and Non-Owned Vehicles (or "Any Auto"), if you do not have any Owned Vehicles you are still required to maintain coverage for Hired and Non-Owned Vehicles as either a stand alone policy or endorsed onto the Commercial General Liability policy above
- b. Per Accident Combined Single Limit \$1,000,000

4. Commercial Umbrella Liability:

- a. Policy(ies) to apply on a Following Form Basis of the following:
 - (1) Commercial General Liability,
 - (2) Automobile Liability, and
 - (3) Employers Liability Coverage.
- b. Minimum Limits of Liability

Occurrence Limit: \$5,000,000 Aggregate Limit (where applicable): \$5,000,000

5. Professional Liability Insurance:

a. Minimum Limits of Liability

Per Claim Limit: \$2,000,000 Aggregate Limit: \$2,000,000

b. The Definition of "Covered Services" shall include the services required in the scope of this contract.

6. Builder's Risk Coverage:

OWNER WILL place a Builder's Risk policy to protect their interest and the interests of the Contractor for the work to be completed. The following are the requirements to be provided under the policy that OWNER elects to place:

- a) Full Replacement Cost Coverage
- b) Permission to Occupy will be granted
- c) All Risk Coverage
- d) Business Income and Extra Expense
- e) Soft Costs
- f) Agreed Amount/No Coinsurance
- g) Flood, subject to a Per Occurrence & Aggregate Limit of **\$PROJECT VALUE**. If the location is located in a Flood Zone, as defined by the NFIP, OWNER shall obtain coverage for the building during construction for the maximum limits available
- h) Wind to the full policy limits
- i) Earthquake, subject to a Per Occurrence & Aggregate Limit of \$PROJECT VALUE
- j) Boiler & Machinery Coverage
- k) Terrorism Coverage
- 1) Property in Transit
- m) Property at unnamed locations / off premises
- n) Debris Removal/Demolition Costs
- o) Pollutant Clean-up and Removal
- p) Ordinance or Law
- q) Fire Department Surcharge and Fire Department Equipment Discharge
- r) Glass coverage
- s) Outdoor Property and landscaping (subject to policy provisions

- t) GREEN Coverage, if appropriate
- u) loss payable clause as deemed appropriate

The Builder's Risk Policy will include the following as NAMED INSUREDS: Owner/Client, OWNER, Contractor, Subcontractor, Sub-Subcontractors and all other parties where required by written contract.

A Waiver of Subrogation will be provided in favor of the following even if their negligence causes the loss and regardless of the extent of their insurable interest in the covered property: Owner/Client, Contractor, Subcontractor, Sub-Subcontractors and all other parties where required by written contract.

SC-13.05 SUBSTANTIAL COMPLETION

SC-13.05.A Add at the end of the paragraph.

Final site restoration will not be required for Substantial Completion but shall be completed prior to the Pre-Final Acceptance Inspection detailed in Closeout Procedures 01 77 00, 1.05.B.

SC-13.05.C Add the following new section after 13.05.B.

Design/Builder shall furnish the Maintenance Bond for a duration of one (1) year once the Substantial Completion certificate has been awarded by Owner to Design/Builder for the specific well site. Each Maintenance Bond shall be furnished by the Design/Builder for each well site after Substantial Completion of each well site.

SC-15 DISPUTE RESOLUTION

Add the following new paragraph immediately after 15.01.

SC-15.02 DISPUTE RESOLUTION AGREEMENT

A. Owner and Design/Builder agree that they will first submit any and all unsettled Claims, counterclaims, disputes and other matters in question between them arising out of or relating to the Contract Documents, or the performance or breach thereof, ("disputes") to mediation by 30 days prior to either of them initiating against the other a demand for arbitration pursuant to paragraph 15.02.B through 15.02.E, unless delay in initiating arbitration would irrevocably prejudice one of the parties. Any time limits within which to file a demand for arbitration shall be suspended with respect to a dispute submitted to mediation within those same applicable time limits and shall remain suspended until 10 days after the termination of the

- mediation. The mediator of any dispute submitted to mediation under this Agreement shall not serve as arbitrator of such dispute unless otherwise agreed.
- B. All Claims, disputes and other matters in question between Owner and Design/Builder arising out of or relating to the Contract Documents, or the performance or breach thereof (except for Claims which have been waived by the making or acceptance of final payment as provided by paragraph 13.09) will be decided by binding arbitration in accordance with the rules of the State of Delaware subject to the limitations of this paragraph 15.02. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph 15.02 will be specifically enforceable under the prevailing law of any court having jurisdiction. The award rendered by the arbitrators shall be consistent with the Contract Documents and shall cite the provisions of the Contract Documents deemed applicable in making the award.
- C. Notice of the demand for arbitration will be filed in writing with the other party to the Agreement and with the designated arbitration entity. The demand for arbitration will be made within a reasonable time after the Claim, dispute, or other matter in question has arisen, and in no event shall any such demand be made after the date when institution of legal or equitable proceedings based on such Claim, dispute, or other matter in question would be barred by the applicable statute of limitations.
- D. Except as provided in paragraph 15.01.E below, no arbitration arising out of or relating to the Contract Documents shall include by consolidation, joinder, or in any other manner any other individual or entity who is not a party to this contract unless:
 - 1. the inclusion of such other individual or entity is necessary if complete relief is to be afforded among those who are already parties to the arbitration, and
 - 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, and
 - 3. the written consent of the other individual or entity sought to be included and of Owner and Design/Builder has been obtained for such inclusion, which consent shall make specific reference to this paragraph; but no such consent shall constitute consent to arbitration of any dispute not specifically described in such consent or to arbitration with any party not specifically identified in such consent.
- E. Notwithstanding paragraph 15.01.D, if a Claim, dispute, or other matter in question between Owner and Design/Builder involves the Work of a Subcontractor or Supplier, either Owner or Design/Builder may join such entity as a party to the arbitration between Owner and Design/Builder hereunder. Design/Builder shall include in all subcontracts required by paragraph 6.06.E a specific provision whereby the Subcontractor consents to being joined in arbitration between Owner

and Design/Builder involving the Work of such Subcontractor. Nothing in this paragraph 15.01.E, nor in the provision of such subcontract consenting to joinder shall create any Claim, right, or cause of action in favor of Subcontractor or Supplier against Owner.

END OF SECTION

SECTION 01 10 00

SUMMARY

PART 1 – GENERAL

1.01 PROJECT DESCRIPTION

The City of Dover, Department of Water & Wastewater, Water Treatment and Production Division (Division) owns and operates fifteen (15) deep groundwater wells. Five (5) of these wells require the installation of manganese removal systems to meet the State of Delaware's drinking water regulations. The project includes the design and construction of manganese removal systems for these five (5) wells over a five (5) year period.

The DESIGN/BUILDER will be responsible for all permitting, installation including additional piping, valves and other appurtenances, software, hardware, programming, testing, start up and commissioning services, training required for the successful operation of the manganese removal systems, and ensuring that the City of Dover meets the Secondary Maximum Contaminant Level for manganese. **Please note that the Design Professional, Contractor and Design Builder can be a single entity.**

Design *considerations* include well house building additions, handling and disposing of backwash water, additional chemical feed systems, and additional piping, fittings, valves and other appurtenances. Any proposed building additions, mechanical systems or electrical systems will comply with applicable building codes and regulations.

The work will be completed based on the schedule provided on the Proposal Form. Each year a new design-build project will commence for the specific well. The city reserves the right to add or delete well sites from the Scope of Work. If a well site is added to the Scope of Work, the project price and schedule will be negotiated between the Design/Builder and Owner prior to commencing with the work.

1.02 PROJECT OBJECTIVES

- A. Applicable Codes and Standards
 - 1. Design and construct the Work in accordance with the latest revision or edition of the following referenced codes and standards. The term "Latest Revision or Edition" is defined as the version as of the project award date.
 - 2. Industry Codes
 - a. International Building Code (IBC), 2009.
 - b. International Plumbing Code (IPC), 2009
 - c. International Mechanical Code (IMC), 2009
 - d. International Energy Conservation Code (IECC), 2009
 - e. International Code Council Performance Code (ICCPC), 2009

- f. International Fire Code, 2009
- g. NFPA National Fire Codes
- h. NFPA Life Safety Code, 2009
- i. NFPA National Electrical Code (NEC)

3. Industry Standards

- a. American National Standards Institute, Inc. (ANSI)
- b. American Society of Civil Engineers (ASCE)
- c. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE)
- d. American Society of Mechanical Engineers (ASME) / ASME International
- e. American Society of Sanitary Engineers (ASSE)
- f. American Society for Testing and Materials (ASTM) / ASTM International
- g. American Water Works Association (AWWA)
- h. Factory Mutual (FM)
- i. Master Painter Institute (MPI)
- j. National Electrical Manufacturer's Association (NEMA)
- k. National Roofing Contractors Association (NRCA)
- 1. Recommended Standards for Water Works, as revised (Ten States Standards)
- m. Underwriters Laboratories, Inc. (UL)

4. Government Codes and Standards

- a. Local Standards
 - 1) City of Dover, Delaware Code of Ordinances and Charter, latest version.
 - 2) Fire Prevention Codes of the City of Dover
 - 3) Kent County, Delaware Code of Ordinances, Part II, Chapter 180 Sanitary Standards, as revised
- b. State Standards
 - 1) Delaware Administrative Code
 - 2) Delaware Code
 - 3) Delaware State Fire Prevention Regulations
 - 4) Delaware Department of Transportation (DelDOT) Utilities Manual, as revised
 - 5) State of Delaware Administrative Code, Title 7, Section 7200 Surface Water Discharge Section, as revised
 - 6) State of Delaware Administrative Code, Title 16, Section 4462 Public Drinking Water Systems, as revised
- c. Federal Standards
 - 1) 28 CFR Part 36 ADA Standards for Accessible Design

2) Occupational Safety and Health Association (OSHA)

5. Owner Standards

 a. City of Dover Water/Wastewater Handbook, and City of Dover's Specifications, Standards, and Procedures for Public Works Construction

B. Sustainable Design

1. Provide integrated sustainable design strategies and features to minimize the energy consumption of the facilities; conserve resources; minimize adverse effects to the environment; and improve occupant productivity, health, and comfort.

1.03 EXISTING CONDITIONS

- A. The City of Dover owns and operates fifteen (15) deep groundwater wells. Currently, five (5) of these groundwater wells require manganese removal to meet the State of Delaware drinking water regulations.
- B. The five (5) wells are in the Cheswold aquifer: Well #8R, #3, #9, #13R and #15. These wells pump directly into the City of Dover's distribution system. They each include the following chemical addition: sodium hypochlorite and fluoride. There is no other chemical addition or treatment currently at these locations.
- C. The following information is provided for these five (5) locations in Appendix A:
 - 1. As-built of well.
 - 2. Sample results for raw water trace metal and full chemical samples.
 - a. Please note that PFAS treatment is not necessary at these well locations.
 - 3. Map of closest sanitary sewer system.
 - 4. Electrical service.
- D. See Appendix C for the average, maximum, and minimum flows for the five (5) wells.
- E. See Appendix D for a list of the City of Dover's water parameters for each well (e.g free chlorine residual, fluoride and pH).
- F. If the contractor would like to perform site visits, please contact Kate Mills at 302-674.7562 to set up times.

1.04 DESIGN CONCEPTS

A. Design/Builder shall make every effort to design a uniform manganese removal system across all five (5) wells, to the extent that the location, cost and water quality parameters allow.

- B. All proposed treatment, vendors, hardware and software shall have a minimum of ten (10) years of successful use in the water industry.
- C. If the proposed design includes the installation of gravity or force main with connection to the City of Dover sanitary sewer system, City of Dover and Kent County approval will be required. If sanitary sewer system tie-in is designed for a state-owned roadway, DelDOT approval will also be required. Awarded Contractor shall be responsible for these permits and associated fees. See Appendix A for the closest sanitary sewer system for each well site.
 - 1. Well #3: Closest sanitary sewer is City of Dover gravity main in a City of Dover owned street.
 - 2. Well #8R: Closest sanitary sewer is City of Dover force main in a state owned street.
 - 3. Well #9: Closest sanitary sewer is City of Dover gravity main on City of Dover property.
 - 4. Well #13R: Closest sanitary sewer is City of Dover gravity main on private property.
 - 5. Well #15: Closest sanitary sewer is City of Dover gravity main in a City of Dover owned street.
- D. Treatment design shall meet the State of Delaware drinking water regulations.
- E. The selected designer/builder shall take the following into consideration:
 - 1. Availability of replacement parts for the proposed manganese removal system(s). (i.e. will there be long down times or lead times if a component of the proposed system fails?)
 - 2. Treatment system design(s) operates under the water quality and flow parameters provided in Appendix C & D.

PART 2 – WORK INCLUDED

2.01 DESIGN

- A. Provide design for the upgraded treatment system at each well. The design for each well shall be completed each year. Well #8R in Year 1, Well #3 in Year 2, Well #9 in Year 3, Well #13R in Year 4 and Well #15 in Year 5.
- B. Prepare drawings to show the proposed manganese removal system. Drawings shall include any piping, valving and other appurtenances, structural

- improvements, mechanical improvements, sanitary sewer improvements and electrical improvements, as applicable.
- C. Prepare technical specifications for the proposed manganese removal system.
- D. Utilize the well site's existing conditions provided in this RFP to guide the design.
- E. Provide the functional description of any proposed PLC control system for the manganese removal system and any alarms that would be initiated. Any PLC control systems will **not be** integrated with the city's SCADA system as work included under this RFP.

2.02 CONSTRUCTION

- A. Install Owner-approved manganese treatment design, including any additional piping, valves and other appurtenances, software, hardware, programming, testing, start up and commissioning services, and training.
- B. Provide full technical support for the deployment of the upgraded system.
- C. Coordinate the installation with the City of Dover to determine means and methods for minimal down time for the existing wells.

END OF SECTION

SECTION 01 31 00

PROJECT MANAGEMENT AND COORDINATION

PART 1 – GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. General administrative requirements.
 - 2. Requirements for coordination between Project participants.
 - 3. Project meetings requirements.

1.02 REFERENCES

- A. Abbreviations and Acronyms
 - 1. None Used

1.03 ADMINISTRATIVE REQUIREMENTS

A. Coordination

- 1. Coordinate with the Owner to:
 - a. Submit list of Design/Builder and Subcontractor emergency contact personnel, addresses, and telephone numbers. Update list and resubmit as changes occur.
 - b. Furnish documentation verifying that necessary approvals from regulatory agencies have been obtained.
 - c. Assist with scheduling, attend and participate in project meetings.
 - d. Furnish submittals for verification of compliance with the Contract Documents.
 - e. Submit proposed changes or substitutions in specified construction materials or procedures for review.
 - f. Submit proposed field design changes for review.
 - g. Respond to design change requests from the Design Professional.
 - h. Furnish weekly documentation of work completed under time and materials contract terms including labor hours, materials and equipment used.
 - i. Furnish documentation supporting pay quantities, applications for payment, and requests for change orders.
 - j. Furnish construction progress documentation in accordance with Section 01 32 00 CONSTRUCTION PROGRESS DOCUMENTATION.

k. Furnish Contract closeout documents in accordance with Section 01 78 00 -CLOSEOUT SUBMITTALS.

1.04 SUBMITTALS

All submittals shall be submitted to Owner review. Submit the following in accordance with Section 01 33 00.07 – CONSTRUCTION SUBMITTAL PROCEDURES:

- A. Submittals
 - 1. Special Procedure Submittals
 - a. List of emergency contacts.
- B. Closeout Submittals

Not Used

C. Maintenance Material Submittals

Not Used

1.05 DESIGN/BUILDER'S RESPONSIBILITIES

- A. Perform work in accordance with the Contract Documents.
- B. Coordinate the Work and the work of subcontractors, delivery and staging of materials, access to work locations. Coordinate with other contractors performing work on-site not related to the subject project, if applicable.
- C. Supervise and direct the Work. Design/Builder is solely responsible for the means, methods, techniques, procedures and sequences.

1.06 SUPERVISION

- A. Furnish qualified personnel with minimum ten (10) years of experience in management of projects similar in size and complexity to this project.
- B. Owner reserves the right to interview the proposed personnel in order to verify the submitted qualifications.
- C. Project Personnel are subject to removal by Owner for non-compliance with requirements specified in the contract and for failure to manage the project to insure timely completion.
- D. Owner may issue an order stopping work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders shall be made the subject of claim for extension of time, for excess costs, or damages by the Design/Builder.

1.07 PROJECT MEETINGS

- A. Attend and participate in pre-construction conference, periodic progress meetings, and specially called meetings.
- B. Ensure representatives of Design/Builder, Subcontractors and suppliers attending meetings are qualified and authorized to act on behalf of the entity each represents.

1.08 PRE-CONSTRUCTION CONFERENCE

- A. Attend the pre-construction conference scheduled by the Owner. Do not commence Work prior to the conference.
- B. Attendees (as applicable):
 - 1. Required Design/Builder Participants
 - a. Design/Builder's Superintendent
 - b. Major Subcontractors
 - d. Design Professionals
 - 2. Optional Design/Builder Participants
 - a. Major Suppliers
 - b. Utility Representatives
 - 3. Owner
- C. Address project orientation, personnel contact, safety issues, permits, project coordination issues, schedule, deficiencies, and the location of the Design/Builder's site office.
- D. Prepare Meeting Minutes

1.09 PROGRESS MEETINGS

- A. Attend project meetings scheduled by the Owner. The Owner may schedule additional meetings at their discretion, at the request of government agency representatives, or at the request of the Design/Builder. The Design/Builder may initiate a meeting by addressing a request to the Owner.
- B. Progress Meetings may be held at the project site or virtually, if determined by Owner and Design/Builder.
- C. Attendees (as applicable):
 - 1. Required Design/Builder Participants
 - a. Design/Builder's Main Representative
 - 2. Optional Design/Builder Participants
 - a. Subcontractor representatives
 - b. Suppliers appropriate to the agenda
 - c. Design Professionals

3. Owner

D. Address:

- 1. Health and safety issues
- 2. Work progress since previous meeting
- 3. Projected progress during succeeding work period
- 4. Field observations, problems, and conflicts
- 5. Problems that impede construction schedule and proposed corrective actions
- 6. Revisions to construction schedule
- 7. Off-site delivery schedules
- 8. Submittal schedules
- 9. Quality control
- 10. Proposed changes for effect on construction schedule and on completion date, and effect on other contracts of the project
- 11. Payments: Paid, upcoming, due
- 12. Other business as appropriate
- E. Prepare Meeting Minutes

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 32 00

CONSTRUCTION PROGRESS DOCUMENTATION

PART 1 – GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Construction progress schedule.
 - 2. Submittal schedule.
 - 3. Construction progress reporting.

1.02 REFERENCES

- A. Abbreviations and Acronyms
 - 1. NTP Notice to Proceed

1.03 ADMINISTRATIVE REQUIREMENTS

- A. Coordination
 - 1. Designate an authorized representative to be responsible for schedule preparation, required updating (activity status), and report preparation.
 - 2. Ensure authorized representative is experienced in scheduling projects similar in nature and complexity to this project and is experienced in using scheduling software that meets the specified requirements.

1.04 SUBMITTALS

Submit the following in accordance with Section 01 33 00.07 – CONSTRUCTION SUBMITTAL PROCEDURES:

- A. Submittals
 - 1. Initial project schedule
 - 2. Initial submittal schedule
 - 3. Equipment delivery schedule
- B. Closeout Submittals

Not Used

C. Maintenance Material Submittals

1.05 PROJECT SCHEDULE REQUIREMENTS

A. General Requirements

- 1. Develop and maintain an accurate Project Schedule. Ensure consensus with Design/Builder management personnel, Subcontractors, and suppliers.
- 2. Show the sequence Work will be performed in and start and completion dates for each schedule activity.
- 3. Schedule the entire duration of the project.
- 4. Use the Project Schedule to plan and monitor progress of the Work.

B. Approved Project Schedule

- 1. The approved Project Schedule will be used to measure the progress of the work and to aid in evaluating time extensions.
- 2. The schedule in conjunction with the Schedule of Values will provide the basis for each progress payment.
- 3. Failure to submit schedules within the prescribed time will be basis for withholding approval of progress payments until the required schedule is submitted.

C. Default Terms

- 1. Failure to take corrective action to maintain the approved Project Schedule will be grounds for determination that the Design/Builder is not prosecuting the work with sufficient diligence to ensure completion within the time specified in the contract.
- 2. Upon making this determination, the Design/Builder's right to proceed with the work, or any separable part of it, may be terminated in accordance with the default terms of the Contract.

D. Scheduled Project Completion and Activity Calendars

- 1. Schedule Interval: from NTP date to the required contract completion date.
- 2. Contract Completion Activity (End Project): based on the required contract duration in the accepted contract proposal, adjusted for approved contract time extensions.
- 3. First Scheduled Work Period: the day after the Design/Builder acknowledges NTP.
- 4. Schedule activities on a calendar to which the activity logically belongs.

- 5. Activities may be assigned to a 7-day calendar when the contract assigns calendar day duration for the activity such as an Owner Acceptance activity.
- 6. Schedule physical work less than seven (7) days per week on a calendar with non-work periods identified including weekends and holidays.
- 7. Anticipated Weather Delays
 - a. Use the National Oceanic and Atmospheric Administration's (NOAA) historical monthly averages for the NOAA location closest to the project site as the basis for establishing a "Weather Calendar" showing the number of anticipated non-workdays for each month due to adverse weather, Sundays and Federal Holidays as non-work days.
 - b. Assign the Weather Calendar to any activity that could be impacted by adverse weather.
 - c. Evaluation of requests for time extension due to adverse weather delay will be based on the difference of days between the anticipated and actual adverse weather delay if the number of actual adverse weather delay days exceeds the number of days anticipated for the month in which the delay occurs and the adverse weather delayed activities critical to contract completion.
 - d. A lost workday due to weather conditions is defined as a day in which the Design/Builder cannot work at least 50 percent of the day on the impacted activity.
- 8. Work periods not identified as non-work periods indicate that the Design/Builder intends to perform work during those periods.

1.06 PROJECT SCHEDULE SUBMISSIONS

- A. Initial Project Schedule Submission
 - 1. Submit the Initial Project Schedule for approval within 14 calendar days after NTP.
 - 2. Ensure the schedule demonstrates a reasonable and realistic sequence of activities that represents the Work through the entire contract performance period.
 - 3. Ensure the Initial Schedule presents the level of detail specified in Paragraph LEVEL OF DETAIL REQUIRED.
- B. Periodic Schedule Updates
 - 1. Submit complete updates of the Project Schedule containing approved progress, revisions, and adjustments every month.
 - 2. Updated schedule will be subject to the approval of the Owner.
 - 3. Address the following items on an activity-by-activity basis during each progress meeting.

- a. Start and Finish Dates Accurately show the status of the Actual Start and/or Actual Finish dates for each activity currently inprogress or completed since the last update. Only assign Actual Start dates when actual progress occurs on an activity.
- b. Remaining Duration Update the estimated Remaining Duration for incomplete activities independent of Percent Complete.
- c. Percent Complete Update the percent complete for each activity started, based on the realistic assessment of earned value.
- d. Other Changes Other changes required due to delays in completion of an activity or group of activities include:
 - 1) Delays beyond the Design/Builder's control, such as strikes and unusual weather.
 - 2) Delays encountered due to submittal reviews, Owner Activities, deliveries or work stoppages that make replanning the work necessary.
 - 3) Changes correcting a schedule that does not represent the actual or planned prosecution and progress of the work.
- 4. Failure or refusal to furnish project schedule data necessary to verify the Design/Builder's progress will be deemed as the Design/Builder not providing an estimate upon which progress payment can be made.

1.07 REQUESTS FOR TIME EXTENSIONS

- A. Furnish justification, project schedule data, and supporting evidence for events that the Design/Builder believes it is entitled to an extension of the contract performance period, completion date, or any interim milestone date.
- B. Submission of proof of excusable delay, based on revised activity logic, duration, and costs (updated to the specific date that the delay occurred) is a condition precedent to any approvals by the Owner.
- C. Submit a schedule impact analysis demonstrating whether or not Work Change Directives issued by the Owner impact the critical path.
- D. Justification of Delay
 - 1. Clearly display that the Design/Builder has used, in full, the entire float time available for the work involved with the delay request.
 - 2. The Owner's determination as to the number of allowable days of contract extension will be based upon the project schedule updates in effect for the time period in question and other factual information.
 - 3. Actual delays that are found to be caused by the Design/Builder's own actions, which result in a calculated schedule delay, will not be a cause for an extension to the performance period, completion date, or any interim milestone date.

E. Submission Requirements

- 1. Submit justification for each request for a change in the contract completion date of less than 2 weeks based upon the most recent schedule update at the time of the NTP or constructive direction issued for the change.
- 2. Submit requests in accordance with the requirements of other appropriate Contract Clauses and include, as a minimum:
 - a. A list of affected activities, with their associated project schedule activity number.
 - b. A brief explanation of the causes of the change.
 - c. An analysis of the overall impact of the changes proposed.
 - d. A sub-network of the affected area.
- 3. Identify activities impacted in each justification for change by a unique activity code contained in the required data file.

F. Additional Submission Requirements

1. Provide within 4 days of the request, an interim update with revised activities for any requested time extension of over 2 weeks.

1.08 DIRECTED CHANGES

- A. Submit proposed schedule revisions for changes in which the NTP is issued prior to settlement of price and/or time within 2 weeks of the NTP being issued.
- B. Submit proposed revisions to the schedule for approval prior to inclusion of those changes within the project schedule.
- C. Failure to submit proposed revisions will be basis for the Owner, at their discretion, to furnish the Design/Builder with suggested revisions to the project schedule. Include Owner suggested revisions in the project schedule until revisions are submitted and final changes and impacts have been negotiated.
- D. Submit objections to the Owner furnished revisions and proposed alternative within 2 weeks of receipt of the Owner revisions. Continue to update the schedule with the Owner revisions until a mutual agreement in the revisions is reached.
- E. Failure to submit alternative revisions within 2 weeks of receipt of the Owner's proposed revisions will indicate that the Design/Builder concurs with the Owner's proposed revisions. The proposed revisions will then be the basis for an equitable adjustment for performance of the work.

1.09 OWNERSHIP OF FLOAT

A. Float available in the schedule, at any time, will not be considered for the exclusive use of either the Owner or the Design/Builder.

1.10 SUBMITTAL SCHEDULE REQUIREMENTS

- Submit a Project Submittal Schedule showing full coordination with the project A. schedule.
- В. Indicate the proposed submittal number, referenced specification section, submittal description, proposed date of submittal, and date that review is required by.

1.11 **EQUIPMENT DELIVERY SCHEDULE**

- Submit a schedule showing procurement plans for materials and equipment within A. 14 calendar days after acceptance of the proposed construction schedule.
- В. Submit the following information:
 - 1. Description.
 - 2. Date of the purchase order.
 - 3. Promised shipping date.
 - 4. Name of the manufacturer or supplier.
 - 5. Date delivery is expected.
 - 6. Date the material or equipment is required, according to the current construction schedule.
 - Location where delivered material will be stored. 7.
- C. When the expected delivery date exceeds the date required, submit a description of the effect that delayed delivery date will have on the contract completion date and a summary of efforts made by the Design/Builder to expedite the delayed delivery date to bring it in line with the needed delivery date, including efforts made to place the order (or subcontract) with other suppliers.
- D. Update the equipment delivery schedule at monthly intervals or when the schedule has been revised. Reflect any changes occurring since the last update.
- E. Submit copies of the purchase orders and confirmation of the delivery dates as directed.

1.12 CONSTRUCTION PROGRESS REPORTING REQUIREMENTS

A. Submit monthly Progress Reports addressing potential factors of delay, deficiencies, material delivery schedules, submittals, and safety issues.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 33 00

SUBMITTAL PROCEDURES

PART 1 – GENERAL

1.01 SUMMARY

A. Section Includes:

1. General procedures regarding submittals called for in other sections of the specifications.

1.02 REFERENCES

A. Definitions

- 1. Certificates Statements printed on the manufacturer's letterhead and signed by responsible officials of manufacturer of product, system, or material attesting that product, system, or material meets specification requirements. Must be dated after award of project contract and clearly name the project. Document required of Contractor, or of a manufacturer, supplier, installer, or subcontractor through Contractor, the purpose of which is to further quality of orderly progression of a portion of the work by documenting procedures and acceptability of methods or personnel qualifications.
- 2. Closeout Submittals Documentation to record compliance with technical or administrative requirements or to establish an administrative mechanism. Special requirements necessary to properly close out a construction contract; for example, Record Drawings, manufacturer's help, and product lines necessary to maintain and install equipment; in addition, submittal requirements necessary to properly close out a major phase of construction on a multi-phase contract.
- 3. Design Data Design calculations, mix designs, analyses or other data pertaining to a part of Work.
- 4. Manufacturer's Field Reports Documentation of the testing and verification actions taken by manufacturer's representative at the job site in the vicinity of the job site, on a portion of the work, during or after installation, to confirm compliance with manufacturer's standards or instructions. The documentation must be signed by an authorized official of a testing laboratory or agency and must state the test results; and indicate whether the material, product, or system has passed or failed the test.

- 5. Manufacturer's Instructions Preprinted material describing installation of a product, system or material, including special notices and MSDSs concerning impedances, hazards, and safety precautions.
- 6. Operation and Maintenance Data Data that is furnished by the manufacturer, or the system provider, to the equipment operating and maintenance personnel. This data is needed by operating and maintenance personnel for the safe and efficient operation, maintenance and repair of the item. This data is intended to be incorporated in an operations and maintenance manual or control system.
- 7. Originator the designated person or organization responsible for producing a submittal and submitting it to the Owner for review.
- 8. Preconstruction Submittals submittals that are required after contract award but prior to a notice to proceed with construction on a new contract.
- 9. Product Data catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials, systems or equipment for some portion of the work; and samples of warranty language when the contract requires extended product warranties.
- 10. Shop Drawings drawings, diagrams and schedules specifically prepared to illustrate some portion of the work. Diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to the Contractor for integrating the product or system into the project. Drawings prepared by or for the Contractor to show how multiple systems and interdisciplinary work will be coordinated.
- 11. Submittals data normally submitted for review to establish conformance with the design concept and Contract Documents.
- 12. Test Reports report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements. (Testing must have been within three years of date of contract award for the project.) Report that includes findings of a test required to be performed by the Contractor on an actual portion of the work or prototype prepared for the project before shipment to job site. Report that includes finding of a test made at the job site on portion of work during or after installation.
- 13. Work as used in this section, on- and off-site construction required by Contract Documents, including labor necessary to produce submittals, construction, materials, products, equipment, and systems incorporated or to be incorporated in such construction.

1.03 ADMINISTRATIVE REQUIREMENTS

A. Coordination

- 1. Make submittals as required by the specifications.
- 2. Furnish submittals in addition to those specified to adequately describe the work covered in the respective sections.
- 3. Use the same units of weights and measures on submittals as those used in the Contract Documents.
- 4. Furnish each submittal complete and with sufficient detail to allow ready determination of compliance with Contract requirements.
- 5. Clearly identify proposed deviations from the Contract requirements.
- 6. Include applicable Contractor's, manufacturer's, or fabricator's drawings; descriptive literature in the form of catalog cuts, diagrams, operating charts or curves; test reports; O&M manuals with parts list when applicable; certifications; warranties; and other such required submittals.
- 7. When Owner review is required, obtain Owner review prior to the acquisition of the material or equipment.

B. Scheduling

- 1. Coordinate scheduling, sequencing, preparing and processing of submittals with performance of work so that work will not be delayed by submittal processing. Allow for potential requirements to resubmit.
- 2. Except as specified otherwise, allow ten (10) working days for Owner's review of submittals.
- 3. Period of review for each re-submittal is the same as for initial submittal.
- 4. No delay damages or time extensions will be allowed for time lost in late submittals.

1.04 SUBMITTAL CLASSIFICATION

A. Closeout Submittals

- 1. Submit closeout submittals and O&M data to the Owner for review for compliance with the requirements of the Contract Documents. Submit data specified for a given item within 30 calendar days after the item is delivered to the site.
- 2. In the event the Contractor fails to deliver closeout submittals and O&M data within the time limits specified, the Owner may withhold from progress payments the retainage for the item that the submittals are applicable to.

1.05 PROCEDURES FOR SUBMITTALS

A. Reviewing, Certifying, Approving Authority

1. Unless otherwise specified for a specific submittal, the Design/Builder is responsible for reviewing and approving or certifying that submittals are in compliance with Contract requirements.

B. Constraints

- 1. Complete submittals for each definable feature of work. Submit components of definable features interrelated as a system at the same time.
- 2. Submittal will be returned without review when acceptability of the submittal is dependent on conditions, items, or materials included in separate subsequent submittals.
- 3. Approval of a separate material, product, or component does not imply approval of assembly in which item functions.

C. Variations

- 1. Variations from Contract requirements require Owner review and will be considered where advantageous to the Owner.
- 2. Discuss how functional and quality requirements are met with the Owner prior to submission to minimize rejections and re-submittals.

3. Proposing Variations

- a. When proposing variation, deliver written request to the Owner with documentation of the nature and features of the variation and why the variation is desirable and beneficial to the Owner.
- b. If lower cost is a benefit, also include an estimate of the cost saving.
- c. In addition to documentation required for variation, include the submittals required for the item.
- d. Clearly mark the proposed variation in each document.

4. Warranting That Variations Are Compatible

a. When delivering a variation for consideration, Contractor warrants that this contract has been reviewed to establish that the variation, if incorporated, will be compatible with other elements of work.

5. Review Schedule Is Modified

a. In addition to normal submittal review period, allow an additional period of 10 working days for consideration by the Owner of submittals with variations.

D. Submittal Origination

1. Complete work that must be accomplished as basis of a submittal in time to allow submittal to occur as scheduled.

- 2. Determine and verify field measurements, materials, and field construction criteria; review each submittal; and check and coordinate each submittal with requirements of the Work and Contract Documents.
- 3. Check that each page of the submittal is clearly legible and that selections are made for each option.
- 4. Indicate variations as required by Paragraph VARIATIONS.
- 5. Furnish additional copies of submittal when requested.

E. Owner's Review

- 1. Owner will note date on which submittal was received.
- 2. Submittals that are not clearly legible will be returned without being reviewed.
- 3. Owner will review submittals within scheduling period specified to determine consistency with the design intent indicated in the Contract Documents. The Owner will not determine accuracy and completeness of dimensions or quantities or coordination with the Work.
- 4. Owner will identify appropriate action on submittal from the following possible actions based on review of submittal.
 - a. No Exception Taken submittal is consistent with the design intent indicated in the Contract Documents. Work included in the submittal can proceed provided the submittal complies with requirements of the Contract Documents.
 - b. Furnish as Noted work included in the submittal can proceed provided modifications noted are properly incorporated. Resubmission is not necessary provided Contractor takes no exception to the notations.
 - c. Revise and Resubmit modifications are required to make the submittal consistent with the design intent indicated in the Contract Documents. Work cannot proceed until the submittal is revised and resubmitted for review and approval.
 - d. Rejected work covered by the submittal is not complete or is not consistent with the design intent indicated in the Contract Documents and cannot proceed. Make a new submittal for review and approval.
 - e. No Action Taken or Required informational submittal received for record keeping and tracking.
 - f. Not Required for Review submittal is not required by the Contract Documents and has not been reviewed.

G. Resubmittal and Execution of the Work

1. Correct and resubmit submittal as directed. When resubmittal is required, provide a copy of the original submittal, including reviewer comments.

- Direct specific attention in writing or on the submittal to revisions not requested by the reviewers on previous submissions.
- 2. When the Contractor considers a submittal marked "Furnish as Noted" to constitute a change to the Agreement, give prompt notice in accordance with the Contract Documents to the OWNER.
- 3. Do not initiate work until submittals for that work have been returned as "Approved" or "Approved As Noted", except to the extent that a portion of work must be accomplished as basis of submittal.
- 4. After submittals have been returned as "Approved" or "Approved as Noted", resubmittal for the purpose of substituting materials or equipment will not be considered unless accompanied by an explanation of why a substitution is necessary.

1.06 FORMAT OF SUBMITTALS

All submittals to be submitted to Owner digitally, unless otherwise specified by Owner.

A. Transmittal Form

- 1. Transmit submittals to the Owner with transmittal form accepted by the OWNER and standard for the project.
- 2. On the transmittal form, identify the Contractor, indicate date of submittal, and include information prescribed by the transmittal form and required in Paragraph IDENTIFYING SUBMITTALS.

B. Identifying Submittals

- 1. Identify submittals with the following information permanently adhered to or noted on each separate component of each submittal and noted on transmittal form.
- 2. Mark each copy of each submittal identically, with the following:
 - a. Project title and location
 - b. Construction contract number
 - c. Section number of the specification section by which submittal is required
 - d. Submittal number of each component of submittal
 - e. When a resubmission, add alphabetic suffix on submittal description, for example, 10A, to indicate resubmission
 - f. Name, address, and telephone number of subcontractor, supplier, manufacturer and any other second tier Contractor associated with submittal
 - g. Product identification and location in project

C. Format for Shop Drawings

1. Submit on not less than A4 (8-1/2 by 11 inches, 297 by 210-mm) nor more than AO (30 by 42 inches, 1189 by 841 mm).

- 2. Present A4 (8-1/2 by 11 inches, 297 by 210-mm) sized shop drawings as part of the bound volume for submittals required by section.
- 3. Present larger drawings in sets.
- 4. Include on each drawing the drawing title, number, date, and revision numbers and dates, in addition to information required in Paragraph IDENTIFYING SUBMITTALS.
- 5. Dimension drawings, except diagrams and schematic drawings. Prepare drawings demonstrating interface with other trades to scale. Use the same unit of measure for shop drawing dimensions as indicated on the Contract Drawings. Identify materials and products for work shown.
- 6. Indicate nameplate data, size and capacity, applicable industry and technical society publication references.

D. Format of Product Data and Manufacturer's Instruction

- 1. Present product data submittals for each section as a complete volume. Include table of contents, listing page and catalog item numbers for product data.
- 2. Indicate, by prominent notation, each product that is being submitted. Indicate specification section number and paragraph number to which it pertains.
- 3. Supplement product data with material prepared for project to satisfy submittal requirements for which product data does not exist. Identify this material as developed specifically for project, with information and format as required for submission of certificates.
- 4. Provide product data in English unit dimensions. Where product data are included in preprinted catalogs with metric only, submit English unit dimensions on separate sheet.
- 5. Include the manufacturer's name, trade name, place of manufacture, catalog model or number and applicable industry and technical society publication references. Submit manufacturer's data requiring supplemental information for clarification as specified for certificates.
- 6. Where equipment or materials are specified to conform to industry and technical society reference standards of the organizations such as American National Standards Institute (ANSI), ASTM International (ASTM), National Electrical Manufacturer's Association (NEMA), Underwriters Laboratories (UL), and Association of Edison Illuminating Companies (AEIC), submit proof of such compliance. The label or listing by the specified organization will be acceptable evidence of compliance. In lieu of the label or listing, submit a certificate from an independent testing organization, competent to perform testing, and accepted by the OWNER. State on the certificate that the item has been tested in

- accordance with the specified organization's test methods and that the item complies with the specified organization's reference standard.
- 7. Submit manufacturer's instruction prior to installation.
- E. Format of Design Data and Certificates
 - 1. Provide design data and certificates on 8-1/2 by 11 inches (297 by 210-mm) paper.
- F. Format of Test Reports and Manufacturer's Field Reports
 - 1. Provide reports on 8-1/2 by 11 inches (297 by 210-mm) paper in a complete bound volume.
 - 2. Indicate by prominent notation, each report in the submittal. Indicate specification number and paragraph number to which it pertains.
- G. Format of O&M Data
 - 1. Comply with the requirements specified in Section 01 78 00 CLOSEOUT SUBMITTALS
- H. Format of Preconstruction Submittals and Closeout Submittals
 - 1. Provide dimensions in administrative submittals in English units. Where data are included in preprinted material with metric only, submit English unit dimensions on separate sheet.

1.07 QUANTITY OF SUBMITTALS

- A. Number of Copies of Shop Drawings
 - 1. Submit two (2) copies in addition to the number of copies necessary for Contractor use. When submitting reproducible electronic copies, the number of copies provided to the Owner may be reduced to one (1) copy.
- B. Number of Copies of Product Data and Manufacturer's Instructions
 - 1. Submit in compliance with quantity requirements specified for shop drawings.
- B. Number of Copies Design Data and Certificates
 - 1. Submit in compliance with quantity requirements specified for shop drawings.
- C. Number of Copies Test Reports and Manufacturer's Field Reports
 - 1. Submit in compliance with quantity with quality requirements specified for shop drawings.
- D. Number of Copies of O&M Data

- 1. Submit one (1) copy of O&M data for review.
- E. Number of Copies of Preconstruction Submittals and Closeout Submittals
 - 1. Unless otherwise specified, submit administrative submittals in compliance with quantity requirements specified for shop drawings.

1.08 WITHHOLDING OF PAYMENT

- A. Payment for materials incorporated in the Work will not be made when required approvals have not been obtained.
- B. No payment will be made for materials incorporated into the Work submittals found to contain errors or deviations from the Agreement.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 33 00.05

DESIGN SUBMITTAL PROCEDURES

PART 1 – GENERAL

1.01 SUMMARY

A. Section Includes:

1. Design/Builder-originated design documents including design drawings and specifications for Design-Build.

1.02 REFERENCES

A. Definitions

1. Design Professional – licensed individual(s) providing Design Professional Services for the Design/Builder under a Design Subagreement.

1.03 ADMINISTRATIVE REQUIREMENTS

Not Used

1.04 SUBMITTALS

All submittals to be submitted to Owner digitally, unless otherwise specified by Owner.

A. Submittals

- 1. Design Data
 - a. Design Drawings
 - b. Specifications
 - c. Design Submittals
- B. Informational Submittals

Not Used

- C. Closeout Submittals
 - 1. Record Documentation
- D. Maintenance Material Submittals

Not Used

1.05 DESIGN QUALITY CONTROL

A. Design/Builder Reviewing and Certifying Authority

1. The Design/Builder is responsible for reviewing and certifying that design submittals are in compliance with the contract requirements.

B. Owner Approving Authority

1. The Contract Administrator is the approving authority for design submittals.

C. Design Professional Certifying Authority

- 1. The Design Professional is the design certifying authority.
- 2. The Design Professional accepts responsibility for design of work in each respective design discipline, by stamping and approving final construction drawings submitted to the Owner approval authority.

D. Design/Builder Construction Actions

1. Upon submission of sealed and signed design documents certified by the Design Professional and approved by Owner, the Design/Builder may proceed with material and equipment purchases, fabrication and construction of elements covered by that submittal.

E. Design/Builder's Responsibilities

- 1. Designate a lead licensed engineer to be in responsible charge to coordinate the design effort of the entire project. This lead engineer shall coordinate design segments of the project to assure consistency of design between design disciplines.
- 2. With the Design Professional, verify site information provided in the RFP. In addition, provide additional field investigations and verification of existing site conditions as might be required to support the development of design and construction of the project.
- 3. Indicate on the transmittal form accompanying submittal which design submittals are being submitted as shop drawings.
- 4. Advise Owner of variations, as required by paragraph 3.02 "Design Change and Variations."
- 5. The Design Professional must certify design submittals for compliance with the Contract Documents.

F. Owner Responsibilities

- 1. Note date on which submittal was received on each submittal.
- 2. Upon submittal of final design package and resolution of comments by the Design/Builder, the Owner will sign final design package, when approved,

- and return electronic copy of signed design documents to the Design/Builder.
- 3. Actions Possible Submittals will be returned with one of the following notations:
 - a. Approved.
 - b. Not Reviewed: indicates submittal has been previously reviewed and approved, is not required, does not have evidence of being reviewed and certified by Design/Builder, or is not complete. Submittal will be returned with an explanation of the reason it is not reviewed. Resubmit submittals returned for lack of review by Design/Builder or for being incomplete, with appropriate action, coordination, or change.
 - c. Revise and Resubmit or Disapproved: indicates submittal is incomplete or does not comply with design concept or requirements of the Contract Documents and must be resubmitted with appropriate changes. If work has been started on the unacceptable portion of the design submittal, the Design/Builder shall propose corrective action. No further work shall proceed until the issue is resolved in a manner satisfactory to the Owner.

1.06 DESIGN DOCUMENTS

- A. Provide design documents that include design analysis, design drawings, and design specifications and reports.
- B. The Design/Builder is required to make product, material, and system selections during the project design and indicate these choices on the design documents. Accomplish this by submitting design drawings and specifications that include proprietary submittal information such as manufacturers name, product names, model numbers, product data, manufactures information, provided optional features, appropriate connections, fabrication, layout, and product specific drawings. Adherence to RFP submittal requirements and provision of Design Professional approved construction submittal information on the design submittals eliminates the need for follow-on traditional construction submittals after the final design is approved.
- C. The Design/Builder is required to submit proprietary information to describe the construction submittal information in the design documents for each product, material, and system on the project.
- D. Refer to Section 01 33 00 SUBMITTAL PROCEDURES for requirements pertaining to Design/Builder proposed design changes or variations.

1.07 DESIGN DRAWINGS

A. Submit CADD files for the final Drawings via e-mail or ShareFile in AutoCAD 2018 LT format. Provide full, uncompressed, and unzipped Drawing files.

- B. Design Drawings Used as Shop Drawings
 - 1. Design drawings may be prepared like shop drawings, to minimize construction submittals after final design is approved.
 - 2. If the Design/Builder chooses or is required to include the construction submittal information on the design documents, indicate proprietary information on the design drawings as necessary to describe the products, materials, or systems that are to be used on the project.
 - 3. Construction submittal information included directly in the design drawings must be approved by the Design Professional.
 - 4. Each design document must be professionally signed by the Design Professional.
- C. Drawing Format for Design Drawings Used as Shop Drawings
 - 1. The Design/Builder-originated Drawings will be used as the basis for the record drawings.
 - 2. Ensure shop drawings included as design documents comply with the same drawing requirements such as drawing form, sheet size, layering, lettering, and title block used in design drawings.
- D. Identification of Design Drawings Used as Shop Drawings
 - 1. Indicate on the Design/Builder's transmittal letter which design drawings are being submitted as shop drawings.
- E. Owner Drawing Numbers
 - 1. Number the final Design/Builder-originated design drawings consecutively with National CAD Standard drawing numbers.
- F. Seals and Signatures on Documents
 - 1. Sign, date and affix the seal of the Design Professional of the respective discipline on each final Design/Builder-originated design drawing.
 - 2. Ensure the design drawing coversheet is sealed and signed by the lead licensed engineer of the project design team.
 - 3. Indicate the Design/Builder's company name and address on the drawing coversheets of each design submittal.
- G. Units of Measure
 - 1. Utilize English Inch-Pound units of measure on the design documents

1.08 SPECIFICATIONS

A. Provide a Design/Builder-originated design specification that in conjunction with the Drawings, demonstrates compliance with requirements of the RFP.

- B. Use the specified products, materials, systems, and equipment that are approved by the Design Professional; submitted to the Owner by the Design/Builder; and reviewed by the Owner to construct the project.
- C. Include Specifications contained in the RFP as part of the Design/Builder-originated specification without modification.

D. Specifications Components and Format

- 1. Prepare design specifications that include a specification for each product, material, or system on the project.
- 2. If the Design/Builder chooses or is required above to combine design and construction submittal information on the design documents, provide a specification and also proprietary information such as catalog cuts and manufacturers data that demonstrates compliance with the RFP.
- 3. Organize the specifications using EJCDC format, most recent version.
- 4. Provide project specifications to include the following:
 - a. Provide the specification cover sheet with the professional seal and signature of the lead licensed engineer of the project design team. Indicate the Design/Builder's company name and address on the specification coversheet.
 - b. Table of contents for entire specification.
 - c. Individual specification sections for each product, material, and system required by the RFP.
 - d. If proprietary information is provided or required, include a coversheet for the product, material, or system information that is being proprietarily specified. This information is to follow the related specification.
 - e. If proprietary information is provided or required, include highlighted and annotated catalog cuts, manufacturer's product data, tests, certificates, manufactures information and letters for each product, material, or system that is being proprietary specified.

E. Identification of Manufacturer's Product Data Used as Specifications.

- 1. Provide complete and legible catalog cut sheets, product data, installation instructions, operation and maintenance instructions, warranty, and certifications for products and equipment for which final material and equipment choices have been made.
- 2. Indicate, by prominent notation, each product that is being submitted including optional manufacturer's features, and indicate where the product data shows compliance with the RFP.

F. Specification Software

1. Submit the final specification source files in MS Word and PDF.

1.09 RECORD DOCUMENTS

A. Record Drawings

- 1. The as-built modifications shall be accomplished by electronic drafting methods on the Design/Builder-originated design drawings to create a complete set of record drawings.
- 2. Survey the horizontal and vertical location of provided underground utilities to within 0.1 feet relative to the State datum. Survey pipe utilities at each fitting and every 100 linear feet of run length. Survey electrical and communication duct bank, direct buried conduit, and direct buried conductor every 100 linear feet and at each change of direction. Record locations and elevations on the record drawings.
- 3. For each record drawing, provide CADD drawing identical to signed Design/Builder-originated drawings that incorporate modifications to the as-built conditions. In addition, copy initials and dates from the Owner approved documents to the title block of the record CADD drawings. The RFP reference or definitive drawings are not required for inclusion in the record set of Drawings.
- 4. After as-built conditions are recorded on the CADD files, produce a PDF file of each individual record drawing. Electronic signatures are not required on record drawings.

B. Source Documents

1. Provide the specifications, design analysis, reports, surveys, calculations, and other contracted documents via e-mail or ShareFile with the record drawings.

PART 2 – PRODUCTS

2.01 DESIGN SUBMITTALS

- A. Complete the Design/Builder-originated design submittals as defined by this contract, and coordinate with the approved design network analysis schedule.
- B. Design Submittal Packages
 - 1. The Owner prefers to review for Quality Assurance (QA) as few submittal packages as possible.
 - 2. Site Design Site design typically includes the following components:
 - a. Site work
 - b. Geotechnical
 - 3. Building Design Building design typically includes the following components:
 - a. Foundation

- b. Structural
- c. Building Enclosures
- d. Remaining Work
- e. Furniture
- f. Equipment

C. Required Design Submittals

- 1. Provide the following Design Submittal packages:
 - a. Provide comprehensive, multi-discipline, when applicable, design packages that include design documentation for project elements, fully developed to the design stage and indicated, except where specified otherwise.
 - b. Concept Design
 - c. Design Development in-progress Owner Progress- 14 calendar day Owner review time.
 - d. Pre-final (100%) Design Owner Progress- 14 calendar day Owner review time.
 - e. Final Design Owner- 14 calendar day Owner review time for submittals requiring Owner approval prior to construction.

D. Design Submittal Review Schedule

- 1. Use the time frames for Owner submittal review identified in the RFP. For construction scheduling purposes add additional time to the identified minimum review time periods to allow for the following scheduling conditions:
 - a. Submittals received after noon will be logged in on the following business day.
 - b. Federal holidays will be considered non-working days for Owner personnel in reviewing design submittals.
 - c. The time period between December 23 and January 2 will be considered non-working time for Owner personnel in reviewing design submittals.
 - d. Postponement of delivery due to unavailablity of personnel to receive the submittal. Coordinate delivery in advance of the submission.
- E. Distribution of Approved Final Design Drawings and Specification to Owner Representatives
 - 1. Submit within 14 calendar days of receiving the Owner approved final design documents, electronic and hardcopy(s) of these final documents to Owner representatives for use during the construction of the project.
 - 2. Provide the number and type of copies of the final design documents to the following Owner representative:

a. One electronic and one hard copy to the Owner

2.02 IDENTIFICATION OF DESIGN SUBMITTALS

- A. Provide a title sheet to clearly identify each submittal, the completion status, and the date.
- B. The title sheet shall be unique to a particular design submittal.
- C. Submit the project title sheet with design status and date for the design submittals.

PART 3 – EXECUTION

3.01 DESIGN/BUILDER'S RESOLUTION OF COMMENTS

- A. Provide written responses to written comments by the Owner.
- B. Resubmit a complete package of an unacceptable design submittal that includes the required, specified components of that design submittal.
- C. When required by the Owner, Design/Builder resubmittal of design package, due to nonconformance to the contract, is not a delay in the contract.

3.02 DESIGN CHANGE AND VARIATIONS

- A. Refer to Section 01 33 00 SUBMITTAL PROCEDURES for further explanation and requirements of design change and variation.
- B. Design changes that the Design/Builder considers to be beyond the requirements of the contract, must be identified as a design change during the early stages of the facilities design development.
- C. Design changes that will lead to an extra cost or schedule extension must be identified prior to the first design submittal that includes the design change.
- D. Design changes that lead to extra cost or schedule extension identified after the first design submittal review will not be considered.

END OF SECTION

SECTION 01 33 00.07

CONSTRUCTION SUBMITTAL PROCEDURES

PART 1 – GENERAL

1.01 SUMMARY

A. Section Includes:

1. General procedures regarding construction submittals called for in other sections of the specifications.

1.02 REFERENCES

- A. Abbreviations and Acronyms
 - 1. SDS –Safety Data Sheet
 - 2. O&M Operations and Maintenance

B. Definitions

- 1. Certificates Statements printed on the manufacturer's letterhead and signed by responsible officials of manufacturer of product, system or material attesting that product, system or material meets specification requirements. Must be dated after award of project contract and clearly name the project. Document required of Design/Builder, or of a manufacturer, supplier, installer or subcontractor through Design/Builder, the purpose of which is to further quality of orderly progression of a portion of the work by documenting procedures, acceptability of methods or personnel qualifications.
- 2. Closeout Submittals Documentation to record compliance with technical or administrative requirements or to establish an administrative mechanism. Special requirements necessary to properly close out a construction contract; for example, Record Drawings, manufacturer's help, and product lines necessary to maintain and install equipment. Also, submittal requirements necessary to properly close out a major phase of construction on a multi-phase contract is required.
- 3. Design Data Design calculations, mix designs, analyses or other data pertaining to a part of work.
- 4. Manufacturer's Field Reports Documentation of the testing and verification actions taken by manufacturer's representative at the job site or in the vicinity of the job site, on a portion of the work, during or after installation, to confirm compliance with manufacturer's standards or instructions. The documentation must be signed by an authorized official

- of a testing laboratory or agency and must state the test results; and indicate whether the material, product, or system has passed or failed the test.
- 5. Manufacturer's Instructions Preprinted material describing installation of a product, system or material, including special notices and SDSs concerning impedances, hazards and safety precautions.
- 6. Operation and Maintenance Data Data that is furnished by the manufacturer, or the system provider, to the equipment operating and maintenance personnel. This data is needed by operating and maintenance personnel for the safe and efficient operation, maintenance and repair of the item. This Data is intended to be incorporated in an operations and maintenance manual or control system.
- 7. Originator the designated person or organization responsible for producing a submittal and submitting it to the Owner for review.
- 8. Preconstruction Submittals submittals that are required prior to a notice to proceed on a new contract.
- 9. Product Data catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials, systems or equipment for some portion of the work and samples of warranty language when the contract requires extended product warranties.
- 10. Shop Drawings drawings, diagrams and schedules specifically prepared to illustrate some portion of the work. This includes diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to the Design/Builder for integrating the product or system into the project. Drawings prepared by or for the Design/Builder to show how multiple systems and interdisciplinary work will be coordinated.
- 11. Submittals data normally submitted for review to establish conformance with the design concept and Contract Documents.
- 12. Test Reports report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements. (Testing must have been within three years of date of contract award for the project.) Report that includes findings of a test required to be performed by the Design/Builder on an actual portion of the work or prototype prepared for the project before shipment to job site. Report that includes finding of a test made at the job site on portion of work during or after installation.
- 13. Work as used in this section, on- and off-site construction required by Contract Documents, including labor necessary to produce submittals, construction, materials, products, equipment, and systems incorporated or to be incorporated in such construction.

1.03 ADMINISTRATIVE REQUIREMENTS

A. Coordination

- 1. Make submittals as required by the specifications.
- 2. Furnish submittals in addition to those specified to adequately describe the work covered in the respective sections.
- 3. Use the same units of weights and measures on submittals as those used in the Contract Drawings.
- 4. Ensure each submittal is complete and in sufficient detail to allow ready determination of compliance with contract requirements.
- 5. Clearly identify proposed deviations from the Contract requirements.
- 6. Include applicable Design/Builder's, manufacturer's, or fabricator's drawings; descriptive literature in the form of catalog cuts, diagrams, operating charts or curves; test reports; O&M manuals (including parts list); certifications; warranties; and other such required submittals.
- 7. Obtain Owner review prior to the acquisition of the material or equipment.

B. Scheduling

- 1. Coordinate scheduling, sequencing, preparing and processing of submittals with performance of work so that work will not be delayed by submittal processing. Allow for potential requirements to resubmit.
- 2. Except as specified otherwise, allow a ten (10) working day review period for Owner's review.
- 3. Owner review period begins when the Owner receives the submittal from the Originator.
- 4. Period of review for each re-submittal is the same as for initial submittal.
- 5. No delay damages or time extensions will be allowed for time lost in late submittals.

1.04 SUBMITTALS

A. Submittal Register

- 1. Prepare the submittal register during the initial design stages of the project and indicate each design and construction submittal.
- 2. Maintain an electronic version of the submittal register as work progresses.

1.05 PROCEDURES FOR SUBMITTALS

A. Reviewing, Certifying, Approving Authority

1. Unless otherwise specified for a specific submittal, the Design/Builder is responsible for reviewing and approving or certifying that submittals are in compliance with Contract requirements.

B. Constraints

- 1. Complete submittals for each definable feature of work. Submit components of definable feature interrelated as a system at the same time.
- 2. Submittal will be returned without review when acceptability of the submittal is dependent on conditions, items, or materials included in separate subsequent submittals.
- 3. Approval of a separate material, product, or component does not imply approval of assembly in which item functions.

C. Variations

- 1. Variations from Contract requirements require Owner review and will be considered where advantageous to Owner.
- 2. Discuss how functional and quality requirements are met with the Owner prior to submission to minimize rejections and re-submittals.

3. Proposing Variations

- a. When proposing variation, deliver written request to the Owner with documentation of the nature and features of the variation and why the variation is desirable and beneficial to Owner.
- b. If lower cost is a benefit, also include an estimate of the cost saving.
- c. In addition to documentation required for variation, include the submittals required for the item.
- d. Clearly mark the proposed variation in each document.

4. Warranting That Variations Are Compatible

a. When delivering a variation for consideration, Design/Builder warrants that this contract has been reviewed to establish that the variation, if incorporated, will be compatible with other elements of work.

5. Review Schedule Is Modified

a. In addition to normal submittal review period, allow an additional period of 10 working days for consideration by Owner of submittals with variations.

D. Originator's Responsibilities

- 1. Determine and verify field measurements, materials, and field construction criteria; review each submittal; and check and coordinate each submittal with requirements of the work and Contract Documents.
- 2. Indicate variations as required by Paragraph VARIATIONS.

- 3. Correct and resubmit submittal as directed. When re-submittal is required, provide a copy of the original submittal, including reviewer comments. Direct specific attention in writing or on the submittal to revisions not requested by the reviewers on previous submissions.
- 4. Furnish additional copies of submittal when requested.
- 5. Complete work that must be accomplished as basis of a submittal in time to allow submittal to occur as scheduled.
- 6. Do not initiate work until submittals for that work have been returned as "Furnish As Submitted" or "Furnish As Corrected", except to the extent that a portion of work must be accomplished as basis of submittal.

E. Owner's Responsibilities

- 1. Note date on which submittal was received from Design/Builder on each submittal requiring Owner's review.
- 2. Review submittals within scheduling period specified and only for conformance with project design concepts and compliance with Contract Documents.
- 3. Identify returned submittals with one of the actions defined in Paragraph ACTIONS POSSIBLE and with markings appropriate for action indicated.
- F. Actions Possible Submittals will be returned with one of the following notations:
 - 1. Submittals marked "Not Reviewed" will indicate submittal has been previously reviewed and approved, is not required, or is not complete. A submittal marked "Not Reviewed" will be returned with an explanation of the reason it is not reviewed. Resubmit submittals returned for being incomplete, with appropriate action, coordination, or change.
 - 2. Submittals marked "Furnish as Submitted" authorize Design/Builder to proceed with work covered.
 - 3. Submittals marked "Furnish as Corrected" authorize Design/Builder to proceed with work as noted provided Design/Builder takes no exception to the notations.
 - 4. Submittals marked "Revise and Resubmit" indicate submittal is incomplete or does not comply with design concept or requirements of the Contract Documents and must be resubmitted with appropriate changes. Do not proceed with work for this item until re-submittal is reviewed and returned with an action of "Furnish as Submitted" or "Furnish as Corrected".
 - 5. Submittals marked "Rejected" indicate submittal does not comply with design concept or requirements of the Contract Documents. Do not proceed with work for this item until an entirely new submittal is made for review.

1.06 FORMAT OF SUBMITTALS

A. Transmittal Form

- 1. Transmit each submittal to the Owner.
- 2. Transmit submittals with transmittal form accepted by the Owner and standard for the project.
- 3. On the transmittal form, identify the Originator, indicate date of submittal, and include information prescribed by the transmittal form and required in Paragraph IDENTIFYING SUBMITTALS.

B. Identifying Submittals

- 1. Identify submittals with the following information permanently adhered to or noted on each separate component of each submittal and noted on transmittal form.
- 2. Mark each copy of each submittal identically, with the following:
 - a. Project title and location.
 - b. Construction contract number.
 - c. Section number of the specification section by which submittal is required.
 - d. Submittal number of each component of submittal.
 - e. When a resubmission, add alphabetic suffix on submittal description, for example, 10A, to indicate resubmission.
 - f. Name, address, and telephone number of subcontractor, supplier, manufacturer and any other second tier Contractor associated with submittal.
 - g. Product identification and location in project.

C. Format for Shop Drawings

- 1. Submit on not less than A4 (8 ½ by 11 inches, 297 by 210-mm) nor more than AO (30 by 42 inches, 1189 by 841 mm).
- 2. Present A4 (8 ½ by 11 inches, 297 by 210-mm) sized shop drawings as part of the bound volume for submittals required by section.
- 3. Present larger drawings in sets.
- 4. Include on each drawing the drawing title, number, date, and revision numbers and dates, in addition to information required in Paragraph IDENTIFYING SUBMITTALS.
- 5. Dimension drawings, except diagrams and schematic drawings. Prepare drawings demonstrating interface with other trades to scale. Use the same unit of measure for shop drawing dimensions as indicated on the Contract Drawings. Identify materials and products for work shown.
- 6. Indicate nameplate data, size and capacity, applicable federal, military, industry and technical society publication references.

- D. Format of Product Data and Manufacturer's Instruction
 - 1. Present product data submittals for each section as a complete volume. Include table of contents, listing page and catalog item numbers for product data.
 - 2. Indicate, by prominent notation, each product that is being submitted. Indicate specification section number and paragraph number to which it pertains.
 - 3. Supplement product data with material prepared for project to satisfy submittal requirements for which product data does not exist. Identify this material as developed specifically for project, with information and format as required for submission of Certificates.
 - 4. Provide product data in English unit dimensions. Where product data are included in preprinted catalogs with metric only, submit English unit dimensions on separate sheet.
 - 5. Include the manufacturer's name, trade name, place of manufacture, catalog model or number and applicable federal, military, industry and technical society publication references. Submit manufacturer's data requiring supplemental information for clarification as specified for Certificates.
 - 6. Where equipment or materials are specified to conform to industry and technical society reference standards of the organizations such as American National Standards Institute (ANSI), ASTM International (ASTM), National Electrical Manufacturer's Association (NEMA), Underwriters Laboratories (UL), and Association of Edison Illuminating Companies (AEIC), submit proof of such compliance. The label or listing by the specified organization will be acceptable evidence of compliance. In lieu of the label or listing, submit a certificate from an independent testing organization, competent to perform testing, and accepted by the Owner. State on the certificate that the item has been tested in accordance with the specified organization's test methods and that the item complies with the specified organization's reference standard.
 - 7. Submit manufacturer's instruction prior to installation.
- E. Format of Design Data and Certificates
 - 1. Provide design data and certificates on 8 ½ by 11 inches (297 by 210-mm) paper.
- F. Format of Test Reports and Manufacturer's Field Reports
 - 1. Provide reports on 8 ½ by 11 inches (297 by 210-mm) paper in a complete volume.
 - 2. Indicate by prominent notation, each report in the submittal. Indicate specification number and paragraph number to which it pertains.

- G. Format of O&M Data
 - 1. Comply with the requirements specified in Section 01 78 00 CLOSEOUT SUBMITTALS
- H. Format of Preconstruction Submittals and Closeout Submittals
 - 1. When submittal includes a document that is to be used in the project or become part of project record, other than as a submittal, do not apply Design/Builder's approval stamp to the document, but to a separate sheet accompanying the document.
 - 2. Provide dimensions in administrative submittals in English units. Where data are included in preprinted material with metric only, submit English unit dimensions on separate sheet.

1.07 QUANTITY OF SUBMITTALS

- A. Number of Copies of Shop Drawings
 - 1. In addition to the number of copies necessary for Design/Builder use, submit one (1) copies of submittals of shop drawings requiring review and approval by Owner.
- B. Number of Copies of Product Data and Manufacturer's Instructions
 - 1. Submit in compliance with quantity requirements specified for shop drawings.
- C. Number of Copies Design Data and Certificates
 - 1. Submit in compliance with quantity requirements specified for shop drawings.
- D. Number of Copies Test Reports and Manufacturer's Field Reports
 - 1. Submit in compliance with quantity with quality requirements specified for shop drawings.
- E. Number of Copies of O&M Data
 - 1. Submit one (1) copy of O&M Data for review.
- F. Number of Copies of Preconstruction Submittals and Closeout Submittals
 - 1. Unless otherwise specified, submit administrative submittals in compliance with quantity requirements specified for shop drawings.

1.08 SUBMITTAL CLASSIFICATION

A. Closeout Submittals

- 1. Owner will review Closeout Submittals and O&M Data to verify the submittals comply with the Contract requirements. Submit data specified for a given item within 30 calendar days after the item is delivered to the site.
- 2. In the event the Design/Builder fails to deliver Closeout Submittals and O&M Data within the time limits specified, the Owner may withhold from progress payments 50 percent of the price of the item with which such submittals are applicable.

1.09 ACCEPTED SUBMITTALS

- A. Do not construe submittals accepted as "Furnish as Submitted" or "Furnish as Corrected" as a complete check, but indicates only that the general method of construction, materials, detailing and other information are satisfactory design, general method of construction, materials, detailing and other information appear to meet the Solicitation and Accepted Proposal.
- B. Acceptance will not relieve the Design/Builder of the responsibility for any error which may exist, as the Design/Builder under the Design/Builder requirements of this contract is responsible for dimensions, the design of adequate connections and details, and the satisfactory construction of the Work.
- C. After submittals have been accepted, no re-submittal for the purpose of substituting materials or equipment will be considered unless accompanied by an explanation of why a substitution is necessary.

1.10 DISAPPROVED SUBMITTALS

- A. Make corrections required by Owner and promptly furnish a corrected submittal in the form and number of copies specified for the initial submittal.
- B. Re-submit "information only" submittals found to contain errors or unapproved deviations from the Solicitation or Accepted Proposal as one requiring "approval" action, requiring Owner approval.
- C. If the Design/Builder considers any correction indicated on the submittals to constitute a change to the contract, give prompt notice in accordance with the Contract to the Owner.

1.11 WITHHOLDING OF PAYMENT

- A. Payment for materials incorporated in the work will not be made if required approvals have not been obtained.
- B. No payment will be made for any materials incorporated into the work for any conformance review submittals or information only submittals found to contain errors or deviations from the Solicitation or Accepted Proposal.

Part 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 50 00

TEMPORARY FACILITIES AND CONTROLS

PART 1 – GENERAL

SUMMARY 1.01

- Section Includes: A.
 - 1. Temporary construction facilities, utilities, and controls including access roads during construction, parking requirements, and temporary buildings.

1.02 REFERENCES

- A. Abbreviations and Acronyms
 - OSHA Occupational Safety and Health Administration 1.
- B. Reference Standards

The publications listed below form a part of this specification to the extent The publications are referred to within the text by the basic designation only.

- 1. American National Standards Institute (ANSI)
 - ANSI/ISEA Z308.1 Minimum Requirements for Workplace First Aid Kits and Supplies
- 2. U.S. National Archives and Records Administration (NARA)
 - 29 CFR 1910.151b Medical Services and First Aid a.
 - 29 CFR 1926 Safety and Health Regulations for Construction b.
 - 29 CFR 1926.51 Sanitation c.
 - d. 29 CFR 1926.56 Illumination

1.03 **ADMINISTRATIVE REQUIREMENTS**

Not Used

1.04 **SUBMITTALS**

Not Used

1.05 **PARKING**

When site space is not adequate, provide additional off-site parking. A.

1.06 **BARRIERS**

- Provide barriers to prevent unauthorized entry to construction areas, to allow for A. Owner use of site, and to protect existing facilities and adjacent properties from damage from construction operations and demolition.
- B. Protect vehicular traffic, stored materials, site, and structures from damage.

1.07 TEMPORARY ELECTRICITY AND LIGHTING FOR CONSTRUCTION

- A. Comply with National Electric Code, Federal, State, and local codes and regulations, and utility company requirements.
- В. Complement existing power service capacity and characteristics as required. Determine actual power requirements associated with site work activities and arrange with the local utilities for installation and service of additional supply. Coordinate with the Power Company to assure that the system is sufficient and adequate for temporary power needs and that existing power lines and poles are relocated to accommodate excavation and other construction activities.
- C. Installation: use personnel familiar with code requirements and qualified for the work to be performed. Install circuit and branch wiring with area distribution boxes located so that power and lighting are available, if required, throughout the construction site by the use of construction-type power cords. Guard, bury, or isolate by elevation temporary wiring to prevent accidental contact by equipment.
- D. Grounding System: protect circuits with ground fault interrupters.
- Lighting: Maintain lighting and provide routine repairs. E. Provide adequate artificial lighting for work areas when natural light is not adequate for work. Light work areas to not less than the minimum illumination intensities listed in OSHA Standard 29 CFR 1926.56.

TEMPORARY HEATING, COOLING, AND VENTILATION 1.08

- Provide heating, cooling, and ventilation devices and heat, cool, and ventilate as A. needed to maintain specified conditions for construction operations.
- B. Prior to operation of equipment for temporary heating, cooling, or ventilation purposes, verify installation is approved for operation, equipment is lubricated, and filters are in place. Provide for operation, maintenance, and regular replacement of filters and worn or consumed parts.

- C. Ventilate enclosed areas to achieve curing of materials, to dissipate humidity, and to prevent accumulation of dust, fumes, vapors, or gases.
- D. Utilize existing ventilation equipment. Extend and supplement equipment with temporary fan units as required to maintain clean air for construction operations.

TEMPORARY WATER SERVICE 1.09

- Provide water for construction purposes. Owner will not furnish water for Α. Design/Builder use.
- Provide installation, maintenance, usage, and removal of temporary water lines B. and equipment.
 - a. If Contractor proposes temporary water service connection, City of Dover meter shall be purchased and maintained by Contractor. Contractor will be billed for water usage.
- C. Water supply shall be obtained at the filling station located at 710 William Street, Dover, DE 19904. Water cannot be obtained through the use of a fire hydrant.

1.10 TEMPORARY SANITARY FACILITIES

- A. Provide at time of project mobilization and maintain required facilities and enclosures.
- В. Provide sanitary facilities of the chemical toilet type complying with OSHA Standard 29 CFR 1926.51 unless otherwise accepted by the Owner.
- C. Collect and remove sanitary wastes from the site in an appropriate manner.
- D. Remove sanitary facilities from the site after Final Acceptance unless otherwise directed by the Owner.

PROTECTION OF INSTALLED WORK 1.11

- Protect installed Work and provide special protection where specified in A. individual specification sections.
- B. Provide temporary and removable protection for installed Products. Control activity in immediate work area to prevent damage.
- C. Prohibit traffic from landscaped areas.

SECURITY 1.12

Provide supplemental security and facilities to protect the Work and Α. Design/Builder's operations from unauthorized entry, vandalism, or theft.

- B. Contact the local emergency response agencies to ascertain the type of response required to potential emergency situations associated with the work and to coordinate the responses of the various units.
- C. Prepare a list of emergency points of contact, telephone numbers, radio frequencies, and call signs so that dependable responses can be executed.
- D. Maintain program throughout construction period until Owner acceptance precludes the need for Design/Builder security.
- E. Restrict entrance of persons and vehicles into Project site. Allow entrance only to authorized persons with proper identification.
- F. Maintain a list of accredited persons; submit copy to Owner on request.
- Require personnel to sign in upon entering the site and to sign out when leaving. G.
- H. Minimize personnel on-site. Ensure off-duty personnel leave the site as soon as possible.
- I. Do not allow visitors without the approval of the Owner, except for properly identified regulatory personnel.
- J. Do not permit visitors to enter active work areas without the expressed permission of the Owner.
- K. Maintain log of visitors that includes name, affiliation, and purpose of visit. Make available to Owner on request.
- L. Require signature of visitors on a form relieving Owner and the RPR of the liability of any consequences related to potential hazards associated with the site.

REMOVAL OF FACILITIES, UTILITIES AND CONTROLS 1.13

- Remove temporary utilities, equipment, facilities, and materials prior to Final A. inspection.
- В. Remove underground installations to a minimum depth of 2 feet below final grade. Grade site as indicated.
- C. Clean and repair damage caused by installation or use of temporary Work.
- D. Restore existing facilities used during construction to original condition. Restore permanent facilities used during construction to specified condition.
- E. Structures, office trailers, or other Owner property that was utilized during the project will remain on site unless other arrangements are made between the Design/Builder and Owner.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 60 00

PRODUCT REQUIREMENTS

PART 1 – GENERAL

1.01 SUMMARY

A. Section Includes:

1. Product transportation, handling, storage, protection, and support requirements.

1.02 REFERENCES

A. Definitions

1. Product – new material, machinery, components, equipment, fixtures, and systems forming the Work, excluding machinery and equipment used for preparation, fabrication, conveying and erection of the Work. Products may also include existing materials or components required for reuse.

1.03 ADMINISTRATIVE REQUIREMENTS

A. Coordination

- 1. Coordinate the delivery and installation of products with the Work of other sections.
- 2. Electrical Interface: Install or mount electrical components or apparatus as required for the equipment specified.
- 3. Start-up and testing: Coordinate start-up and testing with work of other sections and ensure that required utilities and water supply are available.

1.04 SUBMITTALS

The following shall be submitted in accordance with Section 01 33 00.07 – CONSTRUCTION SUBMITTAL PROCEDURES:

A. Submittals

- 1. Oualification Statements
 - a. Qualification of Manufacturer Representative

C. Closeout Submittals

Not Used

D. Maintenance Material Submittals

Not Used

1.05 QUALITY ASSURANCE

A. Qualifications

- 1. Manufacturer Representative
 - a. Endorsed by the product manufacturer to review installation, perform pre-start-up checks, start-up, test, adjust, demonstrate, and provide instruction for the product.

1.06 DELIVERY, STORAGE, AND HANDLING

- A. Delivery and Acceptance Requirements
 - 1. Transport products in accordance with supplier and manufacturer written instructions.
 - 2. Promptly inspect shipments to assure that products comply with requirements, quantities are correct, and products are undamaged. Do not offload damaged products. Return damaged products to manufacturer.
 - 3. Unload with minimum handling. Provide special lifting harness or apparatus as required by manufacturer to unload products.

B. Storage and Handling Requirements

- 1. Handle products in accordance with supplier and manufacturer written instructions to prevent soiling, disfigurement, or damage.
- 2. Store and protect products in accordance with manufacturer instructions, with seals and labels intact and legible. Store sensitive products in weather-tight, climate-controlled enclosures.
- 3. Place fabricated products for exterior storage on sloped supports, above ground.
- 4. Provide off-site storage and protection when on-site storage or protection is not available or allowed.
- 5. Cover products subject to deterioration with appropriate covering to prevent damage.
- 6. Store loose granular materials on solid flat surfaces in a well-drained area. Prevent mixing with foreign matter.
- 7. Arrange storage of products to allow access for inspection. Periodically inspect to assure products are undamaged and are maintained under specified conditions.

C. Packaging Waste Management

- 1. When possible, furnish products with minimal and easily recyclable packaging and use manufacturers with policies that take back product packaging.
- 2. Dispose of product packaging in accordance with applicable Laws and Regulations.

1.07 PRODUCT OPTIONS

- A. Products specified by reference standards or by description only: Any product meeting those standards or description.
- B. Products specified by naming one or more manufacturer: Products of manufacturer(s) named and meeting specifications, no options or substitutions allowed.
- C. Products specified by naming one or more manufacturers with a provision for substitutions: Submit a request for substitution for any manufacturer not named.
- D. Do not use materials and equipment removed from existing premises, except as specifically permitted by the Contract Documents.
- E. Provide interchangeable components of the same manufacturer for similar components.

1.08 SUBSTITUTIONS

- A. The products specified establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution.
- B. Submit written request for approval for each proposed substitution at least ten (10) days prior to the date for receipt of Proposals. Substitutions received by Owner after this time will not be considered.
- C. Include the following in proposed substitution requests:
 - 1. Name of the product that substitution is requested for.
 - 2. A complete description of the proposed substitute including drawings, cut sheets, performance and test data and other information necessary for an evaluation.
 - 3. A statement setting forth changes in other materials, equipment or Work that incorporation of the substitute would require.
- D. The burden of proof of the merit of the proposed substitute is upon the Proposer. The Owner's decision of approval or disapproval of a proposed substitution is final. If Owner approves proposed substitution, such approval will be set forth in an Addendum issued to each prospective Proposer. Do not rely upon approvals made in any other manner.

- E. After submitting proposal, substitutions may be considered when a product becomes unavailable through no fault of the Design/Builder by following the procedure described in the following paragraphs.
- F. Document each request with complete data substantiating compliance of proposed substitution with Contract Documents.
- G. A request constitutes a representation that the Proposer:
 - 1. Has investigated proposed product and determined that it meets or exceeds the quality level of the specified product.
 - 2. Will provide the same warranty for the Substitution as for the specified product.
 - 3. Will coordinate installation and make changes to other Work, which may be required for the Work to be complete with no additional cost to Owner.
 - 4. Waives claims for additional costs or time extension, which may subsequently become apparent.
- H. Substitutions will not be considered when they are indicated or implied on product data submittals, without separate written request, or when acceptance will require revision to the Contract Documents.
- I. Substitution Submittal Procedure:
 - 1. Submit three copies of request for substitution for consideration. Limit each request to one proposed substitution.
 - 2. Submit supporting documentation demonstrating the proposed product equivalence.
 - 3. The Owner will notify Proposer, in writing, of decision to accept or reject request prior to closing date for proposals.

1.09 INSTALLATION REQUIREMENTS

- A. Check each dimension indicated immediately after award of the Contract. Advise the Owner promptly of discrepancies or interference and obtain such measurements and information as may be required to satisfactorily install the work.
- B. Verify that each measurement and elevation is correct before ordering material or doing work. Submit differences found between field measurements and elevations and those indicated promptly to the Owner for adjustment and approval before proceeding with the work.
- C. Verify that site conditions are ready to receive the Work.
- D. Accurately lay out work and establish heights and grades in strict accordance with the Drawings, buildings and finished grades.

- E. Verify that required utilities are available and of the correct characteristics.
- F. Align, level and adjust equipment for satisfactory operation. Install so that connection and disconnection of piping and accessories can be done readily, and so that parts are easily accessible for inspection, operation and maintenance.
- G. Install products in accordance with manufacturer written instructions and recommendations.
- H. In the event that installation requirements need clarification as to Contract responsibility, Owner will be final judge in delineation of responsibility. In no case will need for clarification result in extension of Contract Time or change in Contract Price.

1.10 MANUFACTURER'S REPRESENTATIVE

- A. Provide qualified Manufacturer Representative to review product installation, perform pre-start-up checks, start-up, and test, adjust and demonstrate the product and provide written certification that product and its installation meet manufacturer recommendations and comply with the Technical Specifications.
- B. Provide services of Manufacturer Representative for the minimum period of time indicated in the Technical Specification for each product. Times indicated do not include travel time. Extend time as necessary to correct deficiencies and retest. Provide time for instruction in addition to hours provided for start-up, testing, correction of deficiencies, and demonstrations during non-instructive time. Time spent in these other activities will not be considered training hours.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 71 00

EXAMINATION AND PREPARATION

PART 1 – GENERAL

SUMMARY 1.01

Section Includes: A.

- 1. Mobilization
- 2. Acceptance of conditions
- 3. Field engineering

1.02 **REFERENCES**

Definitions A.

- 1. Demobilization – disassembly and removal from the site of equipment, tools, materials, and supplies that are not incorporated in the Work, restoration on of the work area, and services preparatory to close out of the Work.
- Mobilization assembly and delivery to the site of equipment, tools, 2. materials, and supplies necessary for the prosecution of work that are not intended to be incorporated in the Work, preparation of the work area, and services preparatory to commencement of the Work.

1.03 **ADMINISTRATIVE REQUIREMENTS**

A. Coordination

- 1. Furnish information to local utility and Owner that is necessary to adjust, move, or relocate existing utility structures, utility poles, lines, services, or other utility appurtenances located in or affected by construction. Coordinate with authorities having jurisdiction.
- 2. Coordinate fabrication schedule with construction progress to avoid delaying the Work.

1.04 **SUBMITTALS**

The following shall be submitted in accordance with Section 01 33 00.07 -CONSTRUCTION SUBMITTAL PROCEDURES:

A. **Submittals**

1. Field Quality Control Submittals a. Submit documentation to verify the accuracy of field engineering work upon the request of the Owner.

2. Special Procedure Submittals

a. Submit copies of original field notes, computations, and other survey records to the extent necessary to determine the proper amounts of progress and final payments to the Owner.

3. Qualification Statements

a. Submit name, address, and telephone number of Surveyor and Engineers before starting Work, when applicable.

C. Closeout Submittals

- 1. Record Documentation (as applicable)
 - a. Log of control and survey work.
 - b. Subsurface utility engineering data and record drawings.
 - c. Record drawings to be used for determining Work quantities and documenting construction.

D. Maintenance Material Submittals

Not Used

1.05 QUALITY ASSURANCE

A. Qualifications

- 1. Licensed Professional
 - a. Land Surveyor registered in the State of Delaware and acceptable to Owner.
 - b. Professional engineering services licensed in the State of Delaware.

1.06 DELIVERY, STORAGE, AND HANDLING

A. Delivery and Acceptance Requirements

1. Deliver construction tools, equipment, temporary buildings, materials and supplies to the site in conformance with local governing ordinances and regulations.

1.07 FIELD CONDITIONS

A. Existing Conditions

1. Investigate and verify the existence and location of mechanical and electrical systems, underground utilities, and other construction affecting the Work.

2. Investigate and verify points of connection of utility services including the invert elevation at points of connection for sanitary sewer, storm sewer, and water-service piping; and underground electrical services.

1.08 MOBILIZATION AND DEMOBILIZATION

- A. Provide construction tools, equipment, materials, and supplies of the types and quantities necessary to facilitate the timely execution of the Work.
- B. Provide personnel, products, construction materials, equipment, tools, and supplies at the site at the time they are scheduled to be installed or utilized.
- C. Remove construction tools, apparatus, equipment mobile units and buildings, unused materials and supplies, plant, and personnel from the site upon completion of the Work.
- D. Restore areas utilized for mobilization to their original, natural state, or as indicated in the Contract Documents.

1.09 ACCEPTANCE OF CONDITIONS

- A. Examine substrates, areas, and conditions with installer or applicator present for compliance with requirements for installation tolerances and other conditions affecting performance; record observations.
- B. Verify compatibility with and suitability of substrates, including compatibility with existing finishes or primers.
- C. Submit a written report listing conditions detrimental to performance of the Work that includes the following:
 - 1. Description of the Work.
 - 2. List of detrimental conditions, including substrates.
 - 3. List of unacceptable installation tolerances.
 - 4. Recommended corrections.
- D. Proceed with installation only after unsatisfactory conditions have been corrected. Proceeding with the Work indicates acceptance of surfaces and conditions.

1.10 PREPARATION

A. Take field measurements as required to fit the Work properly. Recheck measurements before installing each product. Where portions of the Work are indicated to fit to other construction, verify dimensions of other construction by field measurements before fabrication.

- B. Verify space requirements and dimensions of items shown diagrammatically on Drawings.
- C. Immediately on discovery of the need for clarification of the Contract Documents, submit a request for information to Owner. Include a detailed description of problem encountered, together with recommendations for changing the Contract Documents.

CONSTRUCTION LAYOUT 1.11

- Before proceeding to lay out the Work, verify layout information shown on A. Drawings. Notify Owner promptly if discrepancies are discovered.
- B. Provide a qualified land surveyor to lay out the Work using accepted surveying practices.
- C. Establish benchmarks and control points to set lines and levels to locate each element of Project.
- D. Establish dimensions within tolerances indicated. Do not scale Drawings to obtain required dimensions.
- E. Inform installers of lines and levels to which they must comply.
- F. Notify Owner when deviations from required lines and levels exceed allowable tolerances.

1.12 FIELD ENGINEERING

A. Reference Points

- Locate existing permanent benchmarks, control points, and similar 1. reference points before beginning the Work.
- 2. Preserve and protect permanent benchmarks and control points during construction operations.
- Do not change or relocate existing benchmarks or control points without 3. prior written approval of the Owner.
- 4. Report lost or destroyed permanent benchmarks or control points promptly.
- 5. Report the need to relocate permanent benchmarks or control points to the Owner before proceeding.
- 6. Replace lost or destroyed permanent benchmarks and control points promptly. Base replacements on the original survey control points.

Benchmarks B.

- 1. Establish and maintain a minimum of 2 permanent benchmarks on site, referenced to data established by survey control points. Comply with authorities having jurisdiction for type and size of benchmark.
- 2. Record benchmark locations, with horizontal and vertical data, on project record documents.
- 3. Where the actual location or elevation of layout points cannot be marked, provide temporary reference points sufficient to locate the Work.
- 4. Remove temporary reference points when no longer needed. Restore marked construction to its original condition.
- C. On completion of foundation walls, major site improvements, and other work requiring field-engineering services, prepare a certified survey showing dimensions, locations, angles, and elevations of construction and Sitework.
- D. Provide qualified civil, structural, and other professional engineering services as specified or required to execute the Design/Builder's construction methods.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 74 00

CLEANING AND WASTE MANAGEMENT

PART 1 – GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Progress cleaning.
 - 2. Site maintenance.
 - 3. Waste management.
 - 4. Final cleaning.

1.02 REFERENCES

A. Reference Standards

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

- 1. U.S. National Archives and Records Administration (NARA)
 - a. 29 CFR 1926 Safety and Health Regulations for Construction

1.03 ADMINISTRATIVE REQUIREMENTS

Not Used

1.04 SUBMITTALS

Not Used

1.05 PROGRESS CLEANING

A. General Cleaning

- 1. Provide, operate, and maintain the equipment and materials required to execute the cleaning procedures.
- 2. Use a potable water supply for cleaning. Do not use on-site surface water for the purposes of cleaning. Water cannot be obtained through the use of a fire hydrant.
- 3. Dispose of expendable materials.

1.06 SITE MAINTENANCE

- A. Provide periodic maintenance for storage areas.
- В. Maintain approach walks, parking areas, and access roads free of mud, water, ice, and snow.

1.07 WASTE MANAGEMENT

- Remove waste material dumped in unauthorized areas and restore the area to the A. condition of the adjacent undisturbed areas.
- Remove material for disposal from the site in accordance with applicable Laws B. and Regulations.
- C. Do not remove material from the site without written permission from the Owner.
- D. Do not burn material associated with the project.

1.08 FINAL CLEANING

- A. Execute final cleaning prior to final acceptance inspection.
- В. Leave premises "broom clean."
- C. Clean debris from drainage systems.
- D. Disconnect and remove temporary utilities in accordance with Section 01 50 00 – TEMPORARY FACILITIES AND CONTROLS.
- E. Dismantle and properly dispose of temporary facilities in accordance with Section 01 50 00 – TEMPORARY FACILITIES AND CONTROLS.
- F. Inspect the perimeter and security fence and repair damaged portions of the fence or gates.
- G. Sweep paved areas and rake clean landscaped areas.
- E. Remove waste and surplus materials, rubbish and construction facilities from the site.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 77 00

CLOSEOUT PROCEDURES

PART 1 – GENERAL

1.01 **SUMMARY**

- Section Includes: A.
 - Contract closeout procedures. 1.

REFERENCES 1.02

Not Used

1.03 **ADMINISTRATIVE REQUIREMENTS**

Not Used

1.04 **SUBMITTALS**

The following shall be submitted in accordance with Section 01 33 00.07 -CONSTRUCTION SUBMITTAL PROCEDURES:

A. **Submittals**

- 1. Certificates
 - Certification that Contract Documents are complete and ready for a. Owner review.
- Special Procedure Submittals 2.
 - Punch-Out Inspection Punch List. a.
 - Notice to schedule the Pre-final Inspection. b.
 - Notice to schedule the Final Acceptance Inspection. c.
 - Release of Liens and Claims. d.

C. **Closeout Submittals**

Not Used

D. Maintenance Material Submittals

Not Used

COMPLETION INSPECTIONS 1.05

A. Punch-Out Inspection

- 1. Inspect the work and develop a punch list of items that do not conform to the approved drawings and specifications. Schedule near the completion of Work or any increment thereof established by a completion time stated in the Contract or stated elsewhere in the specifications.
- 2. Include in the punch list each remaining item requiring rework that was not corrected prior to the Punch-Out Inspection.
- 3. Include the estimated date that the deficiencies will be corrected on the punch list.
- 4. Submit a copy of the punch list to the Owner.
- 5. Complete additional inspections to ascertain that each deficiency has been corrected. Once this is accomplished, notify the Owner that the facility is ready for the "Pre-Final Inspection".

B. Pre-Final Inspection

- 1. The Owner will perform this inspection to verify that the facility is complete and ready to be occupied.
- 2. The Owner may develop a pre-final punch list as a result of this inspection.
- 3. Ensure that each item on this list is corrected prior to notifying the Owner that a "Final" inspection can be scheduled.
- 4. Correct items noted on the "Pre-Final" inspection in a timely manner and prior to the contract completion date for the work or particular increments thereof if the project is divided into increments by separate completion dates.

C. Final Acceptance Inspection

- 1. Notify the Owner at least 14 days prior to the desired Final Acceptance Inspection date.
- 2. State in the notice that specific items previously identified to the Contractor as being unacceptable will be complete by the date scheduled for the final acceptance inspection.
- 3. The Owner will formally schedule the Final Acceptance Inspection based upon results of the "Pre-Final Inspection".
- 4. The Design/Builder personnel must attend the Final Acceptance Inspection. The Owner will attend this inspection. Additional Owner personnel may attend at their discretion.
- 5. Failure to have contract work acceptably complete for this inspection will be cause for the Owner to bill the Contractor for additional inspection cost in accordance with the Contract.

1.06 CLOSEOUT PROCEDURES

- A. Owner will occupy the site as specified.
- В. Conduct completion inspections, including Pre-final and Final Acceptance Inspections.
- C. Submit draft project record documents to Owner for review in accordance with Section 01 78 00 – CLOSEOUT SUBMITTALS
- D. Submit written certification that Contract Documents have been reviewed, Work has been inspected, and that Work is complete in accordance with Contract Documents and ready for Owner review.
- E. Execute warranty documents in accordance with Section 01 78 00 - CLOSEOUT SUBMITTALS.
- F. Owner will return reviewed draft project record documents to Contractor for revisions as specified in Section 01 78 00 – CLOSEOUT SUBMITTALS.
- G. Complete demobilization and remove temporary utilities, facilities, and controls as specified in Section 01 50 00 – TEMPORARY FACILITIES AND CONTROLS.
- H. Submit final project record documents and warranty information to Owner in accordance with Section 01 78 00 – CLOSEOUT SUBMITTALS.
- I. Submit Release of Liens and Claims from each Subcontractor and Supplier.
- J. Submit final Application for Payment requesting release of retainage and identifying total adjusted Contract Sum, previous payments, and sum remaining due.
- K. Owner will conduct Final Application for Payment inspection to confirm demobilization is complete and acceptable.

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

Not Used

END OF SECTION

SECTION 01 78 00

CLOSEOUT SUBMITTALS

PART 1 – GENERAL

1.01 SUMMARY

- A. Section Includes:
 - 1. Record Documents and document maintenance.
 - 2. Warranties.

1.02 REFERENCES

Not Used

1.03 ADMINISTRATIVE REQUIREMENTS

- A. Prepare, maintain and submit project record documents as required by the Specifications.
- B. Maintain one (1) bound sets of the following record documents:
 - 1. Drawings
 - a. Contract Drawings as issued for construction
 - b. As-built (red line) drawings
 - 2. Specifications
 - 3. Addenda
 - 4. Change Orders and other modifications to the Contract
 - 5. Reviewed Submittals
 - 6. Survey notes, records, and calculations
 - 7. Field orders and written instructions
 - 8. Spill incident reports
 - 9. Manufacturer's instruction for assembly, installation, and adjusting
 - 10. Weekly Work Activity Summary Reports
- C. Record actual revisions to the Work concurrent with construction progress.
- D. Ensure entries are complete, legible, and accurate, enabling future reference.
- E. Maintain documents in a clean, dry, legible condition in good order.

F. Do not use record documents for work purposes.

1.04 SUBMITTALS

The following shall be submitted in accordance with Section 01 33 00.07 – CONSTRUCTION SUBMITTAL PROCEDURES:

A. Submittals

1. Draft Submittal

- a. Submit one (1) draft copy of completed record documents including as-built (red line) drawings to the Owner following Substantial Completion of construction and at least 15 days prior to the Final Acceptance Inspection.
- b. Ensure the draft record documents are neat, legible, and accurate.
- c. If upon review, the draft record drawings are found to contain errors and/or omissions, they will be returned to the Design/Builder for corrections. Complete the corrections and return the draft record documents to the Owner within 10 calendar days.
- d. One (1) copy of the approved draft record documents with Owner comments will be returned to the Contractor after the Final Acceptance Inspection for use in preparation of final record documents.

2. Survey Drawings (when applicable)

- a. Submit one (1) hard copy and one electronic copy of survey drawings including existing conditions and final grade survey following the construction. Submit survey drawings to the Owner within 21 days following completion of the construction activities.
- b. If upon review, the survey drawings are found to contain errors and/or omissions, they will be returned to the Design/Builder for corrections. Complete the corrections and return the survey drawings to the Owner within 10 calendar days.

B. Closeout Submittals

1. Operation and Maintenance Data

- a. Provide one (1) hard copy and one (1) electronic copy of operation and maintenance instructions, arranged by system and subdivided by specification section.
- b. For each category, identify names, addresses, and telephone numbers of subcontractors and suppliers.
- c. Identify the following:
 - 1) Significant design criteria.
 - 2) List of equipment.
 - 3) Parts list for each component.

- 4) Operating instructions.
- 5) Maintenance instructions for equipment and systems.
- 6) Maintenance instructions for finishes, including recommended cleaning methods and materials and special precautions identifying detrimental agents.

2. Warranty Documentation

- a. Equipment/Product Warranty List
- b. Provide one (1) set of notarized copies of warranties required in individual Specification sections.

3. Record Documentation

a. Submit final record documents to Owner with final Application for Payment.

C. Maintenance Material Submittals

- 1. Label and deliver spare parts, and maintenance items to the site. Deliver extra materials to the site only with authorization from property Owner. Place in locations as directed.
 - a. Include "NOT FOR WARRANTY REPAIRS" on the labels.
 - b. Obtain receipt prior to final payment.
- 2. Do not use the spare parts and maintenance materials required by the Contract Documents to remedy defects during the warranty period except when approved otherwise by authorized facility representative. In such cases, replace items used.
- 3. Furnish the names, business addresses, and telephone numbers of fully equipped authorized service organizations.
- 4. Applications for final payment will not be approved until these items are delivered.

1.05 RECORD DOCUMENTS

A. Specifications

- 1. Legibly mark and record at each product reference the description of actual Products installed, including the following:
 - a. Manufacturer's name and product model and number
 - b. Product substitutions or alternates utilized
 - c. Changes made by Addenda and modifications. Include reference to approved Work Change Directive or Change Order.
- 2. Legibly mark and record changes to execution methods specified. Include reference to approved Work Change Directive.

B. Design/Builder's Pre-Construction Submittals

1. Legibly mark and record alternate vendors and subcontractors used.

- C. Manufacturer's instruction for assembly, installation, and adjusting
 - 1. Legibly mark and record variances from Manufacturer's instructions, including the following:
 - a. Description of variance
 - b. Reason for variance
 - c. Effect of variance on manufacturer's guarantee or warranty
 - d. Additional considerations or procedures required due to variance
 - 2. Provide correspondence regarding Manufacturer's recommendations in support of or against the variance.

1.06 RECORD DRAWINGS

- A. Keep record drawings current and available on the job site at all times, one (1) set of marked drawings (paper prints) showing as-built conditions.
- B. Accurately and neatly record changes from the Contract Plans that are made in the Work or additional information that might be uncovered in the course of construction as they occur by means of details and notes.
- C. Legibly mark drawings to record actual construction, including:
 - 1. Field changes of dimension and detail including:
 - a. Correct grade or alignment of pipelines or utilities if changes were made from Contract Plans.
 - b. Correct elevations if changes were made in site grading.
 - c. Design or additional information obtained from working drawings specified to be prepared and/or furnished by the Contractor including but not limited to, fabrication, installation plans and placing details, pipe sizes, etc.
 - 2. Changes made by Field Order or by Change Order.
 - 3. Details not on original Contract Drawings.
 - 4. The location and description of utilities and appurtenances or other installations of any kind or description known to exist within the construction area. Include measured horizontal and vertical dimensions referenced to permanent surface features.
 - 5. Measured locations of internal utilities and appurtenances concealed in construction, referenced to visible and accessible features of the Work.
 - 6. The location and description of "utility-ready" corridors constructed out of clean cover soil within the barrier layer.
 - 7. The topography and grades of installed or affected Work as a part of the project construction.
 - 8. Changes or modifications that result from the final inspection.

9. Show only the option selected for construction on the as-built drawings where Contract Drawings or specifications allow options.

1.07 WARRANTY REQUIREMENTS

- A. Equipment/Product Warranty List
 - 1. Submit a bound and indexed notebook containing written warranties for equipment/products furnished and prepare a complete listing of such equipment/products.
 - 2. State the specification section applicable to the equipment/product, duration of the warranty, start date of the warranty, ending date of the warranty, and the point of contact for fulfillment of the warranty.
 - 3. Start the warranty period on the same date as project acceptance and continue for the full product warranty period.
 - 4. Execute the full list and submit prior to final acceptance of the facility.
- B. Equipment Warranty Tags and Guarantor's Local Representative
 - 1. Submit with each warranty the name, address, and telephone number of the guarantor's representative nearest to the location where the equipment and appliances are installed.
 - 2. Ensure the guarantor's representative will honor the warranty during the warranty period, and will provide the services prescribed by the terms of the warranty.
 - 3. At the time of installation, tag each item of warranted equipment with a durable, oil- and water-resistant tag.
 - 4. Attach tag with copper wire and spray with a clear silicone waterproof coating.
 - 5. Leave the date of acceptance and QC's signature blank until project is accepted for beneficial occupancy.
 - 6. Show the following information on each tag:

EQUIPMENT/PRODUCT WARRANTY TAG				
Type of Equipment/Product	-			
Warranty Period	From	To		
Contract No.				
Inspector's Signature		Date Accepted		
Construction Contractor:				
Name:				
Address:				
Telephone:		_		
Warranty Contact:				
Name:				

Address:
Telephone:
OWNER PERSONNEL TO PERFORM ONLY OPERATIONAL
MAINTENANCE

PART 2 – PRODUCTS

Not Used

PART 3 – EXECUTION

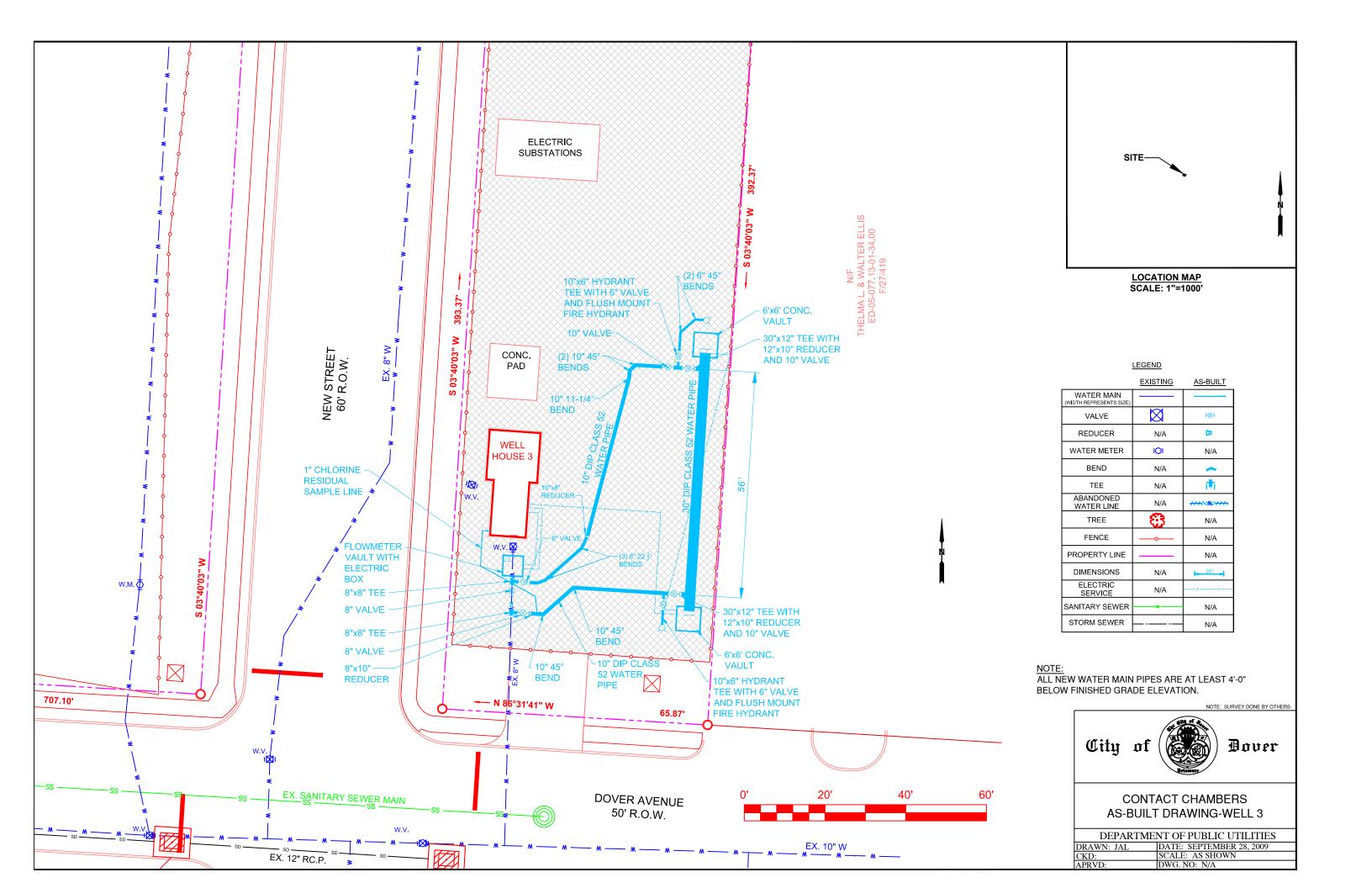
Not Used

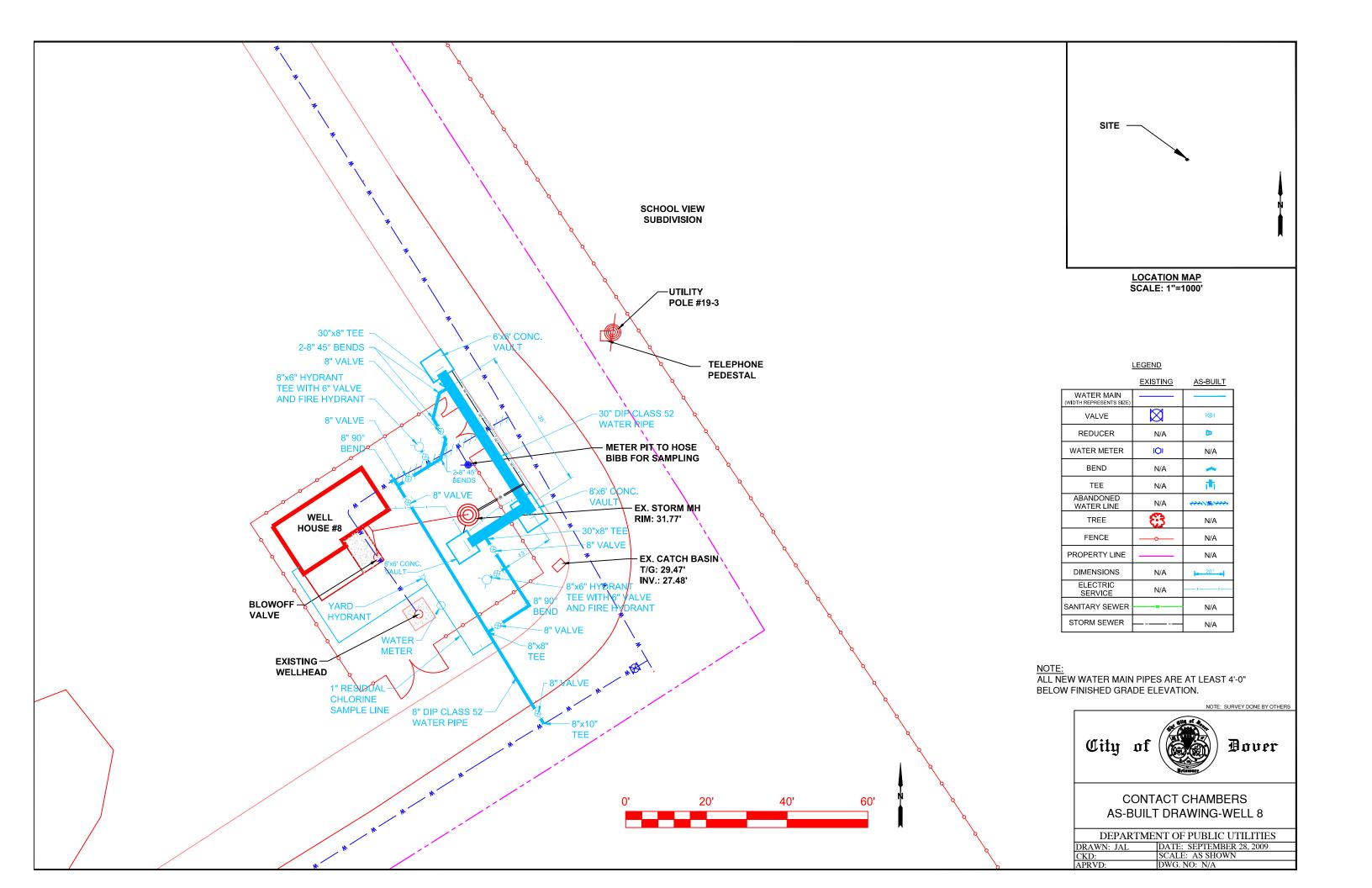
END OF SECTION

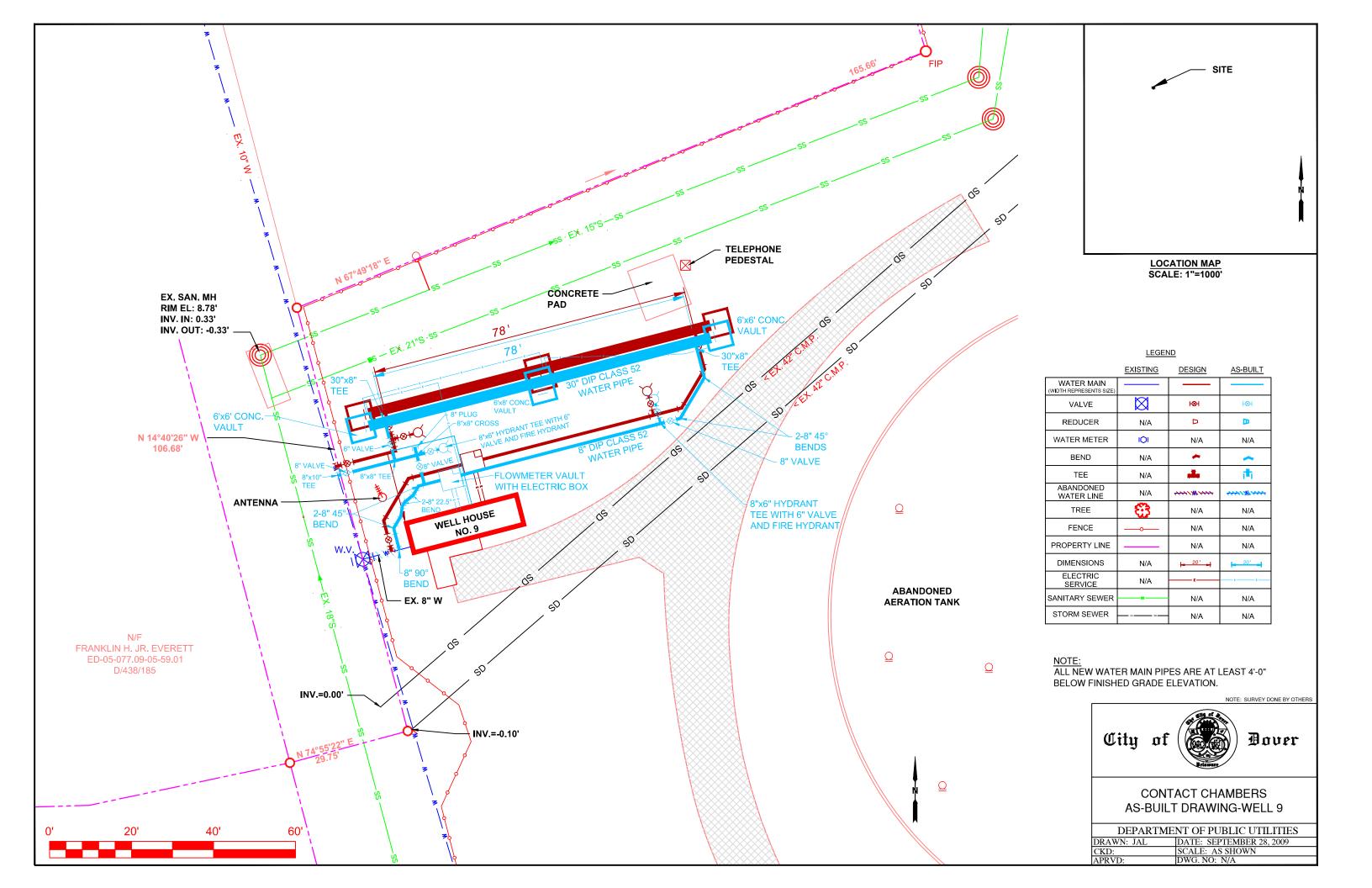
APPENDIX A

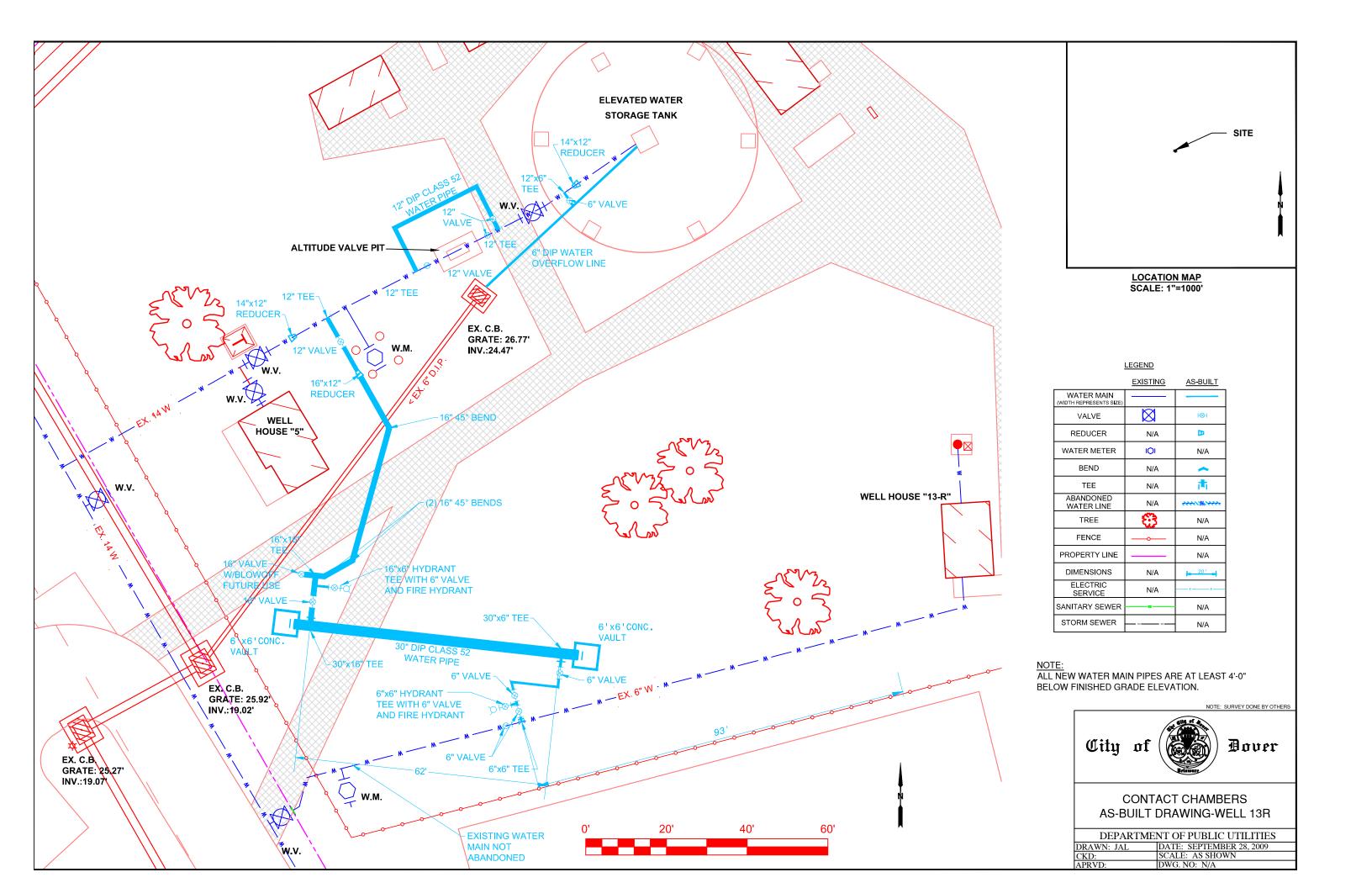
EXISTING WELL SITE INFORMATION

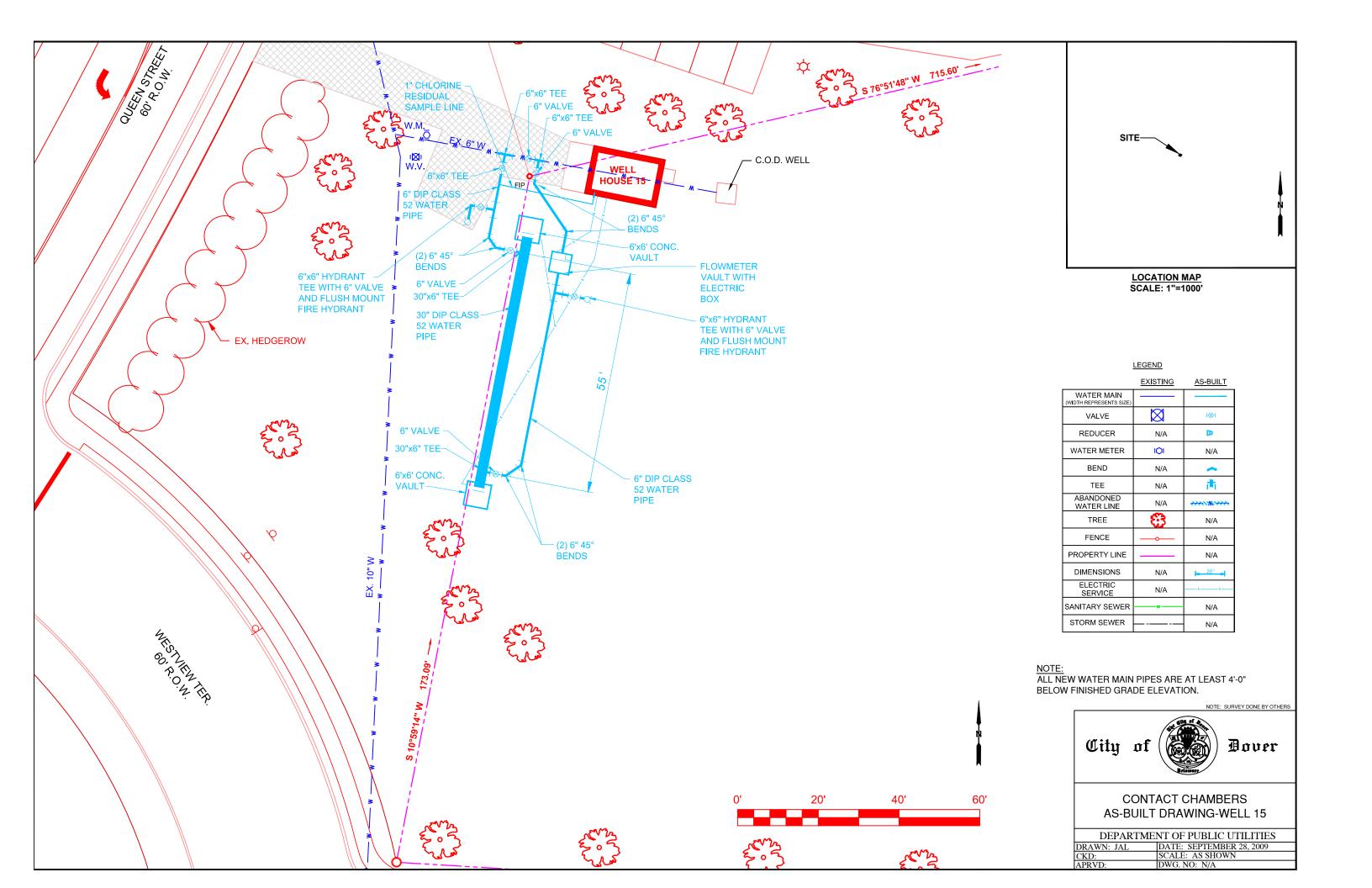
- As-Built of each Well
- Sample Results for trace metals and full chemical samples of each Well
- Map of closest sanitary sewer system for each Well
- Electrical service for each Well













Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

998115

Agency:

Office of Drinking Water

Label ID (Sample #):

S922577 (1774633)

Property Owner/Facility:

10206

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT003

Sample Location:

DOVER STAND MONROE ST

Sample Type:

Chlorination:

Not Chlorinated or Tested

Date Collected:

05/03/2023 9:00 am

Date Received:

05/03/2023 10:57 am

Collected By:

Sampled pH:

Free CI:

Total CI:

COMBS, SHAWN D.

Collector ID:

2751

7.98

Test	Result	Reference Range	Final Date
Chloride	4.34 mg/L		05/05/2023
Fluoride	<0.1 mg/L	<=2.00	05/05/2023
Nitrate (as N)	<0.3 mg/L	<=10.00	05/05/2023
Nitrite (as N)	<0.1 mg/L	<=1.000	05/05/2023
Sulfate	10.9 mg/L		05/05/2023
Iron	<0.10 mg/L	<=0.30	05/11/2023
Hardness	83.8 mg/L		05/11/2023
Sodium	12.2 mg/L		05/11/2023
Alkalinity	110.56 mg/L		05/11/2023
Solids, Total Dissolved (TDS)	162 mg/L	<500.0	05/12/2023





Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

998769

Agency:

Office of Drinking Water

Label ID (Sample #):

S1263665 (1774624)

Property Owner/Facility:

10206

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT003

Sample Location:

DOVER STAND MONROE ST

Sample Type:

SP

Chlorination:

Not Chlorinated or Tested

Date Collected:

05/03/2023 9:01 am

Date Received:

05/03/2023 10:49 am

Collected By:

COMBS, SHAWN D.

Collector ID:

2751

Sampled pH:

7.98

Free CI: Total CI:

Test	Result	Reference Range	Final Date
Mercury	<0.0005 mg/L	<0.002	05/12/2023
Manganese	0.0807 mg/L	<=0.0500	05/19/2023
Barium	<0.0100 mg/L	<=2.0000	05/19/2023
Beryllium	<0.0005 mg/L	<=0.004	05/19/2023
Arsenic	<0.0005 mg/L	<=0.01	05/19/2023
Cadmium	<0.0005 mg/L	<=0.005	05/19/2023
Lead	<0.0005 mg/L	<=0.015	05/19/2023
Vanadium	<0.0100 mg/L		05/19/2023
Copper	0.0689 mg/L	<=1	05/19/2023
Nickel	<0,0100 mg/L	<=0.1000	05/19/2023
Uranium	<0,0005 mg/L	<=0.03	05/19/2023
Chromium	<0.0100 mg/L	<=0.1	05/19/2023
Zinc	<0.0100 mg/L	<=5	05/19/2023
Thallium	<0.0005 mg/L	<=0.002	05/19/2023
Antimony	<0.0005 mg/L	<=0.006	05/19/2023
Selenium	<0.0005 mg/L	<=0.05	05/19/2023





Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

997108

Agency:

Office of Drinking Water

Label ID (Sample #):

S922579 (1774635)

Property Owner/Facility:

221103

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT08R

Sample Location:

BLUE HEN CORP CTR

Sample Type:

SP

Chlorination:

Not Chlorinated or Tested

Date Collected:

05/03/2023 9:35 am

Date Received:

05/03/2023 11:00 am

Collected By:

COMBS, SHAWN D.

Collector ID:

Sampled pH:

Free CI:

Total CI:

<500.0

2751

7.88

05/11/2023

05/12/2023

Specimen Note:

Alkalinity

Solids, Total Dissolved (TDS)

Test Result Reference Range **Final Date** Fluoride <=2.00 05/05/2023 <0.1 mg/L Chloride 05/05/2023 3.88 mg/L Nitrate (as N) <0.3 mg/L <=10.00 05/05/2023 Sulfate 5.71 mg/L 05/05/2023 Nitrite (as N) <=1.000 05/05/2023 <0.1 mg/L Iron <=0.30 05/11/2023 <0.10 mg/L Hardness 05/11/2023 89.2 mg/L Sodium 18.4 mg/L 05/11/2023

140.88 mg/L

166 mg/L





Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

998212

Agency:

Office of Drinking Water

Label ID (Sample #):

S1263667 (1774627)

Property Owner/Facility:

221103

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT08R

Sample Location:

BLUE HEN CORP CTR

Sample Type:

SP

Chlorination:

Not Chlorinated or Tested

Date Collected:

05/03/2023 9:36 am

Date Received:

05/03/2023 10:53 am

Collected By:

COMBS, SHAWN D.

Collector ID:

2751

Sampled pH:

7.88

Free CI: Total CI:

Test	Result	Reference Range	Final Date
Mercury	<0.0005 mg/L	<0.002	05/12/2023
Antimony	<0.0005 mg/L	<=0.006	05/19/2023
Manganese	0.0835 mg/L	<=0.0500	05/19/2023
Uranium	<0.0005 mg/L	<=0.03	05/19/2023
Barium	<0.0100 mg/L	<=2.0000	05/19/2023
Zinc	<0,0100 mg/L	<=5	05/19/2023
Beryllium	<0.0005 mg/L	<=0.004	05/19/2023
Lead	<0.0005 mg/L	<=0.015	05/19/2023
Selenium	<0.0005 mg/L	<=0.05	05/19/2023
Nickel	<0.0100 mg/L	<=0.1000	05/19/2023
Chromium	<0.0100 mg/L	<=0.1	05/19/2023
Arsenic	<0.0005 mg/L	<=0.01	05/19/2023
Copper	<0.0100 mg/L	<=1	05/19/2023
Vanadium	<0.0100 mg/L		05/19/2023
Thallium	<0.0005 mg/L	<=0.002	05/19/2023
Cadmium	<0.0005 mg/L	<=0.005	05/19/2023





Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

998198

Agency:

Office of Drinking Water

Label ID (Sample #):

S922580 (1774636)

Property Owner/Facility:

37893

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT009

Sample Location:

OFF OF KERBIN ST SP

Sample Type: Chlorination:

Not Chlorinated or Tested

Sampled pH:

Date Collected:

Date Received:

Collected By:

Collector ID:

7.83

2751

05/03/2023 8:40 am

05/03/2023 11:01 am

COMBS, SHAWN D.

Free CI: Total CI:

Test	Result	Reference Range	Final Date
Chloride	6.20 mg/L		05/05/2023
Nitrate (as N)	<0.3 mg/L	<=10.00	05/05/2023
Sulfate	12.5 mg/L		05/05/2023
Fluoride	<0.1 mg/L	<=2.00	05/05/2023
Nitrite (as N)	<0.1 mg/L	<=1.000	05/05/2023
Iron	<0.10 mg/L	<=0.30	05/11/2023
Hardness	88,2 mg/L		05/11/2023
Sodium	16,5 mg/L		05/08/2023
Alkalinity	124.00 mg/L		05/11/2023
Solids, Total Dissolved (TDS)	162 mg/L	<500.0	05/12/2023



Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

997298

Agency:

Office of Drinking Water

Label ID (Sample #):

S1263668 (1774628)

Property Owner/Facility:

37893

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT009

Sample Location:

OFF OF KERBIN ST

Sample Type:

SP

Chlorination:

Not Chlorinated or Tested

Date Collected:

05/03/2023 8:41 am

Date Received:

05/03/2023 10:54 am

Collected By:

Free CI:

Total CI:

COMBS, SHAWN D.

Collector ID:

2751

7.83 Sampled pH:

Test	Result	Reference Range	Final Date
Mercury	<0.0005 mg/L	<0.002	05/12/2023
Chromium	<0.0100 mg/L	<=0.1	05/15/2023
Uranium	<0.0005 mg/L	<=0.03	05/15/2023
Beryllium	<0.0005 mg/L	<=0.004	05/15/2023
Vanadium	<0.0100 mg/L		05/15/2023
Lead	<0.0005 mg/L	<=0.015	05/15/2023
Zinc	<0.0100 mg/L	<=5	05/15/2023
Antimony	<0.0005 mg/L	<=0.006	05/15/2023
Copper	<0.0100 mg/L	<=1	05/15/2023
Arsenic	<0.0005 mg/L	<=0.01	05/15/2023
Cadmium	<0.0005 mg/L	<=0.005	05/15/2023
Selenium	<0.0005 mg/L	<=0.05	05/15/2023
Manganese	0.0771 mg/L	<=0.0500	05/15/2023
Nickel	<0.0100 mg/L	<=0.1000	05/15/2023
Thallium	<0.0005 mg/L	<=0.002	05/15/2023
Barium	<0.0100 mg/L	<=2.0000	05/15/2023





Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

997109

Agency:

Office of Drinking Water

Label ID (Sample #):

S922581 (1774637)

Property Owner/Facility:

171720

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT013R

Sample Location:

UNITED WAY SP

Sample Type: Chlorination:

Not Chlorinated or Tested

Date Collected:

05/03/2023 9:15 am

Date Received:

05/03/2023 11:02 am

Collected By:

COMBS, SHAWN D.

Collector ID:

Sampled pH:

Free CI:

Total CI:

2751

7.82

Test	Result	Reference Range	Final Date
Nitrate (as N)	<0.3 mg/L	<=10.00	05/05/2023
Sulfate	8.35 mg/L		05/05/2023
Nitrite (as N)	<0.1 mg/L	<=1.000	05/05/2023
Chloride	7.97 mg/L		05/05/2023
Fluoride	<0.1 mg/L	<=2.00	05/05/2023
Iron	0.114 mg/L	<=0.30	05/11/2023
Hardness	121 mg/L		05/11/2023
Sodium	17.0 mg/L		05/11/2023
Alkalinity	157.56 mg/L		05/11/2023
Solids, Total Dissolved (TDS)	186 mg/L	<500.0	05/12/2023



Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977

LIMS Report #:

998213

Agency:

Office of Drinking Water

Label ID (Sample #):

S1263669 (1774629)

Property Owner/Facility:

171720

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

WT013R

Sample Location:

UNITED WAY

Sample Type:

SP

Chlorination:

Not Chlorinated or Tested

Date Collected:

05/03/2023 9:16 am

Date Received:

05/03/2023 10:55 am

Collected By:

COMBS, SHAWN D.

Collector ID:

2751

Sampled pH:

7.82

Free CI: Total CI:

Test	Result	Reference Range	Final Date
Mercury	<0.0005 mg/L	<0.002	05/12/2023
Lead	<0.0005 mg/L	<=0.015	05/19/2023
Zinc	<0.0100 mg/L	<=5	05/19/2023
Cadmium	<0.0005 mg/L	<=0.005	05/19/2023
Nickel	<0.0100 mg/L	<=0.1000	05/19/2023
Chromium	<0.0100 mg/L	<=0.1	05/19/2023
Copper	<0.0100 mg/L	<=1	05/19/2023
Beryllium	<0.0005 mg/L	<=0.004	05/19/2023
Barium	<0.0100 mg/L	<=2.0000	05/19/2023
Vanadium	<0.0100 mg/L		05/19/2023
Thallium	<0.0005 mg/L	<=0.002	05/19/2023
Antimony	<0.0005 mg/L	<=0.006	05/19/2023
Selenium	<0.0005 mg/L	<=0.05	05/19/2023
Manganese	0.0625 mg/L	<=0.0500	05/19/2023
Uranium	<0.0005 mg/L	<=0.03	05/19/2023
Arsenic	<0.0005 mg/L	<=0.01	05/19/2023





Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977



Laboratory

LIMS Report #:

1116486

Agency:

Office of Drinking Water

Label ID (Sample #):

S902318 (1956642)

Property Owner/Facility:

TP015

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

DEP024

Sample Location:

NEW BURTON RD AND WESTVIEW TERRACE

Sample Type:

SP

Chlorination:

Chlorinated

Notes / Comments:

X_SingleSample.rpt

TP015 WT015 NOT IN SYSTEM

Date Collected:

05/22/2025 9:48 am

Date Received:

05/22/2025 3:37 pm

Collected By:

RUSSUM, SHAWN

Collector ID:

Sampled pH:

2759

7.73

Free CI:

0

Total CI:

0

Test	Result	Reference Range	Final Date
Fluoride	<0.1 mg/L	<=2.00	05/27/2025
Chloride	7.34 mg/L	<=250.000	05/27/2025
Nitrite (as N)	<0.1 mg/L	<=1.000	05/27/2025
Nitrate (as N)	<0.3 mg/L	<=10.00	05/27/2025
Sulfate	15.3 mg/L	<=250.000	05/27/2025
Iron	0.118 mg/L	<=0.30	05/28/2025
Hardness	79.5 mg/L		05/28/2025
Sodium	9.81 mg/L		05/30/2025
Alkalinity	111 mg/L		05/23/2025
Solids, Total Dissolved (TDS)	216 mg/L	<500.0	05/28/2025



Division of Public Health Laboratory

30 Sunnyside Road Smyrna, Delaware 19977



LIMS Report #:

Agency:

Office of Drinking Water

Label ID (Sample #):

S902329 (1956643)

Property Owner/Facility: TP015

PWSID:

DE0000571

Water System Name:

DOVER WATER DEPARTMENT

Sample Point:

DEP024

Sample Location:

NEW BURTON RD AND

WESTVIEW TERRACE

Sample Type:

Chlorination:

Chlorinated

Notes / Comments:

TP015 WT015 NOT IN SYSTEM

Date Collected:

05/22/2025 9:48 am

Date Received:

05/22/2025 3:38 pm

Collected By:

RUSSUM, SHAWN

Collector ID:

2759

Sampled pH:

7.73

Free CI:

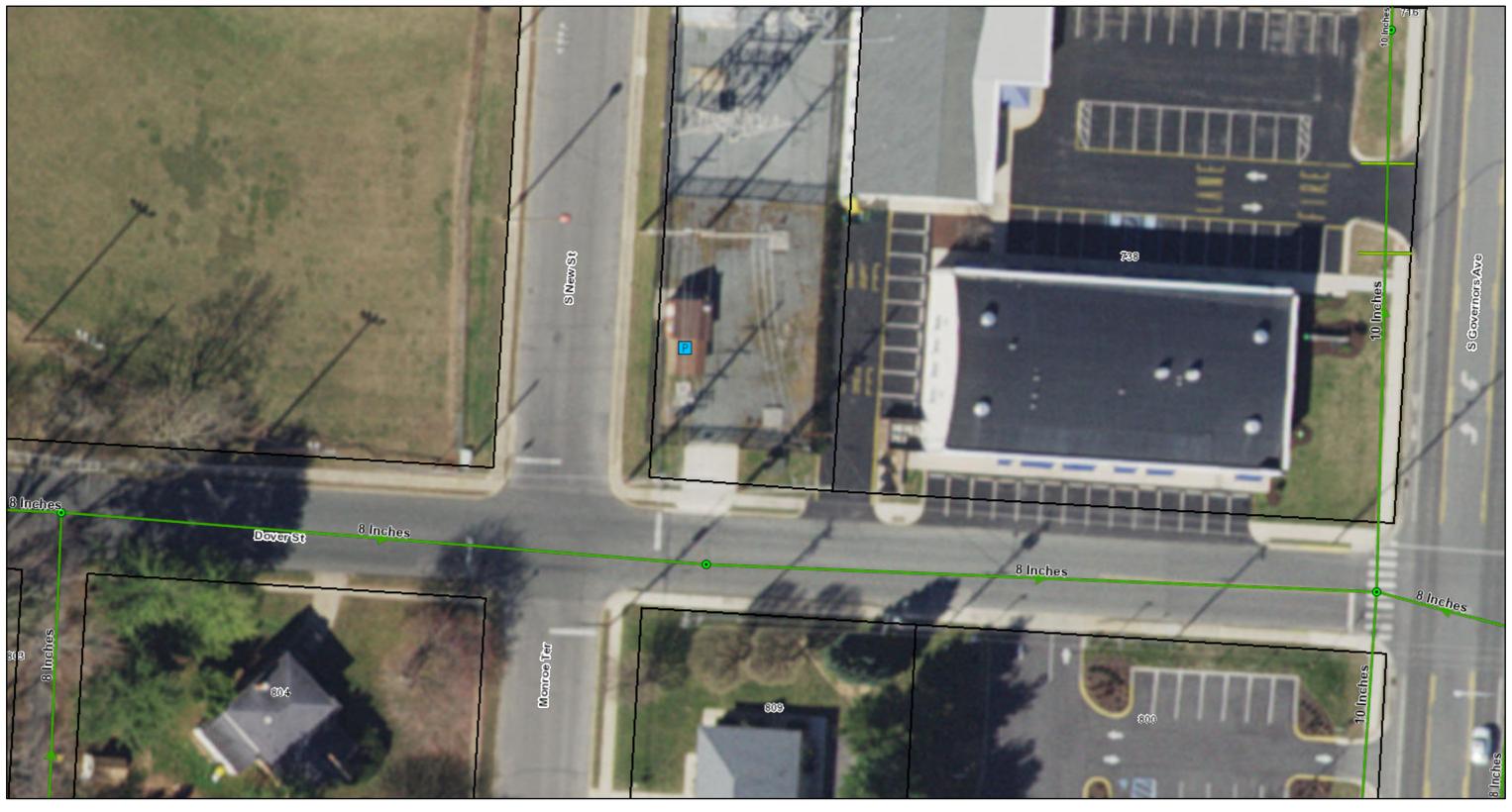
0

Total CI:

0

Test	Result	Reference Range	Final Date
Mercury			
Beryllium	<0.0005 mg/L	<=0.004	06/04/2025
Vanadium	<0.0100 mg/L		06/04/2025
Chromium	<0.0100 mg/L	<=0.1	06/04/2025
Manganese	0.0964 mg/L	<=0.0500	06/04/2025
Nickel	<0.0100 mg/L	<=0.1000	06/04/2025
Copper	<0.0100 mg/L	<=1	06/04/2025
Zinc	<0.0100 mg/L	<=5	06/04/2025
Arsenic	<0.0005 mg/L	<=0.01	06/04/2025
Selenium	<0.0005 mg/L	<=0.05	06/04/2025
Cadmium	<0.0005 mg/L	<=0.005	06/04/2025
Antimony	<0.0005 mg/L	<=0.006	06/04/2025
Barium	<0.0100 mg/L	<=2.0000	06/04/2025
Thallium	<0.0005 mg/L	<=0.002	06/04/2025
Lead	<0.0005 mg/L	<=0.015	06/04/2025
Uranium	<0.0005 mg/L	<=0.03	06/04/2025

Well #3



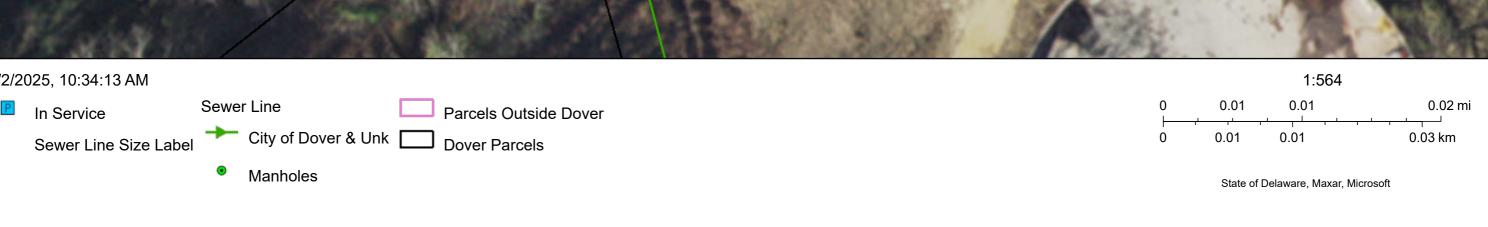


Well #8R

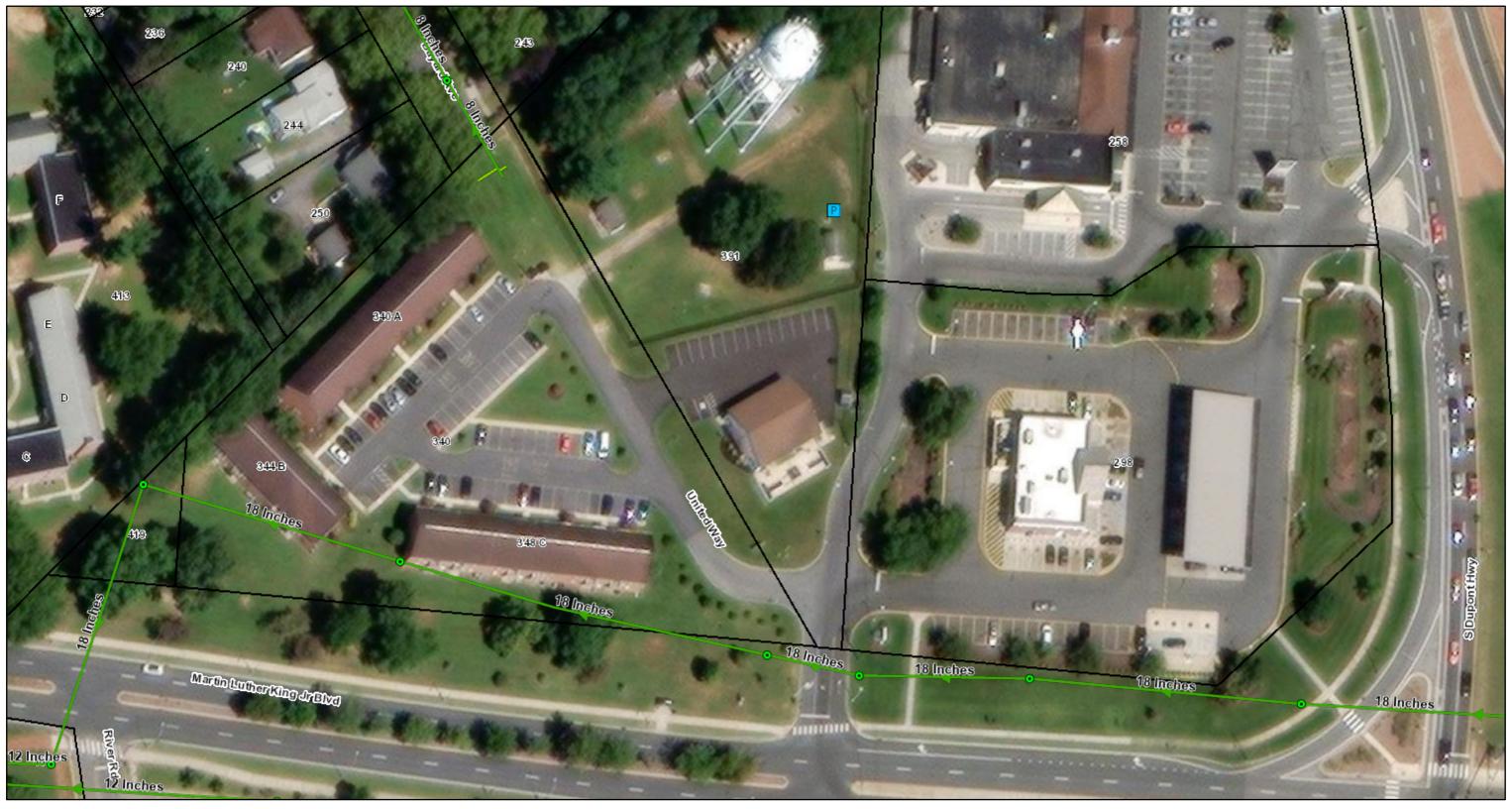


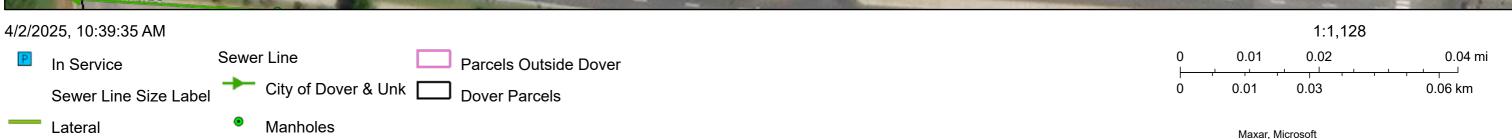
Well #9





Well #13R





Well #15



ELECTRICAL SERVICE INFORMATION

Well #	Phase	Electrical Information
3	1-Phase	120/240 V
8R	1-Phase	120/240 V
9	3-phase	240/120 V, 150 kVA
13R	3-Phase	480Y/277 V, 45 kVA
13K	3-Phase	240/120 V, 75 kVA
15	3-Phase	480Y/277 V, 150 kVA

APPENDIX B

CITY OF DOVER BUILDING PERMIT



City of Dover - BUILDING PERMIT APPLICATION

15 Loockerman Plaza ♦ Dover, Delaware 19901 ♦ (302) 736-7010 ♦ FAX (302) 736-4217

Project Address/Tax Parcel Identification Nu	mber
Applicant's Name	
Owner Name and Address	Phone # ()
E-mail address:	
Contractor Name and Address	Phone # ()
E-mail address:	Dover Business License #
BUILDING DETAILS	
Proposed Occupancy	Type of work: () New () Addition () Demolition () Renovation – Interior Exterior
Type of Construction	() Roof – tear off overlay # of layers
Change in Occupancy or Use? Yes or No	() Alteration () Siding () Solar panels() Full Building Demolition () Selective Demolition
If yes, describe the previous use	() Fence - Height ()Pool () Elevator () OTHER
	() Sinex
Number of Stories	Description of Work:
Total Height in Feet	
Total Land Area to be Disturbed (in SF)	
Proposed Occupant Load	
Square Footage All Floors	
Total Work Area (in SF)	
Sprinkler System? Yes or No	7
Fire Alarm System? Yes or No	Estimated Value of Construction:
Before You Dig! Call Miss Utili	ity 1-800-282-8555 or other authorized locator.

Office Use Only	
Permit Number	
Roll Plans Fold Plan	ns CD/Email
Date Received	
Date Issued	
Flood Plain Y N Ta	xes Y N
Public Works Y N	
Impact Fee Fixtures S	
C/O Required	
Review Approvals	
() Building Plan	Date Initials
() Fire Plan	DateInitials
() Zoning / Site Plan	Date Initials
Total Fee	
Fees Paid ()	
Check #	Cash
Collected By	

Certification in Lieu of Oath

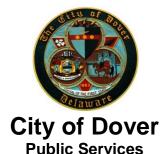
I hereby certify that I am the owner of record or a contractor authorized by the owner of record to make this application, and that all work will be performed in accordance with the applicable Codes and Ordinances.

Signature

Date

Before You Dig! Call Miss Utility 1-800-282-8555 or other authorized locator.

Attention! Please post your issued permit on site and visible from the street.



http://www.cityofdover.com/ 302-736-7010, 7011, 4457

Commercial Plans "General information" for: New Construction, Renovations and Tenant Fit Outs.

Construction documents: Minimum submission of two complete wet sealed sets of plans for approval and one sealed digital copy for archive via CD, pdf format along with your permit application. Include Energy Compliance Information per the 2012 IECC Energy Code w/ Delaware Amendments- go to www.dnrec.delaware.gov or call 302.735.3480 for related information. Submitted plans must include a detailed "Codes Data Summary", Building / Fire / Energy, MEP and FP drawings etc. That reflects the applicable codes and as listed within this document. Includes and not limited to occupancy classification, type of construction, square footage occupant load, egress, accessibility etc. A letter of permission from the property owner is required for all tenant fit outs. Attention: Design Professionals must have an active City of Dover Business license in addition to State License requirements.

Permit Applications for occupancies that intend Products for Human Consumption, Alcohol or Ambulatory Health Care Service are to include plans received confirmation that those respective authorities having jurisdiction e.g. Public Health (DHSS) - Alcohol and Beverage Control (OABCC) or the Center of Medicare / Medicaid Services (CMS via the State Fire Marshal's Office- SFMO) have received plans as may be required by those agencies.

Permit applications for demolition / renovations, must include a report from a *Delaware* certified Asbestos inspector that confirms or denies the presence of asbestos. Contact DNREC (Dover-302.739.9402) requirements apply regarding removal and disposal. * For Delaware "RRP"- Lead Regulations Information contact - DHSS, 302.744.4546 www.LeadSafeDelaware.org

Existing rated assemblies, both horizontal and vertical must be repaired as needed and inspected before concealment.

"Open plenum" ceiling conditions must meet "plenum rated" requirements per code.

All Tenant Fit-outs and Renovations in a Covered Mall will require the installation of a Horn and Strobe Alarm Notification.

PERMITS

Required. Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by this code, or to cause any such work to be done shall first make application to the building official and obtain the required permit. Permit information must be completed and include (not limited to:

Occupancy Classification-Type of Construction-Square Footage – Occupant Load –

The applicant is responsible for providing a documented fixture count (old vs new) for any credit toward impact fees prior to C/O or Building Final approval. Contact City of Dover Public Works for details at 302-736-7026 for DPW / Fixtures form. Note that no condensate is permitted to discharge into City Sanitary Sewer, contact Public Utilities for more information.

Contact City of Dover Public Works at 302-736-7026 regarding placement of dumpsters, and Planning and Zoning regarding site trailers at 302.736.7196, 7010, 7011 or 4457.

APPLICABLE CODES

IBC- International Building Code- 2009

IRC- International Residential Code- 2009

IPC- International Plumbing Code- 2015 (State of Delaware Requirements)

IMC- International Mechanical Code- 2015 (State of Delaware Requirements)

IFGC- International Fuel and Gas Code- 2015 (State of Delaware Requirements)

IECC- International Energy Conservation Code- (2012 + Delaware's Amendments-DNREC)

IEBC- International Existing Building Code- 2009

ICCPC- International Code Council Performance Code- 2009

<u> ANSI A117.1-03- 2003 local, <mark>2010 Federal</mark></u>

IFC- International Fire Code- 2009

2015 NFPA 1 Fire Code (NFPA; National Fire Protection Association)

2015NFPA 101 Life Safety Code (NFPA; National Fire Protection Association)

2013 NFPA 72 National Fire Alarm and Signaling Code (NFPA)

2013 NFPA 13 Installation of Sprinkler Systems (NFPA)

Latest editions of all other NFPA Codes as defined by the Delaware State Fire Prevention Regulations

2015 Delaware State Fire Prevention Regulations

City of Dover Code of Ordinances

CONTACT CITY OF DOVER FIRE MARSHAL'S OFFICE for smoke/carbon monoxide detection and specific sprinkler and fire alarm requirements including and not limited to certain FMO LIFE SAFETY ORDINANCE REQUIREMENTS FOR "PLACES OF ASSEMBLY" – See Sec. 46-162 "Sprinkler Requirements" via our website @ www.cityofdover.com. CONFIRM DSFPR DETAILS regarding sprinkler requirements for ALL BUILDINGS EXCEEDING 10,000 SF AND ALL BASEMENT AREAS EXCEEDING 2,500 SF.

Note that Fire Protection Architectural drawings are required with the "general submission" and that Contractor's FP "Shop Drawings" (in electronic format) are required to be submitted separately by the licensed contractor to the City of Dover Fire Marshal's Office with the proper "Fire Permit(s)" for approval that indicate conformance to the codes referenced, prior to installation of systems and before occupancy of the building.

NOTICE:

Medical Occupancies are required to be inspected and approved by CMS, the State of Delaware Fire Marshal's Office and the City of Dover Fire Marshal's Office. Contact CMS, State and City Fire Marshal Offices for plans submission requirements.

In order to obtain funding from The Center of Medicare and Medicaid Services, Ambulatory Surgical Centers must be approved by "CMS" as an ambulatory health care occupancy regardless of the number of persons who, in the event of an emergency, may be incapable of taking appropriate action due to disability, medication, anesthesia or security beyond their control. CMS requires plans submission and approval by the Delaware State Fire Marshal's Office. The applicant is to provide Documents confirming SFMO receipt and approval before permits and plans are released by Dover.

Other Important Information includes:

NOTE THAT ELECTRICAL INSPECTION OF ANY ASSOCIATED FIRE ALARM SYSTEM IS REQUIRED IN ADDITION TO REGULAR ELECTRICAL SYSTEMS INSPECTIONS AS REQUIRED BY THE DELAWARE STATE FIRE MARSHAL'S OFFICE. Contact the Dover FM for a list of authorized agencies at 302.736.4457.

Contact The Division of Professional Regulation for electrical code, permit and inspection agencies (302) 744-4500, email: customerservice.dpr@state.de.us,

SFMO EMERGENCY POWER SOURCE REQUIREMENTS

SB 131 AMENDED 16 DEL. C. 122 TO DEFINE A DIALYSIS CENTER AS AN INDEPENDENT OR HOSPITAL BASED UNIT TO FURNISH OUTPATIENT DIALYSIS SERVICES (MAINTENANCE DIALYSIS OR HOME DIALYSIS TRAINING AND SUPPORT, OR BOTH) DIRECTLY TO END STAGE RENAL DISEASE PATIENTS.

IN ADDITION, SB 131 INCLUDES A STANDARD REQUIREMENT FOR ALL DIALYSIS MACHINES IN A DIALYSIS CENTER TO BE CONNECTED TO AN EMERGENCY POWER SOURCE SO THAT ALL DIALYSIS MACHINES WILL OPERATE FOR AT LEAST 4 HRS FOLLOWING A POWER SHUTDOWN OR OUTAGE. THE EMERGENCY POWER SOURCE MUST BE IN WORKING CONDITION AT ALL TIMES AND THE DIALYSIS CENTER MUST CONDUCT AND DOCUMENT AT LEAST A MONTHLY TEST OF THOSE EMERGENCY POWER SOURCES. CONTACT THE OFFICE OF HEALTH FACILITIES LICENSING AND CERTIFICATION AT 302.283.7220 FOR QUESTIONS IN REGARD.

Contact The Division of Professional Regulation for electrical code, permit and for list of inspection agencies (302) 744-4500, email: customerservice.dpr@state.de.us, NOTE THAT ELECTRICAL INSPECTION OF ANY ASSOCIATED FIRE ALARM SYSTEM IS REQUIRED IN ADDITION TO REGULAR ELECTRICAL SYSTEMS INSPECTIONS AS REQUIRED BY THE DELAWARE STATE FIRE MARSHAL'S OFFICE.

ATTENTION!

DEPARTMENT OF SAFETY AND HOMELAND SECURITY – DIVISION OF COMMUNICATIONS REQUIRES COMPLIANCE WITH THE 2500 IN-BUILDING COMMUNICATIONS SYSTEMS REGULATION(S) WHICH APPLIES TO ALL NEWLY CONSTRUCTED BUILDINGS OF 25,000 SF OR MORE. CONTACT THE DOVER FIRE MARSHAL'S OFFICE FOR SUBMISSION DOCUMENTATION / INFORMATION- 302.736.4457.

ORDINANCE 46-128, MARKING RATED WALLS

Fire walls, fire barriers, shaft enclosures, fire partitions and smoke barriers shall be labeled with their rating. Markings shall be located on both sides of the separation wall, a minimum of four inches in height and shall be red in color. Markings shall be visible when ceiling tiles are removed for inspection. Markings shall be no more than fifteen feet apart for the length of the wall.

Ratings are to be marked as follows

One hour separation Two hour separation 2HR
Three hour separation 3HR
Four hour separation 4HR
Smoke Barriers SB

Sec. 46-4. - Impact protection of natural gas and LP gas devices.

All natural gas and LP gas installations shall be installed per adopted NFPA and International codes, with the following amendments:

(a)

When required. The installation of natural gas and LP gas meters, regulators, valves, and LP gas bottles shall be protected from impact damage by impact protection. Natural gas and LP gas meters, regulators, and valves located inside structures shall have impact protection, except when located in separate protected utility rooms. The fire marshal and/or chief building inspector shall reserve the right to apply this section whenever it is deemed necessary to provide impact protection to address a life or fire hazard.

(b)

Dimensions of bollards. Bollards shall be a minimum of six-inch diameter filled with concrete. The bollard shall be set into the ground at a depth of at least 36 inches (three ft.) embedded in concrete at a minimum of 18 inches surrounding the bollard. The bollards must be a least 48 inches (four ft.) in height above the finish grade elevation. Any deviation of the stated requirements must be approved by the fire marshal and/or chief building inspector. The above dimensions shall serve as the requirement for installation; however the fire marshal and/or chief building inspector shall have the authority to require more stringent dimensions to fit the needs of devices warranting impact protection.

(c)

Color of bollards. Bollards should be of the following colors; yellow, amber or orange. All colors shall be of fluorescent or have a reflective coating. Any deviation of the stated requirements must be approved by the fire marshal and/chief building inspector.

(d)

Responsibility. It shall be the responsibility of the property owner and/or contractor for the new installation to ensure that natural gas and LP gas meters, regulators, and valves are protected in accordance with these regulations.

(e)

Compliance period. All new construction projects shall comply with the provisions of this section. All existing multiple dwellings, schools, nursing homes, hospitals, and day care centers shall be protected in accordance with this section. All other existing structures shall be protected when deemed a life or fire hazard by the fire marshal.

(f)

Exemptions. Single-family homes, including townhouses, duplexes, and manufactured housing, except where natural gas and LP gas devices are located directly in front of head-in parking spaces and driveways, and where the fire marshal deems that impact protection is not necessary, shall be exempt from this section.

Code 1981, § 7-5; Ord. of 5-10-1999; Ord. No. 2014-21, 9-22-2014)

ALL TEMPORARY OFFICE AND STORAGE TRAILERS MUST BE LICENSED. ALL CONTRACTORS MUST HAVE A BUSINESS LICENSE FOR BOTH THE STATE OF DELAWARE AS WELL AS THE CITY OF DOVER.

THE PERMIT APPLICANT, GC AND OR CM IS REQUIRED TO PROVIDE A LIST OF SUBCONTRACTORS.

Contact the City of Dover Planning Office for details regarding license requirements, 302.736.7011, 7010 or 4457.

Access our web address http://www.cityofdover.com/ for permits, fees, building code and other information or come in and browse our brochure display as well!

REQUIRED INSPECTIONS

This is a general list which may vary depending on the projects scope of work. It is the applicant's responsibility to confirm and schedule inspections as required.

Footing(s)

Foundation(s) and (prior to back fill)

Pre-slab inspection (after plumbing underground inspection)

Electrical Rough-3rd party inspection not performed by City of Dover - must be

Inspected by an agency authorized by the State fire Marshal's Office.

Plumbing Rough

Mechanical Rough

Above ceiling inspections for Mechanical (includes Fire / Smoke Damper inspection),

Plumbing, Fire / Smoke assemblies prior to concealment.

Frame- after electrical, plumbing and mechanical inspections are approved and before insulation.

Flashing- prior to exterior wall coverings (EIFS, brick, siding, etc...)

Insulation (Pre-Drywall)

Final Inspections required for Certificate of Occupancy

Final Electric-Before Building Final

Final Plumbing- Before Building Final

Final Mechanical- Before Building Final

Plumbing / Mechanical Inspections may be scheduled together –allow 1 hour min per.

Final Kent Conservation / DNREC

Final Public Utilities

Final Planning and Zoning

Building Final

Commercial Buildings will require Fire Marshall Final prior to Building C/O and Public Health after Fire Marshal and Plumbing Final inspections. A "Public Occupancy permit" may be required for certain occupancies after Fire Marshal approval and before application for a C/O. All associated fees must be paid prior to occupancy approval.

City of Dover Ordinance Sec. 22-65. Permit fees.

(h)-Re-inspections. There will be no charge for the first re-inspection of a permit. The applicant shall pay the sum of \$25.00 for the second re-inspection, \$50.00 for the third re-inspection and \$100.00 for any subsequent re-inspection.

APPENDIX C

FLOW INFORMATION FOR WELLS

Well ID	Design Flow (GPM)	Design TDH (feet)	Comments
1	250	280	
3	290*	*	*Design for this well is unknown, but 290 gpm is our allocation.
8R	400	250	Well runs 24/7.
9	500	308	
13R	350	270	
15	150	330	

(Cumulative	AVG	MAX	MIN			= Out	t of r	ange	data	whic	h has	beer	n rem	oved																				
,	Well #3	194	333	106																															
2025		AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January \	Well #3	165	185	142	165	158	176	169	178	175	177	169	185	170	150	154	174	175	162	151	176	0	148	163	181	179	178	167	143	159	163	151	147	159	142
February \	Well #3	155	181	130	153	159	164	143	152	166	155	159	165	154	153	162	130	150	167	163	151	162	146	148	160	181	148	149	151	150	162	149			
March \	Well #3	158	194	147	155	171	153	151	149	155	152	152	150	153	178	148	0	0	167	155	169			153	0	194	156	159	0	0	0	0	0	157	158
April \	Well #3	156	176	141	156	158	155	141	159	153	152	155	155	151	147	155	152	151	147	160	152	0	0	153	0	0	155	154	157	172	148	158	176	173	
May '	Well #3	145	171	133	171	158	139	149	137	138	138	137	136	133	140	137	141	139	140	0	142	136	136	142	154	146	167	0	141	140	160	152	142	0	160
June \	Well #3	146	158	133	150	146	133	146	145	158																									
July '	Well #3																																		
August \	Well #3																																		
September \	Well #3																																		
October \	Well #3																																		
November \	Well #3																																		
December \	Well #3																																		
	Cumulative	AVG																																	
	Well #8R	279	333	136																															
2025		AVG	MAX		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January \		310	317		0	0	0	0	0	0	0	0																	305				307	307	305
February \		308	314		306																								311						
	Well #8R	313	333		312																														313
April \	Well #8R	309	333	305	312	311	308	307	311	310	308	306	307	305	306	309	308	308	305	309	308	305	308	309	307	309	308	308	309	313	333	308	310	311	
May '	Well #8R	299	309	294	309	301	298	297	298	296	298	297	294	297	297	297	294	298	298	300	300	298	297	297	298	296	303	301	301	301	301	298	297	301	299
June '	Well #8R	302	304	300	304	302	302	302	300	301																									
July '	Well #8R																																		
August \	Well #8R																																		
September \	Well #8R																																		
October \	Well #8R																																		
November \	Well #8R																																		
December \	Well #8R																																		

Cumulative AVG MAX MIN Well #9 512 667 134 2025 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 AVG MAX MIN 6 8 7 January Well #9 480 505 498 513 518 521 518 515 508 522 511 489 490 515 510 501 487 515 488 484 504 519 518 518 511 481 501 500 480 481 490 481 February Well #9 522 478 486 502 506 481 486 499 485 500 506 491 486 492 494 484 504 504 478 495 482 481 490 522 495 483 481 489 495 488 March Well #9 513 474 488 513 486 492 483 490 486 487 474 502 508 481 486 484 513 486 507 491 476 484 482 0 490 484 0 487 0 485 0 490 482 April Well #9 507 469 485 488 483 479 490 484 476 489 474 477 480 481 485 481 469 475 484 479 0 473 0 500 482 475 485 502 472 486 505 507 May Well #9 504 333 504 494 465 481 461 460 462 462 465 0 456 463 333 464 466 461 462 462 456 465 462 464 463 0 462 468 480 463 462 475 June Well #9 481 461 0 461 473 464 463 481 July Well #9 August Well #9 September Well #9 October Well #9 November Well #9 December Well #9 Cumulative AVG MAX MIN Well #13R 234 375 167 2025 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 AVG MAX MIN 6 8 7 231 236 224 232 234 235 235 234 234 233 231 236 231 229 233 233 231 229 227 232 229 January Well #13R 0 232 233 230 230 227 226 228 227 224 0 230 225 February Well #13R 234 225 229 229 229 227 230 228 0 229 229 226 228 227 228 0 229 226 226 230 231 227 228 231 225 228 234 231 230 231 March Well #13R 237 222 233 230 230 230 228 222 230 231 231 231 232 229 227 231 0 231 232 231 236 228 0 0 235 236 0 0 237 233 230 250 222 230 231 226 227 232 230 231 229 227 222 231 230 229 229 230 250 227 0 0 231 228 0 231 231 226 226 229 229 April Well #13R 0 0 May Well #13R 222 238 197 227 222 220 222 224 219 224 222 0 223 225 222 0 0 0 197 225 222 224 223 222 238 0 217 222 0 232 June Well #13R 224 230 217 217 0 0 230 0 226 July Well #13R August Well #13R September Well #13R October Well #13R November Well #13R December Well #13R

Cumulative AVG MAX MIN Well #15 141 383 83 2025 AVG MAX MIN 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 January Well #15 February Well #15 March Well #15 April Well #15 145 177 83 83 167 177 0 0 143 155 0 172 0 0 190 May Well #15 184 383 167 167 167 168 167 168 167 169 167 168 167 169 167 169 168 168 168 168 169 168 167 321 383 0 0 June Well #15 169 172 167 0 0 172 167 172 167 July Well #15 August Well #15 September Well #15 October Well #15 November Well #15 December Well #15

2024	AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January Well #3	179	222	146	167	183	167	183	0	222	0	0	0	146	173	170	181	172	170	185	175	174	164	174	174	182	196	199	188	172	169	180	196	185	176
February Well #3	168	183	152	175	165	166	177	171	152	157	158	182	159	165	167	0	167	164	177	177	162	164	167	169	167	179	165	181	162	164	165	183		
March Well #3	170	195	154	154	163	180	184	161	164	159	161	167	164	165	167	167	162	0	168	185	178	179	194	195	180	160	164	171	0	169	168	0	167	174
April Well #3	175	183	167	174	182	180	175	174	0	174	175	0	177	174	179	179	176	177	176	173	169	173	172	168	167	172	177	179	168	173	169	183	172	
May Well #3	174	184	165	172	165	167	183	172	173	177	172	184	167	174	172	173	174	172	174	0	183	175	176	173	177	173	176	179	181	173	171		0	167
June Well #3	176	191	153	179	176	178	188	179	187	167	178	170	168	172	176	185	175	175	174	174	176	170	184	181	171	176	178	191	187	176	174	156	153	
July Well #3	159	178	146	146	160	153	155	165	175	165	165	174	172	178	171	150	149	162	159	157	160	157	165	164	156	164	154	154	149	147	146	150	152	147
August Well #3	156	170	144	168	170	157	144	145	167	151	155	156	155	156	162	156	153	161	155	151	150	151	155	156	152	147	149	163	161	162	155	168	150	161
September Well #3	155	168	141	151	157	158	167	159	156	156	154	159	154	165	163	156	150	160	168	163	148	152	149	154	147	150	150	147	149	166	148	145	141	
October Well #3	154	166	144	157	156	157	154	165	146	144	152	150	146	0	149	152	147	151	150	147	152	158	159	152	160	160	159	157	157	145	162	147	151	166
November Well #3	160	176	144	154	158	161	144	163	153	176	149	156	150	154	159	160	152	0	147	162	167	165	173	162	161	167	163	161	167	0	165	167	173	
December Well #3	177	208	153	174	181	208	193	200	182	190	191	187	160	159	190	189	188	173	161	170	160	157	161	171	183	185	185	176	153	0	161	167	169	177
2024	AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2024 January Well #8R	AVG 280		MIN 274	1 283	2 280	3 282	4 283	5 286	-	•	_																						• •	-
			274						283	279	276	274	277	276	278	280	280	280	281	281	282	277	278	281	279	282	285	276	277	277		284	• •	-
January Well #8R	280	286	274 269	269	279	270	270	272	283 269	279 270	276 270	274 272	277 271	276 274	278 275	280 274	280 277	280 278	281 274	281 276	282 275	277 275	278 277	281 278	279 276	282 278	285 275	276 278	277 274	277 275	276 277	284 276	• •	276
January Well #8R February Well #8R	280 274	286 279 284	274 269	269 276	279 276	270 278	270 278	272 275	283 269 273	279 270 273	276 270 276	274 272 276	277 271 277	276 274 275	278275279	280 274 278	280 277 278	280 278 277	281 274 279	281 276 279	282 275 281	277 275 278	278 277 282	281 278 284	279 276 274	282 278 272	285 275 275	276 278 277	277 274 277	277 275 279	276 277 279	284 276 279	278281	276
January Well #8R February Well #8R March Well #8R	280 274 278	286 279 284	274 269 272 276	269 276 282	279276283	270 278 284	270 278 284	272 275 281	283 269 273 283	279 270 273 283	276270276283	274272276284	277 271 277 282	276274275283	278275279281	280 274 278 283	280 277 278 283	280 278 277 282	281 274 279 282	281 276 279 280	282 275 281 281	277275278280	278 277 282 276	281 278 284 278	279276274276	282 278 272 280	285 275 275 282	276 278 277 281	277 274 277 281	277 275 279 279	276 277 279 281	284 276 279 279	278281	276 282
January Well #8R February Well #8R March Well #8R April Well #8R	280 274 278 281	286 279 284 284	274 269 272 276 278	269 276 282 280	279276283278	270278284279	270278284282	272275281281	283 269 273 283 281	279 270 273 283 284	276270276283282	274 272 276 284 281	277 271 277 282 280	276274275283281	278275279281281	280 274 278 283 282	280 277 278 283 281	280 278 277 282 282	281 274 279 282 283	281 276 279 280 281	282 275 281 281 284	277275278280284	278 277 282 276 284	281 278 284 278 283	279276274276284	282 278 272 280 283	285 275 275 282 282	276278277281282	277 274 277 281 281	277 275 279 279 280	276 277 279 281	284 276 279 279 281	278 281 278 282	276 282
January Well #8R February Well #8R March Well #8R April Well #8R May Well #8R June Well #8R July Well #8R	280 274 278 281 282	286 279 284 284 284	274 269 272 276 278 192	269 276 282 280 284	279276283278281	270278284279281	270278284282279	272275281281	283 269 273 283 281 280	279 270 273 283 284 276	276 270 276 283 282 275	274 272 276 284 281 275	277 271 277 282 280 274	276 274 275 283 281 275	278 275 279 281 281 277	280 274 278 283 282 273	280 277 278 283 281 273	280 278 277 282 282 271	281 274 279 282 283 269	281 276 279 280 281 269	282 275 281 281 284 266	277 275 278 280 284 266	278 277 282 276 284 267	281 278 284 278 283 263	279 276 274 276 284 263	282 278 272 280 283 263	285 275 275 282 282 262	276 278 277 281 282 270	277 274 277 281 281 268	277 275 279 279 280 257	276 277 279 281 282 192	284 276 279 279 281 304	278 281 278 282	276 282 281
January Well #8R February Well #8R March Well #8R April Well #8R May Well #8R June Well #8R	280 274 278 281 282 269	286 279 284 284 284 304	274 269 272 276 278 192 207	269 276 282 280 284 254	279 276 283 278 281 256	270 278 284 279 281 253	270 278 284 282 279 254	272275281281254	283 269 273 283 281 280 255	279 270 273 283 284 276 254	276 270 276 283 282 275 253	274 272 276 284 281 275 252	277 271 277 282 280 274 250	276 274 275 283 281 275 260	278 275 279 281 281 277 207	280 274 278 283 282 273 309	280 277 278 283 281 273 250	280 278 277 282 282 271 248	281 274 279 282 283 269 247	281 276 279 280 281 269 248	282 275 281 281 284 266 248	277 275 278 280 284 266 246	278 277 282 276 284 267 250	281 278 284 278 283 263 251	279 276 274 276 284 263 237	282 278 272 280 283 263 252	285 275 275 282 282 262 249	276 278 277 281 282 270 248	277 274 277 281 281 268 248	277 275 279 279 280 257 250	276 277 279 281 282 192 246	284 276 279 279 281 304 249	278 281 278 282 254	276 282 281 248
January Well #8R February Well #8R March Well #8R April Well #8R May Well #8R June Well #8R July Well #8R	280 274 278 281 282 269 251	286 279 284 284 284 304 309	274 269 272 276 278 192 207 207	269 276 282 280 284 254 251	279 276 283 278 281 256 251	270 278 284 279 281 253 248	270 278 284 282 279 254 248	272 275 281 281 281 254 249	283 269 273 283 281 280 255 252	279 270 273 283 284 276 254 249	276 270 276 283 282 275 253 251	274 272 276 284 281 275 252 251	277 271 277 282 280 274 250 250	276 274 275 283 281 275 260 250	278 275 279 281 281 277 207 253	280 274 278 283 282 273 309 207	280 277 278 283 281 273 250 310	280 278 277 282 282 271 248 253	281 274 279 282 283 269 247 249	281 276 279 280 281 269 248 250	282 275 281 281 284 266 248 250	277 275 278 280 284 266 246 252	278 277 282 276 284 267 250 251	281 278 284 278 283 263 251 252	279 276 274 276 284 263 237 253	282 278 272 280 283 263 252 255	285 275 275 282 282 262 249 255	276 278 277 281 282 270 248 254	277 274 277 281 281 268 248 256	277 275 279 279 280 257 250 255	276 277 279 281 282 192 246	284 276 279 279 281 304 249 254	278 281 278 282 254 249 252	276 282 281 248
January Well #8R February Well #8R March Well #8R April Well #8R May Well #8R June Well #8R July Well #8R August Well #8R	280 274 278 281 282 269 251 252	286 279 284 284 284 304 309 310	274 269 272 276 278 192 207 207 249	269 276 282 280 284 254 251 256	279 276 283 278 281 256 251 254	270 278 284 279 281 253 248 256	270 278 284 282 279 254 248 255	272 275 281 281 281 254 249 254	283 269 273 283 281 280 255 252 255	279 270 273 283 284 276 254 249 254	276 270 276 283 282 275 253 251 253	274 272 276 284 281 275 252 251 255	277 271 277 282 280 274 250 250 255	276 274 275 283 281 275 260 250 257	278 275 279 281 281 277 207 253 249	280 274 278 283 282 273 309 207 249	280 277 278 283 281 273 250 310 252	280 278 277 282 282 271 248 253 251	281 274 279 282 283 269 247 249 251	281 276 279 280 281 269 248 250 250	282 275 281 281 284 266 248 250 251	277 275 278 280 284 266 246 252 249	278 277 282 276 284 267 250 251 252	281 278 284 278 283 263 251 252 250	279 276 274 276 284 263 237 253 250	282 278 272 280 283 263 252 255 251	285 275 275 282 282 262 249 255 251	276 278 277 281 282 270 248 254 251	277 274 277 281 281 268 248 256 255	277 275 279 279 280 257 250 255 254	276 277 279 281 282 192 246 254 249	284 276 279 279 281 304 249 254 249	278 281 278 282 254 249 252	276 282 281 248 254

2024	AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January Well #9	526	552	505	529	523	517	520	552	548	542	513	525	512	505	517	0	520	518	531	520	520	512	512	525	531	545	547	529	516	516	534	544	534	527
February Well #9	518	537	504	525	516	513	532	529	504	504	505	534	0	510	515	517	514	512	525	535	508	511	516	516	520	529	504	535	507	513	510	537		
March Well #9	516	546	479	507	514	535	533	510	513	506	510	506	509	508	511	512	508	499	546	532	516	527	541	544	535	500	511	509	479	518	511	515	0	505
April Well #9	518	547	463	0	517	519	517	513	0	526	518	463	522	516	513	547	521	522	520	520	514	523	516	514	508	519	522	521	516	521	514	532	517	
May Well #9	518	528	504	518	513	514	0	514	528	515	516	526	512	0	516	526	517	515	518	504	0	528	514	520	521	516	518	523	528	515	520	522	513	516
June Well #9	520	542	501	542	519	524	529	521	528	510	520	517	512	506	519	528	515	520	520	519	516	517	519	526	516	519	522	533	531	520	516	505	501	
July Well #9	504	529	483	490	493	497	499	512	517	511	512	519	510	529	518	498	498	506	499	505	507	506	510	510	505	506	500	494	491	483	500	496	500	491
August Well #9	500	521	481	512	521	509	482	495	512	498	497	501	500	503	509	497	498	500	503	505	497	493	498	489	495	489	481	512	504	505	501	510	490	492
September Well #9	499	514	485	500	502	498	497	503	495	501	502	505	490	513	509	504	494	509	514	506	489	498	496	503	488	498	492	485	492	510	497	489	485	
October Well #9	496	512	484	500	502	498	498	512	491	484	492	497	487	491	487	496	487	493	490	489	491	505	504	497	503	510	497	505	501	489	505	484	494	503
November Well #9	498	510	481	502	501	501	494	507	494	0	495	481	489	491	495	494	492	493	500	0	494	508	498	505	492	510	500	500	508	507	506	500	486	
December Well #9	514	543	486	518	522	527	531	537	527	528	532	526	503	496	527	529	528	519	502	505	490	492	494	513	521	525	543	501	486	496	493	512	509	515

2024 AVG MAX MIN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 January Well #13R 238 224 234 236 231 236 235 232 231 229 224 230 229 0 233 236 234 238 232 237 232 233 234 232 235 235 230 230 232 231 235 233 229 February Well #13R 242 222 226 222 224 224 225 227 224 225 233 235 239 240 239 239 239 239 238 240 237 242 239 241 239 236 239 236 239 239 238 March Well #13R 333 167 235 240 238 238 237 234 238 237 240 239 237 238 240 189 167 245 241 244 240 241 243 237 235 239 242 0 242 0 333 242 245 April Well #13R 250 240 244 240 250 246 242 0 247 246 0 246 248 246 245 247 247 246 246 250 244 240 241 240 245 247 245 246 244 245 245 245 May Well #13R 248 253 244 245 0 246 0 247 248 248 248 245 247 244 248 246 250 246 0 0 0 249 249 253 248 250 248 247 247 246 248 250 247 June Well #13R 249 227 249 249 248 247 247 245 242 244 241 244 244 243 243 242 239 239 237 237 236 235 235 232 233 232 238 236 231 227 228 227 July Well #13R 230 216 228 229 228 227 228 230 227 227 227 225 230 226 224 222 223 222 223 222 222 222 216 225 223 223 223 223 225 223 224 224 223 August Well #13R 229 209 226 228 223 224 225 209 226 225 227 225 226 226 224 228 224 224 224 224 224 226 227 221 228 226 229 228 227 227 227 227 223 229 September Well #13R 233 216 228 226 230 226 229 226 228 227 228 226 228 225 225 226 233 216 227 225 224 226 226 225 225 226 226 227 226 224 223 224 October Well #13R 231 225 230 229 226 226 226 225 226 227 228 0 0 230 229 229 230 228 0 230 230 228 229 229 225 229 227 228 229 229 226 228 231 November Well #13R 250 208 227 229 226 229 230 229 232 228 233 231 233 234 235 230 237 235 239 238 236 0 0 250 238 241 239 241 208 0 240 245 237 246 232 240 242 241 239 246 237 241 240 237 234 234 0 239 239 235 236 235 234 235 239 235 237 237 235 234 232 234 236 235 234 236 December Well #13R

2022	AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January Well #15	155	177	84	139	139	177	84	153	151	155	148	146	148	149	156	152	163	155	164	170	161	161	154	170	162	156	155	157	167	156	174	164	165	167
February Well #15	146	160	135	160	159	151	149	149	145	148	145	144	148	135	136	138	138	142	156	144	136	152	142	147	153	143	143	157	147	141	147			
March Well #15	145	167	132	145	150	136	152	147	138	135	138	145	142	146	141	142	138	133	134	132	136	133	0	155	0	0	0	167	159	156	157	161	152	0
April Well #15	149	159	133	157	159	157	157	159	0	154	151	151	149	151	153	159	152	159	153	150	145	143	143	142	135	136	133	141	142	144	146	156	153	
May Well #15	150	167	130	149	144	161	0	156	167	151	157	162	164	160	155	161	154	149	150	150	146	149	146	156	139	133	133	137	130	152	147	142	141	146
June Well #15	130	148	119	133	133	132	132	126	127	129	126	125	128	127	123	122	122	119	122	122	125	127	0	0	135	138	148	140	131	134	136	137	132	
July Well #15	133	148	120	131	126	124	136	139	148	139	137	136	137	138	139	135	135	135	137	131	138	140	134	134	129	133	126	127	130	129	120	126	129	126
August Well #15	117	132	103	128	131	126	129	126	127	122	124	132	123	122	117	119	112	116	114	113	113	112	115	108	108	114	108	113	110	112	106	103	109	110
September Well #15	117	134	99	107	103	103	99	102	115	102	103	106	108	107	110	113	113	114	123	120	0	131	134	134	125	119	118	0	131	130	133	126	134	
October Well #15	140	146	130	130	0	132	138	144	142	146	145	0	139	146	142	145	130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November Well #15																																		

December Well #15

2023	AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January Well #3	254	295	233	234	237	274	245	240	0	245	243	244	278	245	270	247	257	237	250	295	290	289	279	242	233	238	277	239	253	0	240	240	239	0
February Well #3	197	246	172	245	241	0	246	243	243	233	179	178	194	180	178	184	186	186	181	193	187	175	179	210	0	200	176	176	172	178	189			
March Well #3	182	207	166	179	177	199	187	174	179	205	177	200	205	207	191	166	190	198	198	181	184	166	176	169	168	168	169	171	167	174	173	173	194	0
April Well #3	181	204	165	178	174	178	202	177	204	187	194	180	165	173	173	196	174	194	169	174	196	170	196	171	187	172	170	187	170	190	172	183	171	
May Well #3	177	205	160	170	194	169	183	163	168	167	172	177	200	174	202	179	166	171	179	169	194	172	191	164	171	179	174	178	174	173	166	169	205	160
June Well #3	172	190	156	188	168	179	156	162	190	167	163	159	174	163	167	174	165	183	163	175	158	166	180	180	175	174	180	176	177	189	167	171	169	
July Well #3	170	188	154	174	155	164	182	169	173	167	184	167	164	162	176	180	183	175	166	156	173	178	167	160	172	154	165	169	157	177	179	188	166	157
August Well #3	167	182	150	182	163	164	155	171	156	163	160	151	167	169	166	163	163	182	172	170	164	172	150	180	174	164	172	159	173	166	162	159	182	172
September Well #3	172	333	106	169	169	171	192	187	180	183	172	172	154	165	169	164	174	157	163	159	164	168	163	178	158	157	167	159	174	165	168	106	333	
October Well #3	176	278	156	0	278	0	183	190	174	181	160	163	183	159	174	173	182	161	169	179	168	180	166	180	165	169	172	168	193	157	179	156	163	168
November Well #3	176	197	156	167	167	0	173	167	168	174	171	195	162	196	178	188	194	193	197	191	180	156	164	168	186	188	163	163	161	169	167	164	182	
December Well #3	173	197	160	160	170	164	175	163	164	167	167	170	169	169	175	171	183	195	182	165	170	187	172	197	176	170	168	165	173	172	169	178	175	170

2023 AVG MAX MIN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 January Well #8R 299 278 281 281 282 283 283 284 286 286 288 288 284 285 281 283 281 286 287 299 287 281 278 279 282 282 278 278 280 283 283 284 284 February Well #8R 295 283 286 283 285 288 287 287 286 290 287 289 288 289 290 292 293 290 290 291 290 289 295 287 292 286 286 286 288 286 March Well #8R 295 280 286 288 287 289 287 289 290 288 289 292 295 287 283 284 286 284 281 282 281 283 280 282 282 284 282 282 283 281 281 283 282 April Well #8R 290 277 285 285 287 289 284 290 283 288 281 283 279 281 281 280 282 278 284 280 282 278 280 280 283 280 281 280 278 277 281 281 284 275 279 278 279 278 276 279 280 282 282 283 283 284 282 282 281 283 284 281 281 281 280 281 280 279 276 276 275 277 276 278 276 275 May Well #8R 279 263 276 276 274 274 272 272 271 273 272 271 271 270 269 270 266 268 267 265 266 266 263 263 279 278 279 279 279 270 272 270 June Well #8R July Well #8R 281 260 271 269 272 273 269 267 281 260 267 267 267 266 268 268 268 267 264 265 265 265 264 264 264 266 263 264 265 268 265 276 264 263 August Well #8R 271 261 270 262 262 264 262 263 264 261 263 265 265 263 263 264 264 264 266 264 263 264 265 270 264 262 264 268 267 265 266 267 271 266 September Well #8R 284 265 268 272 268 284 277 267 270 265 267 265 269 266 266 265 265 265 265 266 268 266 270 271 265 267 270 272 271 272 273 274 275 October Well #8R 277 247 277 276 276 276 272 276 274 276 274 275 275 271 271 275 275 275 274 269 270 272 271 273 272 267 265 270 267 251 247 265 269 257 November Well #8R 276 136 254 245 250 255 255 258 271 256 270 259 255 250 256 257 258 255 251 246 243 249 276 276 275 272 260 256 259 271 136 184 283 273 276 278 276 277 275 273 273 275 278 277 279 279 280 282 282 277 277 279 279 279 283 275 279 279 279 279 278 278 280 281 280 281 December Well #8R

2023	AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January Well #9	520	553	500	509	513	533	510	519	506	519	516	517	537	514	531	505	523	511	514	553	544	544	538	518	505	509	540	506	516	525	500	510	515	510
February Well #9	522	583	510	517	510	512	523	514	519	512	515	518	583	518	518	0	518	520	518	522	525	517	517	551	523	546	515	515	510	516	528			
March Well #9	522	550	505	513	515	517	527	516	514	540	515	539	548	550	538	505	529	543	541	513	527	511	517	507	510	507	510	515	512	515	514	514	540	514
April Well #9	527	550	512	523	518	522	548	518	550	536	540	533	512	516	518	536	515	542	518	519	536	518	537	515	543	522	517	533	514	538	521	534	515	
May Well #9	519	542	507	519	533	519	529	507	517	509	519	522	516	521	511	530	518	513	521	517	535	513	542	509	519	524	520	524	508	522	513	509	533	510
June Well #9	520	537	503	532	513	530	503	509	528	509	510	503	525	516	514	527	514	526	511	525	509	517	520	529	526	520	529	531	530	537	520	519	519	
July Well #9	521	541	507	527	507	515	530	518	519	516	535	518	516	508	523	531	531	527	514	512	523	527	518	508	522	508	519	522	507	529	530	541	521	514
August Well #9	519	537	502	528	520	510	502	524	514	515	506	502	521	522	521	515	515	531	527	523	511	524	505	531	529	519	524	507	530	526	515	513	537	524
September Well #9	521	546	502	527	524	526	546	542	536	538	528	530	511	519	524	517	522	502	519	509	513	522	513	532	509	509	0	509	520	513	514	515	526	
October Well #9	517	546	352	515	526	538	523	541	518	537	510	506	534		352	522	542	509	520	530	520	522	511	539	522	524	516	513	546	503	534	507	514	513
November Well #9	524	548	506	511	515	519	507	515	517	517	516	540	509	548	534	539	544	548	547	543	533	506	513	514	538	540	511	507	510	519	514	510	523	
December Well #9	519	554	500	509	514	516	522	511	511	506	513	500	526	522	516	522	532	548	537	511	520	531	509	554	517	512	515	514	516	514	519	515	515	515

2023 AVG MAX MIN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 January Well #13R 235 242 218 233 236 237 0 233 0 239 239 240 237 234 235 232 234 234 237 242 238 235 231 230 232 234 234 225 233 0 236 242 218 241 February Well #13R 240 246 235 239 239 0 240 240 239 240 241 0 240 242 239 246 244 0 242 246 242 240 240 244 237 241 237 237 238 240 235 March Well #13R 236 245 228 0 243 245 239 239 240 241 238 239 249 241 237 232 235 235 235 231 235 233 235 234 234 228 235 234 234 235 234 April Well #13R 240 232 237 237 240 239 234 239 233 237 232 233 233 233 235 236 235 233 234 235 234 235 234 235 232 234 234 233 235 232 234 235 232 234 234 250 222 232 233 233 235 229 232 234 236 238 0 236 250 236 234 235 237 236 236 233 233 233 234 232 231 228 234 232 231 234 222 May Well #13R June Well #13R 233 375 223 232 232 231 227 229 229 231 227 230 229 227 228 226 226 225 225 224 224 224 224 223 223 231 231 232 232 375 225 227 July Well #13R 222 227 218 226 225 224 227 224 223 223 226 222 221 223 223 224 223 223 221 221 221 221 221 222 220 220 221 220 221 220 219 224 222 227 220 218 August Well #13R 221 250 218 224 219 218 222 219 220 219 219 219 219 219 219 219 219 218 220 220 219 220 220 218 221 220 250 0 0 0 0 September Well #13R 0 0 0 0 0 0 226 225 226 224 225 227 227 226 229 229 224 229 228 235 222 0 0 0 0 0 230 233 October Well #13R 231 235 224 235 233 235 233 233 233 233 232 231 233 232 234 229 232 233 231 230 229 230 230 229 231 230 224 230 230 233 237 230 230 230 230 230 230 230 230 November Well #13R 0 0 227 236 234 235 236 232 235 231 236 230 233 233 232 235 230 226 227 231 231 230 230 227 229 231 230 230 230 231 December Well #13R 233 250 225 229 234 231 231 232 229 225 250 233 233 234 234 240 233 234 228 232 233 234 232 234 238 234 232 234 232 234 232 234 232 234 235 235

2021	AVG	MAX	MIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
January Well #15	151	162	137	0	145	140	137	146	0	142	0	153	142	141	0	0	145	0	149	148	151	150	0	0	158	161	154	154	160	157	156	160	162	158
February Well #15	144	159	131	158	159	0	149	152	150	142	144	148	144	141	146	144	143	145	144	143	143	0	147	141	142	144	136	134	138	131	133			
March Well #15	139	152	125	0	140	137	133	0	142	133	130	143	125	0	140	142	138	137	144	0	0	0	152	143	139	138	139	0	143	144	136	138	142	0
April Well #15	143	162	133	0	144	141	133	134	147	148	139	0	0	0	0	0	0	0	0	0	0	162	162	156	150	144	144	133	138	141	137	138	134	
May Well #15	114	135	92	135	121	118	120	116	113	128	122	120	120	118	113	115	115	122	114	108	108	110	117	107	103	105	115	111	96	95	92	119	107	119
June Well #15	110	132	98	125	0	0	132	127	115	112	110	109	107	113	114	110	105	117	108	105	110	107	101	98	99	98	111	100	112	114	106	106	108	
July Well #15	106	117	95	104	103	116	112	117	115	107	104	106	113	109	111	114	109	111	103	106	101	101	109	109	102	101	102	100	99	100	96	95	97	102
August Well #15	101	114	93	98	114	105	0	100	103	104	100	101	111	103	103	97	97	93	98	99	99	95	95	103	103	107	108	96	103	100	103	99	101	105
September Well #15	111	121	99	99	0	101	117	107	110	107	111	106	117	121	117	116	111	108	105	119	111	105	106	105	110	106	107	114	115	119	119	0	111	
October Well #15	110	124	98	113	115	122	121	118	0	114	113	113	109	108	103	110	108	108	109	107	102	105	98	102	106	113	105	106	111	109	103	0	124	121
November Well #15	123	147	91	107	104	107	111	106	109	102	100	91	115	128	126	134	131	137	132	122	123	133	132	134	147	136	134	134	134	133	125	126	127	
December Well #15	129	152	117	128	126	132	127	124	124	125	128	126	124	128	117	122	123	125	125	124	126	133	138	134	125	128	135	134	131	133	143	152	137	134

APPENDIX D

EXISTING WATER PARAMETERS FOR WELLS

Fluoride:

Target of 0.7 mg/L. Maintain a range of 0.6 mg/L to 0.8 mg/L.

Free Chlorine:

1.25 mg/L target. Maintain a range of 1.05 mg/L to 1.45 mg/L $\,$

<u>pH</u>

6.5 - 8.5