INVITATION TO BID

ITB No. C-1784



PCOB LOBBY AND RESTROOM REMODEL

ITB DUE DATE: FRIDAY, SEPTEMBER 17, 2021

Sandra Platt, Sr. Contract Specialist Sandra.Platt@JAXPORT.com

PROCUREMENT SERVICES
2831 Talleyrand Avenue, Jacksonville, Florida 32206

JAXPORT.com/procurement/active-solicitations



BID RELATED DOCUMENTS

FOR

PCOB LOBBY AND RESTROOM REMODEL

Contract No.: C-1784

TALLEYRAND MARINE TERMINAL

BID RELATED DOCUMENTS

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INVITATION FOR BIDS

PCOB LOBBY AND RESTROOM REMODEL TALLEYRAND MARINE TERMINAL JAXPORT PROJECT NO.: G2021.08

JAXPORT CONTRACT NO.: C-1784

AUGUST 27, 2021

Sealed bids will be received by JAXPORT up to <u>2:00 PM (EST)</u>, local time, **Friday**, **September 17**, **2021**, at which time they shall be opened via "Go To Meeting" at: https://global.gotomeeting.com/join/783635053, Access Code: **783-635-053** for **PCOB LOBBY AND RESTROOM REMODEL**.

All bids must be submitted in accordance with specifications and drawings for Contract No. **C-1784.**

IT IS MANDATORY THAT THE BIDDER SHALL ACKNOWLEDGE THE INCLUSION OF ALL ADDENDA ON THE BID FORM, FORM BF. ACKNOWLEDGEMENT SHALL BE MADE BY INITIALS AND DATE. <u>FAILURE TO ACKNOWLEDGE ALL</u> ADDENDA SHALL RESULT IN REJECTION OF THE BID.

PLEASE VISIT <u>HTTPS://WWW.JAXPORT.COM/PROCUREMENT/ACTIVE-SOLICITATIONS/</u> OR CALL PROCUREMENT SERVICES AT (904) 357-3017, PRIOR TO THE BID OPENING TO DETERMINE IF ANY ADDENDA HAVE BEEN RELEASED ON THIS CONTRACT.

A PRE-BID CONFERENCE AND SITE VISIT WILL BE HELD ON <u>September 2</u>, 2021, AT 10:00 AM, SITE VISIT (same date) 2:00 PM at Port Central Office <u>Building</u>, 2831 Talleyrand Avenue. <u>Jacksonville</u>, FL 32206, "Go To Meeting" at: https://global.gotomeeting.com/join/626372141, Access Code: 626-372-141.

ATTENDANCE BY A REPRESENTATIVE OF EACH PROSPECTIVE BIDDER IS ENCOURAGED.

Bid Bond is required.

This project is funded by JAXPORT.

The mandatory SEB Goals established for this project is Sheltered **100% SEB** (**JSEB/DBE/SBA/MBE/WBE**).

Retta Rogers Manager, Procurement Services JAXPORT

BID CONTENTS AND FORMAT

PCOB LOBBY AND RESTROOM REMODEL

Interested bidders shall prepare and electronically submit, a bid package consisting of bidder's REQUIREMENTS (a-h), signed FORM BF and any other technical information required in order to be considered for award of this project. JAXPORT no longer accepts any bid packages submitted by Mail or Hand-Deliveries. Please visit the JAXPORT's website at www.jaxport.com for more information and updates. Bids received via email, fax or hand delivery will be declared nonconforming and will not be read or accepted.

1. BIDDER REQUIREMENTS FOR CONTRACT NO.: C-1784

by the specifications.

	NAME	OF FIRM:				
	The electronically submitted documents shall contain the following information:					
	a.	Bid bond, certified check or cashier's check for 5 percent of the amount of the bid (See Article 6 in Supplemental Instructions to Bidders).				
	b.	Form COI, "Conflict of Interest Certificate" statement.				
	c.	Form PEC, "Sworn Statement on Public Entity Crime."				
	d.	Bidders Representation and Authorization – Written Statement (Only if necessary).				
	e.	Form MR, "Bidders Minimum Requirements" (See Article 4 in Supplemental Instructions to Bidders).				
	f.	Form CCRSC, "Contractor Certification Regarding Scrutinized Companies."				
	g.	Form E-Verify, "Acknowledgement and Acceptance of E-Verify Compliance."				
	h.	SEB Form 1, "Schedule of Subcontractor/Sub-consultant Participation."				
)	Signe	d FORM BF, and any technical information required to be submitted				

Alternatively, the entire bid package must be submitted in **PDF format only** through E-Builder Electronic Bid Submission, in sufficient time to ensure receipt prior to the time specified in the "Invitation for Bids."

Bids must be submitted prior to 2:00 PM (EST), September 17, 2021. The submit button will deactivate exactly at 2:00 PM and you will not be permitted to submit your bid regardless of where you are in the process. Please plan accordingly.

The PDF file name(s) should read "<u>C-1784</u>." "How to Submit Your Bid Response in E-Builder" is provided as "Attachment No. 1." Additional instructions on how to navigate in E-Builder, click the below link to access the "**Bidders Portal Instructional Training Video**":

https://resources.e-builder.net/bidding/e-builder-bidders-portal-instructional-training-video

It is the sole responsibility of the Bidder to have its bid submitted to JAXPORT as specified herein before the aforementioned date and time. For the purpose of the ITB, a Bid is considered delivered when confirmation of delivery is provided by E-Builder. Bidders must ensure that its electronic submission in E-Builder can be assessed and viewed at the time of the Bid Opening. JAXPORT will consider any file that cannot be immediately accessed and viewed at the time of the Bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. Bidders will not be permitted to unencrypt files, remove password protections, or resubmit documents after Bid Opening to make a file viewable if those documents are required with Bid. All expenses for submitting Bids to JAXPORT are to be borne by the Bidder and will not be borne, charged to or reimbursed by JAXPORT in any manner or under any circumstance.

If your firm does not intend to submit a bid for this project, please complete Form NB and fax to (904) 357-3077 or e-mail to Sandra.Platt@JAXPORT.com

"NO BID" RESPONSE

PCOB LOBBY AND RESTROOM REMODEL

PROJECT: PCOB LOBBY AND RESTROOM REMODEL				
CONTRACT NO. <u>C-1784</u>				
BID OPENING DATE: Friday, September 17, 2021 TIME: 2:00 PM (EST)				
If your firm does not intend to submit a bid for this project, please provide us with the information requested below and fax to (904) 357-3077 or e-mail to Sandra.Platt@JAXPORT.com				
NAME OF FIRM:				
We are unable to submit a bid for this project for the following reasons:				
SIGNATURE:				
TITLE:				
TELEPHONE: ()				
We () are / () are not interested in bidding on similar JAXPORT projects in the future.				

PCOB LOBBY AND RESTROOM REMODEL

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PCOB LOBBY AND RESTROOM REMODEL

1. AUTHENTICATION OF BID FORM

All bids submitted for this project shall be signed as outlined below. FAILURE ON THE PART OF THE INDIVIDUAL, PARTNERSHIP OR CORPORATION TO SIGN THE BID, FORM BF, WILL CONSTITUTE A MATERIAL IRREGULARITY AND SHALL RESULT IN THE REJECTION OF THE BID.

- a. If made by an individual, Form BF shall show the name and business address of the individual or firm and shall be signed by the individual or authorized representative of the individual.
- b. If made by a partnership, Form BF shall show the name and business address of the partnership and shall be signed by a partner or authorized representative of the partnership.
- c. If made by a corporation, Form BF shall show the name and business address of the corporation and shall be signed by an officer or an authorized representative of the corporation.

2. AWARD OF CONTRACT

The Authority reserves the right to award this contract to the lowest, responsive, responsible bidder, and whose bid is fully conforming to the requirements of the bid documents. Nevertheless, JAXPORT (JAXPORT) reserves the right to waive informalities in any bid, to reject any or all bids, and to accept the bid which in its judgment will be in the best interest of JAXPORT. JAXPORT will be the sole judge of which proposal will be in its best interest and its decision will be final.

JAXPORT reserves the right to award this contract to the bidder offering the lowest price consistent with meeting all specifications, terms, conditions, delivery requirements set forth on this bid. No award will be made until all necessary inquiries have been made into the responsibility of the lowest conforming bidder and JAXPORT is satisfied that the lowest bidder met all the requirements, is qualified and has the necessary organization, capital and resources required to perform the work under the terms and conditions of the contract. JAXPORT reserves the right to accept or reject any or all proposals, in whole or in part.

3. BID AMENDMENTS

Bid price amendments are permissible if received by JAXPORT Procurement Services, via E-Builder electronic submission, prior to the bid opening time stated in the "Invitation for Bids."

Refer to **Attachment No. 1** "How to Submit Your Bid Response in E-Builder." For additional instructions on how to navigate in E-Builder, click the below link to access the **"Bidders Portal Instructional Training Video":**

https://resources.e-builder.net/bidding/e-builder-bidders-portal-instructional-training-video

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It is the responsibility of the individual, partnership, or corporation submitting the bid to ensure that any amendment, is made prior to the bid opening time stated in the "Invitation for Bids." JAXPORT accepts no responsibility for late amendments, and bidders shall not be permitted to modify their bids after the specified time for the bid opening. EMAIL, MAIL AND FACSIMILE TRANSMISSION OF AMENDMENTS TO JAXPORT WILL NOT BE ACCEPTED.

All amendments must be signed by an individual authorized to sign the bid. An unsigned amendment shall be considered nonconforming and will therefore cause the amendment to be rejected. No amendment shall be withdrawn after the time stated in the "Invitation for Bids" has been reached and the call for bids has been closed.

4. BIDDERS MINIMUM REQUIREMENTS

Contractors are required to upload via E-Builder Electronic Bid Submission FORM MR, "BIDDERS MINIMUM REQUIREMENTS," and include it as part of the "BIDDER REQUIREMENTS" (see section "Bid Contents and Format"). Before an award is made, Minimum Requirements of the apparent low conforming bidders will be examined to determine the Contractor's financial responsibility and work history, experience and current workload. Additional information may be requested if JAXPORT considers it necessary to make a proper evaluation. Based on the review of the Contractor's financial condition, previous experience, current workload or any other information included on BIDDERS MINIMUM REQUIREMENTS or subsequently requested from the Contractor, JAXPORT reserves the right to reject any Contractor's bid, should, in its judgment, the Contractor be deemed to be unqualified or incapable of successfully completing the project in a timely manner.

The Minimum Requirements requires a financial statement as outlined in Section 119.07, Florida Statutes, and provides:

"Any financial statement which an agency requires a prospective bidder to submit in order to pre-qualify for bidding or for responding to a proposal for a road or any other public works' project is exempt from s. 119.07 (1) and s.24(a), Art. I of the State Constitution."

5. BID FORM

The bidder shall submit the bid on Bid Form BF furnished herein. If additional forms are required, they may be secured from JAXPORT or may be duplicated. The bidder shall state the price, typewritten or written in ink, in numerals, for which the bidder proposes to do each item of work. See "BID CONTENTS AND FORMAT" section for more details.

NOTE: IT IS MANDATORY THAT THE BIDDER SHALL ACKNOWLEDGE THE INCLUSION OF ALL ADDENDA ON THE BID FORM, FORM BF. ACKNOWLEDGEMENT SHALL BE MADE BY INITIALS AND DATE. FAILURE TO ACKNOWLEDGE ALL ADDENDA SHALL RESULT IN REJECTION OF THE BID.

PLEASE VISIT HTTPS://WWW.JAXPORT.COM/PROCUREMENT/ACTIVE-

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SOLICITATIONS/ OR CALL THE PROCUREMENT SERVICES DEPARTMENT AT (904) 357-3017, PRIOR TO THE BID OPENING TO DETERMINE IF ANY ADDENDA HAVE BEEN RELEASED ON THIS CONTRACT.

6. BID GUARANTY

Each bidder shall furnish with the bid a bid bond in an amount not less than **5** percent of the total bid, as a guaranty that the bid will not be withdrawn for a period of **90** calendar days after opening of bids. As soon as practicable after opening of bids, any check submitted as guaranty by other than the three low conforming bidders will be returned. Any such checks submitted by the remaining three bidders will be returned after execution of the Agreement and submittal of a contract bond by the successful bidder.

If contract bond is not furnished within the time stated herein, the bid guaranty will be forfeited and the contract may be awarded the next low conforming bidder. THE BID BOND MUST BE SECURED FROM AND EXECUTED BY AN AGENCY DULY-LICENSED TO DO BUSINESS IN THE STATE OF FLORIDA, PURSUANT TO CHAPTER 255 OF THE FLORIDA STATUTES, SECTION 255.05. FAILURE TO FURNISH THE BID GUARANTY, INCLUDING POWER OF ATTORNEY, IF REQUIRED, WILL CONSTITUTE A MATERIAL IRREGULARITY AND SHALL RESULT IN THE REJECTION OF THE BID.

If a bid bond is used, it shall be written through a Surety bond agency and with a Surety company meeting the same specifications as those required for contract bonds.

The bid bond provided by the Owner of the Property/Contracting Public Entity may be utilized (see Form BBF). Surety's standard bond form for State of Florida is acceptable. Refer also to "Surety Bonds" of the "General Conditions."

7. BID OPENING - PROCEDURE

At the time and place stated in the "<u>Invitation for Bids</u>," JAXPORT's representative will announce the close of bidding and commence with the Bid Opening. Bidders are invited to attend the **GoToMeeting** proceedings.

The Bidder's name and the total amount used for basis of award will be the only information read aloud.

8. EXAMINATION OF DRAWINGS, SPECIFICATIONS, AND SITE OF WORK

The bidder is advised, before submitting a bid, to visit the site of the proposed work and become familiar with the nature and extent of the work and any local conditions that may in any manner affect the work to be done, and equipment, materials, and labor required. The bidder is required to examine carefully the drawings and specifications and contract forms, and to be informed regarding any and all conditions and requirements contained herein that may in any manner affect the work to be performed.

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No allowances will be made for conditions overlooked or ignored by the bidder.

9. EXECUTION OF THE AGREEMENT

The individual, firm, or corporation to which the contract has been awarded shall sign the Agreement and return it within ten (10) calendar days after receipt from JAXPORT.

10. FAILURE TO EXECUTE THE AGREEMENT

Failure on the part of the successful bidder to execute the Agreement as required will be just cause for the annulment of the award, and in the event of the revocation of the award, the bidder shall forfeit the Bid Guaranty. This forfeiture shall not be construed as a penalty, but as reasonable, fixed and liquidated damages because of the bidder's failure to enter into contract with JAXPORT.

11. FAMILIARITY WITH LAWS

The bidder shall be familiar and comply with all Federal, State, and local laws, ordinances, rules and regulations that in any manner affect the work. Lack of such knowledge on the part of the bidder will in no way relieve the bidder from any responsibility.

12. FLORIDA STATE SALES TAX

It is the bidder's sole responsibility to incorporate any and all applicable taxes into the bid. However, Chapter 212 of the Florida Statutes provides JAXPORT with sales tax exemption for all procurements made directly by JAXPORT. After a contract has been awarded, certain items which have been included in this bid may be purchased directly by JAXPORT in order to benefit from this tax savings program (See Special Conditions, Section 10, Tax Savings Program, General for more information).

13. OMISSIONS, DISCREPANCIES AND ADDENDA

- a. Should an omission or discrepancy be found in the bidding documents, or if there is any doubt as to the meaning, the bidder shall notify JAXPORT Procurement Services Department, in writing, in sufficient time in order that an addendum might be issued to all prospective bidders, if necessary.
- b. Any addenda issued by JAXPORT for the purposes of changing the intent of the plans and specifications or clarifying the meaning of same shall be binding in the same way as if written in the specifications. All addenda will be issued by the Procurement Services Department prior to the bid opening. It is each bidder's sole responsibility to contact the Procurement Services Department to insure that they have received all addenda and that they have obtained the addenda in sufficient time to properly evaluate the contents before submitting a bid. It is the usual practice for JAXPORT to email

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addenda to known prospective bidders, but JAXPORT does not guarantee that all bidders will receive addenda in this manner in due time before the bid opening.

c. It is mandatory that the bidder shall acknowledge the inclusion of all addenda on the bid form, FORM BF. Acknowledgement shall be by initials and date. Failure to acknowledge all addenda shall result in rejection of the bid.

14. PROTEST PROCEDURES

Respondents shall file any protest regarding this RFP in writing, in accordance with JAXPORT'S Protest Procedures promulgated on SOP- 1215 Procurement Code for the Jacksonville Port Authority, available at https://www.jaxport.com/procurement/active-solicitations/

15. PUBLIC MEETING REQUIREMENTS

JAXPORT complies with Section 286.011 of the Florida Statutes. Therefore certain types of staff meetings and meetings of JAXPORT Awards Committee, and Board of Directors are required to be held in public, with sufficient notice made of the time and date of the meeting(s). All notices of public meetings are posted in the lobby of JAXPORT, 2831 Talleyrand Avenue, Jacksonville, FL 32206 and on JAXPORT's website at www.jaxport.com. For information concerning when the project(s) will be submitted for award, contact JAXPORT Procurement Services Department at telephone (904) 357-3017, Monday through Friday.

16. REQUIREMENTS OF THE BIDDERS

The successful bidder shall hold a current Contractor's certificate for the type of work to be performed, if it is required by JAXPORT and under applicable law. Evidence of such certificate shall be presented before contract award, or it may be requested with the Bidder's REQUIREMENTS at the time of bid.

In addition, Plumbing and Electrical Contractors and Subcontractors shall be required to hold current certificates issued by the City of Jacksonville qualifying them to perform such work. Chapter 489.103, Florida Statutes, provides that Contractors involved in work on bridges, roads, highways, railroads, or utilities and services incidental thereto, and certain specialties are exempt from licensing by the State of Florida. The Department of Professional and Occupational Registration, State of Florida, advises that wharves, airfield pavements, and fences are included among the specialties which are exempt from licensing.

17. STATEMENTS BY BIDDERS

a. CONFLICT OF INTEREST - Pursuant to Chapter 112 of the Florida Statutes,
 Bidders are required to complete and submit with their bids a "Conflict of Interest" statement. Form COI is provided in the bid documents for that

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purpose and must be included as part of the "BIDDER REQUIREMENTS" at the time bids are submitted.

Subcontractors, Vendors, and Suppliers selected by JAXPORT to participate in the Tax Savings Program will be required to submit Conflict of Interest statements prior to any Purchase Orders being issued. The Prime Contractor shall be responsible for obtaining those statements from Subcontractors, Vendors and Suppliers and providing same to JAXPORT in a timely manner. Refer to the "Special Conditions" entitled, "Tax Savings Program – General" of the contract documents for more details on the Tax Savings Program.

b. PUBLIC ENTITY CRIME - Pursuant to Chapter 287 of the Florida Statutes, Bidders are required to complete and submit with their bids a Sworn Statement Pursuant to Section 287.133 (3) (a), Florida Statutes, on Public Entity Crimes. Form PEC is provided in the bid documents for that purpose and must be included as part of the "BIDDER REQUIREMENTS" at the time bids are submitted.

A person or affiliate placed on the convicted vendor list following a conviction for a public entity crime is prohibited from doing any of the following for a period of 36 months from the date of being placed on the convicted vendor list:

- Submitting a bid on a contract to provide any goods or services to a public entity;
- Submitting a bid on a contract with a public entity for the construction or repair of a public building or public work;
- Submitting bids on leases of real property to a public entity;
- Being awarded or performing work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and
- Transacting business with any public entity in excess of Category Two threshold amount (\$35,000) provided in section 287.017 of the Florida Statutes.
- c. **DISCRIMINATORY VENDOR LIST** An entity or affiliate placed on the discriminatory vendor list pursuant to section 287.134 of the Florida Statutes may not:
 - Submit a bid on a contract to provide any goods or services to a public entity;
 - Submit a bid on a contract with a public entity for the construction or repair of a public building or public work;
 - Submit bids on leases of real property to a public entity;
 - Be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; or

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- Transact business with any public entity.
- To view a current list, visit: http://www.dms.myflorida.com/business_operations/state_purchasing/v endor_information/convicted_suspended_discriminatory_complaints_ve ndor_lists
- d. **BIDDERS REPRESENTATION AND AUTHORIZATION** In submitting a bid, each Bidder understands, represents, and acknowledges the following (if the Bidder cannot so certify to any of the following, the Bidder shall submit with its response a written explanation of why it cannot do so).
 - The Bidder is not currently under suspension or debarment by the State or any other governmental authority.
 - To the best of the knowledge of the person signing the bid documents, the Bidder, its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.
 - Bidder currently has no delinquent obligations to the State, including a claim by the State for liquidated damages under any other contract.
 - The bid submission is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive response.
 - The prices and amounts have been arrived at independently and without consultation, communication, or agreement with any other respondent or potential respondent; neither the prices not amounts, actual or approximate, have been disclosed to any Bidder or potential Bidder, and they will not be disclosed before the solicitation bid opening.
 - The Bidder has fully informed the Buyer in writing of all convictions of the firm, its affiliates (as defined in section 287.133(1)(a) of the Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract for violation of any misrepresentation with respect to a public contract. This includes disclosure of the names of current employees who were convicted of contract crimes while in the employ of another company.
 - The product(s) offered by the Bidder will conform to the specifications without exception.
 - The Bidder has read and understands the Contract terms and conditions, and the submission is made in conformance with those

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terms and conditions.

- If an award is made to the Bidder, the Bidder agrees that it intends to be legally bound to the Contract that is formed with JAXPORT.
- The Bidder has made a diligent inquiry of its employees and agents responsible for preparing, approving, or submitting the bid response, and has been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in the response.
- The respondent shall indemnify, defend, and hold harmless the Buyer and its employees against any cost, damage, or expense which may be incurred or be caused by any error in the respondent's preparation of its bid.
- All information provided by, and representations made by, the Bidder are material and important and will be relied upon by the Buyer in awarding the Contract. Any misstatement shall be treated as fraudulent concealment from the Buyer of the true facts relating to submission of the bid. A misrepresentation shall be punishable under law, including, but not limited to, Chapter 817 of the Florida Statutes.
- That the Bidder has carefully examined the site of the work and that from his/her investigations has been satisfied as to the nature and location of the work, the kind and extent of the equipment and other facilities needed for the performance of the work, the general and local conditions, all difficulties to be encountered, and all other items which in any way affect the work or its performance.
- That the Bidder is in full compliance with all federal, state, and local laws and regulations and intends to fully comply with same during the entire term of the contract.

e. SCRUTINIZED COMPANIES – ACTIVITIES IN SUDAN AND/OR IRAN

Section 287.135 of the Florida Statutes prohibits agencies from contracting with a company on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, lists created pursuant to section 215.473, Florida Statutes, for goods or services over \$1,000,000.

Bidders are required to complete and submit with their bids a Contractor Certification Regarding Scrutinized Companies, Form CCRSC is provided in the bid documents for that purpose and must be included in the "BIDDER REQUIREMENTS" envelope at the time bids are submitted.

Bidder must certify that it is not listed on either the Scrutinized Companies

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with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes. Pursuant to section 287.135(5), F.S., Contractor agrees JAXPORT may terminate this contract immediately without penalty if the Contractor is found to have submitted a false certification or if Contractor is placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

f. E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION

The successful bidder agrees to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor during the term of this contract. Successful bidders must include in all subcontracts the requirement that subcontractors performing work or providing goods and services utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. The successful bidder further agrees to maintain records of its participation and compliance and its subcontractor's participation and compliance with the provisions of the E-Verify program, and to make such records available to Jaxport upon request. Failure to comply with this requirement will be considered a material breach of the contract.

18. SMALL AND EMERGING BUSINESS (SEB) PARTICIPATION GOAL 100% (JSEB//DBE/SBA/MBE/WBE)

The Authority has determined that the SEB participation is **100** (%) percent **JSEB/DBE/SBA/MBE/WBE** for this project. SEB participation in the specified percentage must be met in order to satisfy this requirement, or good faith efforts submitted to demonstrate why the goal could not be achieved, in accordance with ARTICLE V, Section 5.10.

Contractors will take all necessary affirmative steps to ensure that minority firms, women's business enterprises, and labor surplus area firms are used when possible.

- Small Business Firms Designated by the Small Business Administration.
- Minority Business Firms 51% Minority Owner/Operated.
- Women's Business Enterprises Small business that is at least 51% owned by a woman or women.
- Labor Surplus Area Firms Firms geographically located in distressed labor surplus areas designated by the Secretary of Labor

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Contractors shall ensure the following actions are taken in dealing with the above listed firms:

- 1. Placement on Bidders List;
- 2. Ensuring that solicitations are mailed
- 3. Allocating requirements into smaller amounts, when feasible, to permit maximum participation;
- 4. Establishing delivery requirements, when feasible, for compatibility with capability of the above-listed firms;
- 5. Using the services of the Small Business Administration, and
- 6. When subcontracts are considered, the Contractors will take these steps (1-5) for subcontracts.

19. PUBLIC RECORDS

In accordance with Section 119.0701, Florida Statutes, the Contractor shall:

- (a) Keep and maintain public records required by JAXPORT to perform the services; and
- (b) Upon request from JAXPORT's custodian of public records, provide JAXPORT with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to JAXPORT; and
- (d) Upon completion of this Contract, transfer to JAXPORT at no cost all public records in possession of Contractor or keep and maintain public records required by JAXPORT to perform the service. If Contractor transfers all public records to JAXPORT upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to JAXPORT upon request from JAXPORT's custodian of public records in a format that is compatible with JAXPORT's information technology systems.

PCOB LOBBY AND RESTROOM REMODEL

The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, IT IS THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT. CONTACT JAXPORT'S CUSTODIAN OF PUBLIC RECORDS AT (904) 357-3091 public.records@jaxport.com; JACKSONVILLE PORT AUTHORITY, PUBLIC RECORDS REQUEST, 2831 TALLEYRAND AVENUE, JACKSONVILLE, FLORIDA 32206.

CONFLICT OF INTEREST CERTIFICATE

EXHIBIT B JAXPORT Contract No.: C-1784

Bidder must execute either Section I or Sections II and III, hereunder, as required by Chapter 112 of the Florida Statutes. Failure to execute either Section I or Section II and Section III may result in the rejection of this bid/proposal.

SECTION I

I hereby certify that no public officer or employee of JAXPORT has a material financial interest or any business entity of which the officer, director or employee of the officer's, director's or employee's spouse or child is an officer, partner, director, or proprietor or in which such officer, director or employee or the official's, director's or employee's spouse or child, or any combination of them, has a material interest in this contract.

"Material Interest" means direct or indirect ownership of more than 10 percent of the total assets or capital stock of any business entity.

Signature	Company Name
Signature	company name
Name of Official (type or print)	Business Address
riame or omeiar (cype or princy	240111600 / Idai 600
City and State	Zip Code
,	•

Page No.: COI-1

CONFLICT OF INTEREST CERTIFICATE

EXHIBIT B JAXPORT Contract No.: C-1784

SECTION II

I hereby certify that the following named public official(s) and/or JAXPORT employee(s) having material financial interest(s) (in excess of 10%) in this company have each filed Section III (Public Official Disclosure) with JAXPORT, Office of the Chief Executive Officer, 2831 Talleyrand Avenue, Jacksonville, Florida 32206-0005 prior to the time of bid opening.

Name		Title or Po	sition		Date of PUBLIC OFFICIAL DISCLOSURE Filing
Signature		-	Cor	npa	any Name
Name of Official (type	or print)	-	Busi	nes	ss Address
City and State		-		Zip	Code

CONFLICT OF INTEREST CERTIFICATE

EXHIBIT B	JAXPORT Contract No.: C-1784

SECTION III (Public Official Disclosure)

JAXPORT requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official Signature:	
Public Official Name:	
Public Position Held:	
Position or Relationship with Bidder:	
i osition of iterationship with bluder	
Data	

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),

FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

(print individual's name and title)
(print name of entity submitting sworn statement)
e business address is
, outsides address is
f applicable) its Federal Employer Identification Number (FEIN) is
f applicable) its Federal Employer Identification Number (FEIN) ise entity has no FEIN, include the Social Security Number of the individual signing
-

- 2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida

 Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida**Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
- 4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime; or
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Page No.: PEC-1

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A),

FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

the entity submitting this	
executives, partners, sl	y submitting this sworn statement, nor any of its officers, departs and are active sy, nor any affiliate of the entity has been charged with and convice equent of July 1, 1989.
executives, partners, sl	tting this sworn statement, or one or more of its officers, described are half statement, or agents who are actived by, or an affiliate of the entity has been charged with and convice equent to July 1, 1989.
executives, partners, sl management of the entity public entity crime subscibefore a Hearing Office Final Order entered by	tting this sworn statement, or one or more of its officers, described an archolders, employees, members, or agents who are actived by, or an affiliate of the entity has been charged with and convict equent to July 1, 1989. However, there has been a subsequent proper of the State of Florida, Division of Administrative Hearings the Hearing Officer determined that it was not in the public in the graph of the sworn statement on the convicted vendor list. (Attach a
IS FOR THAT PUR THROUGH DECEMB ALSO UNDERSTAND PRIOR TO ENTERIN	PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABLIC ENTITY ONLY AND, THAT THIS FORM IS SER 31 OF THE CALENDAR YEAR IN WHICH IT IS FIND THAT I AM REQUIRED TO INFORM THE PUBLIC ENG INTO A CONTRACT IN EXCESS OF THE THRESO IN SECTION 287 017 FLORIDA STATUTES FOR CATE
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IS FOR THAT PUT THROUGH DECEME ALSO UNDERSTAND PRIOR TO ENTERIT AMOUNT PROVIDED TWO OF ANY CHANGE STATE OF PERSONALLY (name of indivi	BLIC ENTITY ONLY AND, THAT THIS FORM IS BER 31 OF THE CALENDAR YEAR IN WHICH IT IS FIRE O THAT I AM REQUIRED TO INFORM THE PUBLIC ENGINE IN THE THRES O IN SECTION 287.017, FLORIDA STATUTES FOR CATE GE IN THE INFORMATION CONTAINED IN THIS FORM (signature) (date) APPEARED BEFORE ME, the undersigned authority, who, after first being sworn by me, affixed

Page No.: PEC-2

CONTRACTOR CERTIFICATION REGARDING

SCRUTINZED COMPANIES LISTS

Respondent Contrac	tor Name:	
Contractor FEIN:		
Contractor's Authoriz	red Representative Name and Title	:
Address:		
City:	State:	Zip:
Phone Number:		
Email Address:		
the Scrutinized Com Activities in the Iran Florida Statutes, for As the person author listed above by "Reseither the Scrutinized Activities in the Iran 287.135, Florida Sta	ppanies with Activities in Sudan L Petroleum Energy Sector List, I goods or services over \$1,000,000 prized to sign on behalf of Respo spondent Contractor Name," comp d Companies with Activities in Suc n Petroleum Energy Sector List.	ncies from contracting with a company on List or on the Scrutinized Companies with ists created pursuant to section 215.473, 0. Indent, I hereby certify that this company, plies fully with the law and is not listed on dan List or the Scrutinized Companies with I understand that pursuant to section certification may subject the company to
So Certified:	t-tivele Ciemature	
Authorized Repres	entative's Signature	
Date Signed:		

Page No.: CCRSC-1

ACKNOWLEDGEMENT AND ACCEPTANCE OF E-VERIFY COMPLIANCE

E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION

In accordance with the Governor of Florida, Executive Order Number 11-02 (Verification of Employment Status), whereas, Federal law requires employers to employ only individuals eligible to work in the United States; and whereas, the Department of Homeland Security's E-Verify system allows employers to quickly verify in an efficient and cost effective manner;

The Contractor agrees to utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the term of the contract. Contractors must include in all subcontracts the requirement that all subcontractors performing work or providing goods and services utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. The Contractor further agrees to maintain records of its participation and compliance and its subcontractor's participation and compliance with the provisions of the E-Verify program, and to make such records available to JAXPORT upon request. Failure to comply with this requirement will be considered a material breach of the contract.

By signing below, I acknowledge that I have reviewed, accept and will comply with the regulations pertaining to the E-Verify program.

Company Name	Name of Official (Please Prin	nt)
Signature of Principal	Title:	Date

PCOB LOBBY AND RESTROOM REMODEL

DATE:	!				
Name	of Bidder:				
Addre	ess:				
The fo C-178	llowing information is requi 14.	red in connection with y	our bid under Cor	ntract No.	
1.	Bidder is to furnish a confinancial statements. If no recent balance sheet, inconinternally, approved and executive officer. If the firm shall include evidence condition in relation to the	o audited financial stater ome statement, and sta I attested to by your financial statements are e signed by an officer of	ments exist, provi tement of cash fl company presic more than 180 the firm as to cu	de firms mos ows prepare lent or chie days old, th	st d ef e
2.	Bidder is to furnish names maintains accounts, their		•		_
3.	Bidder is to list all of your	current construction con	tracts.		_
	Owner, Address, e #, Contact Name and Email	Work, Scope and Location	Contract Value	Prime Y/N	Percent Complete
4.	Are you prepared to accor	mplish the work in accord	dance with the pro	oject time	

frame specified on page SC-2 as **120** Calendar days? ______ Yes/No

PCOB LOBBY AND RESTROOM REMODEL

5. 	Bidder is to list names an defined to mean banks, s	d addresses of principal traduppliers, vendors, etc.).	de creditors (pri	ncipal is				
6.	6. Bidder is to list a minimum of three (3) projects similar in nature to the scope of work of this project over the past ten (10) years, previously performed as the primary contractor, and date completed. The owners listed may be contacted for reference checks.							
	er, Address, Phone #, tact Name and Email	Scope of Work	Date Started & Completed	Prime Y/N	Contract Value			

7. Bidder is to list gross receipts from construction contracts during last five (5) years.

Year	Year Gross Receipts From Construction Contracts	Average Annual Volume: \$
		Est. Annual Capacity: \$
	\$	Largest Job in 5 Years:

Page No.: MR-2

PCOB LOBBY AND RESTROOM REMODEL

		\$				
		\$				
		\$				
		\$		Descri	ption:	
0	Diddor is to list	official.	a and kov ample	, a a a v v h	م النبي م	agod on work
δ.	Name	Official	s and key employ	dress	io will be enga	Position
	rame		Pic	141 C33		1 osition
9. In compliance with the General Conditions, Section II: Bidders must provide the names and resumes of the management team (Project Manager and Project Superintendent) proposed to be assigned to the work at all times during the project with full authority to act for you as required by the General Conditions.						
	Project Manage	er:				
Project Superintendent:						
10.	Bidder is to list	major	equipment to be	employ	ed on contrac	t.
E	Equipment Type, Capacity and Manufacturer				Condition	Location
					_	

8.

9.

PCOB LOBE	Y AND RES	STROO	M REMODEL	
11. By execution below agreement and shall execute to qualification.				
Failure to furnish aforeme cause the bid to be non-re management team to the may result in termination Conditions.	sponsive. project is a	Failure mate	e to assign th rial breach of	ne aforementioned f the contract that
BIDDER (Company Name):				
By (Signature):				
Typed Name:				
Title:				
11401				
Date:				

BID FORM

JAXPORT PROJECT NO.: G2021.08 JAXPORT CONTRACT NO.: C-1784 PCOB LOBBY AND RESTROOM REMODEL TALLEYRAND MARINE TERMINAL

The undersigned hereby proposes to furnish all materials, equipment, labor, and supervision for the above identified project, in accordance with the specifications and drawings for Contract No. **C-1784**, at the following price:

Scope of Work: Furnish all labor, material, equipment and supervision to renovate selected areas of public spaces inside the Port Central Office Building. The renovation comprises of enlarging and renovating existing restrooms, and installing an interior window to separate public and semi-public space; new plumbing, finishes, ceiling and lighting fixtures in the renovated restroom area; relocation of ductwork and HVAC accessories as necessitated by the renovation in accordance with specifications and drawings.

L	UN.	1P	SUM	BID:	\$

(Submission of more than one bid form for the same work by an individual, firm, partnership or corporation under the same or different names and/or any alterations, exceptions or comments contained within the bid form shall be grounds for rejection of the bid)

Basis of Award: The Authority reserves the right to award this contract to the bidder whose price is the lowest based on the Lump Sum Bid Amount, subject to the availability of appropriated funds.

The Authority reserves the right to award this contract to the lowest, responsive, responsible bidder, and whose bid is fully conforming to the requirements of the bid documents. Nevertheless, JAXPORT (JAXPORT) reserves the right to waive informalities in any bid, to reject any or all bids, and to accept the bid which in its judgment will be in the best interest of JAXPORT. JAXPORT will be the sole judge of which proposal will be in its best interest and its decision will be final.

JAXPORT reserves the right to award this contract to the bidder offering the lowest price consistent with meeting all specifications, terms, conditions, delivery requirements set forth on this bid. No award will be made until all necessary inquiries have been made into the responsibility of the lowest conforming bidder and JAXPORT is satisfied that the lowest bidder met all the requirements, is qualified and has the necessary organization, capital and resources required to perform the work under the terms and conditions of the contract. JAXPORT reserves the right to accept or reject any or all proposals, in whole or in part.

BID FORM

JAXPORT PROJECT NO.: G2021.08 JAXPORT CONTRACT NO.: C-1784 PCOB LOBBY AND RESTROOM REMODEL TALLEYRAND MARINE TERMINAL

The required bid guaranty is attached hereto (see "<u>Supplemental Instructions to Bidders</u>") of the contract documents.

Acknowledgment of the following Instructions to Bidders"):	g addenda is	hereby made ((see " <u>Supplemental</u>
Addendum No. 1, Date	ted:	Initials:	
Addendum No. 2, Da			
Addendum No. 3, Dat			
Addendum No. 4, Da			
See also " <u>Bid Contents and Form</u> Bidders".	nat" section of	f the "Suppleme	ntal Instructions to
Name of Contractor			
AUTHENTICATION (see "Supplemen	tal Instructions	to Bidders")	
Firm			
Business Address	City	State	Zip Code
Mailing Address, if different from ab-	ove		
Authorized Signature		Date Executed	
Typed Name		Title	
Telephone Number		Facsimile	Number
Company Federal Tax I.D. No.		Company's Busin	ess License No.

BID BOND FORM

JAXPORT PROJECT NO.: G2021.08 JAXPORT CONTRACT NO.: C-1784 PCOB LOBBY AND RESTROOM REMODEL **TALLEYRAND MARINE TERMINAL**

THESE PRESENTS, that we.

undersigned.

the

Page No.: BBF-1

							,		-,			,
						,					as	
Principa	l and										as	
Surety,	are	hereby	held	and	firmly	y bound	unto	JAXPOI	RT,	in the	sum	of
			dolla	ars (\$_			_) as li	quidated	dama	ages fo	r paym	ent
of which	ı, we	ll and tru	ly to be	e mad	e, we	hereby jo	intly ar	nd severa	ally bi	nd ours	selves,	our
heirs, ex	cecut	ors, adm	inistrat	ors, sı	ıccess	ors and as	ssigns.					
						gation are					•	
submitte	ed to	JAXPOI	₹I, a	certair	n Prop	osal atta	ched r	nereto a	nd he	ereby r	made _l	oart
hereof,	to	enter i	nto a	Cont	ract	Agreemen	it in	writing,	for	constr	uction	of
N	IOW -	THEREFO)DE				<u></u> .					
11			/INL/									

- (a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,
- (b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section V of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the 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 an extension of

KNOW ALL

MFN BY

BID BOND FORM

JAXPORT PROJECT NO.: G2021.08 JAXPORT CONTRACT NO.: C-1784 PCOB LOBBY AND RESTROOM REMODEL TALLEYRAND MARINE TERMINAL

the time within which such Proposal may be accepted, and said Surety does hereby waive notice of any extension.

The sum herein stated shall be due and payable to JAXPORT, and the "Surety" herein agrees to pay said sum immediately upon demand of said JAXPORT in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the sai	d,
•	nese presents to be signed in its name by its and attested by its
as "Surety" herein, ha	under its corporate seal, and the said as caused these presents to be signed in its name and attested by its
	under its corporate seal, this
Day ofA.D., 20 ATTEST:	AS PRINCIPAL (SEAL)
Signed, Sealed and Delivered In the presence of:	ByAS SURETY

Page No.: BBF-2

ARTICLE V

JAXPORT PROCUREMENT GOALS SMALL AND EMERGING BUSINESS (SBE) PARTICIPATION POLICY, GOALS, CONDITIONS AND INSTRUCTIONS

5.01 POLICY

It is the official policy of the Jacksonville Port Authority (JAXPORT) to require the inclusion of firms owned and controlled by Small and Emerging Business Enterprises in contract awards and projects whenever feasible.

The Authority has determined that the participation for this project will be 100% SEB (JSEB/DBE/SBA/MBE/WBE) for this contract. This bid has been designated *only* for the competitions of vendors in any of the categories listed below:

5.02 CERTIFICATION

<u>Jacksonville Small and Emerging Business Enterprise (JSEB)</u>: JSEB vendors must be COJ certified and included in the Directory prior to the date of the bid opening or have a pending application that is resolved prior to award.

<u>Disadvantaged Business Enterprise (DBE)</u>: DBE means a small business concern which is at least 51 percent owned by one or more socially and economically disadvantaged individuals and whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals that own the business. Firms desiring to participate as DBEs in this bid must be duly certified by the Florida Department of Transportation (FDOT) or a member of the Florida Unified Certification Program (FUCP) and listed in the FUCP DBE Directory of certified firms. JTA is the local certifying agency for the DBE Program.

<u>Small Business Administration Certified Firms (SBA):</u> Small Business companies as designated by the U.S Small Business Administration and listed in the Central Contractor Registration (CCR) on-line database. Firms must be active with assigned DUNS numbers.

<u>Minority/Women Business Enterprise (MBE/WBE)</u>: A for-profit small business concern that performs a commercially useful function and is legitimately owned and controlled by minorities or women (as described by the Minority Business Development Agency of the Department of Commerce).

5.03 SEB Agencies

City of Jacksonville
Ed Ball Building
214 North Hogan Street, Suite 800
Jacksonville, Florida 32202
Phone: (904) 255-8840
Fax: (904) 255-8842

http://cojapps.coj.net/jseb/

Jacksonville Transportation Authority
Disadvantaged Business Enterprise Program
100 N. Myrtle Avenue
Jacksonville, Florida 32203
(904) 598-8728
www.jtafla.com

Florida Department of Transportation (FDOT) Equal Opportunity Office 605 Suwannee Street MS-65 Tallahassee, Florida 32399 (850) 414-4747 http://www.fdot.gov/equalopportunity/

US Small Business Administration North Florida District Office 7825 Baymeadows Way, Suite 100-B Jacksonville, Florida 32256 (904)443-1930 http://web.sba.gov/pro-net/search/dsp_dsbs.cfm

Minority Business Development Agency Miami District Office 51 Southwest, 1st Avenue Miami, Florida 33130 (786) 315-0888 www.mbda.gov

5:04 SEB Certified Vendor Obligation

Bidders are required to submit a proof of current certification with the respective agencies at the time of bid opening. Vendors who do not meet this requirement will be considered non-responsive and ineligible for award. In addition, submission of a bid by a prospective bidder shall constitute full acceptance of all conditions outlined in this bid specification. Please note that in order to maintain the integrity of its SEB Program JAXPORT is requiring that the successful Bidder performs at least 50 percent (50%) of the total value of the work, failure to do so will constitute a breach of contract.

5:05 <u>SEB - FORM 1</u>

Prospective bidders who wish to utilize other Small and Emerging vendors on this contract should complete and submit SEB Form 1 with their bids. Please see attached form.

For further information concerning participation on this bid, please contact:

Brian Williams, Coordinator JAXPORT SEB Program 2831 Talleyrand Avenue Jacksonville, Florida 32206 Office Number: (904) 357-3003 Fax Number: (904) 357-3077 Brian.Williams@jaxport.com

SEB-FORM 1

JACKSONVILLE PORT AUTHORITY "Schedule of Subcontractor / Subconsultant Participation"

Name of Bidder:				-			
Project Title:				-			
BID Number:				TOTAL BASED BID AMOU		INT:	
**Please list all SEB	Vendors first						
NAME SUB FIRM	ADDRESS OF FIRM	TYPE SUB	(SEB)	TYPE OF W TO BE PERFO		TOTAL CONTRACT VALUE & \$\$ PERCENTAGE	
	CONSULTANT/SU	BCONTRA	ACTOR/S	UPPLIER TOTA	AL VALUE	≣ S	
Hispanic, Asian-American Participation Total Values:			\$			% of contract	
African-American Participation Total Value:			\$			% of contract	
Native-American Participation Total Value:			\$	% of contract			
Woman Participation Total Value:			\$	% of contract			
Other Socially and Economically Disadvantaged Individual Including JSEB/MBE/WBE/DBE/SBA Vendors			\$		% of contract		
listed in this schedule foregoing conditions a	enter into a formal Agreemen d conditioned upon execution and instructions and the facts a	of a contract are true to the	with JAXP e best of my	ORT. Under penali y knowledge and be	ties of perjur eliefs.	y I declare that I have read the	
Signature:		Ti	itle:		Date:		
Print Name:							
Sworn to and subscribed before me, this		day of					
NOTARY PUBLIC ST	ATE OF:						
MY COMMISSION EX	XPIRES:						
				PRINTED, TYP COMMISSION		MPED NOTARY PUBLIC	

Rev 9/23/2020 SEB - Form 1



JACKSONVILLE PORT AUTHORITY

JPA FPN #: G2021.08

CONTRACT RELATED DOCUMENTS

FOR

PCOB LOBBY AND RESTROOM REMODEL

Contract No.: C-1784

TALLEYRAND MARINE TERMINAL

CONTRACT RELATED DOCUMENTS

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CERTIFICATE OF SUBSTANTIAL COMPLETION	SUBCOM
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GENERAL CONDITIONS

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GENERAL CONDITIONS

SECTION I.: PRELIMINARY MATTERS

1. Definitions

a. Owner: The Owner is JAXPORT or its designee authorized in writing. The words "Owner", "JAXPORT", "JPA" and "Authority" shall mean the same and are used interchangeably.

Owner Representative/Project Manager: The Owner will designate an individual or firm to be Project Manager for all work to be accomplished under the contract. All instructions and correspondence to the Contractor will be issued by the Project Manager and all requests, invoicing, and correspondence from the Contractor will be directed to the Project Manager. The Project Manager will interpret the terms and conditions of the contract and be the judge of the performance of the Contractor on behalf of the Owner.

All correspondence relating to the contract shall be addressed to:

Marvin Grieve, Director, Project Management
JAXPORT
ENGINEERING SERVICES
POST OFFICE BOX 3005
JACKSONVILLE, FL 32206-0005

- b. Inspector: The Project Manager may appoint such Inspectors as he desires. They shall be authorized to inspect all work done, and materials furnished. They shall be authorized to call to the attention of Contractor personnel any failure of the Work or materials to conform to the specifications and contract. They shall have the authority to reject nonconforming materials and workman-ship, and construction methods or procedures which produce substandard results and to take appropriate action to avoid any dangerous or unsafe conditions. The presence of the Inspector shall in no way relieve the responsibility of the Contractor to comply with and perform all of the obligations specified in the contract documents. The Inspectors shall not be authorized to approve, direct, or establish any methods or procedures used by the Contractor in constructing the project. The Inspector is not authorized to approve any deviation from the contract documents nor any substitutions of materials or equipment.
- C. Approval: Where utilized in this contract, "approval" shall constitute a review by the Owner only to satisfy itself as to the general conformance of the subject as to the intent of the contract. Approval by the Owner does not indicate any responsibility of the Owner towards the design, materials, substitutions, dimensions, fit, function, strength, finish or any other quantity, capacity, or quality of the subject at hand. Approval by the Owner shall not relieve the Contractor from its responsibility for full compliance with the contract requirements, at his sole expense.

- d. Work: Where used in these contract documents, the word "Work" shall include all actions, materials, tools, equipment and all appliances, machinery, appurtenances and engineering (when specified), and labor necessary to perform and complete the contract, and such additional items not specifically indicated or described which can be reasonably inferred as belonging to the scope and intent of the contract. The terms "Work" and "Project" shall mean the same and may be used interchangeably.
- e. Consultant: Where utilized by the Owner, the consulting firm or firms engaged by the Owner to provide professional services in conjunction with the planning, design, and construction of the Project will interpret the technical specifications and drawings, and will render judgments and decisions on matters of a technical nature as pertains to design and construction of the Project. The terms "Architect," "Architect/Engineer," "A/E," and "Engineer" shall all be construed to refer to the Consultant(s).
- f. Contractor: The individual, firm, company or corporation contracting with JAXPORT for performance of Work and/or furnishing of materials for construction of the Project is defined in the contract documents.
- g. Certificate of Substantial Completion: A written document representing a mutually agreed upon status of the progress of the Work as described in the contract documents, or a specified part thereof, between the Owner, the Contractor, and the Consultant whereby the Work is sufficiently complete and can be utilized for its intended purpose/ occupancy by the Owner without unreasonable inconvenience. The Owner reserves the right to make the final decision as to the status of the Work in reference to this definition.

2. Contract Documents

- General: The contract documents shall consist of the bidding documents, a. contract forms, conditions of the General Conditions, specifications, drawings, all addenda issued prior to the execution of the Agreement, the approved Project construction schedule(s), all amendments, change orders, and Engineer's response to Contractor's "Request for Information (RFI)" of the contract documents relating to construction issued by the Owner's representative. These form the contract, and what is required by any one shall be binding as if required by all. The intention of the contract documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the Work so as to result in a fully operational and functional product. Any work, labor, equipment and materials that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for in the contract documents. The contract Agreement shall be signed in duplicate by the Owner and the Contractor, unless otherwise stated.
- b. Governing Law: The terms and conditions of this contract will be governed by the laws of the State of Florida, and venue for any action shall be in Jacksonville, Florida.

c. Conflicts and Discrepancies: The Contractor shall take no advantage of any error or omission which he might discover in the plans or specifications but shall, within 5 working days, notify the Owner of such discovery, who will then make such corrections and interpretations as it deems necessary for reflecting the actual spirit and intent of the plans and specifications. Failure to make notice within 5 days to Owner by the Contractor will result in work performed at Contractor's own risk and Owner will have no liability for any claim resulting therefore.

The Owner, after receipt of written notice by the Contractor in resolving conflicts, errors, and discrepancies between the various contract documents generally, will give precedence in the following order:

- Approved Change Orders
- Addenda issued prior to receipt of bids
- The executed Agreement Form
- Owner's response to Contractor's Request for Information (Form RFI)
- Supplemental Instructions to Bidders
- Special Conditions of the specifications
- General Conditions of the specifications
- Technical specifications
- Drawings
- Other documents as listed on the Agreement between Owner and Contractor, Form FA
- Bid

Figure dimensions on drawings shall govern over scale dimensions, and detailed drawings shall govern over general drawings.

3. Subcontracting or Assigning of Contract

- a. The Contractor shall not subcontract more than 25 percent of the total value of jobsite Work, exclusive of the cost of all installed materials and equipment, without the prior written approval of the Owner. Qualifications of subcontractors may be required in the same manner as provided for the Contractor elsewhere in this contract (see "Instructions to Bidders").
- b. The Contractor agrees that it shall not subcontract, assign, delegate, or otherwise dispose of the contract, the duties to be performed under the contract, or the monies to become due under the contract without the Owner's prior written consent.
- c. Contracts between the Contractor and subcontractors or suppliers shall be in accordance with the terms of this agreement as applicable.
- d. Subcontracted work volume may reflect the JSEB Participation goals described in the "Instructions to Bidders".

4. Separate Contracts

The Owner reserves the right to let other contractors perform work without conflict on the same or adjacent property. The Contractor shall cooperate and coordinate with any such other contractor(s).

5. Non-discrimination Provisions

The Contractor, upon execution of the Project agreement, certifies that it meets and agrees to the following provisions:

- a. The Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, marital status or disability nor will it discriminate in hiring nor fail to make reasonable accommodation for qualified handicapped employees.
- b. The Contractor agrees to comply with all applicable federal, state and local laws, including the Civil Rights Act 1964, as amended. The Equal Employment Opportunity Clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to Equal Employment and the implementing rules and regulations of the Office of Federal Contract Compliance Programs are incorporated herein by specific reference. The Affirmative Action Clause in Section 503 of the Rehabilitation Act of 1973, as amended, relative to Equal Opportunity for the Disabled is incorporated herein by specific reference. The Affirmative Action Clause in 38 U.S.C. Section 2-12 of the Vietnam Veterans' Readjustment Assistance Act of 1974, relative to Equal Employment Opportunity for the special disabled veteran and veterans of the Vietnam era, is incorporated herein by specific reference.
- c. An entity or affiliate who has been placed on the State of Florida's discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.
 - To view a current list, visit: http://dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted suspended discriminatory complaints vendor lists
- d. The Contractor agrees that if any of the obligations of this contract are to be performed by a subcontractor, the provisions of this Section I.5 shall be incorporated into and become a part of the subcontract.

6. Wage and Employment Laws

a. The Contractor shall observe and comply with Federal, State, and local laws

- relating to wages, rates of pay, and employment requirements, including applicable E.E.O. and Affirmative Action requirements.
- b. ARTICLE 1, SECTION 6, OF THE CONSTITUTION OF THE STATE OF FLORIDA RECOGNIZES THAT THE RIGHTS OF PERSONS TO WORK SHALL NOT BE DENIED ON ACCOUNT OF THE MEMBERSHIP OR NON-MEMBERSHIP IN ANY LABOR UNION OR LABOR ORGANIZATION.

7. Royalties and Patents

The Contractor shall pay all royalties and license fees. The Contractor shall defend all suits or claims for infringement of any patent rights and shall save the Owner harmless from loss on account thereof.

8. Right to Audit

The Contractor agrees to provide JAXPORT or any of their authorized representative's access to any books, documents, papers and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. JAXPORT will also be afforded access to all of the Contractor's records, including but not limited to payroll records, training books, correspondence, instructions, drawings, receipts, vouchers, memoranda and similar data relating to this Contract, and the Contractor will preserve all such records for (3) three years, or for such longer periods a may be required by law, after final payment.

The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Contractor shall pay all royalties and license fees. The Contractor shall defend all suits or claims for infringement of any patent rights and shall save the Owner harmless from loss on account thereof.

GENERAL CONDITIONS

SECTION II.: THE WORK

1. Contractor's Responsibility.

- a. Until substantial completion or final acceptance of the Work (whichever comes first) by the Owner, the Work shall be under the complete care, custody, and control of the Contractor. The Contractor shall assume all risks of loss during its period of custody.
- b. The Contractor shall supervise and direct the Work using its best skill, judgment, and attention. The Contractor shall be solely responsible for all construction means, methods, techniques, sequences and procedures, including implementation of the Contractor's Quality Control Program, the prudent exercise of all reasonable safety precautions, and for coordinating all portions of the Work under the contract to affect a timely completion, and resolving any delay or damages between itself and any other Contractor without involvement of the Owner.
- c. Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, water, heat, utilities, transportation, and other facilities and services necessary for the proper execution and completion of the Work.
- d. The Superintendent shall maintain one complete set of the contract documents including approved shop drawings on the jobsite at all times that Work is underway.
- e. The Contractor warrants to the Owner that all materials and equipment incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defects, and in conformance with the contract documents. All Work not so conforming to these standards may be considered defective. In the event Work is rejected by the Project Manager, the Contractor shall correct, remove, and/or reconstruct such Work to conform to contract requirements at his sole expense including any testing or engineering costs necessitated thereby.
- f. The Contractor shall pay all sales, consumer use, and other similar taxes required by laws and secure all permits, fees, and licenses necessary for the execution of the Work.
- g. The Contractor shall promptly give all notices and comply with all laws, ordinances, permits, rules and regulations, order, and any public authority bearing on the performance of the Work, and shall notify the Owner if the drawings and specifications are at variance therewith, failure to do so shall result in Contractor's responsibility for any losses or damages associated with the work.
- h. The Contractor shall be responsible for the acts and omissions of all its employees, all subcontractors, suppliers, agents and employees and all other

persons performing any of the Work under a contract with, or under the supervision of the Contractor.

- i. Contractor is required to record daily, the progress of the project and submit; daily progress reports to the OWNER including information on the subcontractor's work, and the percentage of completion.
- j. Contractor is required to and hereby agrees that it will exert every reasonable and diligent effort to assure that all labor employed by the Contractor and its sub-contractors for Work on the Project shall work in harmony with and be compatible with all other labor being used by building and construction contractors now or hereafter on the site of work covered by this contract.

Contractor further agrees that this requirement will be included in all subcontracts of the subcontractor as well as in the Contractor's own contract provided, however, that this provision shall not be interpreted or enforced so as to deny or abridge on account of membership or non-membership in any labor union or labor organization, the right of any person to work as guaranteed by Article I, Section 6 of the Florida Constitution.

k. Submittal Procedures.

Contractor shall submit each shop drawing Submittal for review.

<u>Preliminary Shop Drawing Data</u>: Within 20 days after the Award of the Contract the Contractor shall submit to the Project Manager a complete listing of manufacturers for all items for which shop drawings are to be submitted.

Shop Drawing Submittal Schedule: Within 30 days after the Notice to Proceed, the Contractor shall submit to the Project Manager a complete schedule of shop drawing submittals fixing the respective dates for submission, the beginning of manufacture, testing, and installation of materials, supplies and equipment, noting those submittals critical to the progress schedule.

<u>Submittal Log</u>: Contractor shall provide an accurate updated log of submittals maintained by the Contractor and subject to review by JAXPORT at each scheduled progress meeting.

When reviewed by JAXPORT each of the shop drawings will be identified as having received such review, being so labeled and dated. Shop drawings labeled "REJECTED" will be returned to the Contractor for correction and resubmittal with the required correction indicated on the shop drawing or listed on a "Shop Drawing Review sheet".

If submitted drawings or schedules show a departure or variation from the Contract Requirements which are in the interest of JAXPORT and to be so minor as not to involve a change in Contract Price or time for performance, JAXPORT may return the reviewed drawings without noting an exception.

Re-submittals will be handled in the same manner as first submittals. On resubmittals, the Contractor shall direct specific attention on the transmittal and on re-submitted shop drawings to revisions other than the corrections requested by the Project Manager on previous submissions. The Contractor shall make any corrections required by the Project Manager.

The Project Manager and JAXPORT'S Engineer of Record will review a Submittal/re-submittal a maximum of two (2) times after which the cost of review will be borne by the Contractor at JAXPORT'S Project Manager and Engineer of Record's standard hourly rate. No partial submittals will be reviewed. Submittals not complete will be returned to the Contractor, and will be considered "Rejected" until properly resubmitted.

Contractor shall submit a minimum of six (6) sets, plus additional sets as required by his Subcontractors, of each shop drawing Submittal for review.

If catalog sheets or prints of manufacturers' standard drawings are submitted as Shop Drawings, any additional information or changes on such drawings shall be typewritten or lettered in ink.

The minimum size for shop drawings shall be 11" X 17". Each shop drawing shall be clear, thoroughly detailed and shall have listed on it all Contract Documents references, drawing number(s), specification section number(s) and the shop drawing numbers of related work. Shop drawings must be complete in every detail, including location of the Work. Materials, gauges, methods of fastening and spacing of fastenings, connections with other work, cutting, fitting, drilling and any and all other necessary information per standard trade practices or as required for any specific purpose shall be shown.

Where professional calculations and/or certification of performance criteria of materials, systems, and or equipment are required, the Project Manager is entitled to rely upon the accuracy and completeness of such calculations and certifications submitted by the Contractor. Calculations, when required, shall be submitted in a neat clear and easy format to follow.

Contractor shall keep one set of Shop Drawings marked with Project Manager's and/or Engineer of Record's approval at the job site at all times.

- I. Shop Drawings and Samples.
 - (1) The Contractor shall furnish all samples and shop drawings as required for approval by the Owner. Details, number of copies required, and format will be mutually agreed upon at the Preconstruction Conference.
 - (2) Approval of shop drawings, samples, materials, substitutions, or equipment deviating in any dimension, fit, strength, finish, capacity, or other quality shall not relieve the Contractor from full compliance with the contract requirements, at its sole expense, unless such exceptions,

deviations, dimensions, substitutions, etc. are specifically identified and marked for attention on the shop drawing submittals and signed by the Contractor at time of submission. Approval of such specifically marked shop drawings shall permit the altered or substituted Work provided that any change in the contract price occasioned thereby is accomplished per Section III, "General Conditions". The Contractor shall bear full responsibility for coordinating proposed deviations, substitutions, dimensional changes and the like with all other affected trades, and for the full cost of any other subsequent modifications or changes to the Work necessitated thereby.

- (3) The Contractor and if applicable, the Subcontractor(s) shall thoroughly check, coordinate, stamp, sign and approve all shop drawings prior to submittal to the Owner for review. If it appears to the Project Manager that such review, coordination, and approval has not been done or is not adequate, the shop drawings will be returned to the Contractor without action. The Contractor shall bear the sole responsibility for performance of Work or ordering requiring shop drawing approval, in advance of such approval.
- THE CONTRACTOR SHALL BEAR THE SOLE RESPONSIBILITY FOR ANY (4) DELAYS TO THE WORK OCCASIONED BY OR RESULTING FROM ITSELF OR ITS AGENTS, SUBCONTRACTORS, SUPPLIERS, EMPLOYEES' DELAY OR FAILURE TO FURNISH COMPLETE, CORRECT, COORDINATED SHOP DRAWINGS IN A TIMELY MANNER. DELAYS INCURRED DUE TO REJECTION OF INCOMPLETE AND/OR NON-SHOP CONFORMING DRAWINGS SHALL BE SOLELY RESPONSIBILITY OF THE CONTRACTOR, AND NO ADDITIONAL CONTRACT COST OR TIME SHALL BE ALLOWED ON ACCOUNT OF SUCH DELAYS.
- m. The Owner will furnish such information as is available at the time of contract award as to control points, benchmarks, recent surveys, or soundings concerning the worksite, and adjacent facilities, utilities, or structures. The Contractor, not the Owner, shall be responsible for any and all verifications required, extensions of survey control for the Work, ancillary surveying, location of centerlines, baselines, additional benchmarks, and any other measurements necessary for construction or design purposes, as appropriate.

Any markers or stakes set by the Owner or its representatives for control, inspection, or reference purposes during construction shall be preserved and left intact and undisturbed by the Contractor, unless in the way of construction. Prior to removal or relocation of any such marker by the Contractor, when necessary, the Contractor shall so inform the Owner's representative at the jobsite. Any such markers negligently destroyed or disturbed by the Contractor shall be restored at his expense.

2. Execution of the Work.

- General. The Contractor shall preserve and protect from damage all property a. along the line of work, or which is in the vicinity of, or is in any way affected by the Work, the removal or destruction of which is not called for by the plans. This applies, but is not necessarily limited to public and private property, public and private utilities, trees, shrubs, signs, monuments, fences, quardrails, pipe and underground structures, wharves, railroads, bridges, roadways (except natural wear and tear resulting from legitimate use thereof by the Contractor etc.), and whenever such property is damaged due to the activities of the Contractor, it shall be immediately restored to a condition similar or equal to that existing before such damage or injury was done by the Contractor, and at his own expense, or he shall make good such damage or injury in a manner acceptable to the Owner. In case of failure on the part of the Contractor to restore such property or to make good such damage or injury, the Owner may upon 48 hours' notice proceed to repair, rebuild or otherwise restore such property as may be deemed necessary, and the cost thereof will be deducted from any monies due or which may become due the Contractor under the contract.
- b. Superintendence. The Contractor shall provide a qualified Superintendent on the Work throughout its progress, and shall specifically require that the Superintendent be present on the site at all times when any Work is being performed by itself or any of its subcontractors. Qualified Superintendent shall have a minimum of 10 years of construction experience, five of which are on similar projects in that capacity. All communications given to the Superintendent shall be as binding as if given to the Contractor. Once assigned, the Contractor's Superintendent shall not be replaced without prior written notice to the Owner. The Owner reserves the right to reject the assignment or reassignment of the Contractor's Superintendent. Superintendent shall have full authority to execute the orders or directions of the Project Manager and to obtain or supply promptly any materials, tools, equipment, labor, and incidentals which may be required. The Contractor must provide on-site supervision at all times when work is being done. If, in the event that it is absolutely necessary for the Superintendent to be absent from the site, the Contractor shall notify the Project Manager, in writing, the assignment of the person on-site who will act in its place and be responsible for the project. This person must be an employee of the Contractor. Such superintendence shall be furnished regardless of the amount of Work sublet.
- c. Design Engineering. Where design engineering is the responsibility of the Contractor, the Contractor must assure that the engineer who certifies the design is appropriately authorized to do so according to the regulations and laws of the local community and the State of Florida.
- d. The Contractor shall have a responsible person available reasonably near the worksite and "on-call" on a 24-hour basis, 7 days a week; in order that it may be contacted in emergencies and in cases where immediate action must be taken to maintain traffic or to handle any other problem that might arise. The designated individual shall have full authority to take actions necessary

- to resolve such situations as previously described. For compliance with this requirement the furnishing of a local telephone number (non-toll) where such person can be directly reached will suffice.
- e. Except in the interest of safety or protection of persons, or the Work, or property at the site or adjacent thereto, and except as may otherwise be indicated in the "Special Conditions", all Work at the site shall be performed during regular working hours, and Contractor shall not permit overtime Work or the performance of Work on Saturday, Sunday, or any legal holiday without Owner's consent given after prior written notice to Owner's Project Manager. In general, all Work shall be performed during daylight hours. For special operations, night Work may be done if so authorized in writing. No night Work shall be performed unless adequate artificial lighting has been provided and has been approved by the Inspector.
- f. The Contractor shall not begin new items of Work to the prejudice of Work already started. The Owner may require the Contractor to finish a section or area on which Work is in progress before Work is started on an unrelated or additional section or area, unless the Contractor can clearly demonstrate to the Project Manager on a sound, rational, and convincing basis that its intended action is in the best interest of the Project.
- g. The Contractor shall at all times conduct the Work in such a manner and in such sequence as to insure the least practicable interference with traffic. The Contractor's vehicles and other equipment shall be operated in such a manner that they will not be a hazard or hindrance to the public. Materials stored on the worksite shall be placed so as to cause as little obstruction as possible.
- h. The Contractor shall arrange his work and dispose of his materials so as not to interfere with the operations of other contractors engaged upon adjacent work, and to join his work to that of others in a proper manner in accordance with the spirit of the plans and specifications, and to perform his work in the proper sequence in relation to that of other contractors, all as may be directed by the Owner. Each contractor will be held responsible directly to the Owner or any other contractor for any damage done by him, his agents, or his subcontractors to the work performed by another contractor. The Owner shall not be liable for damages caused between contractors.
- i. The Contractor shall so conduct his operations and maintain the Work in such condition that adequate drainage will be in effect at all times. Existing functioning storm sewers, gutters, ditches, and other run-off facilities shall not be unnecessarily obstructed.
- j. Heavy equipment shall not be operated close enough to new or previously existing structures to cause damage, disturbance or displacement.
- k. The Contractor shall provide qualified and acceptable personnel to organize, schedule, manage, layout, and construct the Work as required by the contract documents and shall assure that all Project executives,

superintendents, and foremen employed by it on this Project are competent, knowledgeable in the Work, conscientious, attentive to the Project, and reliable. All workers must have sufficient skills and experience to properly perform the work assigned them. Welder qualification records will be furnished by the Contractor at no cost to the Owner. All workers engaged on specialty work or detailed (highly skilled) work, or in any recognized trade shall have had sufficient experience in such work to perform it properly and satisfactorily and to operate the equipment involved, and shall make due and proper effort to execute the Work in the manner prescribed in the specifications, or the Owner may take appropriate action as prescribed below.

The Contractor shall at all times maintain good discipline and order at the site. Whenever the Project Manager has determined that any person employed by the Contractor is incompetent, unfaithful, malevolent, intemperate, disorderly or insubordinate, such person shall, upon notice to the Contractor's Superintendent, be promptly removed from the Work and shall not again be employed on it except with the written consent of the Project Manager. Should the Contractor upon due notice fail to remove such person or persons, the Owner may withhold all monies which are or may become due to the Contractor, or may suspend the Work until such orders to remove said person or persons have been accomplished as set forth in Article 8(i). The Contractor shall protect, defend, indemnify and hold the Owner, its agents, officials, and employees harmless from any and all claims, actions or suits arising from such removal, discharge, or suspension of unsuitable employees of the Contractor.

- I. The Contractor shall at all times keep the premises free from accumulation of waste materials and rubbish caused by the Work, and at the completion of the Work shall remove all rubbish, waste, salvage and surplus materials which resulted from the Work. The Contractor shall also remove all tools, construction equipment and machinery and shall leave the Project "broom clean", unless otherwise specified. All surplus and salvage material shall become the property of the Contractor unless otherwise specified in the contract documents.
- m. The Owner shall have the authority to suspend the Work wholly, or in part, for such period or periods as may be deemed necessary due to unsuitable weather or other conditions which are considered unfavorable for the prosecution of the Work; to accommodate actions, or for such time as is necessary due to the failure on the part of the Contractor to carry out orders given, or to comply with any or all provisions of the contract. Such suspension shall be ordered in writing by the Project Manager giving the Contractor, in detail, the reasons for the suspension and under what circumstances or conditions the Work may be permitted to resume.

Whenever the Work is suspended by the Owner for reasons other than the fault of the Contractor, an extension of time for completion of the Work due to such suspension may be made as allowed for in other sections of this

contract.

Time extension shall be the Contractor's sole remedy unless otherwise agreed upon in writing prior to the commencement of work.

- n. The Contractor shall not suspend operations or remove equipment or materials necessary for the completion of the Work without the prior permission of the Owner.
- o. Cooperation with Port Operations.
 - (1) The Contractor understands that the Work will be performed on, or in the near vicinity of an operating marine terminal. The Contractor acknowledges that ship schedules and terminal operations take precedence over the Contractor's activities. Contractor shall provide upon request, manpower and equipment loading schedule for the project.
 - (2) The Owner will, insofar as possible, schedule berthing of ships, and general terminal operations, so as not to interfere with the Work of the Contractor. The Owner will review the schedule presented by the Contractor at the Preconstruction Conference and advise the Contractor of any known conflicts that may exist with terminal operations. The Contractor shall adjust its schedule to avoid those conflicts and ensure that its activities will not interfere or cause interference with terminal operations, at no cost to the Owner.
 - (3) Considering that ship schedules are not precise due to weather and delays at other ports, the Contractor will be notified a minimum of 24 hours prior to the expected arrival of a ship that will be berthed in, or affect the area of the Contractor's Work. The Contractor may be required to curtail its activities in the area affected to the satisfaction of the Project Manager until the construction site is available again at no cost to the Owner.
 - (4) The Contractor's Superintendent, however, during the course of the Work, shall contact the Terminal Director designee by telephone or personal contact, twice each day (early morning and late afternoon) concerning ship traffic schedules and cargo handling activities so as to minimize Contractor's "downtime" and improve his scheduling efforts.
 - (5) When the Work is stopped by the Authority for its convenience, or vessels are berthed in locations so as to impede the Contractor's Work, the total number of calendar days of delay shall be added to the time allowed for the completion of the Project which shall be the sole remedy available to the Contractor.
 - (6) When it is necessary that a change or interruption be made in terminal operations in order to carry out a construction operation, the Contractor shall submit a request with full details including a preapproved schedule at least 72 hours prior to the time the change or interruption is required. The Owner shall make all reasonable efforts

to comply with the request of the Contractor. The Contractor shall not proceed with such Work until it has received written notice from the Owner to so proceed.

- p. Failure of Contractor to Maintain Satisfactory Progress.
 - (1) Time is of the essence in this contract, and as delay in the prosecution of the Work will adversely impact the Owner's business, it is important that the Work be prosecuted to completion. Moreover, the cost to the Owner for the administration of the contract, including engineering, inspection, and supervision, will be increased as the construction period is lengthened.
 - (2) The Contractor may be declared delinquent because of unsatisfactory progress under this contract when the contract time allowed has not been entirely consumed, but the Contractor's progress at any check period does not meet at least one of the following two tests:
 - (a) The percentage of dollar value of completed Work with respect to the total amount of the contract is within 15 percentage points of the percentage of contract time elapsed.
 - (b) The percentage of dollar value of completed Work is within 15 percentage points of the dollar value which should have been performed according to the Contractor's own progress schedule previously approved by the Owner.
 - (3) The Contractor will be declared delinquent because of unsatisfactory progress under this contract should either of the following circumstances occur:
 - (a) The contract time allowed has been consumed and the Work has not been completed.
 - (b) The contract time allowed has not been entirely consumed, but the Contractor's progress at any check period does not meet either of the two tests described under Sub-article (2) above.
 - (4) A Contractor determined delinquent will be disqualified from further bidding by the Director of Procurement and also will not be approved as a subcontractor so long as the delinquency status exists. Also, any individual, firm, partnership or corporation affiliated with a delinquent Contractor to the extent that it is dependent upon the delinquent Contractor for either personnel, equipment, or finances shall likewise be disqualified. The Owner additionally reserves all rights and options pertaining to available legal remedies for such delinquency. A Contractor disqualified under the requirements of this Article will be removed from a delinquent status upon receipt of satisfactory evidence by the Owner's Project Manager and approval of Procurement that its progress is no longer delinquent, provided the contract time has not lapsed.
 - (5) The principal progress verification will occur monthly and will generally

- coincide with receipt by the Owner's Project Manager of the Contractor's monthly Application for Payment and Work Progress Schedule.
- (6) Preliminary notices of delinquency will be sent to the Contractor by facsimile mail immediately thereafter, and confirmed by certified mail. The Contractor, once given such a preliminary notice of delinquency, will not be finally declared delinquent until a period of 10 calendar days after the preliminary notice has elapsed. During this 10-day period, the affected Contractor may request an extension of time or present other considerations that would affect its delinquency to which it feels it is entitled. Final notification of delinquency will be made by certified mail after the expiration of this 10-day period provided no extensions of time or other considerations are deemed proper by the Owner, and provided the delinquency status has not been corrected. Contractor shall provide an acceptable recovery schedule to Owner for approval.
 - Owner's failure to terminate for delinquency shall not serve as a waiver by the Owner.
- (7) The Owner may grant extensions of time during the prosecution of the Work, as allowed under the contract provisions regardless of the Contractor's delinquency status. The contract will be considered complete when all Work has been completed and accepted by the Owner, and final payment has been issued to the Contractor.

3. Substantial Completion

The Substantial Completion, as defined in the "Definitions" of Section I.1. g, will be initiated in writing by the Contractor and/or the Owner for the purpose of making available the stated Work, or a specified part thereof, for its intended use. The Owner and the Contractor will conduct an inspection of the stated Work for compliance with the contract documents. The Owner will have prepared a written Punch List of all items and/or the deficiencies for the Work covered by the Certificate of Substantial Completion. The Punch List shall become a part of the Certificate of Substantial Completion and must be completed prior to final acceptance of the Work. If the Owner agrees that the Work is ready for occupancy, a Certificate of Substantial Completion will be prepared by the Owner on the form included in the contract documents. The Statement shall be completed in its entirety and shall be signed by the Engineer, Contractor, Tenant and Owner, where applicable. Final payment and any retainage may be withheld until completion of the Punch List items by the Contractor, and accepted by the Owner. The Owner may supplement the Punch List at any time based on the disclosure of defective or incomplete work.

4. Tests and Inspections

- Except as specifically stated in writing by the Owner, the Contractor shall a. establish and conduct its own quality testing program for materials and other Work performed thereon under this contract. Testing may include but not be limited to soils, aggregates, compaction, masonry, concrete, asphalt, painting, metals, pressure tests, welding, coatings, insulation, water quality, electrical circuitry, machinery, equipment or other applicable items. The Contractor shall, prior to the Preconstruction Conference, furnish to the Owner a listing or schedule of testing it proposes to conduct for informational purposes. Results of such tests as performed by the Contractor shall be furnished to the Owner within 48 hours of such testing, for information. No separate payment will be made by the Owner for any testing accomplished by the Contractor but the cost thereof will be considered as included in the overall contract price for the related items of Work.
- b. The Owner may employ, at its expense, an independent testing laboratory for the purpose of performing such tests as may be deemed necessary by the Owner.
 - If any Work or materials are found to be deficient as a result of such tests, the Contractor shall promptly correct same, or replace, in accordance with the specifications, and it may be required to revise and upgrade both construction and quality control procedures. If the Owner deems it necessary that additional testing shall be made of such correction or replacement, the Contractor shall pay the costs thereof.
- c. The Owner reserves the right to inspect any and all parts of the Work underway for conformance with the contract requirements. The making of tests by the Contractor, regardless of their indication, shall not relieve the Contractor of sole responsibility for Work that is defective or not in accordance with the requirements of the contract.
 - Should the cost of remediation of deficient work be commercially wasteful, the Owner at its sole option may retain the nonconforming work for no cost to the Owner for that work.

5. Time

- a. All time limits stated in the contract documents shall be consecutive calendar days unless otherwise stated.
- b. The contract completion time shall be as shown in the "Special Conditions". Timely completion is an essential element of this contract. Prevailing conditions of weather and environment at the worksite and the Owner's continuing port operations in the vicinity have been taken into account in establishing the contract time allowed for the Work.
- c. The Notice to Proceed will not be given until after receipt of evidence of insurance (in the manner specified) and contract bonds, and following the

SECTION II.: THE WORK (... Continued)

Preconstruction Conference. If the Preconstruction Conference is waived by the Owner, the Notice to Proceed will be issued immediately upon receipt of the required bonds and certificates by the Owner.

6. Warranties and Guarantees.

- a. The Contractor shall correct any Work that fails to conform to the requirements of the contract documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within the warranty period. The Warranty Period is as specified in the "Special Conditions", unless the Technical Specifications require a longer warranty period for all or portions of the Work. The provisions of this condition apply to work done by subcontractors, as well as to work done by direct employees of the Contractor. The Contractor shall insure that its subcontractors/suppliers are bound by this requirement.
- b. The Contractor shall furnish all written warranties/guarantees for any materials or equipment, which are required under this contract, or separately warranted by the manufacturers. Final payment shall be withheld from the Contractor until all warranty documents have been furnished to the Owner. All warranties shall be issued consistent with the requirements of these contract documents.

GENERAL CONDITIONS

SECTION III.: CHANGES AND DISPUTES

1. Changed Conditions.

The Contractor shall promptly and before such conditions are disturbed, notify the Owner in writing of: a) subsurface or latent physical conditions at the site differing materially from those indicated in the contract documents, b) previously unknown physical conditions at the site of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in Work of the character provided for in this contract, or c) underground utilities or other obstructions not shown on the plans or reasonably expected to exist in the way of the Work at such location(s).

Notification shall be within 5 calendar days of discovery by the contractor. The Owner shall promptly investigate the conditions, and if it finds that such conditions do so materially differ and cause an increase or decrease in the Contractor's cost of, or the time required for performance of this contract, an equitable adjustment may be made, and the contract modified in writing accordingly by Change Order. Any claim by the Contractor for adjustment under this clause shall not be allowed unless timely notification has been made by the Contractor, or unless the Owner has granted a further period of time for determination of the extent of delay, magnitude of changed conditions, or determination of corrective action required.

2. Changes in the Work.

- a. Change Orders General. JAXPORT does not anticipate the issuance of Change Orders to the contract. The Contractor should not anticipate Change Orders; nor view any Change Orders that should occur as the opportunity for windfall profit. The Owner may authorize changes in the work consisting of additions, deletions or modifications to scope or schedule and the contract price or time (or both) being adjusted accordingly. All such changes in the Work shall be authorized by a written Change Order which shall document the change and specify any contract modifications such as price or schedule. No changes to the Work are authorized until the Contractor and the Owner have executed a formal Change Order. Verbal instructions do not constitute a Change Order.
 - (1) Either the Owner or the Contractor may initiate a Change Order request. In either event, the Contractor shall promptly prepare and submit to the Owner a detailed justification for the Change Order request (when initiated by the Contractor) and a detailed quotation for the changed work, both time and money. The detailed quotation shall be complete and definitive as to the true costs of the changed work. The Owner will also require a complete breakdown of all costs that will be experienced by Contractor and all sub-tier contractors. Single line statements are not acceptable. The breakdown of costs may include, but are not limited to:

- Labor Hours (broken down by craft)
- Materials (broken down by units)
- Equipment (broken down by units)
- Transportation (specify)
- Supervision (specify)
- Taxes (specify)
- Permits (specify)
- Insurance and Bonding (specify)
- Mobilization (show detail of cost)
- Demobilization (show detail of cost)
- Any other information requested by the Owner
- Mark-up for Profit and Overhead (see Section III 2.a.2.)

The breakdown of time shall include a thorough justification for any extension of the contract completion date which may include a time impact analysis, if requested by the Owner. Only those items of Work that directly affect the "critical path" of the Project will be considered for time extension.

Additional equipment costs on change orders: For any machinery or special equipment (other than Small tools), including fuel and lubricant, the Contractor will receive 80% of the "Rental Rate Equipment Watch or an amount less than" for the actual time that such equipment is in operation on the work, and 50% of the "Rental Rate Equipment Watch or an amount less than" for the time the equipment is directed to standby and remain on the project site, to be calculated as indicated below. The equipment rates will be based on the latest edition (as of the date the work to be performed begins) of the "Rental Rate Equipment Watch for Construction Equipment or an amount less than" or the "Rental Rate Equipment Watch for Older Construction Equipment or an amount less than," whichever is applicable, as published by Equipment Watch, Penton Media, Inc. (version current at the time of bid), using all instructions and adjustments contained therein and as modified below. On all projects, the Engineer will adjust the rates using regional adjustments and Rate Adjustment Tables according to the instructions in the Equipment Watch.

Allowable Equipment Rates will be established as set out below:

- (1) Allowable Hourly Equipment Rate = Monthly Rate/176 x Adjustment Factors x 80% or an amount less than.
- (2) Allowable Hourly Operating Cost = Contractors Documented Cost x 80% or an amount less than.
- (3) Allowable Rate per Hour = Rental Rate Equipment Watch Hourly Equipment Rate x 80% + Contractors Hourly Operating Cost or an amount less than.
- (4) Standby Rate = Allowable Hourly Equipment Rate x 40% or an

amount less than.

The Monthly Rate is The Basic Machine Rate plus Any Attachments or an amount less than.

Standby rates will apply when equipment is not in operation and is directed by the Engineer to standby at the project site when needed again to complete work and the cost of moving the equipment will exceed the accumulated standby cost. Standby rates will not apply on any day the equipment operates for eight or more hours. Standby payment will be limited to only that number of hours which, when added to the operating time for that day equals eight hours. Standby payment will not be made on days that are not normally considered work days on the project.

Jaxport will allow for the cost of transporting the equipment to and from the location at which it will be used. If the equipment requires assembly or disassembly for transport, Jaxport will pay for the time to perform this work at the rate for standby equipment or an amount less than.

Equipment may include vehicles utilized only by Labor, as defined above.

- (2) The percentage mark-up for those items listed in Section III, Paragraph 2.a.1. shall be limited to 15 percent. All subcontract costs will be limited to 5 percent mark-up per tier, with a maximum of 10% regardless of the number of tiers.
- (3) All submissions of costs shall be in a form that is acceptable for verification by the Owner. Vendor quotations or Purchase Orders shall support material costs. Labor and supervision costs shall be supported by typical certified payroll documents. Equipment costs must be within the norm of published equipment rental rates for the Jacksonville area.
- (4) The pricing of Change Orders shall be determined in one of three ways:
 - (a) For changes in Work for which unit prices were already established in the contract, the established unit prices shall also apply to work performed under the Change Order. Established contract unit prices are all inclusive of costs, overhead and profit and shall not incur any additional mark-up.
 - (b) Force Account: Upon written directive of the Owner, the Contractor shall perform the work utilizing the "time and materials" method of pricing, under which all costs are auditable and payment to the Contractor will be limited to those actual expenses, plus the mark-ups allowed in Section III. 2.a. (2). The Change Order will be limited to an estimated cost not-toexceed amount for fiscal control. Should this amount be reached due to unforeseen conditions, an additional Change Order will be

sought.

- (c) By agreement of both parties of a lump sum amount for the change to the contract. Determination of the lump sum amount will require submission of a breakdown of costs as detailed in Section III.2.a.(1) and mark-ups applied from Section III. 2.a.(2), and any other information reasonably requested by Owner.
- b. Change Order Form. All Change Orders shall be executed on the form approved by JAXPORT. Execution of a Change Order resolves all issues of time and compensation. No other method of reservation of rights shall be recognized.
- c. The Contractor shall keep and present in such form as the Owner may direct, a correct and current account of all direct costs of the Work performed. All documentation shall be maintained according to generally accepted accounting practices (GAAP), in such form and detail as to be audited for accuracy and content. JAXPORT'S Project Manager shall periodically check and certify the costs. Payments shall be made to the Contractor based upon the certified costs of the Contractor, with mark-ups, as set forth in Section III.2.a.(2).
- d. Bond Liability. Any changes made in the specifications for the work by Change Order (whether such changes increase or decrease the amount thereof) or any change in the manner or time of payments made to the Contractor, or any change in the contract completion date occasioned by changed Work shall not, in any way, annul, release or affect the liability on the bond provided by the Contractor. The Contractor is solely responsible for notification of Surety of any Surety changes.

Notwithstanding the foregoing, it is understood and agreed that the Owner may, at any time, issue written instructions to the Contractor requiring changes within the scope of the work or schedule that are consistent with the general intent of the contract documents, at no extra cost to the Owner.

3. Claims.

a. Claims for Extra Work. If the Contractor considers that any written instructions, acts, or omissions of the Owner or any of the Owner's agents, employees, consultants, contractors, subcontractors or suppliers have caused or will cause the Contractor to incur extra costs or time not included in the contract documents, the Contractor shall give written notice to Owner of such claim within 5 calendar days after the initial date of such acts, omissions, instructions or occurrence, and shall not proceed with the Work until receipt of the Owner's written directive to do so. Upon receipt of such a directive, the Contractor shall proceed in accordance therewith even though agreement may not have been reached as to whether said instructions require work that is within or outside of the scope of the contract documents or, if outside, the amount of the equitable price or time

adjustment to which the Contractor is entitled for the performance thereof. No claim for such extra costs or time shall be allowable in the absence of the written directive of the Owner and the timely written notice by the Contractor. In the absence of either or both, the Contractor's claim for extra costs or time on account thereof shall be deemed to have been waived.

- b. Claims for Damages. Should the Contractor suffer injury or damage to any other party because of any act or omission of the other party or of any of its employees, agents, or others for whose acts it is legally liable, claim shall be made in writing to the Owner within 5 calendar days after the first observance of such injury or damage.
 - (1) Should the "no damages for delay" clause not be enforced by the court, the Contractor waives any claim for extended home office overhead that may result from any delay on the project.
 - (2) The Contractor specifically waives any right to seek attorney's fees and construction claim preparation costs from the Owner.
 - (3) The Contractor shall not present nor recover on any claim from the Owner based on any formula(s), hypothetical or statistical methodologies used in damage computation. The Contractor may only recover if it can provide documented pay records specifically indicating any alleged damage, loss, or cost.

4. Completion of Work by Owner

Upon declaration of default, the Owner shall have full power and authority to appropriate and/or use any or all materials and equipment on the site which are suitable and acceptable, and may enter into an agreement with others for the completion of the Work under the contract, or may use other methods which in the opinion of the Project Manager are required for the completion of the Work in an acceptable manner. All costs and charges incurred by the Owner because of the Contractor's default, including the costs of completing the Work under the contract, shall be charged against the Contractor and its Surety. In case the expense so incurred by the Owner is less than the sum which would have been payable under the contract if it had been completed by the defaulting Contractor, the defaulting Contractor shall be entitled to receive the difference.

Owner reserves their right to supplement, with additional workers and equipment, the Contractor's forces if Contractor is not reasonably projected to complete the project in a safe and timely manner. Owner shall give the Contractor 10 day's written notice of its intent to utilize supplemental forces. The Contractor shall have the primary responsibility to coordinate all work on the project and shall fully cooperate with all other forces.

In case the expense incurred by the Owner pursuant to this Section exceeds the sum which would otherwise have been payable under the contract, then the Contractor and its Surety shall be liable and shall pay the Owner the amount of the excess.

If, after the 10-day default notification period, and prior to any action by the Owner to otherwise complete the Work under the contract, the Contractor should convincingly establish its intent and ability to prosecute the Work in accordance with the Owner's requirements, the Owner may elect to permit the Contractor to resume the Work in which case any costs to the Owner incurred by the delay or from any reason attributable to the delay will be reimbursed by the Contractor or Surety.

5. Default and Termination

- If the Contractor fails to begin the Work under the contract promptly upon receipt of the Notice to Proceed, or fails to perform the Work with experienced and effective supervision, sufficient workers, sufficient equipment, or sufficient materials to assure the prompt completion of the contract (i.e., the Contractor is declared delinquent), or performs the Work unsuitably, or neglects or refuses to remove materials or to perform anew such Work as may be rejected as unacceptable and unsuitable, or discontinues the prosecution of the Work, or fails to resume Work which has been discontinued, or becomes insolvent or is declared bankrupt, or files for reorganization under the bankruptcy code, or commits any act of bankruptcy or insolvency, either voluntarily or involuntarily, or allows any final judgment to stand against them unsatisfied for a period of 10 calendar days, or makes an assignment for the benefit of creditors, or fails to comply with contract requirements regarding minimum wage payments, E.E.O. or JSEB requirements, or for any other cause whatsoever fails to carry on the Work in an acceptable manner, or if the Surety executing the bond for any reasonable cause becomes unsatisfactory in the opinion of the Owner, the Owner will give notice in writing to the Contractor and its Surety of such delay, neglect, delinquency or default.
- b. If the Contractor, within a period of 10 calendar days after written notice of default from the Owner delivered to the Contractor's representative on the jobsite, or by facsimile transmission and confirmed by certified mail, does not proceed to correct the conditions of which complaint is made, the Owner shall, upon written notification from its Project Manager of such delay, neglect, or default and the Contractor's failure to correct such conditions, have full power and authority without breaching the contract to take the prosecution of the Work out of the hands of the Contractor and to declare the contract in default and make demands upon the Surety consistent with the rights set forth in the Performance Bond attached herein.
- c. The Owner may, after written notice to the Contractor, terminate the contract or a portion thereof for just cause such as default or for other reasons which are determined to be in the interest of the Owner. Such reasons for termination may include but are not necessarily limited to national defense or national emergency which creates a serious shortage of materials, orders from duly constituted authorities relating to energy conservation, and restraining order or injunctions obtained by third-party

citizen action resulting from national or local environmental protection laws or where the issuance of such order or injunction is primarily caused by acts or omissions of persons or agencies other than the Contractor and unacceptable interference with Operations.

- d. When a contract or any portion thereof is terminated before completion of all items of Work in the contract, payment will be made for the actual number of units or items of Work completed at the contract unit price, or as mutually agreed for items of Work partially completed or not started. No claim for loss of anticipated profits shall be allowed and are specifically waived by Contractor.
- e. Reimbursement for mobilization expenses (when not otherwise included in the contract) including moving equipment to the job will be considered where the volume of Work completed is too small to compensate the Contractor for these expenses under the contract unit prices; the intent being that an equitable settlement will be made with the Contractor.
- f. Acceptable materials procured by the Contractor for the Work that have been inspected, tested, and approved by the Owner, and that are not incorporated in the Work may be purchased from the Contractor at actual cost as shown by receipted bills and actual cost records at such points of delivery as may be designated by the Project Manager.
- g. Termination of a contract or a portion thereof under the provisions of this sub-article shall not relieve the Contractor of its responsibilities for the completed portion, nor shall it relieve its Surety of its obligation for and concerning any claims arising out of the Work performed.
- h. JAXPORT shall have the absolute right to terminate in whole or part the Contract, with or without cause, at any time after Award upon written notification of such termination.

In the event of termination for convenience, JAXPORT will pay the Company for all disbursements and expenses that the Company has incurred, or those for which it becomes obligated prior to receiving JAXPORT's notice of termination. JAXPORT will also pay the Company costs incurred less the reasonable resale value, of materials or equipment that the Company has already ordered, obtained or fabricated in connection with the Contract.

Upon receipt of such notice of termination, the Company shall stop the performance of the Work hereunder except as may be necessary to carry out such termination and take any other action toward termination of the Work that JAXPORT may reasonably request, including all reasonable efforts to provide for a prompt and efficient transition as directed by JAXPORT.

JAXPORT will have no liability to the Company for any cause whatsoever arising out of, or in connection with, termination including, but not limited to, lost profits, lost opportunities, resulting change in business condition, except as expressly stated within these Contract Documents.

6. Delays and Extensions of Time

In the event that the Contractor, in the performance of the Work, encounters inefficiencies, disruptions, or delays as a result of the partial suspension or resequencing of work thereof, or incidental interference therewith by the Owner or its other contractors, or as a result of other unforeseeable causes beyond the control and without fault or negligence of the Contractor such as, but not limited to, Acts of God, fire, flood, war, governmental priority controls, railcar shortages, general strikes, and labor work stoppages, the Contractor shall notify the Owner in writing within 5 calendar days of the commencement of the delay that he intends to request additional time for contract completion. Such requests for additional time shall be decided by the Owner within 5 working days of receipt of notification and if a time extension is approved, it shall be authorized by Change Order. In the event of a continuing delay having a single cause, notification as above is required, however, a determination by the Owner as to time extension allowed will not be made until the Contractor has submitted complete facts as to the reason and total extent of the delay, including such documentation as may be reasonably required by the Owner. No time extension shall be granted for delays occurring more than 5 calendar days before written notification is made to the Owner, and no time extension shall be granted for any delay caused or occasioned by fault, negligence, omission, or failure to timely prosecute the Work, including procurement delays on the part of the Contractor, its agents, suppliers, employees, or subcontractors. The Contractor shall also take immediate action upon incurring such delay to minimize the effects of that delay. The allowability and length of any such time extension shall be determined in writing. In making that determination, no extension of time will be allowed the Contractor for delays encountered in one or more phases of the Work that can be overcome by reasonable readjustments of the Contractor's planned progress on other phases of the Work. Only critical path delays will be recognized for an extension of time. All requests for an equitable time extension shall be accompanied with a time impact analysis.

- a. Time extensions may also be allowed on the same terms and conditions as set forth above, in the event that the Contractor over the course of the Work encounters unusually adverse weather in excess of the norm for the locality. The Contractor expressly agrees that in undertaking to complete the Work within the time specified, it has made allowance for all hindrances including adverse weather and delays which might normally be expected to occur in performing the Work. No claims shall be made for money by the Contractor for such hindrances and delays.
- b. The Contractor's sole and exclusive remedy for delays and inefficiencies as described herein shall be an equitable extension of time. The Contractor shall not be entitled to any additional compensation or payment for extra costs or damages incurred by them due to hindrances of, or delays to, the progress of the Work. Any claim related to delay shall be in writing and include a time impact analysis.
- c. No extensions of time will be granted due to Contractor's failure to protect

- the site, materials, or working conditions from adverse weather conditions including, but not limited to site drainage, storage, and temporary enclosures as needed.
- d. No extensions of time will be granted due to Contractor's failure to diligently prosecute the contract, including, but not limited to, procurement delays.
- e. Under no circumstances shall any claim for additional costs be accepted based upon a hypothetical formula, Means or other estimated costs. All claims shall be presented utilizing discrete data evidencing direct costs to project.
- f. Contractor waives any claims for attorney fees and claims consultant costs.

7. Disputes

Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement with the Project Manager shall be decided by appeal to the Chief Executive Officer of JAXPORT. The Chief Executive Officer shall, within 30 days of receipt of the written appeal, reduce its decision to writing, and mail or otherwise deliver a copy to the Contractor. The 30-day period may be extended in 30-day increments by written order of the Chief Executive Officer, or its designee, when and if it determines that additional studies or investigations are necessary to render a decision. This decision shall be final and conclusive, unless within 30 days after receipt thereof by the Contractor, the Contractor mails or otherwise delivers to the Chief Executive Officer a written appeal addressed to the Chairman of JAXPORT. In connection with the appeal proceeding under this clause, the Contractor shall be given an opportunity to be heard and to offer supportive evidence to its appeal. Pending final decision on the dispute should the project be ongoing, the Contractor shall proceed diligently with the performance of the contract in accordance with the Chief Executive Officer's decision. The decision on the appeal shall be rendered by JAXPORT's Governing Body and shall be final and conclusive unless determined by subsequent judicial review to have been fraudulent, capricious, so grossly erroneous as to imply bad faith, or not supported by any substantial evidence.

Compliance with this process shall be a condition precedent before any litigation can be brought to appeal any decision.

8. Recovery Rights, Subsequent to Final Payment

The Owner reserves the right should an error be discovered in the partial or final Applications for Payment, or should proof of defective Work or materials used by or on the part of the Contractor be discovered after the final payment has been made to claim and recover from the Contractor or its Surety, or both, by process of law, such sums as may be sufficient to correct the error or make good the defects, errors, or omissions in the Work and materials.

SECTION III.: CHANGES AND DISPUTES (... Continued)

All records pertaining to the Project shall be retained by the Contractor for a period of three years from the date of final acceptance of the Project, unless additional time for retention is requested in writing by the Owner. Upon request, all such records shall be made available to the Owner or its representative. For the purpose of this Section, records shall include all books of account, supporting documents, both paper and electronic, and papers deemed necessary by the Owner to assure compliance with the contract provisions, photographs, videos, video tapes and project pictures stored electronically. Contractor shall reasonably cooperate with the Owner in obtaining and reviewing all documentation herein.

GENERAL CONDITIONS

SECTION IV.: ADMINISTRATIVE

1. "As-built" Drawings and Equipment Manuals

- a. At the completion of the Work under this contract, the Contractor shall prepare and deliver to the Owner one complete set of the construction drawings indicating As-Built conditions. Final As-Built drawings submissions shall consist of:
 - (1) Adobe Acrobat format (.pdf) 1 complete set

Final payment shall be withheld from the Contractor until acceptable "asbuilt" drawings are furnished to the Owner.

b. The Contractor shall furnish a complete set of operations and maintenance instructions together with the repair parts lists for all mechanical and electrical equipment. Those instructions shall be prepared and published by the manufacturer, and shall be delivered to the Owner prior to the final inspection. Final payment shall be withheld from the Contractor until such documents are furnished to the Owner.

2. Conferences

Unless waived by agreement of both parties, a Preconstruction Conference a. will be held at a mutually convenient time as soon as is practicable following award of this contract; normally, within 21 calendar days thereafter. The Preconstruction Conference shall be attended by responsible representatives of the Owner, and the Contractor and its subcontractors. The Contractor, its subcontractors and its suppliers are expected to be fully familiar with the contract documents and specific Project requirements by the time set for the Preconstruction Conference and the Owner may reasonably presume such notwithstanding paragraph "c" of the "Contract Documents" Section I of these General Conditions. The Contractor shall then present for discussion at the meeting any questions, concerns, discrepancies, need for clarifications and any other significant issues which may in any manner affect the project schedule or its performance of the Work for these issues discussed after the award of contract. Written clarifications and/or interpretations of the contract documents shall be furnished to the Contractor without unreasonable delay. Written "Minutes" of the Preconstruction Conference will be prepared by the Owner, with copies provided to all attendees and which the "Minutes" shall be retained.

The Contractor shall deliver to the Owner at the Preconstruction Conference the specified copies of:

- Schedule of Values (where applicable).
- Quality control program.
- List of project subcontractors.

- List of Contractor's project management team with telephone numbers.
- Identification of major suppliers and/or manufacturers to be used on the project.
- Schedule for, and listing of, shop drawing submittals.
- Other documents as may be required elsewhere in these specifications.
- b. The Contractor or Owner may request conferences for other useful purposes at convenient times throughout the contract period. Representatives of all concerned parties shall receive reasonable notice of any such meeting.

3. Payments

Unless otherwise specified in the section of "Special Conditions" and upon receipt of Contractor's Application for Payment (Forms AFP-1 and AFP-2), payment for this Work will be made as follows:

- a. Payment will be made once each month in the amount of 95 percent of the value of completed Work, based on contract prices of labor and materials incorporated in the Work and of materials suitably stored at the site thereof for incorporation in the Work, as estimated or approved by the Owner's representative less the aggregate of previous payments. At such time as the Work is substantially complete and is available for beneficial use/occupancy, the Project Manager may, at his/her discretion, release the retainage, except that a sufficient amount may be withheld to cover the cost of any claims by the Owner, incomplete items, until final settlement of the contract. Final payment, including retainage will be made after closeout of the Work has been satisfactorily completed and all requirements of the contract documents have been fulfilled.
- b. The Contractor shall submit to the Project Manager a proposed Schedule of Values of the various portions of the Work, including line item quantities aggregating to the total contract sum, and prior to the Preconstruction Conference. This schedule, when approved by the Project Manager, shall be used as a basis for the Contractor's application for payments. The Contractor shall update this schedule each time a Change Order affecting the contract total price is approved. The contract price will be adjusted to provide payment for the actual quantities of unit price items as they are completed and accepted. The following items are required with each AFP:
 - (1) Form AFP-1 Application for Payment
 - (2) Form AFP-2 Schedule of Values
 - (3) Progress Schedule
 - (4) JSEB Form 5
 - (5) Narrative Report that addresses:

Work Performed

Work Planned

Problems

Open Issues

- (6) Photographs (See Section SC, Item 11 for detailed requirements.)
- c. Payments may be withheld for failure of the Contractor to comply with the provisions of the contract documents, including but not limited to:
 - (1) Defective work not remedied.
 - (2) Failure of the Contractor to make payments properly to subcontractors or for labor, materials, or equipment.
 - (3) Any delay or damage to another Contractor, upon certification by injured Contractor, of the cause and amount of any said damage.
 - (4) Unsatisfactory prosecution of the Work by the Contractor.

Payments may also be withheld if claims have been filed or there is reasonable evidence indicating the probable filing thereof, or if Contractor's Surety for this Project so requests in writing.

Withholding of payments is a remedy in addition to all other remedies available to the Owner. Where pursuant to condition (2) of this paragraph, a contractor certifies to the Owner the necessity to withhold progress payments to another contractor, the certifying contractor shall defend, indemnify, and hold harmless the Owner from any and all claims or suits arising from such action, which is discretionary with the Owner.

- d. Whenever Mobilization and Demobilization are a part of the bid items, Mobilization will account for and be paid out at sixty percent (60%) and Demobilization will account for and be paid out at forty percent (40%).
- e. Whenever any change or combination of changes in the Work results in an increase or decrease in the original estimated contract quantities, and the Work added or eliminated is of the same general character as that shown on the original plans, the Contractor shall accept payment in full at the original contract unit prices for the actual quantities of work done, and no allowance will be made for any loss of anticipated profits because of increases or decreases in quantities provided, however, that any increased or decreased work covered by a Change Order shall be paid for as stipulated therein.
- f. Final payment shall not be made until the Contractor has delivered to the Owner any required submittals, the Certificate of Contract Completion (Form FCC); Consent of Surety to Final Payment (Form CONSUR), including valid Power of Attorney, and JSEB Form 5.
- g. No payment by the Owner shall be construed to be acceptance of defective Work or improper materials. Contractor warrants and guarantees that title to all work, materials, and equipment covered by any Application for Payment, whether incorporated into the Project or not will pass to the Owner at time

of final payment, free and clear of all liens, claims, security interests and encumbrances.

- h. Payments will be made within 20 business days after receipt of Contractor's properly documented invoice(s), unless returned for correction of invoice(s), or submission of additional substantiation.
- i. The acceptance of final payment shall constitute a waiver of all claims by the Contractor except those specifically preserved according to the provisions of these contract documents.
- j. The Owner may at any time have access to the Contractor's records for the purpose of auditing the financial and contractual performance of the Contractor. The Owner may obtain copies of all financial and scheduling computer disks at any time from the Contractor, and shall have reasonable access to all other documents except those that would be privileged under Florida law. The Owner may audit the financial records of the Contractor at any reasonable time, at its own expense.

4. Progress Schedule

The Contractor shall prepare for the Owner's approval a progress schedule for the Project showing the dates for the starting and completion of the various items of construction. The schedule shall be prepared in Microsoft Project (or equivalent) format, unless the Technical Specifications provide for a more detailed progress schedule.

Four (4) copies shall be furnished to the Owner's representative at the Preconstruction Conference. This schedule, after approval, shall be used by the Owner as the primary means of determining satisfactory execution of the Work by the Contractor. No payments will be made to the Contractor until the schedule is approved. All proposed Change Orders will include a revised schedule.

Should the Contractor fall behind the approved schedule, it shall provide a recovery schedule and be required to revise methods or operations, increase its forces (labor and equipment), work extra hours per day, and/or work extra days per week as necessary until the scheduled progress is acceptable, at no extra compensation by the Owner. Failure on the part of the Contractor to take necessary and sufficient actions in this regard and to put the Project back on schedule within a reasonable time, not to exceed 30 calendar days after notification by the Owner of such delinquency, shall be considered sufficient grounds for termination of the contract. The decision by the Owner not to terminate shall not constitute a waiver or preclude the termination for default as appropriate.

Any delays encountered during the construction which may be excusable under the provisions of these "General Conditions" shall be brought to the Project Manager's attention in accordance with the provisions. The approved Project schedule may, depending on the Project Manager's decision, be adjusted accordingly.

GENERAL CONDITIONS

SECTION V.: INSURANCE AND BOND

1. Insurance and Indemnification.

- a. The Contractor shall not commence Work until the Contractor has procured the insurance required under this Section and such insurance has been approved by the Owner. The Contractor shall provide evidence of such insurance in the following manner:
 - (1) Contractor agrees, at its sole expense, to maintain on a primary, non-contributory basis during the life of this Contract or performance of Work hereunder, insurance coverages, limits, and endorsements unless otherwise noted herein. Contractor agrees to provide evidence of Commercial General Liability, Contractor's Professional Errors and Omissions Liability and Commercial Umbrella/Excess Liability coverages at execution of the Contract. The other coverages required herein for Business Auto Liability, Contractor's Pollution Legal Liability, Inland Marine Builder's Risk Insurance, and Workers' Compensation. In the event the Contractor performs any site work, other than testing, then all insurance required herein will need to be evidenced prior to commencement of said site work.
 - (2) The Contractor agrees the insurance requirements herein as well as JAXPORT's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this Contract.
 - (3) As evidence of compliance with the insurance required by Paragraph "c.", Subparagraphs 1 (Workers' Compensation/Employers' Liability), 2 (Commercial General Liability) and 3 (Business Auto) below, the Contractor shall furnish the Owner with a Certificate of Insurance Compliance (Form 101-87) signed by an authorized representative of the insurer(s) providing the coverage. The specified form must be used; no substitutions will be permitted.
 - (4) As evidence of compliance with the insurance required by Paragraph "c.", Subparagraph 4 (Protection for Owner) below, the Contractor shall furnish the Owner with either the original of the Owner's and Contractor's Protection Liability Policy(ies) or a Certificate of Insurance Compliance (Form 101-87) signed by an authorized representative of the insurer(s) verifying inclusion of the Additional Insured endorsement in the Commercial General Liability Coverage.
 - (5) If this contract includes construction of, or additions to aboveground buildings or structures, or the installation of machinery or equipment into an existing structure as evidence of compliance with the insurance required by Paragraph "c.", Subparagraph 5 (property insurance) below, the Contractor shall furnish the Owner with the original of the policy or policies of insurance required and a Certificate of Insurance Compliance (Form 101-87) signed by an authorized representative of

the insurer(s).

- (6) With respect only to the insurance required by Paragraph "c.", Subparagraph 4 (Protection for Owner) and Subparagraph 5 (property insurance) below, and then only for a maximum of sixty (60) days from the date of inception of the policy or policies in lieu of the original of any required policy or policies of insurance, the Contractor may furnish an original binder or binders of the insurance signed by an authorized representative of the insurer(s) and a Certificate of Insurance Compliance (Form 101-87) signed by an authorized representative of the insurer(s).
- (7) Until such time as the insurance is no longer required to be maintained by the Contractor, the Contractor shall provide the Owner with renewal or replacement evidence of the insurance in the manner described by Paragraph "a.", Subparagraphs 1, 2, 3 and 4 below, no less than thirty (30) days before the expiration or replacement of the insurance for which previous evidence of insurance has been provided.
- (8) Neither approval by the Owner for failure to disapprove the insurance furnished by the Contractor shall relieve the Contractor of the Contractor's full responsibility to provide the insurance as required by this contract.
- b. Insurers providing the insurance required by this contract must meet the following minimum requirements:
 - (1) Such insurers must be licensed to write insurance of the required class(es) in the State of Florida, either: a) authorized by subsisting certificates of authority issued to the companies by the Department of Insurance of the State of Florida, or b) with respect only to the coverage required by Paragraph "c.", Subparagraph 1 (Workers' Compensation/Employers Liability) authorized as a group self-insurer pursuant to Florida Statutes 440.57.
 - (2) In addition, such insurers other than those authorized by Florida Statutes 440.57 shall have and maintain throughout the period for which coverage is required a Best's Rating of "A-" or better and a Financial Size Category of "VII" or better according to A. M. Best Company.
 - (3) If, during the period when an insurer is providing the insurance required by this contract, an insurer shall fail to comply with the foregoing minimum requirements, as soon as the Contractor has knowledge of any such failure, the Contractor shall immediately notify the Owner and immediately replace the insurance provided by the insurer, with an insurer meeting the requirements. Until the Contractor has replaced the unacceptable insurer with an insurer acceptable to the Owner, the Contractor shall be in default of this contract.
- c. Without limiting any of the other obligations or liabilities of the Contractor,

the Contractor shall, at the Contractor's sole expense, procure, maintain and keep in force the amounts and types of insurance conforming to the minimum requirements set forth in this Paragraph "c." Except as otherwise specified in this contract, the insurance shall commence prior to the commencement of work by the Contractor and shall be maintained in force until the contract completion date.

- (1) Workers' Compensation/Employers' Liability:
 - (a) The Contractor's insurance shall cover the Contractor and its subcontractors of every tier for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation Policy, as filed for use in Florida by the National Council on Compensation Insurance, without restrictive endorsements. In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Longshoremen's and Harbor Workers' Compensation Act, Maritime, including Jones Act, Federal Employers' Liability Act and any other applicable Federal or State laws.

NOTE: If the project is to be accomplished on the face of the wharf, the concrete area where crane rails are located to the edge of the wharf and underneath the wharf (piling, deck repairs, etc.), Longshoremen's and Harbor Workers' Compensation will be required.

- (b) Subject to the restrictions of coverage found in the standard Workers' Compensation Policy, there shall be no maximum limit on the amount of coverage for liability imposed by the Florida Workers' Compensation Act, the Longshoremen's and Harbor Workers' Compensation Act, or any other coverage customarily insured under Part One of the standard Workers' Compensation Policy. The minimum amount of coverage for those coverage's customarily insured under Part Two of the standard Workers' Compensation (inclusive of any amounts provided by an umbrella or excess policy) shall be those amounts stated in Required Limits of Insurance (Form 100-87).
- (2) Commercial General Liability:

The Owner shall be named an additional insured on the CGL Policy as well as Umbrella and or Excess policy or policies. The Owner shall not be responsible to pay any deductible sum. This is not meant to extend the Owner's liability beyond Section 768.28, Florida Statutes.

(a) The Contractor's insurance shall cover the Contractor for those sources of liability which would be covered by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 2010 07 04 or GC 2010 04 13 Additional Insured – Owners, Lessees, or Contractors-

- Schedule Persons or Organization, in combination with the GC 2037 10 01) or similar endorsements providing equal or broader Additional Insured Coverage. Commercial General Liability must be filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements other than the elimination of Coverage C., Medical Payments and the elimination of coverage for Fire Damage Legal Liability.
- (b) If the contract value of this Project exceeds \$100,000, the Contractor shall maintain separate limits of coverage applicable only to the work performed under this contract. The minimum limits to be maintained by the Contractor (inclusive of any amounts provided by an umbrella or excess policy) shall be those that would be provided with the attachment of the Amendment of Limits of Insurance (designated Project or Premises) endorsement (ISO Form CG 25 01) to a Commercial General Liability Policy with the minimum amounts stated in the Required Limits of Insurance (Form 100-87).
- The Contractor shall continue to maintain Products/Completed (c) Operations Coverage for a period of three (3) years after the contract completion date. The insurance shall cover those sources of liability which would be covered by the latest occurrence form edition of Coverage A of the Commercial General Liability Form (ISO Form CG 00 01) or Coverage A of the occurrence form Products/Completed Operations Liability Coverage Form (ISO Form CG 00 37), as filed for use in the State of Florida by the Insurance Services Office, without restrictive endorsements. The minimum limits to maintained by the Contractor (inclusive of any amounts provided by an umbrella or excess policy) shall be the amounts stated in the Required Limits of Insurance (Form 100-87).
- (d) Contractor agrees it's coverage will not contain any restrictive endorsement(s) excluding or limiting Products/Completed Operations, Independent Contractors, Broad Form Property Damage, X-C-U Coverage, Contractual Liability, Cross Liability or Separation of Insured's. The Contractor agrees that any self-Insured Retention or deductible shall not exceed \$25,000.
- (3) Business Auto Policy:
 - (a) The Contractor's insurance shall cover the Contractor for those sources of liability which would be covered by Part IV of the latest occurrence edition of the standard Business Auto Policy (ISO Form CA 00 01), including coverage for liability contractually assumed, as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements. Coverage shall include owned, nonowned and hired autos.

- (b) The minimum limits to be maintained by the Contractor (inclusive of any amounts provided by an umbrella or excess policy) shall be the amounts stated in the Required Limits of Insurance (Form 100-87).
- (4) Protection for Owner Coverage:
 - (a) The Contractor shall provide the Owner with an Owner's and Contractor's Protective Liability Policy (OCP Policy). If the Contractor is unable to procure the minimum amounts of insurance in a single policy, the Contractor may provide the minimum limits through a combination of a primary OCP policy and one or more excess policies. The policy or policies shall cover the Owner for all sources of liability which would be covered by the latest occurrence edition of the standard Owner's and Contractor's Protective Liability Coverage Form, Coverage for Operations of Designated Contractor (ISO Form CG 00 09), as filed for use in the State of Florida by the Insurance Services Office, without the attachment of restrictive endorsements.
 - (b) The Owner shall also be a named an unconditional insured on the OCP Policy and, if applicable, the excess policy or policies. This coverage extends to any act or omission by the Owner, its employees, directors, and agents related to this project. The policy or policies shall be endorsed to include the Owner's officials, officers, agents and employees as insured's. The policy or policies shall include the Contractor and the Contractor's subcontractors of every tier as the contractor designated in the declarations. The coverage is not meant to waive any limits set by Section 768.28, Florida Statutes.
 - (c) The minimum OCP Policy limits per occurrence and if subject to an aggregate, annual aggregate to be provided by the Contractor (inclusive of any amounts provided by excess policies) shall be the same as the amounts shown in the Required Limits of Insurance (Form 100-87) as the minimum per occurrence and general policy aggregate limits respectively required for the Commercial General Liability Coverage. The limits afforded by the OCP Policy and any excess policies shall apply only to the Owner and the Owner's officials, officers, agents and employees and only to claims arising out of, or in connection with, the Work under this contract.
 - (d) The OCP Policy and, if applicable, the excess policy or policies, must be specifically endorsed to provide the Owner with 45 days' written notice of cancellation, non-renewal or restriction.
 - (e) As an alternative to the OCP policy, the Contractor may include the Owner and the Owner's officials, officers, agents, consultants and employees as Additional Insured's on the Commercial General Liability Coverage required pursuant to Subparagraph

"c.2". If the Additional Insured alternative is selected, the coverage afforded such Additional Insured's shall be no more restrictive than that which would be afforded by adding the Owner and the Owner's officials, officers, agents, consultants and employees as Additional Insured's using the latest Additional Insured - Owners, Lessees or Contractors (Form B) endorsement (ISO Form CG 2010). Certificate of Insurance Compliance shall be clearly marked to reflect use of this alternative.

(5) Property Insurance:

- (a) If the contract includes construction of, or additions to aboveground buildings or structures, Contractor shall provide all risk Builder's Risk Insurance on a form which is no more restrictive than that afforded by the latest editions of Insurance Services Office Forms CP 00 20 and CP 10 30. If the contract does not include construction of, or additions to aboveground buildings or structures but does involve the installation of machinery or equipment, Contractor shall provide an all risk installation Floater including installation and transit.
- (b) For Builder's Risk, the amount of insurance is to be 100 percent of the completed value of such addition(s), building(s) or structure(s). For Installation Floater, the amount of insurance is to be 100 percent of the installed replacement cost value. For Builder's Risk, the recovery shall be based on completed replacement cost. For Installation Floater, the recovery shall be based on the installed replacement cost.
- The Builder's Risk Policy must be specifically endorsed to (c) eliminate any "occupancy clause" or similar warranty or representation that the building(s), addition(s) or structure(s) in the course of construction shall not be occupied without specific endorsement of the policy. The policy must be endorsed to provide that, subject the of cancellation to notice requirement, the Builder's Risk coverage will continue to apply until final acceptance of the building(s), addition(s) or structure(s) by the Owner. The Installation Floater Policy must be specifically endorsed to provide that, subject to the notice of cancellation requirement, the policy shall remain in force until final acceptance of the machinery or equipment by the Owner.
- (d) The maximum deductible shall be \$5,000.00 per occurrence.
- (e) The Owner must be included as a named insured for any liability arisen from its acts relating to the project.
- (f) The policy must be specifically endorsed to provide the Owner with 45 days' written notice of cancellation, non-renewal or restriction.
- (g) If the contract includes construction of, or additions to,

aboveground buildings or structures which are located in a special flood hazard area as defined by the National Flood Insurance Program, flood insurance must be afforded for the lesser of the total insurable value of such buildings or structures, the maximum amount of flood insurance coverage available under the National Flood Program or, the total compensation due Contractor under the contract. If the contract does not include construction of, or additions to, aboveground buildings or structures but does include the installation of machinery or equipment in a building or structure which is located in a special flood hazard area as defined by the National Flood Insurance Program, flood insurance must be afforded for the lesser of the total insurable value of the machinery or equipment or the maximum amount of flood insurance coverage available under the National Flood Program.

- d. The insurance provided by Contractor pursuant to this contract shall apply on a primary basis and any other insurance or self-insurance maintained by the Owner or an Owner's official, officer, agent or employee shall be excess of and not contributing with the insurance provided by or on behalf of the Contractor.
- e. Except with respect to the Property Insurance, the coverage maintained by the Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention.
- f. Compliance with the insurance requirements of this contract shall not limit the liability of the Contractor, its subcontractors, employees, or agents to the Owner or others. Any remedy provided to the Owner or the Owner's officials, officers, agents and employees by the insurance shall be in addition to and not in lieu of any other remedy available under this contract or otherwise.
- g. Indemnification.
 - (1) The Contractor shall indemnify, defend and hold harmless the JPA, its employees and elected officials, from all liabilities, damages, losses, costs and expenses of whatsoever kind or nature, including, but not limited to, reasonable attorney's fees, reasonable expert witness fees and court costs (all of which are collectively referred to as "Damages") to the extent such Damages are caused by the negligence, recklessness or intentional wrongful conduct of the Contractor and/or persons employed or utilized by the Contractor in the performance of this Agreement.
 - (2) In any and all claims against the Owner or its members, directors, officers, employees, representatives and agents by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, this indemnification under this Sub-article "q." shall not be

- limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.
- (3) In addition to those indemnities previously described, the obligations of the Contractor under this Sub-article "g." shall extend to the liability of the Consultant or Consultants, if any, on this Project, and the Consultant's members, directors, officers, employees, representatives or agents in the same manner as applicable to the Owner. Provided, however, the obligations of the Contractor under this Sub-article "g." shall not extend to the liability of the Consultant, its members, directors, officers, employees, representatives or agents arising out of:

 1) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications, or 2) the giving of or the failure to give directions or instructions by the Consultant, its members, directors, employees, representatives or agents provided such giving or failure to give is the primary cause of the injury or damage.
- (4) The remedy provided to the Owner and the Consultant and their respective members, directors, officers, employees, representatives and agents by this indemnification shall be in addition to and not in lieu of any other remedy available under this contract or otherwise. This indemnification obligation shall not be diminished or limited in any way to the total limits of insurance required in this contract or otherwise available to Contractor or any sub-contractor.
- (5) To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold harmless the Owner its officers, agents, volunteers, and employees from and against all claims, damages, losses, and expenses, including but not limited to all fees and charges of engineer(s), architect(s), attorney(s) and other professional(s), court costs, or other alternative dispute resolution costs arising out of, resulting from, or otherwise but for the performance or furnishing of Proposer's work or services under this Invitation to Bid; provided that any such claim, damage, loss or expense is attributable to bodily injury, sickness, disease, death or personal injury, or property damage, including the loss of use or diminution in value resulting there from; but only to the extent caused in whole or in part by the actual or alleged negligent acts, errors, or omissions of Contractor, Contractor's Subcontractor(s) or anyone directly or indirectly employed or hired by Contractor, or anyone for whose acts Contractor may be liable. The Owner reserves the right, but not the obligation, to participate in defense without relieving Contractor of any obligation hereunder.
- h. Contractor's Pollution Liability
 - (1) As evidence of compliance with the insurance required by Paragraph

"c.", Subparagraphs 6 (Contractor's Pollution Liability), the Contractor shall furnish the Owner with a Certificate of Insurance Compliance (Form 101-87) signed by an authorized representative of the insurer(s) providing the coverage. The Contractor agrees the policy shall include a minimum three (3) year Discovery (tail) reporting period, and a retroactive date that equals or precedes the effective date of the Contract, or the performance if Work hereunder. This coverage can be provided on a Per-Project basis.

2. Surety Bonds.

- a. General. All bonds shall be written through a reputable and responsible Surety bond agency licensed to do business in the State of Florida and with a Surety company or corporation meeting both Subparagraphs (1) and (2) below. All bonds, including bid bonds and contract bonds shall have affixed to them a certified copy of current Power of Attorney of the Attorney-in-Fact who executed the bond on behalf of the Surety. Bond requirements in excess of \$500,000, including bid bonds and contract bonds, shall be written with a Surety company meeting the specifications of both Subparagraphs (1) and (2). In the event the bond requirement does not exceed \$500,000, bonds written with a Surety company meeting either a) the requirements of Subparagraphs (1) and (2) or, alternatively, b) the requirements of Subparagraph (3) shall be acceptable.
 - (1) Having a minimum rating in the latest revision of Best's Insurance Reports of:

Contract Amount	Policyholder	Financial
Under \$250,000	B+	Class III
\$250,000.01 to \$2,500,000	B+	Class IV
\$2,500,000.01 to \$5,000,000	A-	Class IV
Over \$5,000,000.01	Α	Class V

(2) Holding a current certificate of authority as acceptable Surety on federal bonds in accordance with U. S. Department of Treasury, Circular 570, current revision. If the amount of the bond exceeds the underwriting limitations set forth in the Circular, in order to qualify, the net retention of the Surety Company shall not exceed the underwriting limitation in the Circular and the excess risk must be protected by coinsurance, reinsurance, or other methods. Further, the Surety Company shall provide the Owner with evidence satisfactory to the Owner that such excess risk has been protected in an acceptable manner.

- (3) In the event the bond requirement does not exceed \$500,000, bonds with a Surety Company in compliance with the following requirements shall be acceptable:
 - (a) The Surety Company holds a certificate of authority authorizing it to write Surety bonds in Florida.
 - (b) The Surety Company has twice the minimum surplus and capital required by the Florida Insurance Code at the time the invitation to bid is issued.
 - (c) The Surety Company is otherwise in compliance with the provisions of the Florida Insurance Code.
 - (d) The Surety Company holds a currently valid certificate of authority issued by the United States Department of the Treasury under Section 9304 to 9308 of Title 31 of the United States Code.

In order to qualify as an acceptable Surety Company under this Subparagraph (3), a Certificate and Affidavit for Surety Bond Insurer (Form CASBI included in the contract documents) shall be executed by an officer of the Surety bond insurer as evidence that a Surety Company is in compliance with the foregoing requirements and shall be submitted with the bond.

- b. Agent. The name of the agent for the Surety Company shall be listed in the prescribed space on both the bid bond and the contract bond.
- c. Bid Bonds. Refer to "Supplemental Instructions to Bidders," Article 6 "Bid Guaranty." Provisions of this Article apply to bid bonds. Surety's standard bond form for State of Florida is acceptable.
- d. Contract Bonds. The Contractor, at its own expense, shall furnish a Performance Bond, and a Statutory Payment Bond as security for the faithful performance under the contract documents. The bonds shall be in an amount at least equal to the contract price, in the form provided in these contract documents, and with such Surety as is acceptable to the Owner. Such bonds shall indemnify the Owner for damages associated with unexcused late delay of the project.
- e. Additional Bond. It is further mutually agreed between the parties hereto that if, at any time during the contract period, the Surety or Sureties upon the bonds ceases to meet the specified minimum criteria or otherwise become financially unsatisfactory, or if for any reason, such bond ceases to be adequate to cover the performance of the Work, the Contractor shall immediately, and at its expense, furnish an additional bond or replacement bond in such form, amount, and with such Surety or Sureties as shall be satisfactory. In such event, no further payments to the Contractor shall be deemed to be due under this contract until such new or additional security for the faithful performance of the Work shall be furnished in manner and form satisfactory to the Owner.

SPECIAL CONDITIONS

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SPECIAL CONDITIONS

The "General Conditions," Section I through Section V, and the articles of this section shall apply to the Contractor and all Subcontractors. The "Special Conditions" supplement and/or amend the "General Conditions" and other contract documents as necessary for this project. Any article, paragraph, or subparagraph in the "General Conditions" or other contract documents not so supplemented or amended by this section shall remain in effect.

1. Time for Completion

An "Administrative Notice-to-Proceed" will be issued to the contractor upon receipt and approval of Insurance and Bond documents by JAXPORT. Contractor shall complete the permit application, obtain JAXPORT signatures, and make submittal for permits within 14 calendar days of Administrative Notice-to-Proceed. Construction Notice-to-Proceed will commence on date of issuance of permit. Contractor shall have substantial completion of all work no later than 120 calendar days after Construction Notice-to-Proceed.

2. Liquidated Damages

- a. The parties agree that at the time of entering into this Agreement the parties cannot determine the precise amount of damages that Jaxport will suffer in the event Contractor is unable to perform its obligations under this Agreement. The parties agree that the damages suffered by Jaxport under such circumstances are uncertain and difficult to ascertain. Therefore, the parties agree that this sum is fair and reasonable and represents liquidated damages and is not a penalty.
- b. Should the Contractor or, in case of its default, the Surety fail to complete the work within the time stipulated in the contract, or within such extra time as may have been granted by the Owner, the Contractor or, in case of its default, the Surety shall pay to the Owner not as a penalty but as Liquidated Damages the amount so due as determined below.
- c. For each calendar day that any part of the work remains uncompleted after the expiration of the contract time, the sum per day specified below shall be deducted by the Owner from monies due the Contractor, not as a penalty but as agreed Liquidated Damages representing loss to the Owner for additional cost of contract administration, inconvenience and additional cost of operations only due the Owner as a result of the Contractor's late completion. If no money is due the Contractor, the Owner shall have the right to recover said sum or sums from the Contractor, from the Contractor's Surety, or from both. The assessment of Liquidated Damages shall be in addition to actual damages or claims to the Owner except for inconvenience, administrative costs, and additional costs of operation.
- d. Liquidated Damages for failure to complete the work within the time specified for the completion of the work shall be:

\$964 per calendar day

- e. Permitting the Contractor to continue and to finish the work, or any part of it, after the expiration of the contract time allowed including extensions of time granted to the Contractor shall, in no way, act as a waiver on the part of the Owner, of the Liquidated Damages due under the contract.
- f. In case of default of the contract and the completion of the work by the Owner, the Contractor and its Surety shall be liable for the Liquidated Damages and delay under the contract, but no Liquidated Damages shall be chargeable for any delay in the final completion of the work by the Owner due to any unreasonable action or delay on the part of the Owner.

3. Warranty

The Contractor agrees to correct or replace any defective materials or workmanship for a period of **One (1) Year** from execution of Certificate of Contract Completion and Contractor's Affidavit to Owner. The Technical Specifications may require a longer warranty period for all or portions of the Work.

4. Permits

The Contractor shall secure permits and licenses as specified in paragraph "f" of the "Contractor's Responsibility" section of the "General Conditions". The Owner will obtain State and Federal permits for permanent construction, and has applied for Federal and State dredge and fill permits and other local permits for this project, if applicable.

The Contractor shall obtain the City Building Permit and any permits required for the construction of temporary structures, and temporary dredging and filling which may be necessary to facilitate its construction scheme and operations.

5. Owner's Minimum Project Work Rules

See FORM PWR

6. Existing Soil Conditions

The Owner has, for its own use, made borings at or near the site of the Work. Any boring data shown in these contract documents is presented only as information which indicates certain conditions found and limited to the exact locations and on the dates indicated. Any interpretations or conclusions drawn by the Contractor from such data shall be its own and the Owner makes no representation or guarantee concerning the accuracy or completeness of such data. The Contractor shall be responsible for making its own determination of subsurface conditions prior to bidding and shall not assume that any of the aforesaid boring data will necessarily be found or maintained.

7. Site Conditions

The Contractor shall visit the location of the Work and make such investigations of

existing conditions above or below the surface of the ground as it may deem necessary for the proper and timely performance of its work, including but not limited to field measurements, soil investigations, laydown areas, interferences and general logistics. No oral representations by any persons regarding such conditions either before or after the execution of this contract, shall affect or modify any of the terms or obligations herein contained.

8. Structure over Navigable Waters

Where structures are erected in, adjacent to, or over navigable waters, the Contractor shall observe all regulations and instructions of Federal and other authorities having control over such waters. The Contractor shall not obstruct navigation channels without permission from the proper authority and shall provide and maintain navigation lights and signals in accordance with the Federal requirements for the protection of the structure, or falsework, and of navigation.

9. Welding, Burning, and Hot-work Regulations

The U. S. Coast Guard requires JAXPORT to maintain "welding and hot-work" permits valid for 3-year periods that allow JAXPORT and its Contractors to complete any such work on its marine terminal docks. The area of the terminal covered by this program extends landward from the face of the wharf 150 feet. Beyond 150 feet is covered by rules and regulations of the Jacksonville Fire Marshal's Office, and does not require permitting.

- a. The Contractor must contact the designated JAXPORT terminal representative who will inspect the project area in accordance with, and issue the JAXPORT Cutting-Welding-Hot-work Authorization Form.
- b. Once JAXPORT representative has issued the Authorization Form, he will give the Contractor a copy of the U. S. Coast Guard permit, which must be posted by the Contractor in the vicinity of the Contractor's project.
- c. After receiving the completed Authorization Form and posting the U. S. Coast Guard permit in the job area, the Contractor must then contact the U. S. Coast Guard Marine Safety Office, Jacksonville, FL, supplying the following information:
 - (1) U. S. Coast Guard Hot-work permit number
 - (2) The types of hot-work to be accomplished
 - (3) The exact location of the hot-work at the facility.
 - (4) Anticipated duration of the hot-work
 - (5) Type and location of any dangerous cargo on the facility.
 - (6) Name/phone number of the point of contact at the facility.
 - (7) The name of the Contractor.
- d. The Marine Safety Office of Jacksonville will issue a reference number allowing the Contractor to use the JAXPORT Welding and Hot-work Permit"

for up to a period of 7 days.

e. Steps a. through d. must be repeated each 7-day period thereafter until the welding and hot-work portions of the contract is complete.

It is the Contractor's responsibility to comply with all federal, state and local laws.

10. Tax Savings Program, General.

Goods and services purchased directly by the Contractor are subject to all State and/or local taxes. All items, materials, supplies and/or equipment incorporated and/or used in the construction of the project and paid for by the Contractor are, consequently, subject to all applicable taxes.

It is the Contractor's sole responsibility to incorporate any and all applicable taxes into the bid proposal including all railroad materials and equipment for this project without regard to the optional purchasing procedures hereinafter defined. JAXPORT is not a Railroad Company or Railroad Operator, therefore the railroad tax exemption rules do not apply to JAXPORT.

JAXPORT Tax Exemption

Chapter 212 of the Florida Statutes, however, provides JAXPORT with an exemption from the payment of sales taxes for all procurements made directly by JAXPORT.

This section contains the specific administrative and/or purchasing procedures that the Contractor shall follow for the purpose of facilitating JAXPORT's procurement of major items to the extent that JAXPORT may so elect and thereby obtain any benefit that may accrue to JAXPORT from the sales tax exemption permitted by the Florida Statutes.

Administrative and/or Purchasing Procedures.

The following procedures are hereby established to permit JAXPORT to purchase in its own name and for its own account some of the items, equipment, materials and supplies which will form part of the work for which the Contractor is obligated to construct under this contract.

Within a period of time that will not adversely impact the orderly progression of the Project, agreed upon by both JAXPORT and Contractor following notice of contract award, the Contractor shall prepare and submit to the Project Manager an itemization of all items, materials, supplies and/or equipment that will be incorporated into this Project for which the Contractor has a firm quotation and as hereinafter specified. If the Contractor does not have a firm quotation for any items at the time the initial list is prepared, the Contractor shall update the previously submitted list immediately upon obtaining the necessary quotation.

This list shall include all items identified on the plans or in the "Products" section of each Technical Specification that individually or collectively cost \$10,000 or more and would normally be ordered from one supplier under a single Purchase Order. Items that are purchased on an "as needed" basis over time under multiple Purchase Orders, each

of which are less than \$10,000, may be excluded from this list even though the aggregate total cost of all items in this category exceeds the \$10,000 minimum.

- a) The list must contain the following:
 - 1. A description of item, material, supplies and/or equipment to be procured. This description shall be by common name and be referenced to the technical specification and CSI code under which it is defined.
 - 2. The quantity of the item, material, supplies and/or equipment to be procured, the unit cost applicable to each, and the appropriate State of Florida and local (Duval County) sales tax rate in which the procurement is delivered.
- b) Within five (5) working days following receipt of the proposed purchasing list or supplemental firm quotation from the Contractor, the Project Manager will notify Contractor of JAXPORT's decision as to which items will be purchased directly by JAXPORT.
- c) Purchase Orders for the selected items will be requested from the Purchasing Department using the Contractor's Letter of Quotation to identify the Vendor name, Contractor, and Not to Exceed amount of Purchase Order. Each Purchase Order will be assigned a number based on the project number and sequence number of Purchase Orders issued.
 - It shall be understood by the Contractor that these Purchase Order Forms will be issued for the sole and specific purpose of procuring the selected items for incorporation in the Work for which the Contractor is obligated to construct under this contract.
- d) Purchase Orders issued with Letter of Quotation attached, will be forwarded by Project Manager to Contractor with request to complete Purchase Order as to item(s) ordered, delivery instructions, and signature of Contractor.
 - The Purchase Order, however, shall omit any Florida State or local sales tax. In lieu thereof, JAXPORT's Consumer's Certificate of Exemption No. 85-8012543323C-8 shall be attached to the Purchase Order prior to distribution.
 - Each Purchase Order shall be completed and countersigned by the Contractor. The Contractor shall be responsible for assuring that the requirements for the procurement, as detailed on the plans and in the Technical Specifications, are satisfied.
- e) Contractor will then return the completed Purchase Order(s) to JAXPORT for countersignature by the Project Manager approving purchase as to conformity to specifications; and to the Purchasing Department for countersignature by the Purchasing Manager.
- f) After obtaining all signatures, the Project Manager shall simultaneously distribute the original to the Vendor or supplier with copies to the Purchasing Department, the Contractor, and the Finance Department.

- g) The Contractor and Owner agree that it is to their mutual benefit that prosecution of the Work proceed with due diligence and without interruption. Vendors of selected items shall therefore make deliveries as directed by the Contractor, when needed, to enable the Contractor to perform his scheduled obligations.
- h) JAXPORT and Contractor agree that the Contractor will receive, receipt for, inspect, accept and to the extent necessary, unload, store, and protect the selected items at either the jobsite or other place as the Contractor may deem appropriate until brought to the worksite by the Contractor.
 - The Contractor shall accept delivery of selected items from the appropriate Vendor as conforming to both the terms and conditions of the Purchase Order and applicable Technical Specifications.
- i) Upon receipt of an invoice for selected items delivered, the Contractor will write on the face of the invoice that it is "okay for payment", sign, and date invoice. The invoice is then submitted in E-Builder to JAXPORT's Project Manager for authorization for payment.
- j) Upon receipt of a properly approved invoice, JAXPORT shall pay the Vendor of the selected items the amount due as defined by the Purchase Order but without any Florida State or local sales tax.
 - Where the Contractor has special terms with a Vendor to receive a discount if paid within a 10, 30 days' time and if the invoice is received within that time frame, invoices will be processed and the discount taken of which JAXPORT will receive the benefit. The Contractor will be advised by mail when an invoice is forwarded to the Finance Department for payment and the amount to be paid, showing discounts taken by JAXPORT, if any. Otherwise, invoices will be paid within 30 days from date on invoice.
- k) In preparation of its Monthly Progress Payment request, the Contractor shall show on Line 3 of the Application for Payment the total amount of purchase orders issued under this Tax Savings Program. On Line 4 of the Application for Payment, the Contractor will show the amount of tax savings. Line 5 of the Application is the total of Lines 3 and 4.
- I) An adjustment shall be summarized by reporting at the end of the contract and a Change Order to the contract will be made to close out any remaining balances on purchase orders based on the total of payments against each purchase order made for selected items, plus the total sales tax computed. A final reconciliation change order will be issued on all tax savings purchase orders remaining balances based on payments plus sales tax.
- m) Notwithstanding JAXPORT's payment for selected items, as provided for above, the Contractor assumes full responsibility for any change in price and liability associated with selecting and ordering the proper quantity and type of materials and equipment for scheduling the appropriate delivery date, selection of the appropriate Vendor or supplier, the correctness of the Purchase Order and

receipt report and the storage, delivery, and protection of the equipment and/or material.

- n) The Contractor shall use Owner approved Purchase Orders only for purchasing goods, equipment, materials and supplies previously designated or selected by JAXPORT. The Contractor shall immediately notify and consult with JAXPORT relative to any change or modification to any previously approved selected item(s). The Contractor shall account for every Purchase Order including those voided for any reason, and shall return all voided and unused Purchase Order Forms prior to the final contract payment.
- o) If the Contractor enters into one or more subcontracts with respect to any portion of the Work, the Contractor will require that each subcontractor allow, under the terms of their respective subcontracts, JAXPORT to purchase selected item(s) in the same manner as provided above with respect to the Contractor.

The Contractor shall sign all Purchase Orders for selected item(s) required by the subcontractor to complete the portion of the Work required by the subcontract.

11. Progress Photographs

Monthly Applications for Payment (see Article 16 of the "General Conditions") shall be accompanied by not less than 5 color photographs, approximately 3 inches by 5 inches in size showing current status of various areas and components of the Project. Photographs are to be mounted in report form with descriptive captions, and sequentially numbered and uploaded in E-Builder as an attachment to each AFP. The Progress Photograph Report shall contain the following certification on its front cover which requires signature of the Contractor's responsible official.

THIS IS TO CERTIFY THAT THE ATTACHED PHOTOGRAPHS ACCURATELY REPRESENT THE ACTUAL STATUS AND CONDITION ON [DATE] OF THE
[CONTRACT TITLE] BEING
CONSTRUCTED FOR THE JACKSONVILLE PORT AUTHORITY
UNDER CONTRACT NO. [CONTRACT NO.]
FIRM:
SIGNATURE:
SIGNATURE.
NAME TYPED:
TITLE:
DATE:

REQUIRED LIMITS OF INSURANCE

The minimum amounts of insurance (inclusive of any amounts provided by an umbrella policy) shall be as follows:

1. WORKERS' COMPENSATION/EMPLOYERS' LIABILITY

Part One - There shall be no maximum limit (other than as limited by the applicable statute) for liability imposed by the Florida Workers' Compensation Act, or any other coverage required by the contract documents, which are customarily insured under Part One of the standard Workers' Compensation Policy.

Part Two - The minimum amount of coverage required by the contract documents which are customarily insured under Part Two of the standard Workers' Compensation Policy shall be:

- \$100,000 (Each Accident)
- \$500,000 (Disease-Policy Limit)
- \$100,000 (Disease-Each Employee)

2. COMMERCIAL GENERAL LIABILITY

The limits are to be applicable only to work performed under this contract and shall be those that would be provided with the attachment of the Amendment of Limits of Insurance (Designated Project or Premises) endorsement (ISO Form CG 25 01) to a Commercial General Liability Policy with the following minimum limits:

General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$1,000,000
Personal and Advertising Injury, Each Occurrence	\$1,000,000
Bodily injury and Property Damage (each occurrence)	\$1,000,000

Owner shall be included as an additional insured under the CGL policy for both ongoing and completed operations. ISO additional insured endorsement CG 20 10 10/1 addition date (for ongoing operations) and CG 20 37 10/1 addition date (for completed operations), or substitute endorsements providing equivalent coverage, will be attached to Contractors CGL.

3. BUSINESS AUTO POLICY

ISO Form Number CA 00 01 covering any auto (code 1), or if contractor has no owned

autos, hired (Code 8) and non-owned autos (Code 9), with limit no less than \$500,000 per accident for bodily injury and property damage.

Failure of Contractor to maintain the required insurance shall constitute a default under this Agreement and, at Owner's option, shall allow Owner to terminate this Agreement.

4. CONTRACTORS POLLUTION LIABILITY

\$ 1,000,000 per loss

\$ 1,000,000 Annual Aggregate

Contractors Pollution Liability coverage will be required for any Environmental/Pollution related services including but not limited to testing, design, consulting, analysis, or other consulting work, whether self-performed or subcontracted, contractor will also maintain Contractor's Pollution Liability coverage. Such coverage will include bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death; property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, clean-up costs, and the loss of use of tangible property that has not been physically injured or destroyed; defense including costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages; coverage for losses caused by pollution conditions that arise from the operations of the contractor. The Jacksonville Port Authority shall be named as additional insured.

5. UMBRELLA LIABILITY

\$1,000,000 per Occurrence

Minimum underlying coverages shall include Commercial General Liability, Automobile liability and Contractors Pollution Liability.

The umbrella coverage will have drop down insurance coverage.

The contractor's CGL coverage will be primary and non-contributory.

A waiver of subrogation is required for Workers Compensation, GL, and Auto Liability. Contractor waives all rights against Owner and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by any of the policies of insurance maintained pursuant to this Subcontract. Provide the risk manager with a blanket waiver of subrogation endorsement certificate.

Prior to commencing Work, Contractor shall furnish Owner with certificates of insurance, and copies of additional insured endorsements, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth below.

<u>Cross-Liability Coverage</u> If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

Subcontractor's' Insurance. Contractor shall cause each subcontractor employed by

Contractor to purchase and maintain insurance of the type specified in this agreement. When requested by Owner, Contractor shall furnish to Owner copies of certificates of insurance evidencing coverage for each subcontractor

<u>No Representation of Coverage Adequacy</u> by requiring the insurance as set out in this Agreement, Owner does not represent that coverage and limits will necessarily be adequate to protect Contractor, and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities provided to Owner in this Subcontract.

If the Contractor/Consultant maintains broader coverage and/or higher limits than the minimums shown above, the Owner requires and shall be entitled to the broader coverage and/or the higher limits maintained by the contractor/consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Owner.

CERTIFICATE OF INSURANCE COMPLIANCE

<u>ADDRESSEE</u>	NAME INSURED
Jacksonville Port Authority	Name and Address of Insured:
Post Office Box 3005	
Jacksonville, FL 32206-0005	
Attn: Engineering Services	
Contract Specialist	

By executing this Certificate of Insurance Compliance, the contractor warrants to the addressee that: (1) the undersigned is an authorized representative of the insurers identified in the certificate, (2) the policies or binders described in the certificate have been issued to the above named insured and are in force at this time, (3) the policies or binders as issued provide coverage in full compliance with the insurance requirements contained in the contract documents for the above referenced project with the minimum limits of coverage as specified in the Required Limits of Insurance (Form 100-87) and the contract documents, and (4) the policies or binders will not be changed, cancelled, non-renewed, or renewed with more restrictive terms and conditions so as to affect this certificate until at least thirty (30) days after written notice of such change, cancellation or nonrenewal has been received by the addressee.

Compliance with these insurance requirements shall not relieve or limit the Contractor's liabilities and obligations under this contract. Failure of Addressee to demand such Certificate of Insurance or other evidence of full compliance with these insurance requirements or failure of Addressee to identify a deficiency from evidence provided will not be construed as a waiver of the Contractor's obligation to maintain such insurance.

DESCRIPTION OF INSURANCE POLICIES SUBJECT TO THIS CERTIFICATE

Complete the following section for each of those coverages for which the contractor is making the above warranty. The sum of the limits shown for the primary and excess insurers must equal or exceed the minimum limits required by the contract.

Employer's Liability/Workers' Compensation Limits	Primary Issuer ID:	First Excess ID:	Second Excess ID:
Part One	\$	\$	\$
Part Two (Each Accident	\$	\$	\$
Disease-Policy Limit			
Disease-Each Employee	\$	\$	\$

Longshoremen's and	Primary Issuer	First Excess	Second Excess
Harbor Workers'	ID:	ID:	ID:

Page No.: COIC-1

Compensation	 	
	\$ \$	\$

Commercial General Liability Limits	Primary Issuer ID:	First Excess ID:	Second Excess ID:
General Aggregate	\$	\$	\$
Products/Completed Operation Aggregate	\$	\$	\$
Personal and Advertising Injury, Each Occurrence	\$	\$	\$
Body injury and property damage	\$	\$	\$
Fire damage (any one fire)	\$	\$	\$
Medical expense (any one person)	\$	\$	\$

Business Auto Liability Limits	Primary Issuer ID:	First Excess ID:	Second Excess ID:
Each Occurrence	\$	\$	\$
Annual Aggregate	\$	\$	\$

Protection for Owner's Liability Limits	Primary Issuer ID:	First Excess ID:	Second Excess ID:
Each Occurrence			
Annual Aggregate			
Or Commercial General Liability Coverage Contains the Described Additional Insured Endorsement YES NO			

Property Insurance Risk	Primary Issuer ID:	First Excess ID:	Second Excess ID:

Builder's Risk		
Installation Floaters		
Railroad Protective Liability Coverage		

POLICY AND INSURER INFORMATION

ID	Name of Insurer	Policy Number	Expiration Date	Best's Rating	Authorized in Florida (Y/N)?

Authorized Representative's Name:		
	(Print and then sign)	
Date:		-
Name of Insurance Company:		
Address of Insurance Company:		

JACKSONVILLE PORT AUTHORITY

SUMMARY AND CERTIFICATION "REVISED" APPLICATION FOR PAYMENT NO.

PROJECT NAME: PROJECT LOCATION:

DATE:

JPA CONTRACT NO: C-1784		A/E PROJECT NO.:
CONTRACTOR: APPLICATION PERIOD:	TO:	
1. ORIGINAL CONTRACT SUM		<u>\$</u>
2. MODIFICATION BY CHANGE ORDERS (THRU C.C). #5)	\$
3. LESS: Purchase Orders issued by JPA for material	selected for tax savings	\$
		\$
	GS	<u></u> \$
(Line 3 plus Line 4) 6 CURRENT CONTRACT VALUE		\$
		······ \$
		,
8. RETAINAGE WITHHELD:		
% of Completed Work % of line 7)		\$

10. TOTAL EARNED LESS RETAINAGE WITHHELD.		<u>\$</u>
11. LESS PREVIOUS PAYMENTS RECEIVED		<u></u> \$
12. AMOUNT DUE THIS PAYMENT		<u>\$</u>
SUMMARY OF APPROVED CHANGE ORDERS	SUMMARY TAX SAVING'S PURCHASE ORDERS	CONTRACTOR'S CERTIFICATION
No. Date Appd. Value (+ -)	No. <u>Date Appd.</u> <u>Value (+ -)</u>	-
		The undersigned CONTRACTOR certifies that: (1) all items and
		amounts shown above are correct; (2) all Work performed and materials
		supplied fully comply with the terms and conditions of the Contract
		Documents; (3) all previous progress payments received from
		JAXPORT on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of
		CONTRACTOR incurred in connection with Work covered by prior
		Applications for Payment; (4) title to all materials and equipment
		incorporated in said Work or otherwise listed in or covered by this
		Application for Payment will pass to JAXPORT at time of payment free
TOTALS: \$	TOTALS: \$	and clear of all liens, claims, security interests and encumbrances; and (5) if applicable, the CONTRACTOR has complied with all provisions
		of Article V of the Specification documents including the payment of a
=======================================	'=================	pro-rata share to JSEB, MBE, WBE, DBE and/or SBA Firms of all
		payments previously received by the CONTRACTOR.
BY THE OWNER'S CONSULTANT		State of Florida, County of Duval
I hereby certify that, to the best of my knowledge, and	pelief,	Subscribed and sworn to before me this
based in part on actual site observations, the Contract		day of 20 -
satisfactorily completed the work represented in this		
Application for Payment in accordance with requirement	nts of	Ву:
the contract documents, and payment of the current ar	nount	TitleDate:
due to the Contractor is recommended.		who is/are personally known to me or has/have produced (type of identification)
Firm:		as identification.
		Notary Signature:
By:		Commission No.:
Title: Date:		(Name of Notary typed,
		Printed or Stamped)
IDA ADDDOVAL FOR DAVAGNIT		My Commission Expires: -(SEAL ABOVE)
JPA APPROVAL FOR PAYMENT		
Ву:		
Date:		
Project Acct.: FORM AFP-1		REVISED 09/12/2013
1 O 1 MW 7 M 1 T 1		NEVISED 09/12/2013

CONTINU	JATION	SHEET							FORM AFP-2	REV 10/2013
CONTRACTOR N.	AME:							APPLICATION NO:		
CONTRACTOR'S CONTRACT NO:						A	PPLICATION DATE:			
PROJECT NAME:								NOTICE TO PROCEED:		
PERIOD FROM / T								COMPLETION DATE:		
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A DELIVERABLES	ITEM	DESCRIPTION OF WORK	SCHEDULED		OMPLETED	MATERIALS	TOTAL	0%	BALANCE	RETAINAGE
	NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(H ÷ D)	TO FINISH	
	CSI CODES			APPLICATION		STORED	AND STORED		(D - H)	
				(E + F)		(NOT IN E OR F)	TO DATE (E+F+G)			
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						N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
	1					N/A	\$0.00	#DIV/0!	\$0.00	\$0.00
		GRAND TOTALS					\$0.00	#DIV/0!	\$0.00	\$0.00
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DATE	TOTAL#	SUB-TOTAL	TOTAL	TOTAL	VENDORS PAID		TOTAL	TOTAL	BALANCE	% OF
OF	OF TSPO'S	MATERIAL TSPO'S ISSUED -	ESTIMATED	TAX SAVINGS	PREV. PERIOD	THIS PERIOD	SALES	MATERIALS & TAXES	TO FINISH	PURCHASED
REPORT	ISSUED TO	SCHEDULED	SALES	P.O.	11211121103	I LIGOD	TAX	RECEIVED AND	(F - J)	MATERIALS
	DATE	VALUE	TAX	DEDUCTION		1	DEDUCTION	STORED TO DATE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	COMPLETED
		DEDUCT		(D + E)			TO DATE	(G + H + I)		(J ÷ F)
		(\$)		(5 - 2)			10 22	(3 - 11 - 1)		(* 1)
						1				
		TOTALS (SEE TSPO REPORT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
									FORM AFP-2	REV 10/201

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement is entered into as of this between:	day of, 20 by and
The OWNER:	Jacksonville Port Authority 2831 Talleyrand Avenue Post Office Box 3005 Jacksonville, FL 32206-0005 (904) 357-3065
	ATTN: Procurement Services
And the CONTRACTOR:	Awarded Contractor Name Awarded Contractor Address Awarded Contractor Phone Number Insert Vendor Number
For the following WORK:	Contract No.: C-1784 Project No.: G2021.08 PCOB Lobby and Restroom Remodel Talleyrand Marine Terminal
Designed by CONSULTANT:	Jacobs Engineering Group

The OWNER and CONTRACTOR agree as set forth below:

ARTICLE 1. SCOPE OF WORK

The Contractor agrees to furnish all materials, equipment, supervision and perform all labor and services for Contract No. **C-1784** as shown on the contract drawings and described in the project specifications, each document of which is incorporated herein by reference and listed under Article 2 hereof.

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ARTICLE 2. CONTRACT DOCUMENTS

The contract documents, which constitute the entire Agreement between the Owner and the Contractor, are enumerated below and all are as fully a part of the contract as if attached to this Agreement Form or repeated herein.

- 1. Agreement between Owner and Contractor.
- 2. Exhibits and Attachments to this Agreement.
- 3. Contractor's Bid, Performance Bond, and Statutory Payment Bond.
- 4. Contractor's Bid Form.
- 5. Invitation to Bidders.
- 6. Supplementals Instruction to Bidders.
- 7. Conflict of Interest Certificate.
- 8. General Conditions of the contract.
- 9. Supplementary Conditions of the contract.
- 10. Special Conditions of the contract.
- 11. Technical Specifications.
- 12. Drawings entitled:
- 13. Addenda Nos._____ through_____, inclusive.
- 14. Change Orders, duly authorized and delivered after execution of this Agreement.
- 15. Notice of Award.
- 16. Notice to Proceed.
- 17. Certificate of Contract Completion and Contractors Affidavit to Owner.
- 18. Certificate of Substantial Completion.
- 19. Approved Contractor's Construction Schedule for the Work.
- 20. Contractor's Schedule of Values for the Work.
- 21. Contractor's Request for Information Form.
- 22. Owner's Minimum Project Work Rules.
- 23. Required Limits of Insurance.
- 24. Certificate of Insurance Compliance.
- 25. Application for Payment Forms.
- 26. Form of Consent of Surety Company to Final Payment.
- 27. SEB Participation Goal SEB Sheltered **100 percent (%) JSEB/DBE/SBA/WBE/MBE**

ARTICLE 3. CONTRACT TIME

- Contract Time. Time is of the essence for all Work in this contract. The Contractor shall totally and finally complete the Work within <u>120</u> calendar days from Construction Notice to Proceed date.
- 2. Liquidated Damages. Refer to "Special Conditions", Item 2.

ARTICLE 4. CONTRACT SUM

For the performance of the Work and in accordance with the terms of the contract documents, the Owner will pay to the Contractor, subject to additions and deductions by Change Order, the Contract Sum of:

ARTICLE 5. PROGRESS PAYMENTS

See "General Conditions", Section IV.3.a.

ARTICLE 6. FINAL PAYMENT

The Owner shall cause to be paid, to the Contractor, a final payment constituting the entire unpaid balance of the Contract Sum, when the Work has been completed, the Contract and closeout procedures are fully performed, and the Project Manager has reviewed and approved the final application.

ARTICLE 7. MISCELLANEOUS PROVISIONS

- 1. Terms. Terms used in this Agreement which are defined in the Conditions of the contract shall have the meaning designated therein.
- 2. Contract Bonds. The Contractor shall furnish a Performance Bond, and Statutory Payment Bond for 100 percent of the Contract Sum as security for the faithful performance and payment of all obligations under the contract documents.
- 3. Indemnity. In addition to the indemnity provisions of General Conditions Section V.1.g., the Contractor shall hold harmless, indemnify and defend the JPA, its board of directors, officers, employees, representatives and agents against any claim, action, loss, damage, injury, liability, cost and expense of whatsoever kind or nature, including but not limited to attorney's fees and court costs arising out of any injury, whether mental or corporeal, to persons, including death, or damage to property to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor, its employees, representatives, or any one acting on the Contractor's behalf in the performance of this contract, or any claim or damage or claim damage related to alleged breach of contract.
- 4. Access to Documents. The Owner shall be provided daily reports in possession of the Contractor. Owner shall also have access to any other documents related to the project, upon reasonable notice.
- 5. Subcontracting or Assigning of Contract. The Contractor agrees that it shall not

Page No.: AGR-3

subcontract, assign, delegate, or otherwise dispose of the contract, the duties to be performed under the contract, or the monies to become due under the contract without the Owner's prior written consent.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the day and year first above written.

<u>OWNER</u>	CONTRACTOR
JACKSONVILLE PORT AUTHORITY	
BY:	BY:
TITLE:	TITLE:
ATTEST:	ATTEST:

CERTIFICATE OF CONTRACT COMPLETION AND CONTRACTOR'S AFFIDAVIT TO OWNER

STATE OF	(1	(CONTRACT: C-1784
COUNTY OF	•)	Poforo mo the undersia	nod authority
	•)	Before me, the undersig	• •
Personally ap		se(s) and say(s):	, who be	ing by me
1. He is (the	ey are)	n individual) doing bus	siness as , hereinafter ca	
hereinafte certain bu	er called " uilding; or and prope	Owner", to furnish ma repairs or alterations	contract with the Jackson aterial, labor, and services for as more specifically described ated at	the construction of a lin said contract, on
		y completed constructive been paid in full, ex	tion in accordance with the to ccept:	erms of the contract
	Name o	f Creditor	Amount Due a	nd Unpaid
			\$	
			\$	
	•	ensation claims have ising out of or resulting	been settled and no liability c g from, the contract.	laims are pending in
constitute of the Co	a full rel	ease and discharge by against the Owner a	ayment, under the aforement the Contractor to the Owner arising out of, connected with atractor pursuant to the contra	of any and all claims h, or resulting from
architects corporation	s, engine ons and a	ers, landscape archit	avit means subcontractors, lab tects, surveyors, and all ot erforming, or otherwise providict.	her persons, firms,
	nd Sealed	ren pursuant to the print in the presence of:	ovisions of the contract and a	
		ed before me this	day	, 20
			Notary Public. Stat	te of
				pires:

CERTIFICATE OF	Distribution to:
SUBSTANTIAL	OWNER
COMPLETION	ENGINEER □
	CONTRACTOR
	FIELD OTHER
	OTHER
PROJECT: PCOB Lobby and Restroom Remodel Talleyrand Marine Terminal	ENGINEER:
·	ARCHITECT'S PROJECT NO.:
	TENANT:
PROJECT NO.: G2021.08 CONTRACT NO.: C-1784	
TO (Owner):	CONTRACTOR:
JACKSONVILLE PORT AUTHORITY POST OFFICE BOX 3005 JACKSONVILLE, FL 32206-0005	CONTRACTOR FOR:
. ATTN: ENGINEERING SERVICES	
DATE OF ISSUANCE:	CONTRACT DATE:
PROJECT OR DESIGNATED PORTION SHALL INCLUDE:	
portion thereof designated above is hereby established as warranties required by the Contract Documents, except at stated below. DEFINITION OF DATE OF SUBSTANTIAL COMPLETION The Date of Substantial Completion of the Work or designated portion the accordance with the Contract Documents, so the Owner can occupy or	to be substantially complete. The Date of Substantial Completion of the Project or, 20 which is also the date of commencement of applicable reof is the Date certified by the Engineer when construction is sufficiently complete, in utilize the Work or designated portion thereof for the use for which it is intended, as
any items on such list does not alter the responsibility of the Contractor	and verified and amended by the Engineer, is attached hereto. The failure to include or to complete all Work in accordance with the Contract Documents. The date of date of final payment unless otherwise agreed to in writing. Attached Punch List
ENGINEER BY	DATE
The Contractor will complete or correct the Work on the list of items attack	ned hereto within (calendar) days from the Date of Substantial Completion.
CONTRACTOR BY	DATE
The Tenant accepts the Work or designated portion thereof as substantially complete and w	vill assume full possession thereof at (time) (date).
TENANT BY	DATE
The Owner accepts the Work or designated portion thereof as substantially complete and w	ill assume full possession thereof at (time) (date).
Jacksonville Port Authority	
OWNER BY	DATE

FORM SUBCOM R/08/06

CO SU TO

ONSENT OF URETY COMPANY O FINAL PAYMENT	OWNER ENGINEER CONTRACTOR FIELD OTHER	
PROJECT: PCOB Lobby and Restroom Remodel (name, address)	PROJECT NO.: G2021.08	
TO (Owner)	CONTRACT NO.: C-1784	

JACKSONVILLE PORT AUTHORITY

POST OFFICE BOX 3005 JACKSONVILLE, FL 32206-0005

ATTN: ENGINEERING SERVICES

CONTRACT FOR:

CONTRACT DATE:

ARCHITECT'S PROJECT NO.

CONTRACTOR:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(here insert name and address of Surety Company)

SURETY COMPANY,

On bond of (here insert name and address of Contractor)

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

OWNER,

as set for in the said Surety Company's bond.

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this

day of

20

Page No.: CONSUR

Surety Company

Signature of Authorized Representative

Attest: (Seal):

Title

OWNER'S MINIMUM PROJECT WORK RULES

Project Name: **PCOB Lobby and Restroom Remodel**

Location: Talleyrand Marine Terminal

Contract No(s).: **C-1784**

1. Normal project working hours are as follows:

> 8:00 A.M. Starting Time

12:00 Noon - 1:00 P.M. Lunch 5:00 P.M. Shift Ends

Other working hours and shift work will be considered by the Owner upon submission by the Contractor.

- 2. No employee will enter Port Authority operating areas without a specific work assignment.
- 3. Personal vehicles will be parked in the area(s) specified for construction personnel.
- No personal vehicles will be permitted inside the security gate controlled area 4. without the written permission of the Terminal Director.
- 5. Contractor shall provide its employees with a designated eating, drinking area subject to approval of the Project Manager. Cleanliness will be maintained in all areas at all times. The parking lot is not an authorized eating area.
- 6. The following is a list of violations which are considered unsatisfactory conduct on JAXPORT property and can result in the employee being denied access to the jobsite.
 - a. Refusal to submit to security inspection.
 - b. Smoking in prohibited areas.
 - c. Possession and/or use of intoxicants on JAXPORT property.
 - d. Possession and/or use of narcotics or controlled substance on JAXPORT property.
 - e. Possession of firearms on JAXPORT property.
 - f. Contact with any new vehicles on JAXPORT property.
- 7. Owner's facilities (such as, but not limited to, elevators, washrooms, vending machines, lunch rooms, etc.) are not to be used by Contractor's employees.
- 8. Employees shall be provided with visible means of identification, showing Contractor's identification. Employees are required to wear this identification where plainly visible.
- The Contractor will be responsible for all its employees, suppliers, vendors, and 9. all others on-site providing services to the Contractor.

10. All vehicles, persons, packages, lunch pails, and tool boxes entering or leaving JAXPORT property are subject to security inspection.

11. All vehicles on-site for the Contractor's use must have company identification clearly visible at a minimum distance of 100 feet.

EMPLOYEE SIGNATURE:

EMPLOYEE NAME:

NAME OF CONTRACTOR:

DATE:

OWNER'S SAFETY GUIDELINES

Project Name: **PCOB Lobby and Restroom Remodel**

Location: Talleyrand Marine Terminal

Contract No(s).: <u>C-1784</u>

The safety items listed below is not intended as an exhaustive list of safety requirements but serves as a general guideline.

Safety Manual

The contractor is responsible to provide JAXPORT with an electronic copy of their jobsite specific safety manual that provides safety guidance on day to day work activities to reduce potential safety incidents at the jobsite.

Regulatory Requirements

The contractor and subcontractors will be responsible to:

- Comply with OSHA 29 CFR parts 1917 marine terminals, 1926 construction, 1910 general, 1926.59 hazardous communication standards "right-to-know".
- Post Material safety data sheets (MSDS) in work locations where contractor uses, or stores hazardous chemicals or substances as required by law.
- Contractor and subcontractor will comply with all environmental protection laws and regulations applicable to the jobsite, including those relating to the use of water, the release, discharge or disposal of wastes, the control of drainage, and the protection of vegetation, wildlife, habitats, or surroundings. Contractor and subcontractor shall also observe and comply with any environmental requirements made by JAXPORT in securing any permit or authorization for the jobsite.
- Communicate and wear OSHA required personal protective equipment when on the job site (i.e. reflective vests with Company's identification, gloves, hard hats, safety glasses, steel toe shoes, etc.).
- If applicable ensure that platforms and scaffolding conform to OSHA specifications and have decking, toe boards, mid and top rail, cross bracing, level pads and/or wheels and appropriate ladders for platform access. Ensure the use of continuous fall protection equipment (scaffolds and/or harnesses) when activities take place more than 6'-0" above a lower level or at such lower elevations as may be established for the work site.
- If it becomes necessary to have access to any openings or shafts or to remove handrails, contractor and or subcontractor shall ensure that the openings or shafts are protected in accordance with generally accepted practices and any applicable federal, state or local safety standards while the work is in progress, and that any covers or handrails previously removed by the contractor and or subcontractor are replaced before leaving the area.

Jobsite Requirement

Page No.: PSG-1

OWNER'S SAFETY GUIDELINES

- Contractor will provide safety barriers to clearly identify the working area to
 prevent others from accessing the work area. The safety zone shall be
 sufficiently sized to prevent damage to others or existing facilities and structures.
 Upon completion of the work, Contractor shall remove the safety barriers from
 the work area.
- Maintain clean work areas and secure and protect all work materials in accordance with safety requirements of generally recognized industry standards.
- Additional safety rules and/or measures may become necessary at any time due to near misses, change in jobsite location, etc.
- Familiarize and abide by JAXPORT safety rules for the jobsite.
- Communicate frequency of safety meeting with its employees and list the topics discussed with signatures of attendees. Such list shall be made available to JAXPORT upon request.
- Perform self-audits (safety assessments) at least monthly and document and provide findings to JAXPORT project management and Risk and Compliance manager upon request.

Incident/Emergency Response Plan

- As soon as possible, but no longer than 2 hrs. after the time of incident, advise JAXPORT of any incident resulting in injury or damage to any property. A written report of the incident will be submitted to the supervising JAXPORT Project Manager and JAXPORT's Manager of Risk and Compliance (904) 357-3083 within 24 hours. Daily updates will be provided to JAXPORT until an investigation is completed.
- Provide JAXPORT on-site management with an "emergency list" showing contractor's preferred company doctor, hospital, workers' compensation insurance company, and any other health care providers, such list to be updated within 24 hours of any change in the information provided. Contractor shall furnish its employees with first aid or refer employees with first aid injuries to its company doctor.

Audit and Training

- Contractor is responsibility to train, manage, supervise, monitor, and inspect contractors and subcontracted jobsite work activities enforcing compliance with all applicable federal, state, local laws and JAXPORT safety rules and requirements.
- Documentation of required training must be readily available and in compliance with OSHA requirements.
- JAXPORT personnel may audit contractors and subcontractor's safety processes/programs at the jobsite at any time and empowered to take necessary corrective action up to and including work stoppage for serious safety hazards.

Page No.: PSG-2

OWNER'S SAFETY GUIDELINES

EMPLOYEE SIGNATURE:	
EMPLOYEE NAME:	
NAME OF CONTRACTOR:	
DATE:	

JAXPORT PCOB RENOVATION

JACKSONVILLE PORT AUTHORITY 2831 TALLEYRAND AVE. JACKSONVILLE, FL 32206

> CONTRACT NO. XXXXX BID DOCUMENTS - NOT FOR CONSTRUCTION AUGUST, 2021

> > ARCHITECT / ENGINEER:

Jacobs

CLIENT:



LOCATION MAP



SCOPE OF WORK:

THE SCOPE OF WORK FOR THIS PROJECT IS TO RENOVATE SELECTED AREAS OF PUBLIC SPACES INSIDE THE PORT CENTRAL OFFICE BUILDING. THE RENOVATION COMPRISES OF ENLARGING AND RENOVATING EXISTING RESTROOMS; AND INSTALLING AN INTERIOR WINDOW TO SEPARATE PUBLIC AND SEMI-PUBLIC SPACE; NEW PLUMBING, FINISHES, CEILING AND LIGHTING FIXTURES IN THE RENOVATED RESTROOM AREA; RELOCATION OF DUCTWORK AND HVAC ACCESSORIES AS NECESSITATED BY THE

THERE WILL BE NO CHANGE IN OCCUPANCY TYPE OR LOAD. ONE EXISTING, SUPERFLUOUS EGRESS WILL BE CLOSED AND NO OTHER EXTERIOR OR STRUCTURAL COMPONENT WILL BE AFFECTED BY THE RENOVATION. THE EXISTING PLUMBING FIXTURE COUNT WILL INCREASE FOR COMPLIANCE WITH CURRENT BUILDING CODE

SITE DATA:

JACKSONVILLE PORT AUTHORITY 2831 TALLEYRAND AVE. JACKSONVILLE, FL 32206

JURISDICTION: CITY OF JACKSONVILLE

CODE AUTHORITIES: CITY OF JACKSONVILLE AND APPLICABLE ORDINANCES AND MUNICIPAL CODES OF THE CITY OF JACKSONVILLE

LEVEL OF ALTERATION: LEVEL 2

ZONING CLASSIFICATION: INDUSTRIAL WATER (IW)

USE AND OCCUPANCY CLASSIFICATION:

OCCUPANCY CLASSIFICATION (PRIMARY) USE BUSINESS (B) OCCUPANCY CLASSIFICATION (ACCESSORY) ASSEMBLY (A-3), STORAGE

CONSTRUCTION TYPE:

EXISTING II-B

SITE DATA (CONT.):

FLORIDA BUILDING CODE - 2020 7TH EDITION FLORIDA BUILDING CODE, EXISTING BUILDING 2020 7TH EDITION FLORIDA FIRE PREVENTION CODE - 2020 EDITION NFPA-101 LIFE SAFETY CODE (2021) WITH FLORIDA AMENDMENTS FLORIDA ACCESSIBILITY CODE - 2020 EDITION

"THESE CONSTRUCTION DOCUMENTS ARE COMPLIANT WITH THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT -ACCESSIBILITY GUIDELINES (ADAAG) AND UNIFORM ACCESSIBILITY STANDARDS (UFAS), WHERE APPLICABLE."

CONTACTS (CONT.):

ARCHITECT:

MAUREEN KUSSLER, RA 445 CHALLENGER RD. SUITE 130 CAPE CANAVERAL, FL 32920

STRUCTURAL ENGINEER: LEE HELLSTROM. PE 245 RIVERSIDE AVE. SUITE 300 JACKSONVILLE, FL 32202 904.636.5432

MECHANICAL/ PLUMBING ENGINEER: BRANDON RUSSAKIS, PE 643 SW 4TH AVE. GAINSVILLE, FL 32601

ELECTRICAL ENGINEER: LAURA GLASER, PE 501 N BROADWAY ST. LOUIS, MO 63102 314.335.4237

352.335.7991

DRAWING INDEX:

GENERAL:

CS-000

G-001

COVER SHEET INDEX, GENERAL NOTES, ABBREVIATIONS AND LEGENDS HVAC AND PLUMBING INDEX, GENERAL NOTES, ABBREVIATIONS, LEGENDS AND SCHEDULES

FIRE PROTECTION:

LS-101 LIFE SAFETY PLAN ARCHITECTURE:

DEMOLITION PLAN FLOOR PLAN A-101

REFLECTED CEILING PLAN & DETAILS WALL TYPES, DETAILS, FINISH SCHEDULE AND SPECIFICATIONS ENLARGED PLANS AND INTERIOR ELEVATIONS A-401 DOOR, WINDOW SCHEDULES AND DETAILS

STRUCTURE:

S-301 STRUCTURAL DETAILS

MECHANICAL

HVAC FLOOR PLAN HVAC ENLARGED FLOOR PLAN HVAC AND PLUMBING DETAILS M-501

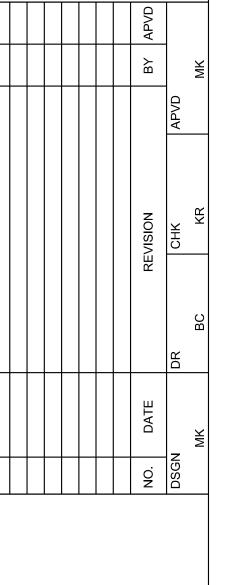
P-101 PLUMBING FLOOR PLAN P-401 PLUMBING ENLARGED FLOOR PLAN

ELECTRICAL SPECIFICATIONS LIGHTING, POWER, AND FIRE ALARM LAYOUT

Jacobs MIAMI, FL 33146 P:305-441-1864 www.Jacobs.com

MAUREEN KUSSLER

FL AR 95259



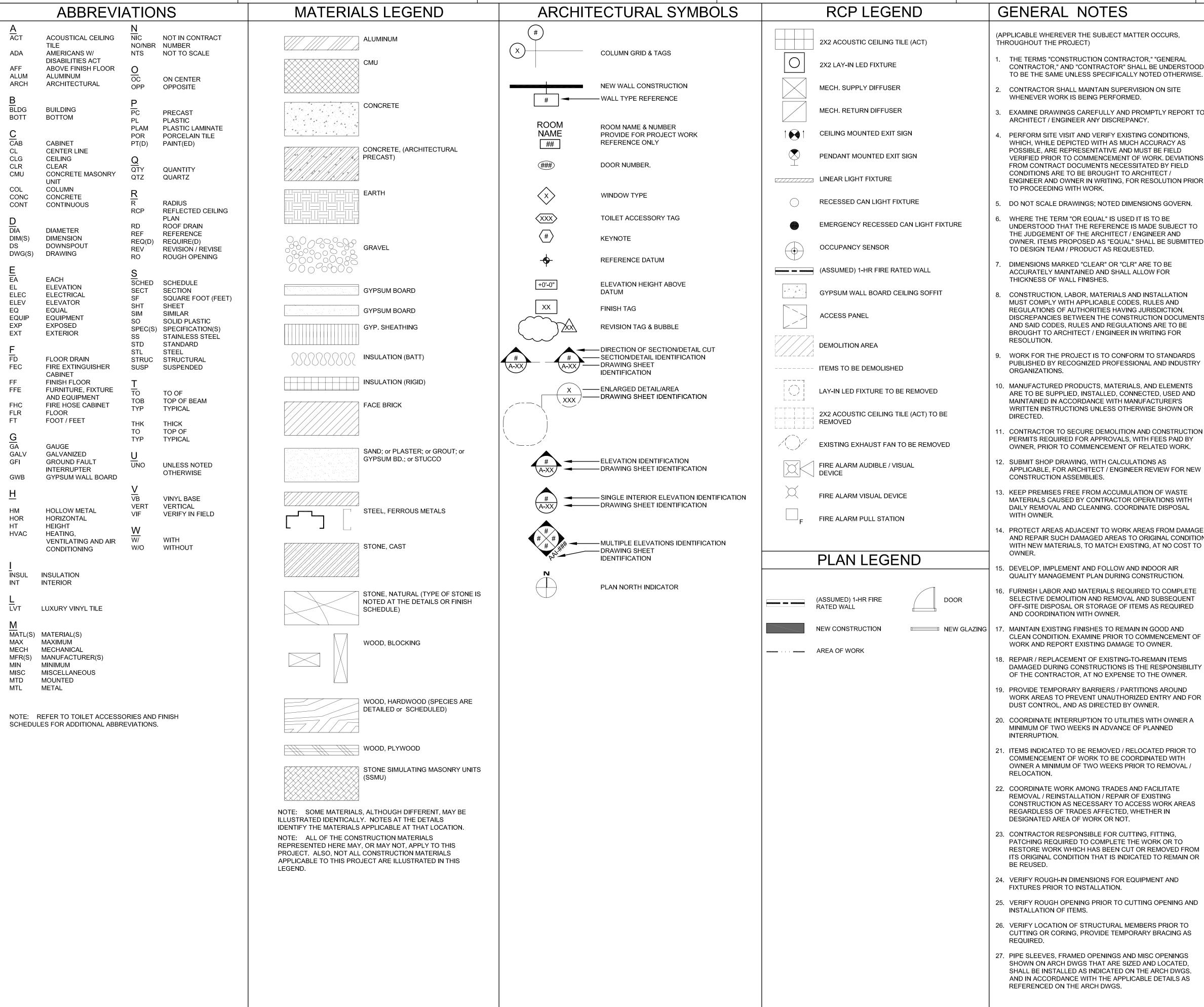


Jacksonville Port Authority 2831 Talleyrand Ave.

Jacksonville, FL 32206

AUGUST 2021

EGXM1900



GENERAL NOTES

(APPLICABLE WHEREVER THE SUBJECT MATTER OCCURS, THROUGHOUT THE PROJECT)

THE TERMS "CONSTRUCTION CONTRACTOR," "GENERAL CONTRACTOR," AND "CONTRACTOR" SHALL BE UNDERSTOOD TO BE THE SAME UNLESS SPECIFICALLY NOTED OTHERWISE.

CONTRACTOR SHALL MAINTAIN SUPERVISION ON SITE WHENEVER WORK IS BEING PERFORMED.

EXAMINE DRAWINGS CAREFULLY AND PROMPTLY REPORT TO ARCHITECT / ENGINEER ANY DISCREPANCY.

PERFORM SITE VISIT AND VERIFY EXISTING CONDITIONS. WHICH, WHILE DEPICTED WITH AS MUCH ACCURACY AS POSSIBLE, ARE REPRESENTATIVE AND MUST BE FIELD VERIFIED PRIOR TO COMMENCEMENT OF WORK. DEVIATIONS FROM CONTRACT DOCUMENTS NECESSITATED BY FIELD CONDITIONS ARE TO BE BROUGHT TO ARCHITECT / ENGINEER AND OWNER IN WRITING, FOR RESOLUTION PRIOR TO PROCEEDING WITH WORK.

5. DO NOT SCALE DRAWINGS; NOTED DIMENSIONS GOVERN.

WHERE THE TERM "OR EQUAL" IS USED IT IS TO BE UNDERSTOOD THAT THE REFERENCE IS MADE SUBJECT TO THE JUDGEMENT OF THE ARCHITECT / ENGINEER AND OWNER. ITEMS PROPOSED AS "EQUAL" SHALL BE SUBMITTED TO DESIGN TEAM / PRODUCT AS REQUESTED.

DIMENSIONS MARKED "CLEAR" OR "CLR" ARE TO BE ACCURATELY MAINTAINED AND SHALL ALLOW FOR THICKNESS OF WALL FINISHES.

CONSTRUCTION, LABOR, MATERIALS AND INSTALLATION MUST COMPLY WITH APPLICABLE CODES, RULES AND REGULATIONS OF AUTHORITIES HAVING JURISDICTION. DISCREPANCIES BETWEEN THE CONSTRUCTION DOCUMENTS AND SAID CODES, RULES AND REGULATIONS ARE TO BE BROUGHT TO ARCHITECT / ENGINEER IN WRITING FOR RESOLUTION.

WORK FOR THE PROJECT IS TO CONFORM TO STANDARDS PUBLISHED BY RECOGNIZED PROFESSIONAL AND INDUSTRY ORGANIZATIONS.

0. MANUFACTURED PRODUCTS, MATERIALS, AND ELEMENTS ARE TO BE SUPPLIED, INSTALLED, CONNECTED, USED AND MAINTAINED IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS UNLESS OTHERWISE SHOWN OR

1. CONTRACTOR TO SECURE DEMOLITION AND CONSTRUCTION PERMITS REQUIRED FOR APPROVALS, WITH FEES PAID BY OWNER, PRIOR TO COMMENCEMENT OF RELATED WORK

12. SUBMIT SHOP DRAWING, WITH CALCULATIONS AS APPLICABLE, FOR ARCHITECT / ENGINEER REVIEW FOR NEW CONSTRUCTION ASSEMBLIES.

3. KEEP PREMISES FREE FROM ACCUMULATION OF WASTE MATERIALS CAUSED BY CONTRACTOR OPERATIONS WITH DAILY REMOVAL AND CLEANING. COORDINATE DISPOSAL WITH OWNER.

AND REPAIR SUCH DAMAGED AREAS TO ORIGINAL CONDITION WITH NEW MATERIALS, TO MATCH EXISTING, AT NO COST TO OWNER

DEVELOP, IMPLEMENT AND FOLLOW AND INDOOR AIR QUALITY MANAGEMENT PLAN DURING CONSTRUCTION.

16. FURNISH LABOR AND MATERIALS REQUIRED TO COMPLETE SELECTIVE DEMOLITION AND REMOVAL AND SUBSEQUENT OFF-SITE DISPOSAL OR STORAGE OF ITEMS AS REQUIRED AND COORDINATION WITH OWNER.

17. MAINTAIN EXISTING FINISHES TO REMAIN IN GOOD AND CLEAN CONDITION. EXAMINE PRIOR TO COMMENCEMENT OF WORK AND REPORT EXISTING DAMAGE TO OWNER.

18. REPAIR / REPLACEMENT OF EXISTING-TO-REMAIN ITEMS DAMAGED DURING CONSTRUCTIONS IS THE RESPONSIBILITY

OF THE CONTRACTOR, AT NO EXPENSE TO THE OWNER.

19. PROVIDE TEMPORARY BARRIERS / PARTITIONS AROUND WORK AREAS TO PREVENT UNAUTHORIZED ENTRY AND FOR DUST CONTROL, AND AS DIRECTED BY OWNER.

20. COORDINATE INTERRUPTION TO UTILITIES WITH OWNER A MINIMUM OF TWO WEEKS IN ADVANCE OF PLANNED INTERRUPTION.

21. ITEMS INDICATED TO BE REMOVED / RELOCATED PRIOR TO COMMENCEMENT OF WORK TO BE COORDINATED WITH OWNER A MINIMUM OF TWO WEEKS PRIOR TO REMOVAL / RELOCATION.

22. COORDINATE WORK AMONG TRADES AND FACILITATE REMOVAL / REINSTALLATION / REPAIR OF EXISTING CONSTRUCTION AS NECESSARY TO ACCESS WORK AREAS REGARDLESS OF TRADES AFFECTED, WHETHER IN DESIGNATED AREA OF WORK OR NOT.

23. CONTRACTOR RESPONSIBLE FOR CUTTING, FITTING, PATCHING REQUIRED TO COMPLETE THE WORK OR TO RESTORE WORK WHICH HAS BEEN CUT OR REMOVED FROM ITS ORIGINAL CONDITION THAT IS INDICATED TO REMAIN OR

24. VERIFY ROUGH-IN DIMENSIONS FOR EQUIPMENT AND FIXTURES PRIOR TO INSTALLATION.

INSTALLATION OF ITEMS.

REQUIRED.

25. VERIFY ROUGH OPENING PRIOR TO CUTTING OPENING AND

26. VERIFY LOCATION OF STRUCTURAL MEMBERS PRIOR TO CUTTING OR CORING, PROVIDE TEMPORARY BRACING AS

27. PIPE SLEEVES, FRAMED OPENINGS AND MISC OPENINGS SHOWN ON ARCH DWGS THAT ARE SIZED AND LOCATED, SHALL BE INSTALLED AS INDICATED ON THE ARCH DWGS. AND IN ACCORDANCE WITH THE APPLICABLE DETAILS AS REFERENCED ON THE ARCH DWGS.

28. PIPE SLEEVES, FRAMED OPENING AND MISC. OPENINGS SHOWN ON ARCH DWGS. THAT ARE NOT SIZED AND / OR LOCATED SHALL BE SIZED AND LOCATED AS INDICATED ON THE APPLICABLE HVAC, MECH, STRUC OR ELEC DWGS. THESE OPENINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE APPLICABLE ARCH DETAILS AS REFERENCED ON THE DWGS.

29. DOOR OPENINGS, PIPE SLEEVES, FRAMED OPENINGS AND MISC OPENINGS NOT SHOWN ON ARCH DWGS SHALL BE SIZED AND LOCATED AS INDICATED ON THE APPLICABLE HVAC, MECH, STRUC OR ELEC DWGS. THE ARCH DETAILS SHALL BE USED AS REFERENCE FOR THE INSTALLATION OF THESE OPENINGS.

30. PIPE, DUCT, CONDUIT, AND OTHER PENETRATIONS THROUGH FIRE RATED WALLS OR PARTITIONS SHALL BE PROVIDED WITH CLOSURES EQUAL IN RATING TO THE WALL BEING PENETRATED.

31. ITEMS NOT LOCATED BY DIMENSION (DOORS, ETC.) MAY BE MOVED SLIGHTLY TO ACCOMMODATE CONSTRUCTION (SUCH AS CMU COURSING). PLUS / MINUS DIMENSIONS ARE NOT TO VARY BY MORE THAN 2" WITHOUT APPROVAL OF ARCHITECT. ENGINEER.

32. INVESTIGATE PRIMED SURFACES TO RECEIVE FINISH COATING FOR COMPATIBILITY. WHERE NON-COMPATIBLE PRIMER EXISTS, A BARRIER COAT SHALL BE APPLIED PRIOR TO APPLICATION OF FINISH COAT.

33. PROVIDE BASES AND BLOCKING REQUIRED FOR ACCESSORIES, FIXTURES, MECHANICAL, ELECTRICAL, AND OTHER EQUIPMENT.

34. PROVIDE CAULKING / SEALANT AT TRANSITION JOINTS

BETWEEN DIFFERENT MATERIALS AND WHERE THEY MEET OTHER SURFACES. 35. PORTIONS OF BUILDING TO REMAIN OPEN AND OPERATIONAL THROUGHOUT CONSTRUCTION. MAINTAIN REQUIRED EXITS,

FIRE PROTECTION SYSTEMS, AND OTHER LIFE SAFETY

ACCORDANCE WITH NFPA 241. 36. PROVIDE A SAFETY PLAN PRIOR TO COMMENCEMENT OF WORK TO DELINEATE CONSTRUCTION AREAS, SAFETY BARRIERS, EGRESS, EXITS, TRAFFIC CONTROLS, AND TEMPORARY SIGNAGE THOUGH ALL PHASES OF

37. PROVIDE TEMPORARY SIGNAGE REGARDING EXITS, ALTERED PATHS, AREAS OF CLOSURE, AND TEMPORARY STATUS OF WORK, THROUGH ALL PHASES OF CONSTRUCTION AND IN COORDINATION WITH OWNER

CONSTRUCTION.

38. ASBESTOS IS NOT EXPECTED TO BE ENCOUNTERED DURING THE COURSE OF THIS WORK. IF ASBESTOS IS FOUND, STOP WORK IMMEDIATELY, CORDON OFF AFFECTED AREA AND NOTIFY OWNER TO PROCURE ASBESTOS ABATEMENT PRIOR TO CONTINUATION OF WORK.

39. IF UNUSUAL ODORS, SOIL STAINS OR BURIED WASTES ARE ENCOUNTERED, STOP WORK IMMEDIATELY AND NOTIFY OWNER.

40. CONTRACTOR SHALL WARRANT AND GUARANTEE ALL WORK AND INSTALLED MATERIALS FOR A MINIMUM PRIOR OF ONE YEAR FROM DATE OF COMPLETION AS ESTABLISHED BY OWNER / ARCHITECT.

41. PER 2020 FBC - BUILDING, 7TH EDITION, SECTION 105:

105.10 CERTIFICATE OF PROTECTIVE TREATMENT FOR PREVENTION OF TERMITES. A WEATHER RESISTANT JOB-SITE POSTING BOARD SHALL BE PROVIDED TO RECEIVE DUPLICATE TREATMENT CERTIFICATES AS EACH REQUIRED PROTECTIVE TREATMENT IS COMPLETED, PROVIDING A COPY FOR THE PERSON THE PERMIT IS ISSUE TO AND ANOTHER COPY FOR THE BUILDING PERMIT FILES. THE TREATMENT CERTIFICATE SHALL PROVIDE THE PRODUCT USED. IDENTITY OF THE APPLICATOR. TIME AND DATE OF THE TREATMENT, SITE LOCATION, AREA TREATED, CHEMICAL USED, PERCENT CONCENTRATION AND NUMBER OF GALLONS USED , TO ESTABLISH A VERIFIABLE RECORD OF PROTECTIVE TREATMENT. IF THE SOIL CHEMICAL BARRIER METHOD FOR TERMITE PREVENTION IS USED, FINAL EXTERIOR TREATMENT SHALL NE COMPLETED PRIOR TO FINAL BUILDING APPROVAL.

105.11 NOTICE OF TERMITE PROTECTION: A PERMANENT SIGN WHICH IDENTIFIES THE TERMITE TREATMENT PROVIDER AND NEED FOR REINSPECTION AND TREATMENT CONTRACT RENEWAL SHALL BE PROVIDED. THE SIGN SHALL BE POSTED NEAR THE WATER HEATER OR ELECTRICAL PANEL.

3150 SW 38TH AVE. SUITE 500 MIAMI, FL 33146 P:305-441-1864

www.Jacobs.com [CONSULTANT INFORMATION]

Jacobs

MAUREEN KUSSLER FL AR 95259

EQUIPMENT AND SYSTEMS THROUGHOUT CONSTRUCTION IN

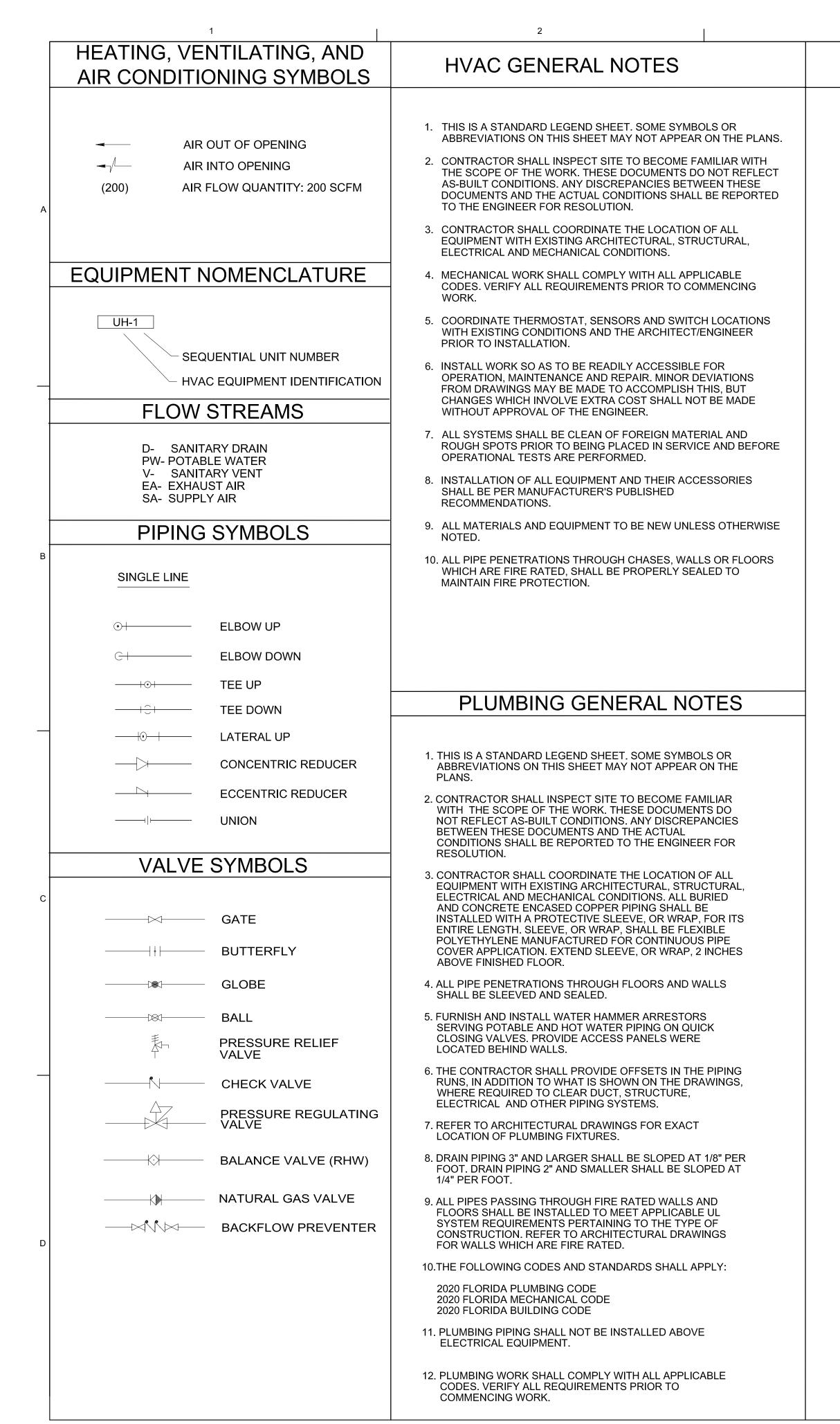
Jacksonville Port Authority 2831 Talleyrand Ave. Jacksonville, FL 32206

Drawing No.:

Proj. No.:

AUGUST 2021

EGXM1900



SCHEDULES

EQUIPMENT SCHEDULE - FAN									
APPROVED MANUFACTURE	₹	TWINCITY							
TAG No.		EF-11							
EQUIPMENT LOCATION		PCOB-MENS TOILET							
MOUNTING TYPE	CEILING								
	TYPE	CENTRIFUGAL							
	DRIVE	DIRECT							
FAN	RPM	935							
FAN	CFM	78							
	S.P IN.	0.25							
	HP (WATTS)	6.1							
MODEL No.		T080E							
ELECTRICAL DATA		120/1/60							
NOTES		1,2,3,4,5							
1. LOCAL DISCONNECT SWIT	TCH: FACTORY	INSTALLED							
2. CEILING GRILLE									

3. WALL CAP WITH ALUMINUM BIRDSCREEN

4. MULTISPEED EC MOTOR

5. SPEED CONTROL, MODEL 80L

	PIPING SCHEDULE												
Legend	Service	Size(s) (IN.)	Exposure	Piping Material	Operating Pressure (PSIG)	Test Type	Test Pressure (PSIG)						
D	Sanitary Drain	All	EXP/BUR	PVC-DWV SCH 40	NA	Н	5						
V	Sanitary Vent	All	EXP	PVC-DWV SCH 40	NA	Н	5						
HW,PW	Hot and Cold Water, Potable	All	EXP/BUR	CPVC SCH 40	80	Н	120						

	Legend												
Exposure	Pressure Test	Material											
BUR Buried	H Hydrostatic	CPVC Chlorinated PVC											
EXP Exposed		PVC Polyvinyl Chloride											
		PVC-DWV Polyvinyl Chloride Drain, Waste and Vent											

TAG NO.	DESCRIPTION		WASTE (IN.) MIN.	VENT (IN.) MIN.	TRAP (IN.) MIN.	PW (IN.) MIN.	HW (IN.) MIN.	NOTES
WC-1	WATER CLOSET	AMERICAN STANDARD; 3351.71,AFWALL MILLENIUM FLOWISE ELONGATED FLUSHOMETER, HARD-WIRED AC POWERED 1.1 GPF FLUSH VALVE, BEMIS; 1955SSCT ELONGATED TOILET SEAT	4	2	N/A	1	N/A	1
WC-2	WATER CLOSET	AMERICAN STANDARD; 3351.71,AFWALL MILLENIUM FLOWISE ELONGATED FLUSHOMETER, HARD-WIRED AC POWERED 1.1 GPF FLUSH VALVE, BEMIS; 1955SSCT ELONGATED TOILET SEAT	4	2	N/A	1	N/A	
LAV-1	LAVATORY	BRADLEY; VERGE LVR SERIES 1 STATION WALL MOUNTED SINK, SINGLE MOLDED BASIN, ADA COMPLIANT, BRADLEY-S53-3700 ZEN SERIES 0.5 GPM AC WIRED FAUCET IN BLACK STAINLESS FINISH WITH THERMOSTATIC MIXING VALVE AND 6-3700 AC WIRED SOAP DISPENSER	1 1/2	1 1/2	1 1/2	1/2"	1/2"	1
LAV-2	LAVATORY	BRADLEY;VERGE SL-TR1 SERIES UNDERMOUNT SINK, SINGLE MOLDED BASIN, BRADLEY- S53-3700 ZEN SERIES 0.5 GPM AC WIRED FAUCET IN BLACK STAINLESS FINISHWITH THERMOSTATIC MIXING VALVE AND 6-3700 AC WIRED SOAP DISPENSER	1 1/2	1 1/2	1 1/2	1/2"	1/2"	
UR-1	URINAL	AMERICAN STANDARD; 6042.001EC DECORUM .125 GFP HIGH EFFEICIENCY URINAL, AMERICAN STANDARD; 606B.013 HARD WIRED AC POWERD FLUSHOMETER FLUSH VALVE	2	1 1/2	2	3/4	N/A	
WCO-1	WALL CLEANOUT	CHARLOTTE PIPE PVC 445 WITH COUNTERSUNK PLUG, STAINLESS STEEL ACCESS COVER, VANDAL PROOF	4	VARIES	4	N/A	N/A	

STAINLESS STEEL SCREW

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				REVISION	CHK	AV
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itle:

DRT PCOB INTERIOR RENOVATION

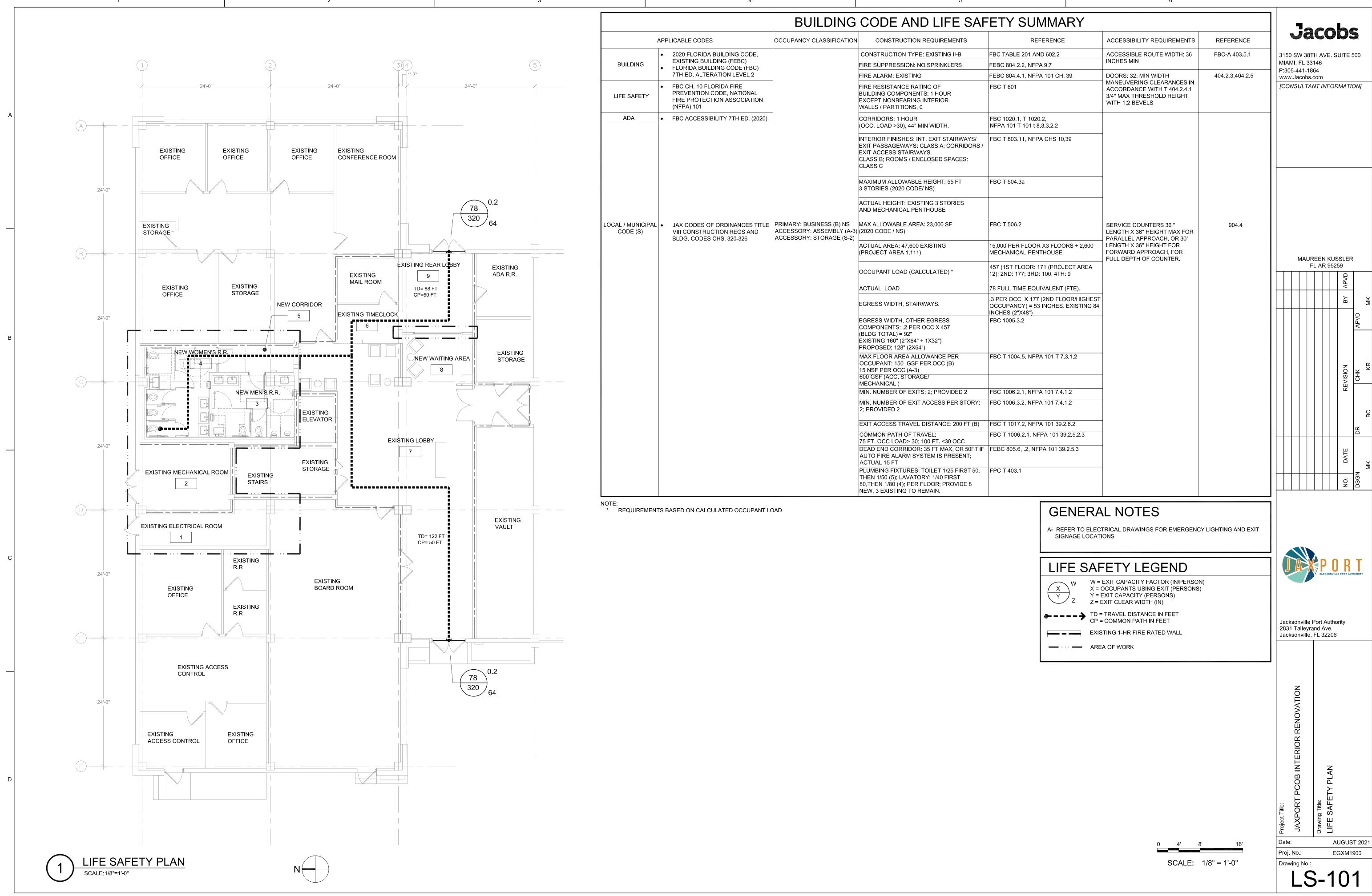
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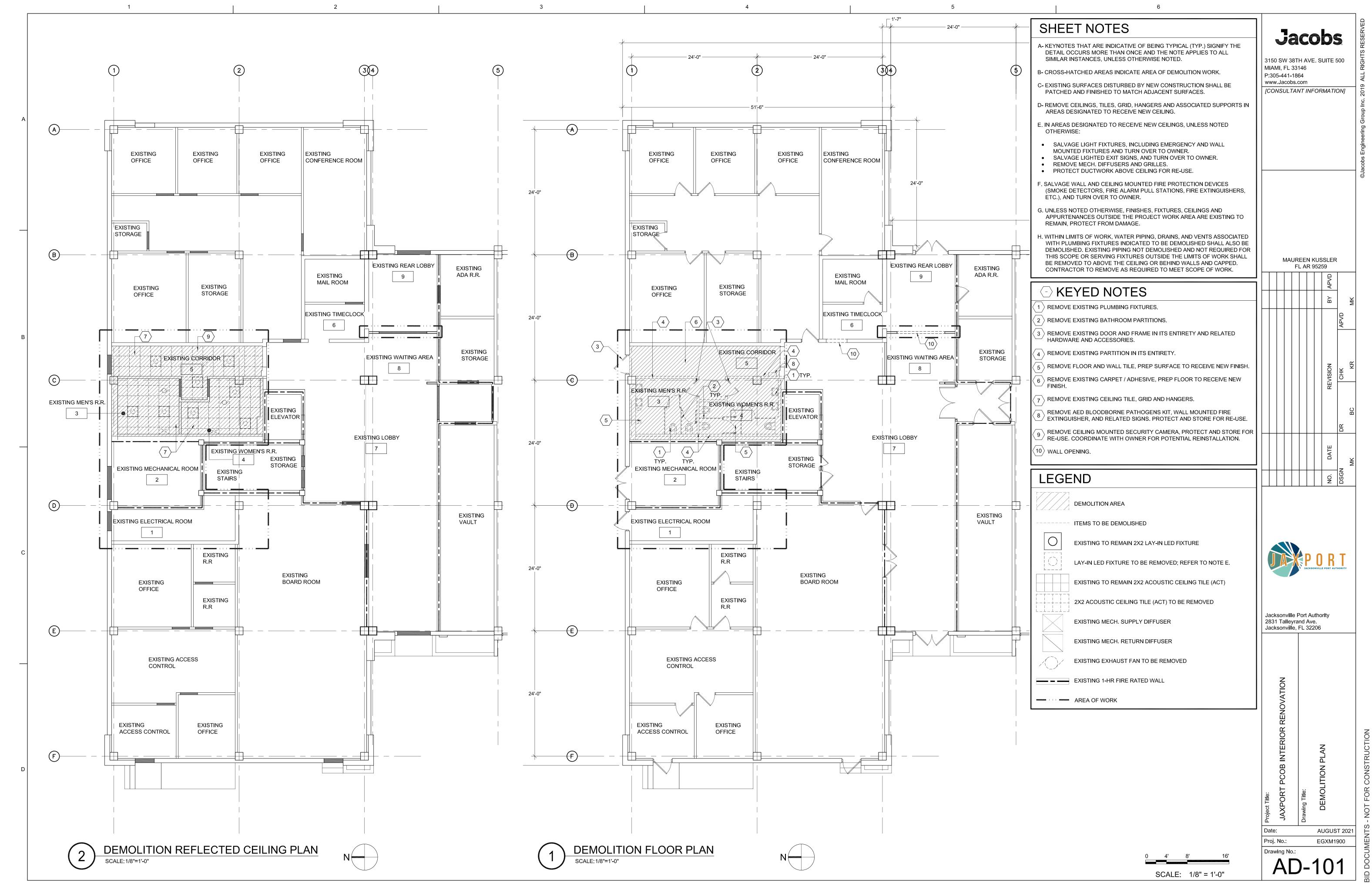
AND PLUMBING INDEX, GENERAL NOTES,

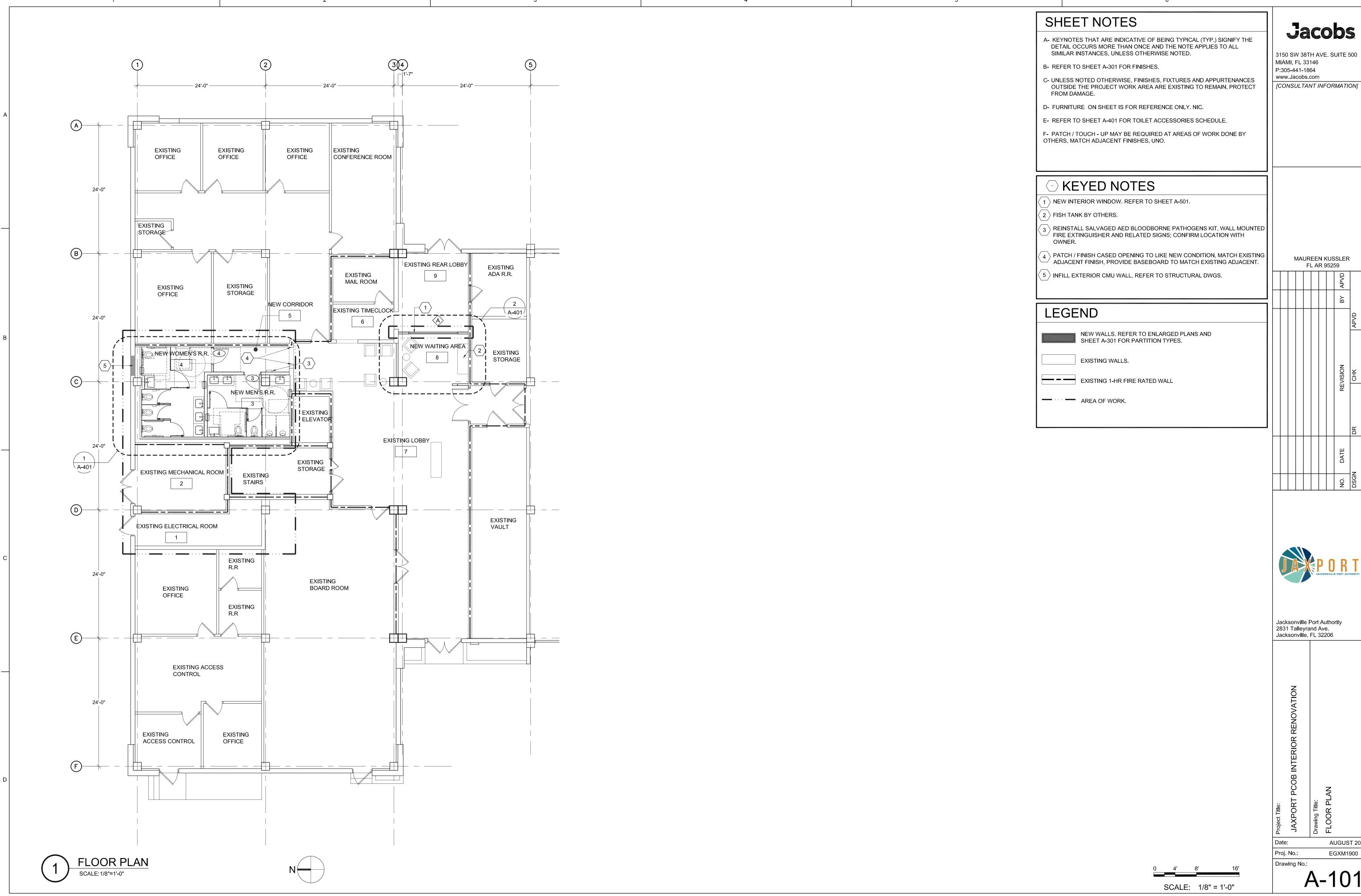
EVIATIONS, LEGENDS AND SCHEDULES

Date: AUGUST 2021
Proj. No.: EGXM1900

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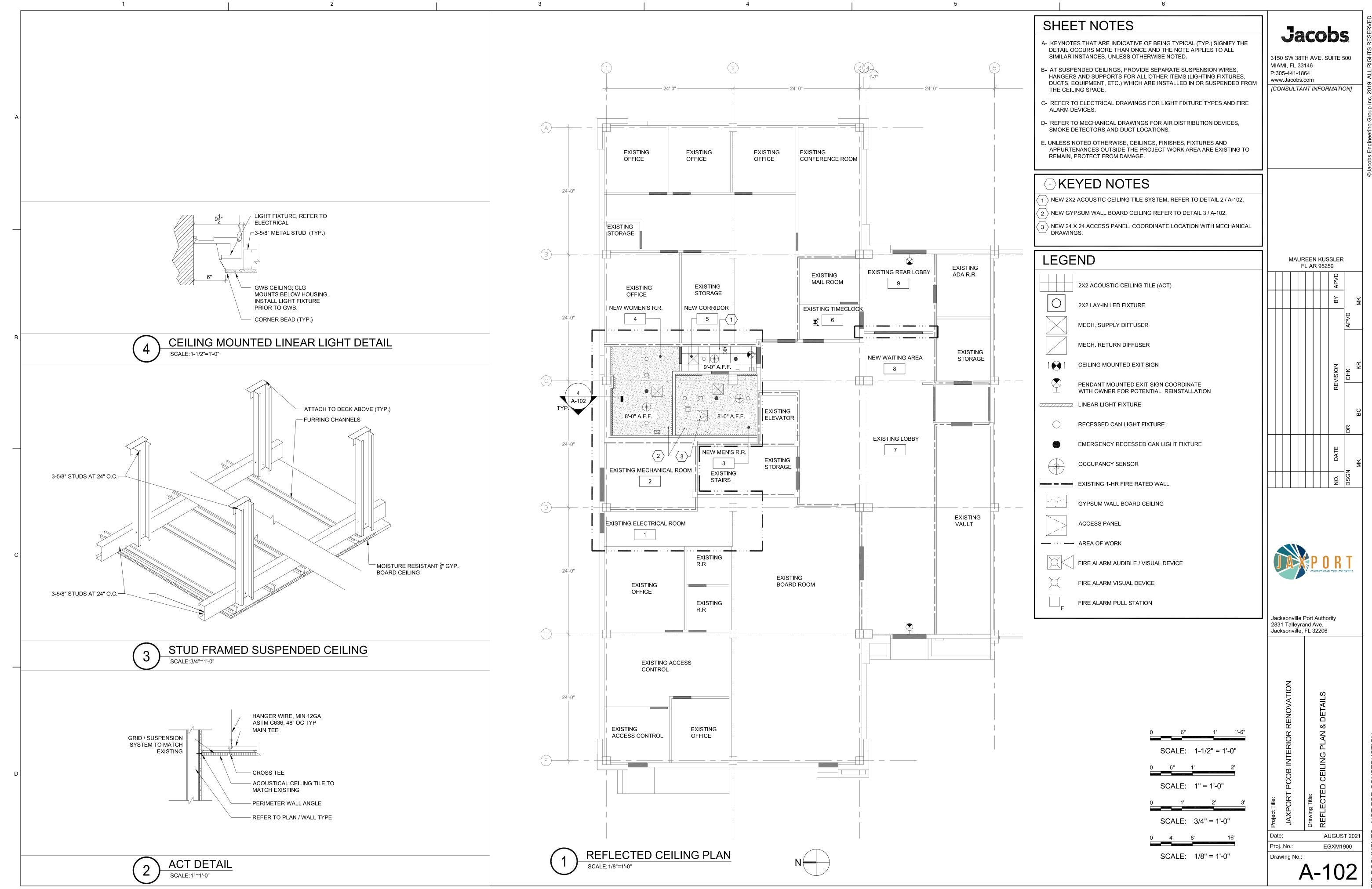






FL AR 95259

AUGUST 2021 EGXM1900



		SPECIFICATIONS	
PRODUCT	MARK	SPECIFICATIONS	
MILLWORK			11
PLASTIC LAMINATE CASEWORK	PLAM-1	HIGH PRESSURE DECORATIVE LAMINATE NEMA LD3, BASIS OF DESIGN FORMICA BURNT STRAND, OR APPROVED EQUAL. SINK BASE CABINET, 2-DOORS WITH FALSE DRAWER FRONT, TO BE CONSTRUCTED OF HARDWOOD PLYWOOD AND LUMBER, AWI GRADE CUSTOM, FULL OVERLAY OR EURO STYLE FRONT, SUBJECT TO APPROVAL OF OWNER. LAMINATE CLADDING ON ALL EXPOSED SURFACES GRADE HGS, FOR SEMI EXPOSED SURFACES GRADE CLS. PROVIDE CABINET HARDWARE AND ACCESSORY MATERIALS NECESSARY FOR COMPLETE CABINET INSTALLATION. HARDWARE TO INCLUDE CONCEALED HINGES AND DOOR SILENCERS, PULLS TO BE SELECTED BY OWNER.	
FINISHES] [
LUXURY VINYL TILE	LVT-1	LUXURY VINYL TILE, 12"X24", MIN 2.5MM THICK, WITH 28MIL TRANSPARENT WEAR LAYER OVER HIGH DEFINITION PRINTED DESIGN. BASIS OF DESIGN: HAPPY FLOORS SANTA FE RIVER, OR APPROVED EQUAL. INSTALL IN RUNNING BOND PATTERN.	
PORCELAIN TILE	POR-1	GLAZED PORCELAIN FLOOR TILE, NOMINAL 12"X24" X 5/16"T, MATTE FINISH, DCOF (WET) >0.42. BASIS OF DESIGN DALTILE LINDEN POINT BIANCO LP19. INSTALL IN RUNNING BOND PATTERN.	
CERAMIC TILE	CT-1	GLAZED CERAMIC WALL TILE, NOMINAL 10"X14" X 5/16"T, MATTE FINISH. BASIS OF DESIGN DALTILE LINDEN POINT BIANCO LP19. INSTALL IN RUNNING BOND PATTERN.	11
CERAMIC TILE	CT-2	ENCAUSTIC CEMENT TILE, HEXAGON SHAPE, MATTE FINISH, APPROX 8"X9" X0.63"T, BASIS OF DESIGN SILVER STARBURST GRAY, OR APPROVED EQUAL. CONFIRM INSTALLATION PATTERN WITH OWNER PRIOR TO INSTALLATION.	
PAINT	PT-1	INTERIOR ACRYLIC LATEX, SATIN FINISH, LOW/NO-VOC FORMULA. BASIS OF DESIGN (COLOR ONLY) BEHR SILVER FEATHER.	11
ACOUSTIC CEILING TILE	ACT	ARMSTRONG CIRRUS 584, WHITE.] [
PAINT	PT-2	INTERIOR ACRYLIC LATEX, FLAT FINISH, LOW/NO-VOC FORMULA. BASIS OF DESIGN (COLOR ONLY) BEHR POLAR BEAR.] [
SPECIALTIES			П
QUARTZ	QTZ	QUARTZ SHEET CONSISTING OF QUARTZ AGGREGATES BOUND WITH RESIN MATRIX, BASIS OF DESIGN POMPEII ARGENTO. COUNTERTOPS, END/BACKSPLASHES, AND SILLS 3/4"T,WITH EASED EDGES. WHERE JOINTS ARE REQUIRED, PLACE SO THAT NO SECTION IS LESS THAN 36" LONG. SHOP FABRICATE TO GREATEST EXTENT POSSIBLE, USE TEMPLATE OF PLUMBING FIXTURE MANFACTURER WHERE POSSIBLE/APPLICABLE FOR CUTOUTS. END/BACKSPLASHES TO BE ATTACHED IN FIELD.	

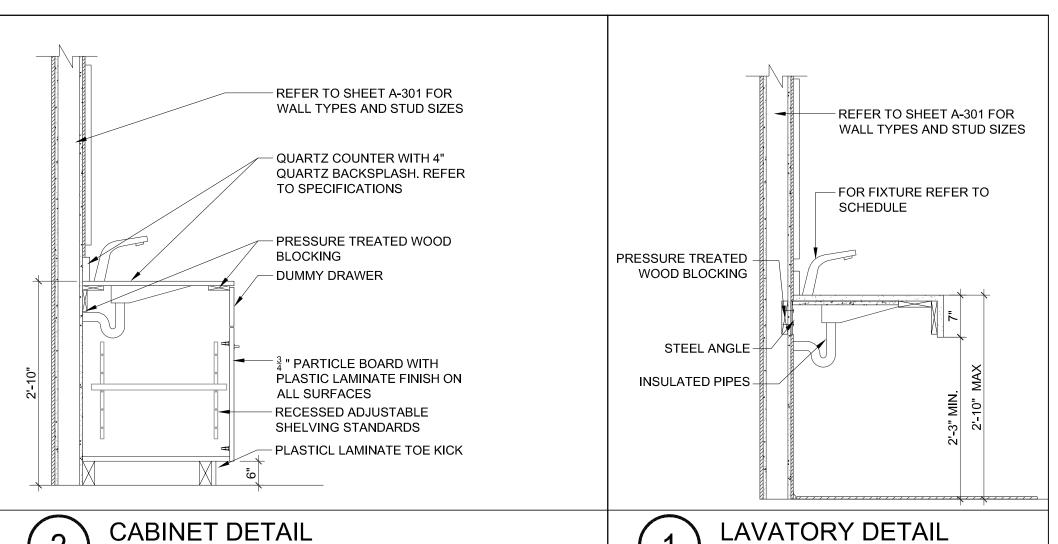
SCALE: 1-1/2"=1'-0"

	ROOM FINISH SCHEDULE														
							WAL	.LS					CEILING		
ROOM NO.	ROOM NAME	FLOOR	BASE	N	١	E	E		S	V	V	.u.T	NAATI	FIN	NOTES
				MATL	FIN	MATL	FIN	MATL	FIN	MATL	FIN	HT	MATL	FIN	
3	MEN'S R.R.	POR-1	CT-1/CT-2	GWB*	PT-1*	GWB	CT-2	GWB*	PT-1*	GWB*	PT-1*	8'-0"	GWB	PT-2	*CT-1 WAINSCOT TO MIN 48"A.F.F.
4	WOMEN'S R.R.	POR-1	CT-1/CT-2	GWB*	PT-1*	GWB*	PT-1*	GWB	CT-2	GWB*	PT-1*	8'-0"	GWB	PT-2	*CT-1 WAINSCOT TO MIN 48"A.F.F.
5	CORRIDOR	LVT-1	WD*	GWB	PT-1*	GWB	PT-1	GWB	PT-1	GWB	PT-1	9'-0"	ACT	ACT	WD BASEBOARD TO MATCH EXISTING
6	TIMECLOCK	ВО	ВО	ВО	ВО	ВО	ВО	ВО	ВО	ВО	ВО	9'-0"	ВО	во	SEE NOTE 1
7	LOBBY	ВО	ВО	ВО	ВО	ВО	ВО	во	ВО	во	ВО	9'-0"	во	во	SEE NOTE 1
8	WAITING	во	ВО	GWB	PT-1	ВО	ВО	ВО	ВО	NA	NA	9'-0"	во	во	SEE NOTE 1
9	REAR LOBBY	ВО	ВО	ВО	ВО	ВО	ВО	ВО	ВО	GWB	PT-1	9'-0"	ВО	во	SEE NOTE 1

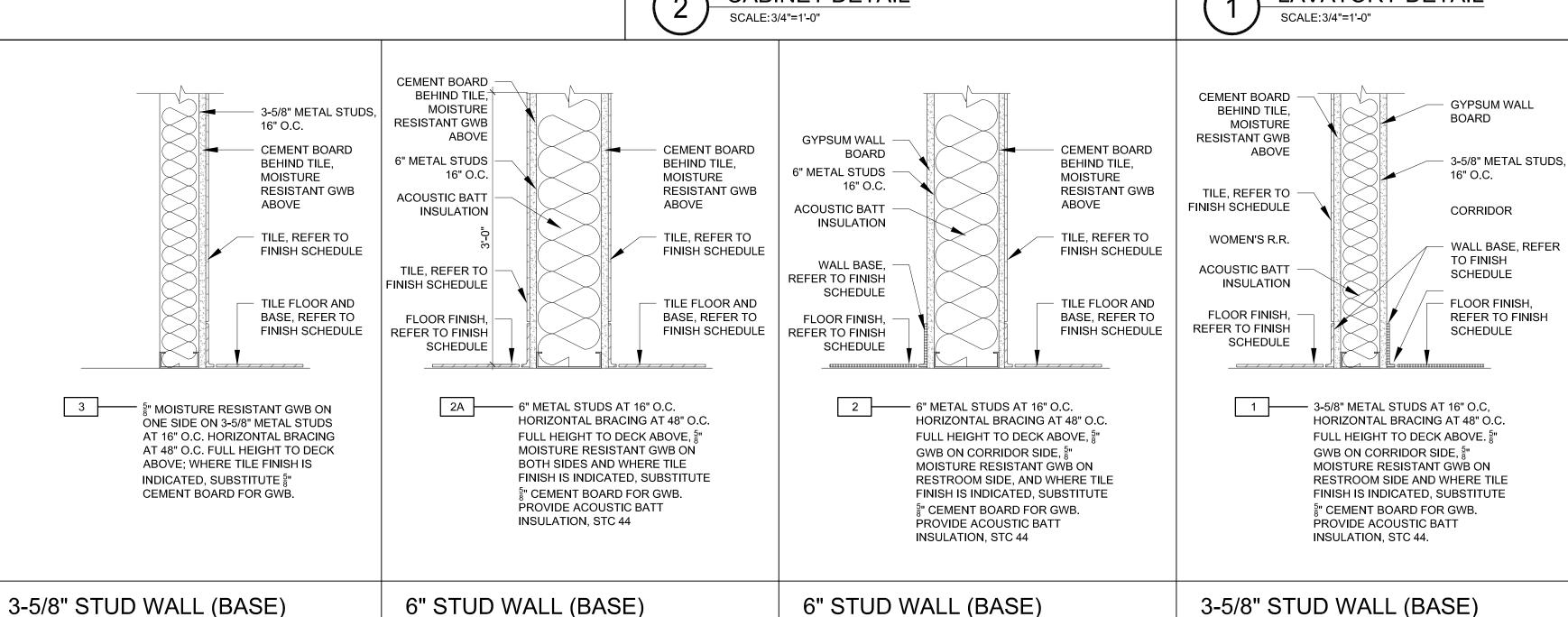
NOTE 1 PATCH / TOUCH UP MAY BE REQUIRED AT AREAS OF WORK DONE BY OTHERS. MATCH FINISHES.

BO= BY OTHERS. REFER TO G-001 FOR ADDITIONAL ABBREVIATIONS.

SPECIFICATIONS PRODUCT SPECIFICATIONS TOILET ACCESSORIES FLOOR ANCHORED/OVERHEAD BRACED TOILET COMPARTMENTS, WALL-HUNG URINAL PRIVACY SCREENS: ALL COMPONENTS (EXCEPT HARDWARE) OF BLACK CORE PHENOLIC, 1/2" THICK, EDGES MACHINE SANDED WITH FILLETED EDGES. DOOR AND PILASTER EDGES SHALL BE ROUTED AND OVERLAPPED TO BLOCK SIGHT LINES INTO TOILET PARTITIONS COMPARTMENT. HARDWARE, MOUNTING ACCESSORIES, FASTENERS OF 304 STAINLESS STEEL, NO. 4 SATIN FINISH. EXTRUDED ALUMINUM HEADRAIL. ADJUSTABLE SS PEDESTAL. USE CORROSION RESISTANT FASTENERS/SCREWS FOR INSTALLATION. HARDWARE: 3 SURFACE MTD BARREL HINGES PER DOOR, 4 AT ADA STALLS, LATCH WITH OCCUPANCY INDICATOR. BASIS OF DESIGN ASI GLOBAL ALPACO CLASSIC BURNT STRAND, OR APPROVED EQUAL RECESSED MOUNTED COMBINATION FOLDED-PAPER TOWEL DISPENSER/WASTE CONTAINER, ADA COMPLIANT, 12 GAL CAPACITY WASTE CONTAINER, MIN 600 TOWEL PT DISP/WASTE RECEP CAPACITY, 20GA/22GA STAINLESS STEEL WITH SATIN FINISH, FULLY WELDED CONSTRUCTION WITH SEAMLESS CORNERS AND BURR-FREE EDGES. HINGED SERVICE DOOR WITH KEYED TUMBLER LOCK. WASTE CONTAINER REMOVEABLE WITH KEYED TUMBLER LOCK. BASIS OF DESIGN BRADLEY DIPLOMAT SERIES 2A05 OR APPROVED EQUAL. MIRRORS 24" DIAMETER ROUND MIRROR, SHATTER RESISTANT, WITH BLACK SATIN ALUM FRAME, WITH HIDDEN HANGER SYSTEM 18"X30" FIXED TILT MIRROR, 20 GA SS FRAME WITH WELDED CORNERS AND 20 GA CONCEALED STIFFENERS, SATIN FINISH. 1/4" FLOAT GLASS WITH 15-YEAR GUARANTEE AGAINST SILVER SPOILAGE AND PROTECTED BY SHOCK-ABSORBING, WATERPROOF FOAM FILLER AND PROTECTIVE FINISH. BACK OF UNIT GALV STEEL SECURED TO FRAME **ADA MIRRORS** WITH CONCEALED SCREWS, WITH INTEGRAL HORIZ HANGING BRACKETS AND SEPARATE 18 GA, ALL WELDED STEEL WALL HANGER FOR CONCEALED MOUNTING. BASIS OF DESIGN BRADLEY 740-1830 OR APPROVED EQUAL. SURFACE MOUNTED, ADA COMPLIANT, 250 PC CAPACITY SEAT COVER DISPENSER, 20GA STAINLESS STEEL WITH SATIN FINISH, SPRING CLIP DISPENSING MECHANISM, BOTTOM HINGED SERVICE DOOR WITH KEYED TUMBLER LOCK, WELDED CONSTRUCTION WITH SEAMLESS CORNERS AND BURR FREE EDGES. BASIS OF DESIGN BRADLEY TOILET SEAT COVER DISPENSER DIPLOMAT SERIES 5A40 OR APPROVED EQUAL. SURFACE MOUNTED, ADA COMPLIANT, SINGLE ROLL TOILET PAPER DISPENSER, WITH SINGLE DROP-DOWN RESERVE, 22GA STAINLESS STEEL WITH SATIN FINISH, BOTTOM TP DISPENSER HINGED SERVICE DOOR WITH KEYED TUMBLER LOCK, WELDED CONSTRUCTION WITH SEAMLESS CORNERS AND BURR FREE EDGES. BASIS OF DESIGN BRADLEY DIPLOMAT SERIES 5A10 OR APPROVED EQUAL. SURFACE OR PARTITION MOUNTED, ADA COMPLIANT, SANITARY PRODUCT DISPOSAL, 22 GA STAINLESS STEEL WITH SATIN FINISH (DOOR 20 GA), WELDED CONSTRUCTION, SN DISPOSAL SEAMLESS CORNERS, BURR FREE EDGES, HEAVY DUTY SS PIANO HINGE AT COVER. BASIS OF DESIGN BRADLEY DIPLOMAT SERIES 4A10/4A11, OR APPROVED EQUAL. HEAVY-DUTY STAINLESS STEEL GRAB BAR, SATIN FINISH, 18GA BAR, 1-1/2" OUTSIDE DIAMETER, WITH SAFETY GRIP FINISH ON GRASPING SURFACE. CONCEALED MOUNTING, GRAB BARS 250LB RATING. 36'L OR 42"L DEPENDING ON APPLICATION. BASIS OF DESIGN BRADLEY 812, OR APPROVED EQUAL. SURFACE MOUNTED, ADA COMPLIANT, BABY CHANGING STATION. INTERIOR BACTERIAL RESISTANT POLYETHYLENE WITH CAM-BUCKLE SAFETY BELT. EXTERIOR 20GA BABY CHANGING STATION STAINLESS STEEL WITH SATIN FINISH. PNUEMATIC GAS SHOCK MECHANISM, 250LB STATIC LOAD CAPACITY, ASTM F2285 COMPLIANT. BASIS OF DESIGN BRADLEY 962 OR APPROVED EQUAL. RH SURFACE MOUNTED STAINLESS STEEL ROBE HOOK WITH 2" PROJECTION. SATIN FINISH. BASIS OF DESIGN BRADLEY 9114. OR APPROVED EQUAL. ROBE HOOK



SCALE: 1-1/2"=1'-0"



SCALE: 1-1/2"=1'-0"



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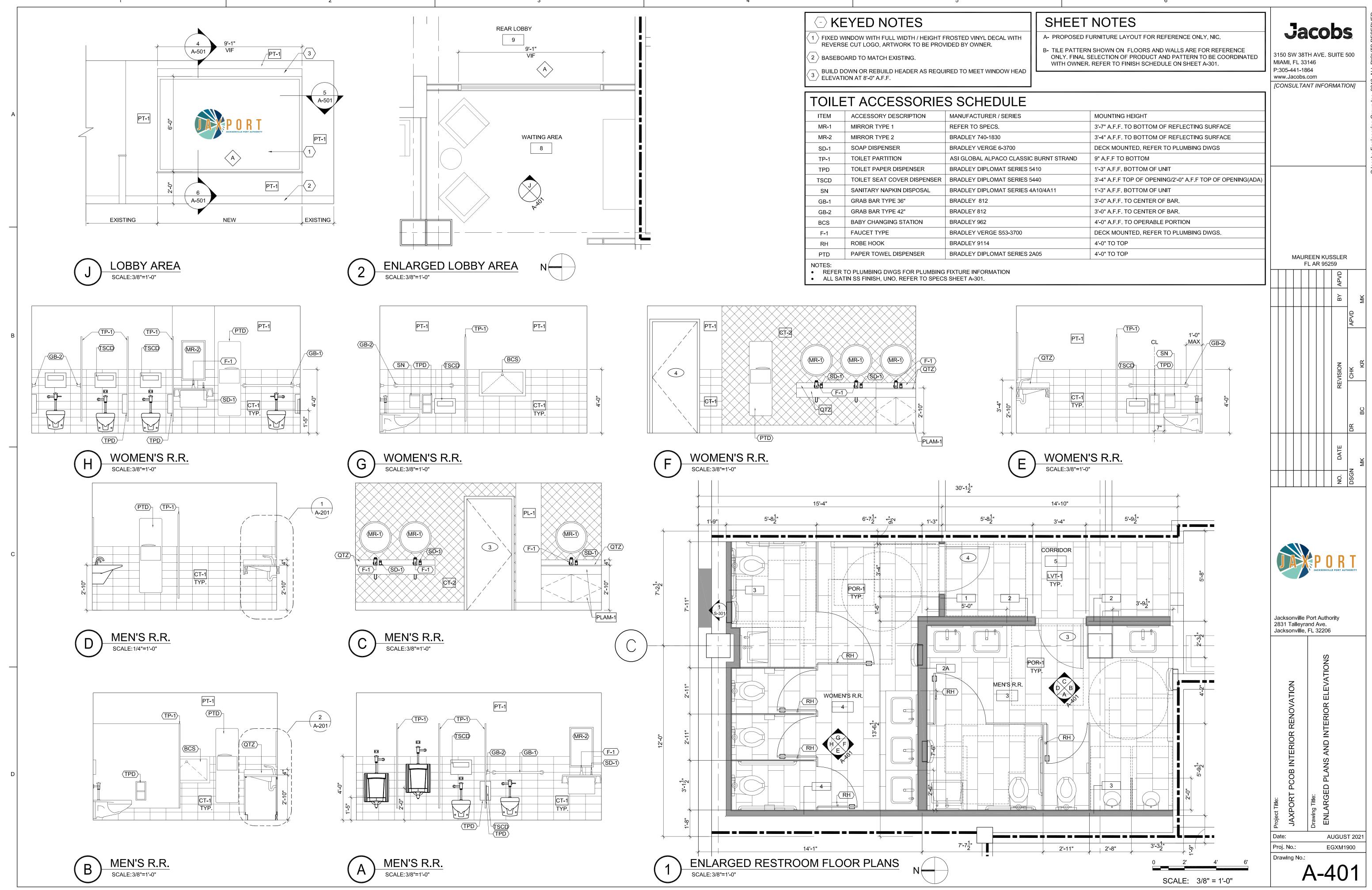
Drawing No.:

SCALE: 3/4" = 1'-0"

SCALE: 1-1/2" = 1'-0"

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SCALE: 1-1/2"=1'-0"



	WINDOW SCHEDULE												
WINDOW		.0.	TYPE		REFERENCE DETAIL			REMARKS					
TYPE	WIDTH	HEIGHT		HEAD	JAMB	SILL	FINISH	T LIVIN II II II					
Α	9'-1" 6'-0" FIXED 4 / A-501 5 / A-501 6 / A-501 ALUMINUM CLEAR ¹ / ₄ " T TEMPERED GLAZING												

PROVIDE ADDITIONAL JAMB REINFORCEMENT AS

RECOMMENDATIONS

MANUFACTURER

property of the second of the second

SCALE:3"=1'-0"

WINDOW JAMB DETAIL

REQUIRED PER WINDOW

ALUMINUM STOREFRONT WINDOW SYSTEM

 $-\frac{5}{8}$ " GWB RETURN EACH SIDE

- 1X4 SHIM BLOCK AS

METAL FRAMING

— EXISTING WALL, GWB ON

REQUIRED

⁵/₈"GWB ON 3-5/8" METAL

STUDS 12" O.C. ABOVE

MTL STUD FRAMING

MANUFACTURER

REQUIRED

WINDOW HEAD DETAIL

RECOMMENDATIONS

T.O. STOREFRONT 8'-0" A.F.F.

- 1X4 BLOCK WITH SHIM AS

- ALUMINUM STOREFRONT

SCALE:3"=1'-0"

WINDOW SYSTEM

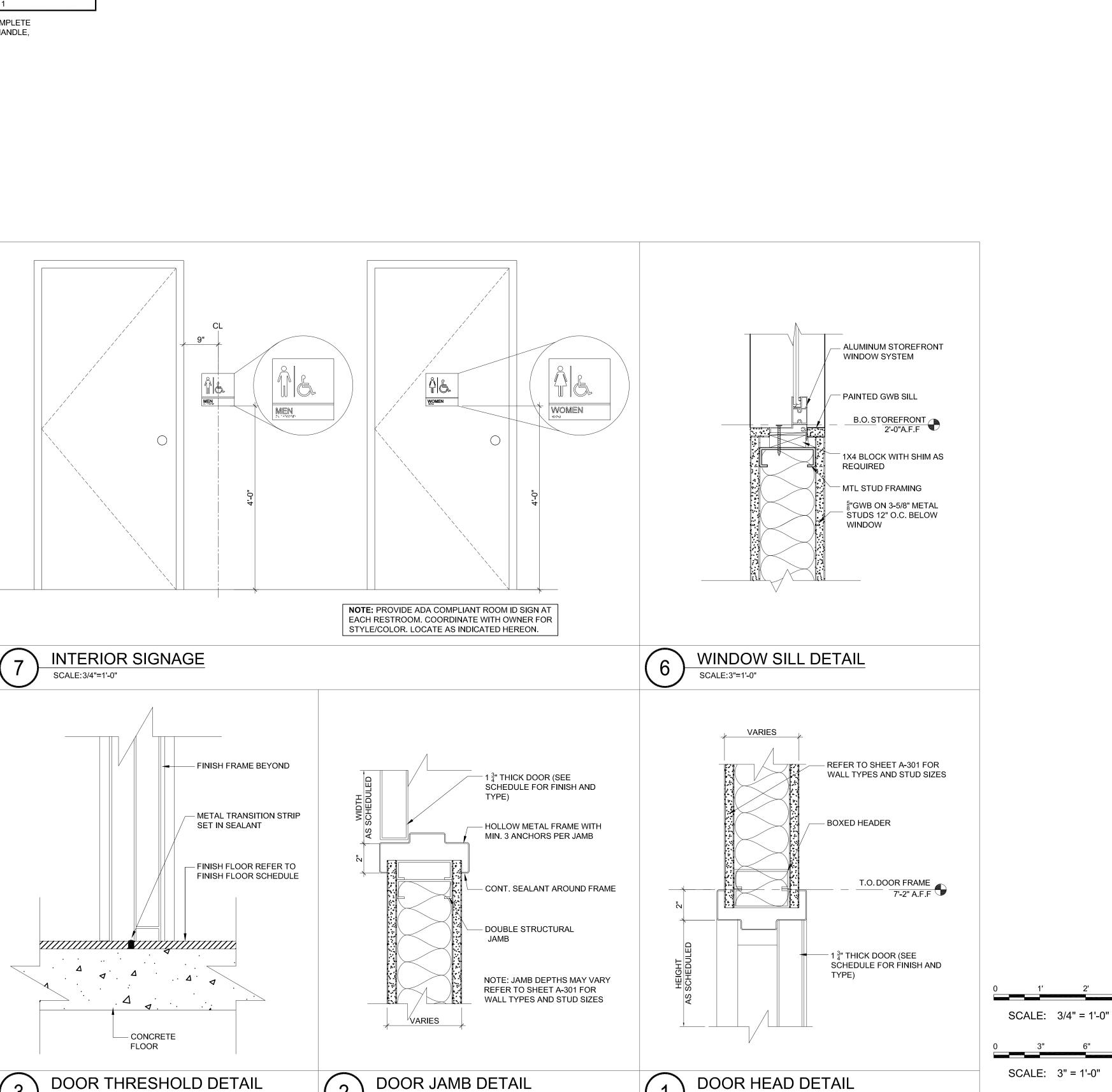
PROVIDE ADDITIONAL
HEAD REINFORCEMENT AS
REQUIRED PER WINDOW

DECK ABOVE

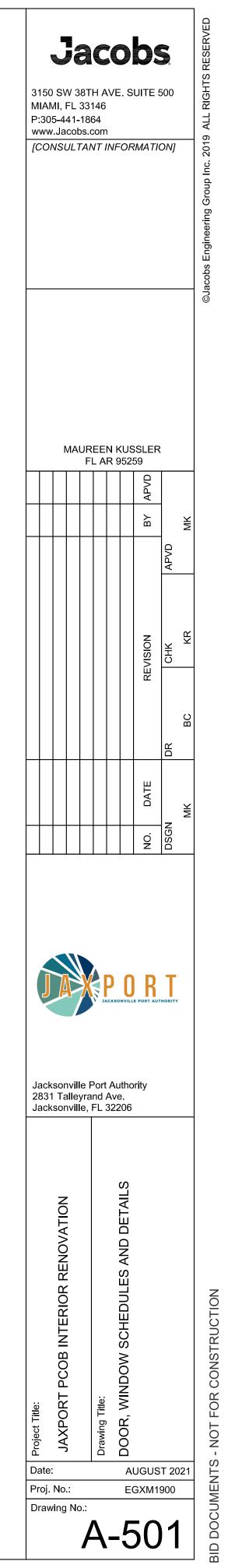
WINDOW, ATTACHED TO

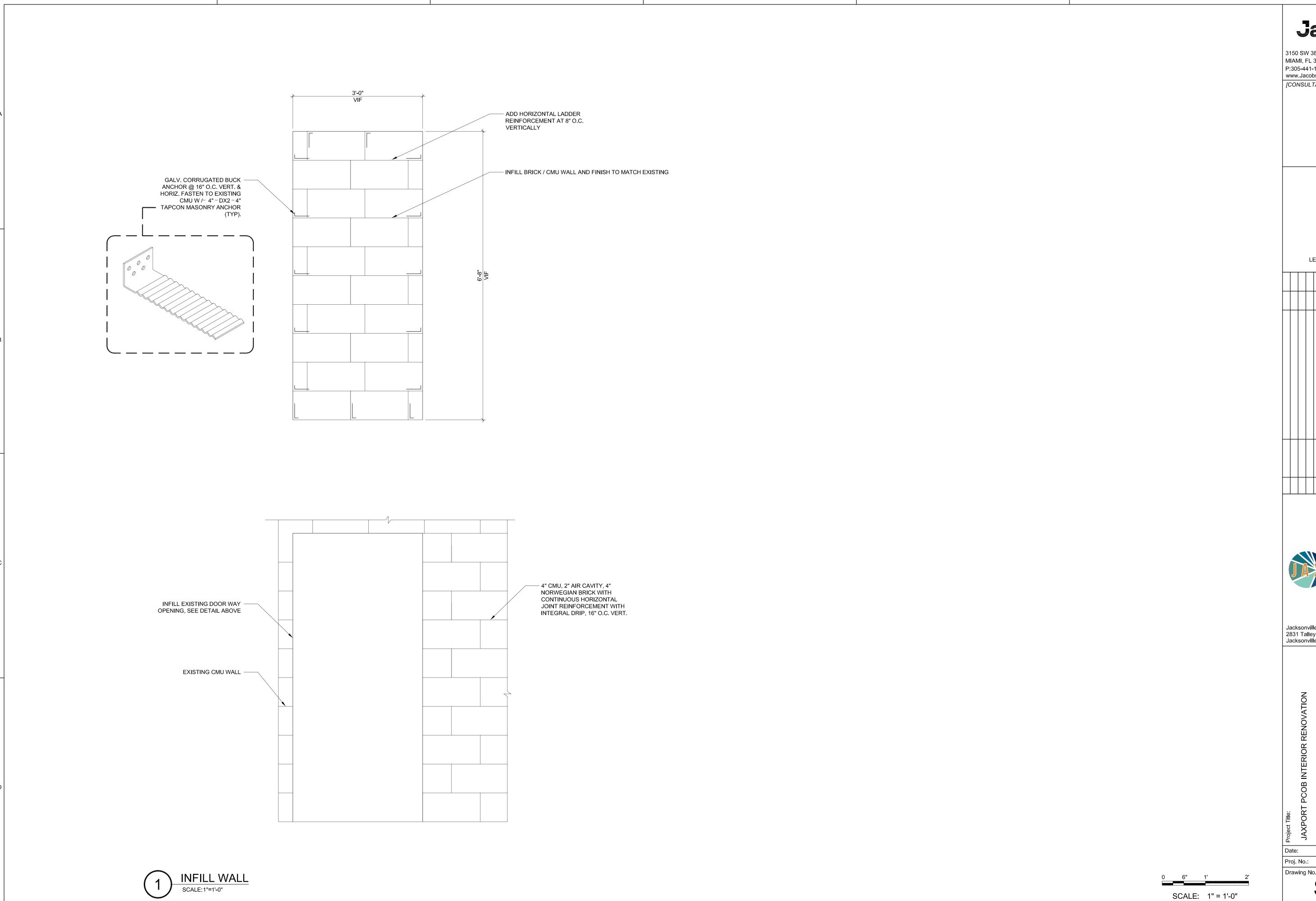
		DOOR SCHEDULE														
	DOOR	#DOOR		DOOR		DOOR			FR	FRAME		ERENCE D	ETAIL	REMARKS		
	NO.	PANELS	WIDTH	HEIGHT	THICKNESS	TYPE	MAT'L	FIN.	MAT'L	FIN.	HEAD	JAMB	THRESHOLD			
	3	1	2'-9"	7'-0"	1 3/4"	F	НМ	PAINT	НМ	PAINT	1 / A-501	2 / A-501	3 / A-501	SEE NOTE 1		
A	4	1	2'-9"	7'-0"	1 3/4"	F	НМ	PAINT	НМ	PAINT	1 / A-501	2 / A-501	3 / A-501	SEE NOTE 1		

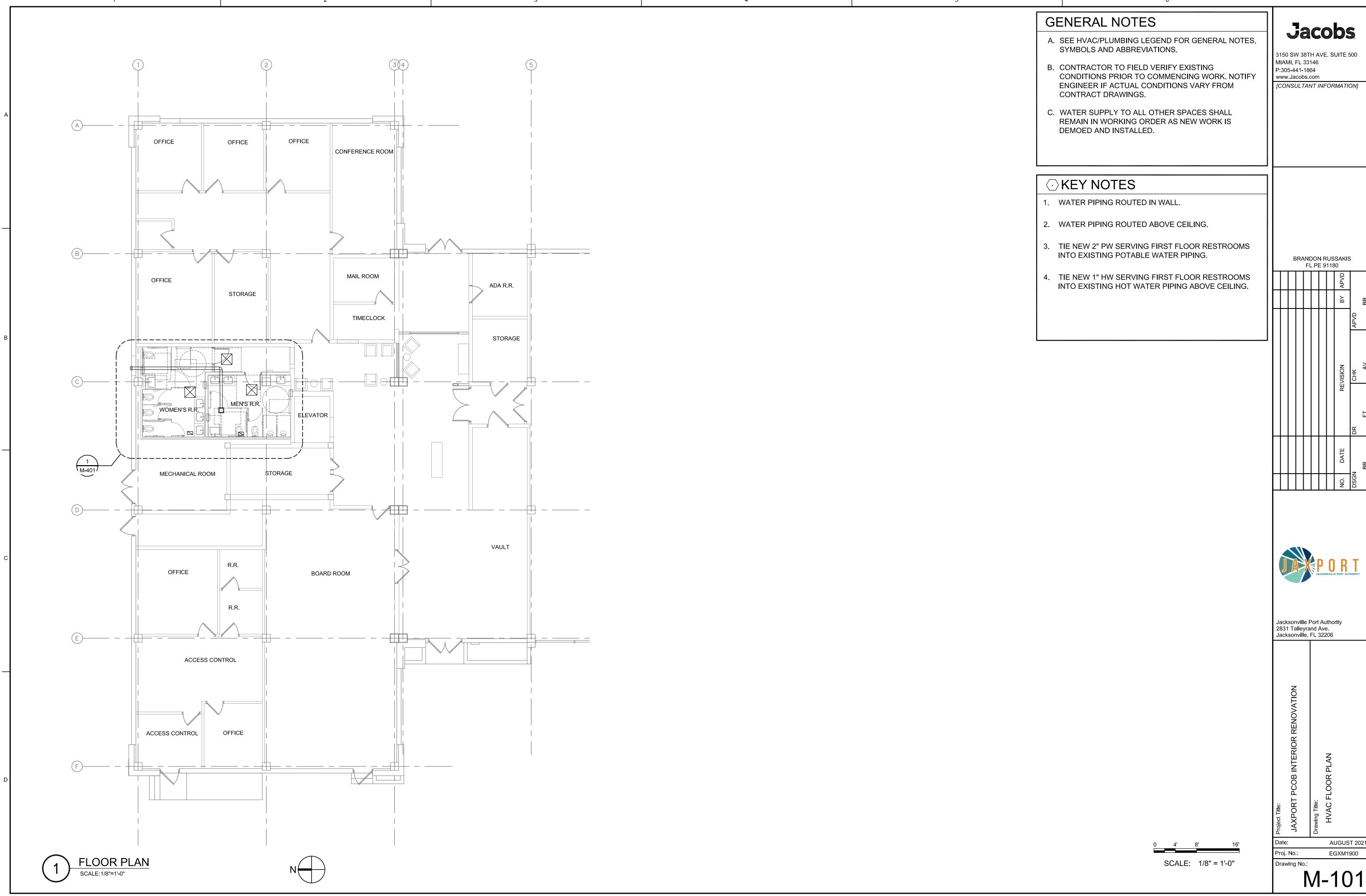
NOTE 1 BASES OF DESIGN: CECO DOOR, 1-3/4" OMEGA FLUSH STEEL DOOR, 20 GA, OR EQUAL. INCLUDE MANUFACTURER STD FRAME AND HARDWARE FOR COMPLETE INSTALLATION PER MANUFACTURER RECOMMENDATIONS. HARDWARE TO INCLUDE, BUT NOT LIMITED TO, 12: KICK PLATE ON PUSH SIDE, PUSH PLATE / PULL HANDLE, SURFACE MOUNTED CLOSER.

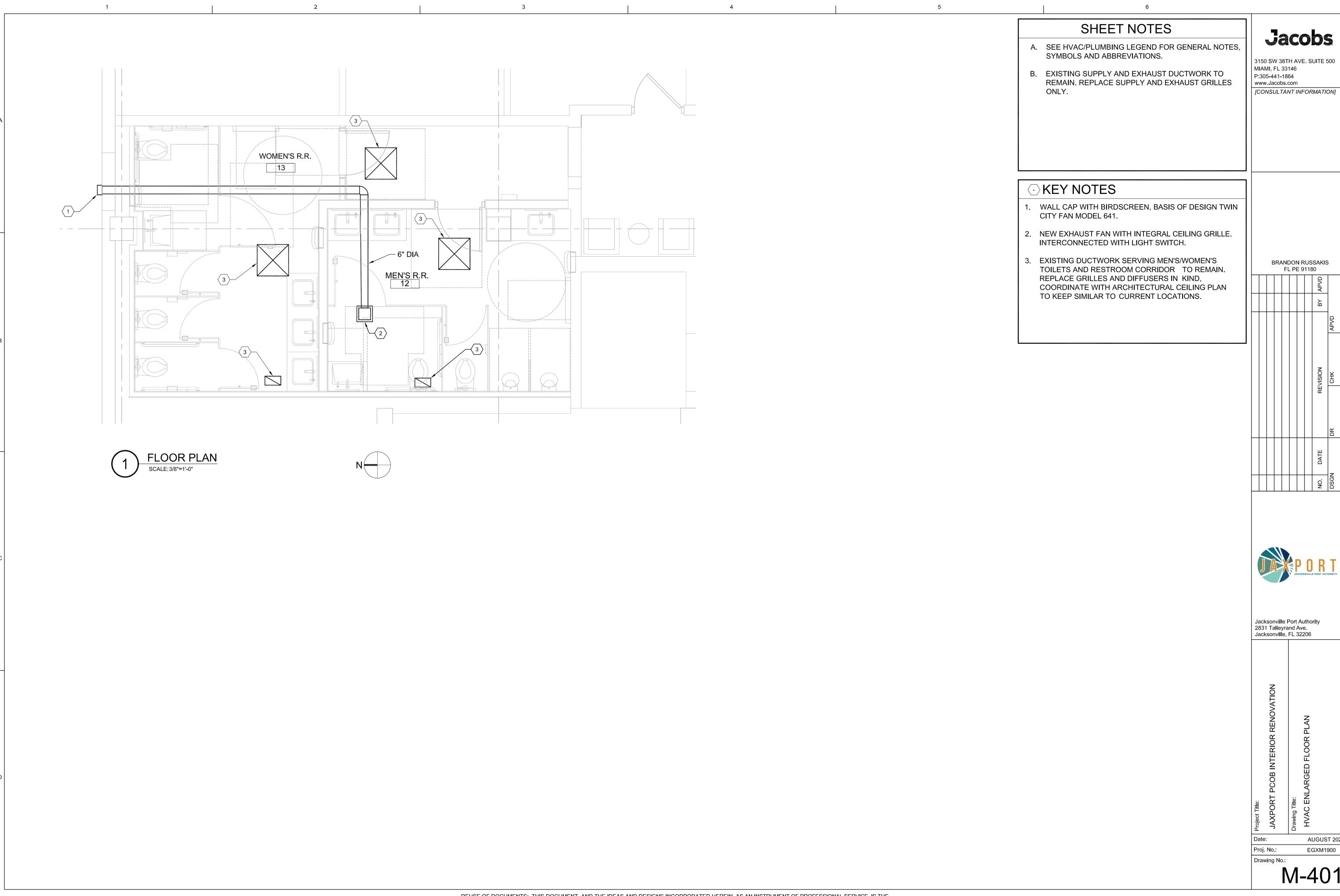


SCALE:3"=1'-0"









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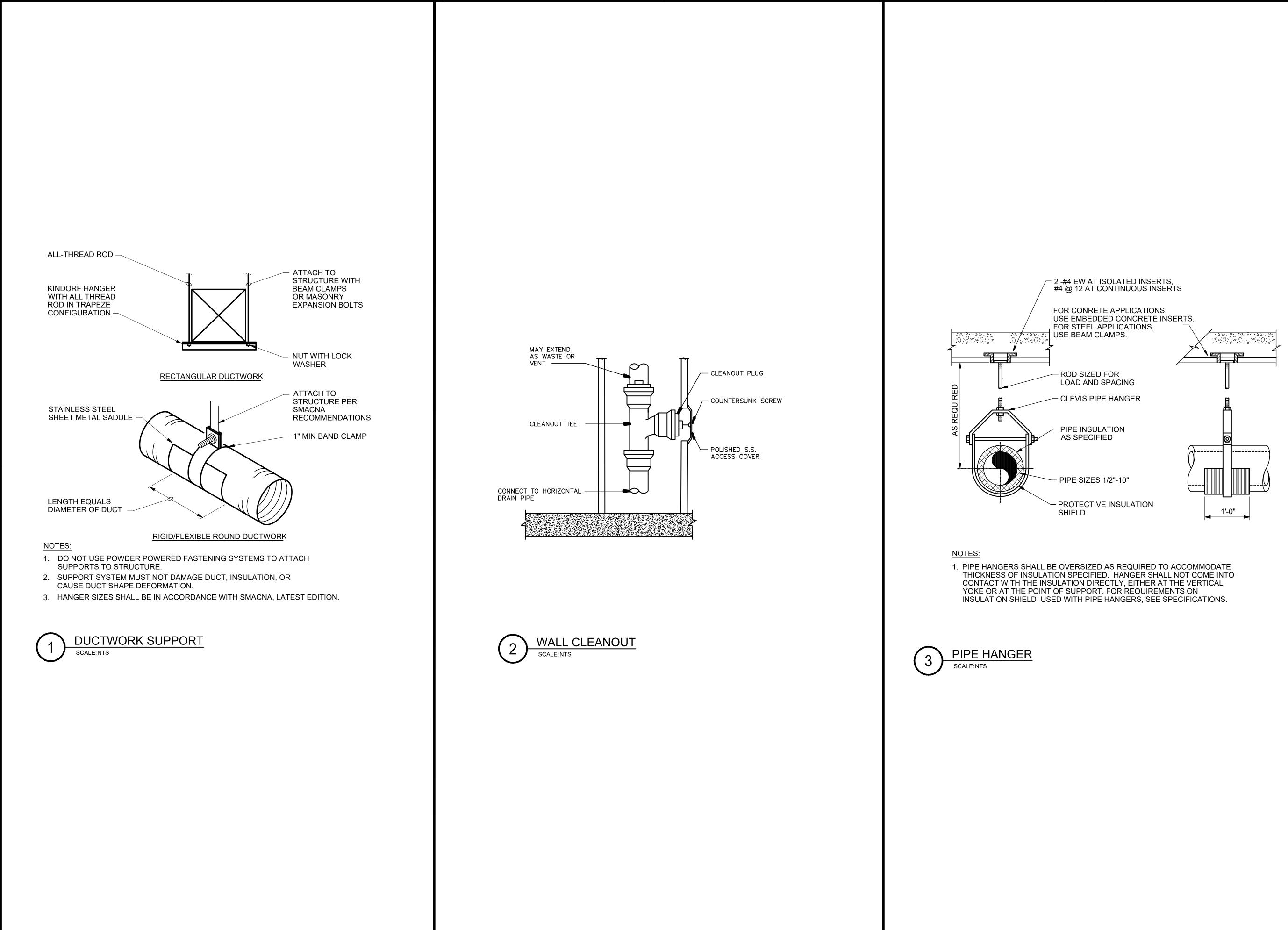
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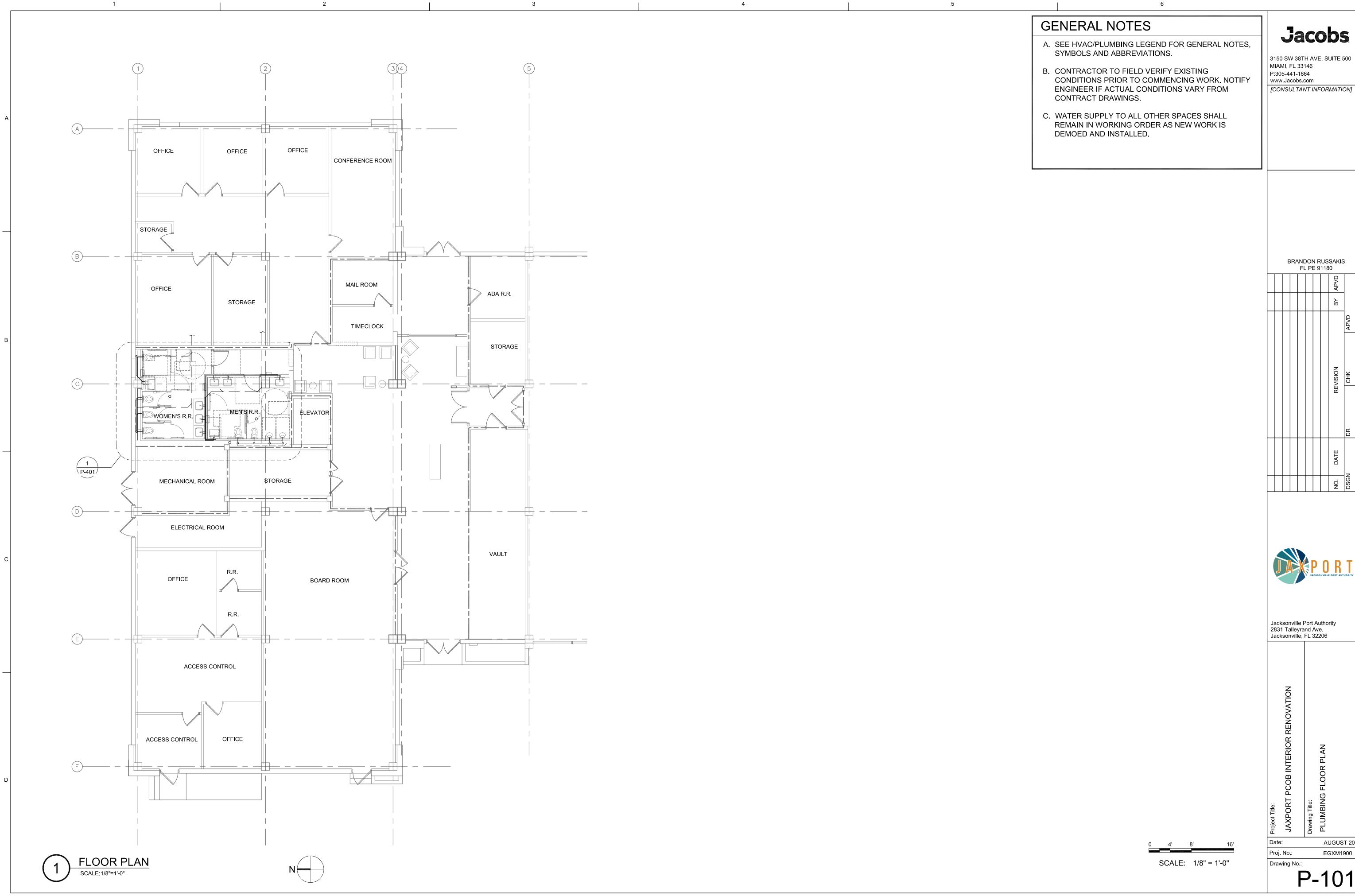
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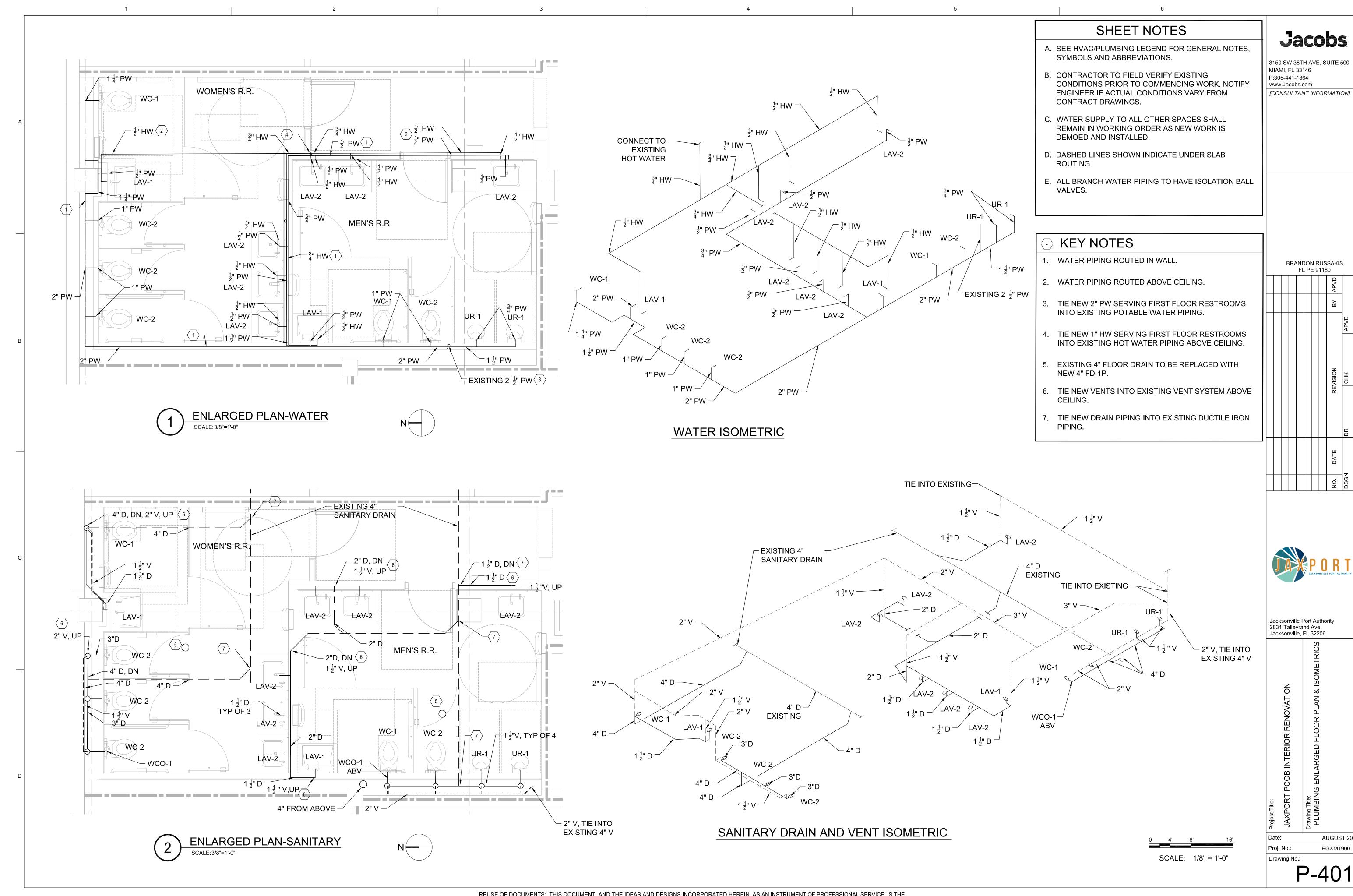
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PART 3 EXECUTION A. INSTALL MATERIALS AND EQUIPMENT IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS AND RECOMMENDATIONS. B. WORK SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF

C. INSTALL MATERIALS AND EQUIPMENT IN HAZARDOUS AREAS IN A MANNER ACCEPTABLE TO REGULATORY AUTHORITY D. TYPES (UNLESS OTHERWISE SHOWN): HAVING JURISDICTION FOR THE CLASS, DIVISION, AND GROUP OF HAZARDOUS AREAS SHOWN. D. ELECTRICAL DRAWINGS SHOW GENERAL LOCATIONS OF EQUIPMENT, DEVICES, AND RACEWAY, UNLESS SPECIFICALLY 3.08 NAMEPLATES A. PROVIDE IDENTIFYING NAMEPLATE ON ALL EQUIPMENT.

DIMENSIONED.

1. WHERE SHOWN, DE-ENERGIZE AND DISCONNECT NONELECTRICAL EQUIPMENT FOR REMOVAL BY OTHERS 2. WHERE SHOWN, DE-ENERGIZE, DISCONNECT, AND REMOVE ELECTRICAL EQUIPMENT.

3. REMOVE AFFECTED CIRCUITS AND RACEWAYS BACK TO SERVING PANELBOARD OR CONTROL PANEL. WHERE AFFECTED CIRCUITS ARE CONSOLIDATED WITH OTHERS, REMOVE RACEWAYS BACK TO FIRST SHARED JUNCTION

A. PROTECT MATERIALS AND EQUIPMENT FROM CORROSION, PHYSICAL DAMAGE, AND EFFECTS OF MOISTURE ON

B. CAP CONDUIT RUNS DURING CONSTRUCTION WITH MANUFACTURED SEALS.

C. CLOSE OPENINGS IN BOXES OR EQUIPMENT DURING CONSTRUCTION.

A. INSTALL SUITABLE FOR CONDITIONS ENCOUNTERED AT EACH OUTLET OR DEVICE IN WIRING OR RACEWAY SYSTEM, SIZED TO MEET NFPA 70 REQUIREMENTS.

DEPTH: MINIMUM 2 INCHES, UNLESS OTHERWISE

EXTENSIONS NOT PERMITTED. 2. CEILING OUTLET: MINIMUM 4 INCH OCTAGONAL SHEET STEEL DEVICE BOX, UNLESS OTHERWISE REQUIRED FOR INSTALLED FIXTURE

3. SWITCH AND RECEPTACLE: MINIMUM 2_INCH BY 4_INCH SHEET STEEL DEVICE BOX.

1. DRAWING LOCATIONS ARE APPROXIMATE. 2. TO AVOID INTERFERENCE WITH MECHANICAL EQUIPMENT OR STRUCTURAL FEATURES, RELOCATE OUTLETS AS

DIRECTED BY OWNER. 3. LIGHT SWITCH: INSTALL ON LOCK SIDE OF DOORS.

a. DIMENSIONS GIVEN TO CENTERLINE OF BOX. b. WHERE SPECIFIED HEIGHTS DO NOT SUIT BUILDING CONSTRUCTION OR FINISH, MOUNT AS DIRECTED BY

3. RECEPTACLES: a. GENERAL INDOOR AREAS: 15 INCHES ABOVE FLOOR. b. GENERAL INDOOR AREAS (COUNTER TOPS): INSTALL

DEVICE PLATE BOTTOM OR SIDE FLUSH WITH TOP OF SPLASHBACK, OR 6 INCHES ABOVE COUNTER TOPS WITHOUT SPLASHBACK. E. INSTALL PLUMB AND LEVEL.

F. FLUSH MOUNTED:

1. INSTALL WITH CONCEALED CONDUIT. 2. INSTALL PROPER TYPE EXTENSION RINGS OR PLASTER COVERS TO MAKE EDGES OF BOXES FLUSH WITH FINISHED

G. SUPPORT BOXES INDEPENDENTLY OF CONDUIT BY ATTACHMENT TO BUILDING STRUCTURE OR STRUCTURAL

3.05 JUNCTION AND PULL BOXES A. INSTALL WHERE SHOWN AND WHERE NECESSARY TO

TERMINATE, TAP-OFF, OR REDIRECT MULTIPLE CONDUIT

1. INSTALL WITH CONCEALED CONDUIT. 2. HOLES IN SURROUNDING SURFACE SHALL BE NO LARGER THAN REQUIRED TO RECEIVE BOX.

3. MAKE EDGES OF BOXES FLUSH WITH FINAL SURFACE. C. MOUNTING HARDWARE: 1. NONCORROSIVE INDOOR DRY AREAS: GALVANIZED.

1. INDOOR, DRY: NEMA 250, TYPE 1.

1. MOUNTING HEIGHT: SEE ARTICLE OUTLET AND DEVICE

2. INSTALL WITH SWITCH OPERATION IN VERTICAL POSITION. 3. INSTALL SINGLE-POLE, TWO-WAY SWITCHES SUCH THAT TOGGLE IS IN UP POSITION WHEN SWITCH IS ON.

HORIZONTAL MOUNTING IS SHOWN, IN WHICH CASE INSTALL WITH NEUTRAL SLOT UP. 2. GROUND FAULT INTERRUPTER: DO NOT USE FEED-THROUGH MODEL AT LOCATIONS WHERE GROUND FAULT PROTECTION IS SPECIFIED.

3.07 DEVICE PLATES A. SECURELY FASTEN TO WIRING DEVICE; ENSURE A TIGHT FIT TO BOX.

B. FLUSH MOUNTED: INSTALL WITH ALL FOUR EDGES IN CONTINUOUS CONTACT WITH FINISHED WALL SURFACES WITHOUT USE OF MATS OR SIMILAR MATERIALS. PLASTER FILLINGS WILL NOT BE ACCEPTABLE.

1. CRUSHED OR DEFORMED RACEWAYS NOT PERMITTED.

3. IMMEDIATELY AFTER INSTALLATION, PLUG OR CAP

2. MAINTAIN RACEWAY ENTIRELY FREE OF OBSTRUCTIONS

RACEWAY ENDS WITH WATERTIGHT AND DUST-TIGHT

RACEWAYS WHERE CONDENSATE MAY COLLECT ABOVE

UNAVOIDABLE IN EXPOSED CONDUIT RUNS, PROVIDE

JUNCTION BOX AND DRAIN FITTING AT CONDUIT LOW

INSTALLING EXPOSED RACEWAYS. AVOID OBSTRUCTION

TO WALLS, STRUCTURAL MEMBERS, OR INTERSECTIONS OF

8. RUN EXPOSED RACEWAYS PARALLEL OR PERPENDICULAR

9. BLOCK WALLS: DO NOT INSTALL RACEWAYS IN SAME

10. PAINT THREADS AND CUT ENDS, BEFORE ASSEMBLY OF

GALVANIZED CONDUIT, OR IMC INSTALLED IN EXPOSED

OR DAMP LOCATIONS WITH ZINC-RICH PAINT OR LIQUID

CLEANED BEFORE INSTALLATION OF CONDUCTORS, WIRES,

11. METAL CONDUIT TO BE REAMED, BURRS REMOVED, AND

12. DO NOT INSTALL RACEWAYS IN CONCRETE EQUIPMENT

13. HORIZONTAL RACEWAYS INSTALLED UNDER FLOOR SLABS

RACEWAYS SO THAT THEY EMERGE AT RIGHT ANGLES TO

b. ELECTRIC METALLIC TUBING FOR CEILING PORTION OF

3. INDOOR, CONCEALED (NOT EMBEDDED IN CONCRETE):

4. LIGHTING FIXTURES IN DRY AREAS: FLEXIBLE METAL,

1. MAKE AT RIGHT ANGLES, UNLESS OTHERWISE SHOWN.

3. FIRE-RATED WALLS, FLOORS, OR CEILINGS: FIRESTOP

OPENINGS AROUND PENETRATIONS TO MAINTAIN

5. SUPPORT FROM STRUCTURAL MEMBERS ONLY, AT

4. CONCRETE WALLS, FLOORS, OR CEILINGS

6. APPLICATION/TYPE OF CONDUIT STRAP:

STEEL, OR MALLEABLE IRON.

OR CEILING TRAPEZE AS FOLLOWS:

a. WOOD: WOOD SCREWS.

2. NOTCHING OR PENETRATION OF STRUCTURAL MEMBERS,

INCLUDING FOOTINGS AND BEAMS, NOT PERMITTED.

FIRE-RESISTANCE RATING USING FIRE PENETRATION SEAL.

(ABOVEGROUND): PROVIDE NONSHRINK GROUT DRY-PACK

INTERVALS NOT EXCEEDING NFPA 70 REQUIREMENTS, AND

IN ANY CASE NOT EXCEEDING 8 FEET. DO NOT SUPPORT

a. STEEL CONDUIT: ZINC-COATED STEEL, PREGALVANIZED

FROM PIPING, PIPE SUPPORTS, OR OTHER RACEWAYS.

b. PVC-COATED RIGID STEEL CONDUIT: PVC-COATED

b. HOLLOW MASONRY UNITS: TOGGLE BOLTS.

WITH LOCK WASHERS AND NUTS.

d. STEELWORK: MACHINE SCREWS.

e. LOCATION/TYPE OF HARDWARE:

c. CONCRETE OR BRICK: EXPANSION SHIELDS, OR

1) DRY, NONCORROSIVE AREAS: GALVANIZED.

4. PROVIDE AND ATTACH WALL BRACKETS, STRAP HANGERS,

THREADED STUDS DRIVEN IN BY POWDER CHARGE,

SHALL LIE COMPLETELY UNDER SLAB, WITH NO PART

SURFACE AND HAVE NO CURVED PORTION EXPOSED.

14. INSTALL CONCEALED, EMBEDDED, AND BURIED

HORIZONTAL COURSE WITH REINFORCING STEEL.

FITTINGS, GALVANIZED CONDUIT, PVC-COATED

SEALS UNTIL TIME FOR PULLING IN CONDUCTORS.

4. SEALING FITTINGS: PROVIDE DRAIN SEAL IN VERTICAL

5. AVOID MOISTURE TRAPS WHERE POSSIBLE. WHEN

6. GROUP RACEWAYS INSTALLED IN SAME AREA.

7. FOLLOW STRUCTURAL SURFACE CONTOURS WHEN

a. FLUSH MOUNTED BOXES: METAL

1. INDOOR:

3.09 CONDUIT AND FITTINGS

SEALING FITTING.

OF PASSAGEWAYS

VERTICAL PLANES.

GALVANIZING COMPOUND.

PADS, FOUNDATIONS, OR BEAMS.

a. INTERIOR MINIMUM: B: 3/4 INCH.

a. RIGID GALVANIZED STEEL.

a. RIGID GALVANIZED STEEL.

LIQUID-TIGHT CONDUIT.

b. ELECTRIC METALLIC TUBING.

LIGHTING CIRCUITS.

EMBEDDED WITHIN SLAB.

B. CONDUIT APPLICATION:

2. INDOOR, EXPOSED:

1. DIAMETER:

C. CONNECTIONS:

D. PENETRATIONS:

A. GENERAL:

THAN 20 TIMES CABLE DIAMETER, 15 INCHES MINIMUM. 3. INSTALL WITH SYMMETRICAL BENDS OR CAST METAL C. INSTALL WITH ALIGNMENT TOLERANCE TO BOX OF 1/16 INCH. FITTINGS

F. BENDS:

4. FLEXIBLE CONDUIT: DO NOT MAKE BENDS THAT EXCEED ALLOWABLE CONDUCTOR BENDING RADIUS OF CABLE TO BE INSTALLED OR THAT SIGNIFICANTLY RESTRICTS CONDUIT FLEXIBILITY.

1. INSTALL CONCEALED RACEWAYS WITH A MINIMUM OF

INSTALLED FOR FIBER OPTIC CABLES SHALL BE NOT LESS

BENDS IN THE SHORTEST PRACTICAL DISTANCE.

2. MAKE BENDS AND OFFSETS OF LONGEST PRACTICAL

RADIUS. BENDS IN CONDUITS AND DUCTS BEING

A. EXPANSION AND DEFLECTION FITTINGS: PROVIDE ON ALL RACEWAYS AT STRUCTURAL EXPANSION JOINTS AND IN LONG TANGENTIAL RUNS.

3.10 CONDUCTORS AND CABLES

A. CONDUCTOR STORAGE, HANDLING, AND INSTALLATION SHALL BE IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.

B. DO NOT EXCEED MANUFACTURER'S RECOMMENDATIONS FOR MAXIMUM PULLING TENSIONS AND MINIMUM BENDING RADII.

C. CONDUIT SYSTEM SHALL BE COMPLETE PRIOR TO DRAWING CONDUCTORS. LUBRICATE PRIOR TO PULLING INTO CONDUIT LUBRICATION TYPE SHALL BE AS APPROVED BY CONDUCTOR MANUFACTURER.

D. TERMINATE ALL CONDUCTORS AND CABLES, UNLESS OTHERWISE SHOWN.

E. DO NOT SPLICE CONDUCTORS, UNLESS SPECIFICALLY INDICATED OR APPROVED BY ENGINEER.

F. WIRING WITHIN EQUIPMENT AND LOCAL CONTROL PANELS REMOVE SURPLUS WIRE, DRESS, BUNDLE, AND SECURE.

G. POWER CONDUCTOR COLOR CODING:

1. NO. 6 AWG AND LARGER: APPLY GENERAL PURPOSE, FLAME RETARDANT TAPE AT EACH END, AND AT ACCESSIBLE LOCATIONS WRAPPED AT LEAST SIX FULL OVERLAPPING TURNS, COVERING AN AREA 1_1/2 INCHES TO 2 INCHES WIDE. 2. NO. 8 AWG AND SMALLER: PROVIDE COLORED

CONDUCTORS.

3. COLORS:

a. NEUTRAL WIRE: WHITE.

b. LIVE WIRES, 120/240_VOLT, SINGLE-PHASE SYSTEM: BLACK, RED.

c. LIVE WIRES, 120/208 VOLT, THREE-PHASE SYSTEM: BLACK, RED, OR BLUE. d. LIVE WIRES, 277/480 VOLT, THREE-PHASE SYSTEM:

BROWN, ORANGE, OR YELLOW.

e. GROUND WIRE: GREEN.

3.11 CIRCUIT IDENTIFICATION:

1. CIRCUITS APPEARING IN CIRCUIT SCHEDULES: IDENTIFY POWER, INSTRUMENTATION, AND CONTROL CONDUCTOR CIRCUITS, USING CIRCUIT SCHEDULE DESIGNATIONS, AT EACH TERMINATION AND IN ACCESSIBLE LOCATIONS SUCH AS MANHOLES, HANDHOLES, PANELS, SWITCHBOARDS, MOTOR CONTROL CENTERS, PULL BOXES, AND TERMINAL

2. CIRCUITS NOT APPEARING IN CIRCUIT SCHEDULES: ASSIGN CIRCUIT NAME BASED ON DEVICE OR EQUIPMENT AT LOAD END OF CIRCUIT. WHERE THIS WOULD RESULT IN SAME NAME BEING ASSIGNED TO MORE THAN ONE CIRCUIT, ADD NUMBER OR LETTER TO EACH OTHERWISE IDENTICAL CIRCUIT NAME TO MAKE IT UNIQUE.

3. METHOD: IDENTIFY WITH SLEEVES. TAPED-ON MARKERS OR TAGS RELYING ON ADHESIVES NOT PERMITTED.

3.12 CONNECTIONS AND TERMINATIONS:

1. INSTALL WIRE NUTS ONLY ON SOLID CONDUCTORS.

2. INSTALL NYLON SELF-INSULATED CRIMP CONNECTORS AND TERMINATORS FOR INSTRUMENTATION AND CONTROL CIRCUIT CONDUCTORS.

3. TAPE INSULATE ALL UNINSULATED CONNECTIONS. 4. INSTALL CRIMP CONNECTORS AND COMPRESSION LUGS WITH TOOLS APPROVED BY CONNECTOR MANUFACTURER

3.13 GROUNDING

A. GROUNDING SHALL BE IN COMPLIANCE WITH NFPA 70 AND AS SHOWN.

3.14 LUMINAIRES AND ACCESSORIES

A. INSTALL IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS.

B. INSTALL PLUMB AND LEVEL AT MOUNTING HEIGHTS SHOWN.

C. PROVIDE PROPER HANGERS, PENDANTS, AND CANOPIES AS NECESSARY FOR COMPLETE INSTALLATION AND MEETING SPECIFIED SEISMIC REQUIREMENTS.

D. INSTALL SYMMETRICALLY WITH SUSPENDED CEILING PATTERN IN FINISHED AREAS.

3.15 LIGHTING CONTROL

A. FOR INTERIOR LIGHTING MATCH EXISTING LIGHTING CONTROLS TYPE AND MANUFACTURER. REFER TO ELECTRICAL DRAWINGS.

3.16 FIELD QUALITY CONTROL

A. GENERAL:

1. TEST EQUIPMENT SHALL HAVE AN OPERATING ACCURACY EQUAL TO, OR GREATER THAN, REQUIREMENTS ESTABLISHED BY NETA ATS.

2. TEST INSTRUMENT CALIBRATION SHALL BE IN ACCORDANCE WITH NETA ATS. 3. PERFORM INSPECTION AND ELECTRICAL TESTS AFTER

EQUIPMENT HAS BEEN INSTALLED. 4. PERFORM TESTS WITH APPARATUS DE-ENERGIZED

WHENEVER FEASIBLE. 5. INSPECTION AND ELECTRICAL TESTS ON ENERGIZED EQUIPMENT ARE TO BE:

a. SCHEDULED WITH OWNER PRIOR TO DE-ENERGIZATION. b. MINIMIZED TO AVOID EXTENDED PERIOD OF

INTERRUPTION TO THE OPERATING PLANT EQUIPMENT

B. TESTS AND INSPECTION SHALL ESTABLISH THAT:

1. ELECTRICAL EQUIPMENT IS OPERATIONAL WITHIN INDUSTRY AND MANUFACTURER'S TOLERANCES. 2. INSTALLATION OPERATES PROPERLY.

3. EQUIPMENT IS SUITABLE FOR ENERGIZATION.

4. INSTALLATION CONFORMS TO REQUIREMENTS OF CONTRACT DOCUMENTS AND NFPA 70.

END OF SECTION

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