



PUBLIC IMPROVEMENT CONTRACT

between

CITY OF SANDY, OREGON

and

American Ramp Company

Contract No. PR001

THIS PUBLIC IMPROVEMENT CONTRACT ("Contract") is made by and between the City of Sandy, a municipal corporation of the State of Oregon ("City"), and American Ramp Company ("Contractor") to provide construction services on the following CONSTRUCTION OF THE SANDY COMMUNITY CAMPUS PARK PUMP TRACK, JUMPLINE AND SKATEPARK ("Project"), briefly described below:

Contractor to construct an Asphalt Pump Track and Jump Lines, and a Concrete Skate Park at the Community Campus Park located at 17185 SE Meinig Ave. Sandy, OR 97055. The project will include the construction of a previously designed asphalt pump track, jump lines, and skate park.

Construct a pre-designed combined asphalt pump track and concrete skate park, as well as approximately 1290 LF of asphalt jump lines that include pre-manufactured bike ramps and jumps. The project includes the work to construct an approximate 20,000 sq ft skatepark that is combined with an approximate 20,000 sq ft UCI certified asphalt pump track. The work includes two asphalt jump lines that start at the park's entry plaza and winds down the hill connecting the jump lines to the pump track. The work is to be completed under one contract and must adhere to the design specifications as provided in this contract document.

The parties agree as follows:

1. WORK.

Contractor shall execute fully the Work described by the Contract Documents, unless specifically indicated in the Contract Documents to be the responsibility of others. "Work" means the construction and any related services required by or reasonably inferable from the Contract Documents, whether completed or partially completed, including (except as otherwise expressly stated in this Contract) all other labor, materials, equipment, tools, permits, fees, licenses, facilities, taxes, transportation, supervision, temporary constructions of every nature, and all other services, management, and facilities of every nature whatsoever necessary to fulfill Contractor's duties by executing and completing this Contract within the Contract Time. The Work may constitute the whole or a part of the Project.

2. EFFECTIVE DATE AND TERMINATION DATE.

The effective date of this Contract shall be the Contract Start Date identified in section 2.a. or the date on which each Party has signed this Contract, whichever is later. Unless earlier terminated as provided below, the termination date shall be the Contract End Date, subject to extension as provided in the Contract Documents.

Offer and Contract Dates

2.1. Contract Start Date: July 24, 2023

"Work" Time Dates

2.2. Anticipated Notice to Proceed Date: July 24, 2023

2.3. Anticipated Substantial Completion Date: October 21, 2024

2.4. Anticipated Final Completion Date: October 31, 2024

2.5. Contract End Date: October 31, 2024

2.6. "Work" Time in ~~Calendar~~* Working Days: 129 * working days (Monday - Friday)

PLEASE NOTE: Contractor shall not commence Work under this Contract until the Notice to Proceed has been issued.

3. ENUMERATION OF CONTRACT DOCUMENTS.

The "Contract Documents" include the following:

- This Contract with these Terms and Conditions.
- EXHIBIT A: City's General Conditions to the Contract - included in this form
- EXHIBIT B: Insurance Requirements - included in this form
- EXHIBIT C: BOLI Prevailing Wage Rates: Indicate BOLI Prevailing Wage Rates version incorporated by reference
- EXHIBIT D: Bid Submittal
- EXHIBIT E: Invitation to Bid Documents
- EXHIBIT F: Drawings
- EXHIBIT G: Addenda
- EXHIBIT H: Form of Warranty Bond
- EXHIBIT I: Additional Documents: Performance Bond, Payment Bond, Certificate of Insurance, Sandy Business License

4. CONTRACT; CONTRACT DOCUMENTS; ENTIRE AGREEMENT.

This Contract and the other Contract Documents forms the entire and integrated agreement between the parties. Unless the context requires otherwise, any reference to the "Contract" includes the Contract Documents.

5. THE CONTRACT TIME.

Contractor shall achieve Substantial Completion of the Work under this Contract within consecutive calendar days ("Contract Time") from the date specified in City's Notice to Proceed, subject to adjustments of this Contract Time as provided in the Contract Documents.

6. THE CONTRACT TOTAL.

6.1. The Contract Total is **NOT TO EXCEED** \$ 2,238,227.95. The Contract Total is the total amount payable by the City to Contractor for the completion of the Work in its entirety under the Contract Documents.

6.2. The following bid alternates are included in the Contract Total: None

6.3. Unit prices if any: **None**

6.4. Allowances included in the Contract Total, if any: **None**

6.5. Notwithstanding any other provision of this Contract or the Contract Documents, the Contract Total includes all construction contingencies for existing site conditions other than for pre-existing Hazardous Materials. Contractor is thoroughly acquainted with and has inspected the Project site without restriction, understands the potential risks in this construction Work, and accepts the full risk of construction contingencies to complete the Work within the Contract Time and Contract Total set out in this Agreement.

7. PROGRESS PAYMENTS.

7.1. The Contractor will submit an application for payment to the City Representative as provided in the General Conditions. The City Representative may require the Contractor to simultaneously submit an application for payment to the Design Professional working on the Project.

7.2. Each application for payment shall be for one calendar month ending on the last day of the month.

7.3. Payments are due and payable 30 days following receipt of the Contractor's complete Application for Payment or 15 days from the date after payment is approved by the City Representative, whichever is earlier. Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate set forth in ORS 279C.570(2).

7.4. The amount of each progress payment shall be determined as provided in the General Conditions, less retainage of 5% pursuant to ORS 279C.550 to 279C.565, ORS 701.420 and 701.430, and less liquidated damages, if any.

7.5. Unless otherwise specified in the Contract Documents, Contractor elects to have the City deposit the retainage as accumulated in an interest-bearing account in a bank, savings bank, trust company, or savings association as outlined in ORS 279C.560(5), OAR 125-249-0820(3), and OAR 137-049-0820(3), from which earnings on such account shall accrue to the Contractor.

8. INDEPENDENT CONTRACTOR STATUS.

By its signature on this contract, Contractor certifies that the service or services to be performed under this Contract are those of an independent contractor as defined in ORS 670.600, and that Contractor is solely responsible for the work performed under this Contract. Contractor represents and warrants that Contractor, its subcontractors, employees, and agents are not "officers, agents, or employees" of the City within the meaning of the Oregon Tort Claims Act (ORS 30.260 through 30.300). Contractor shall be responsible for all federal, state, and local taxes and any and all fees applicable to payments for services under this Contract.

9. REQUEST FOR TAXPAYER IDENTIFICATION NUMBER.

Contractor must be a current vendor with the City or must submit a completed "Request for Taxpayer Identification Number and Certification" (Form W-9) with this signed Contract. Payment information will be reported to the Internal Revenue Service under the name and TIN or SSN provided by Contractor. Contractor shall be responsible for all federal, state, and local taxes and any fees applicable to payments for Work under this Contract.

10. COMPLIANCE WITH APPLICABLE LAW.

Contractor shall comply with all federal, state, and local laws applicable to the Work under this Contract, and all regulations and administrative rules established pursuant to those laws, including without limitation, the following requirements of the Oregon Public Contract Code:

- 10.1. ORS 279A.110 (Non-discrimination Certification): Contractor shall certify that Contractor has not discriminated and will not discriminate against a Subcontractor in the awarding of a subcontract because the Subcontractor is a minority, women, or emerging small business enterprise (certified under ORS 200.055.), or a business that is owned or controlled by, or employs a disabled veteran (as defined in ORS 408.225).
- 10.2. ORS 279C.380 (Performance and Payment Bonds): Unless exempted by the City in writing pursuant to the City's local public contracting rules, prior to starting work under this Contract, Contractor or its Subcontractor shall execute and deliver to City a good and sufficient performance bond, in a form acceptable to City, in a sum equal to 100% of the construction portion of the Contract Price, and Contractor or its Subcontractor shall execute and deliver to City a good and sufficient payment bond, in a form acceptable to City, in a sum equal to 100% of the construction portion of the Contract Price, solely for the protection of claimants under ORS 279C.600.
- 10.3. ORS 279C.505 (Prompt Pay Requirement, Liens, Taxes, and Drug Testing): Contractor shall make payment promptly, as due, to all persons supplying to such Contractor labor or material for the performance of the Work provided for in such Contract; pay all contributions or amounts due the Industrial Accident Fund from such Contractor or Subcontractor incurred in the performance of the Contract; not permit any lien or claim to be filed or prosecuted against the state or a county, school district, municipality, municipal corporation or subdivision thereof, on account of any labor or material furnished; and pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.167. Contractor shall further demonstrate that an employee drug testing program is in place.
- 10.4. ORS 279C.510 (Recycling/Composting): If this Contract includes demolition work, the Contractor shall salvage or recycle construction and demolition debris, if feasible and cost-effective. If this Contract includes lawn or landscape maintenance, the Contractor shall compost or mulch yard waste material at an approved site, if feasible and cost-effective.
- 10.5. ORS 279C.515 (Failure to Pay Promptly): If Contractor fails, neglects, or refuses to make prompt payment of any Claim for labor or services furnished to the Contractor or a Subcontractor by any person in connection with this Contract as such Claim becomes due, the City may pay such Claim to the person furnishing the labor or services and charge the amount of the payment against funds due or to become due the Contractor by reason of this Contract. The payment of a Claim in the manner authorized in this section shall not relieve the Contractor or the Contractor's surety from any obligation with respect to any unpaid Claims. Unless the payment is subject to a good-faith dispute as defined in ORS 279C.580, if Contractor or any first-tier Subcontractor fails to pay any Claim for materials or labor furnished under this Contract within 30 days after being paid by City, interest shall be due on such claim as specified in ORS 279C.515(2) at the end of the 10-day period that payment is due under ORS 279C.580(4). A person with any such unpaid Claim may file a complaint with the Construction Contractor's Board unless the complaint is subject to a good-faith dispute as defined in ORS 279C.580.
- 10.6. ORS 279C.520 and 279C.540 (Hours of Labor, Holidays, and Overtime): Except as otherwise provided in an applicable collective bargaining agreement with a labor organization, Contractor shall not employ and shall require that its Subcontractors not employ any person to perform construction work for more than ten hours in any one day, or 40 hours in any one week, except in cases of necessity, emergency, or where the public policy absolutely requires it, and in such cases, except in cases of Contracts for personal services as defined in ORS 279A.055, the laborer shall be paid at least time and a half pay:

- 10.6.1. For all overtime in excess of eight hours a day or 40 hours in any one week when the work week is five consecutive days, Monday through Friday; and
- 10.6.2. For all overtime in excess of ten hours a day or 40 hours in any one week when the work week is four consecutive days, Monday through Friday; and
- 10.6.3. For work performed on Saturday and on any legal holiday specified in any applicable collective bargaining agreement or ORS 279C.540(1)(b).
- 10.6.4. The requirement to pay at least time and a half for all overtime worked in excess of 40 hours in any one week shall not apply to individuals who are excluded under ORS 653.010 to 653.261 or under 29 U.S.C. Section 201 to 209 from receiving overtime. Contractor shall and shall require its Subcontractors to give notice in writing to their employees who work under this Contract, either at the time of hire or before commencement of Work on the Contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work.
- 10.7. ORS 279C.525 (Notice of Environmental Regulations): State law requires that solicitation documents for a public improvement contract make specific reference to federal, state, and local agencies that have enacted ordinances, rules, or regulations dealing with the prevention of environmental pollution or the preservation of natural resources that may affect the performance of this Contract. These agencies include, but are not limited to:
 - 10.7.1. Federal Agencies: Department of Agriculture, Forest Service, Soil and Water Conservation Service, Coast Guard, Department of Defense, Army Corps of Engineers, Department of Emergency, Federal Energy Regulatory Commission, Environmental Protection Agency, Department of Health and Human Services, Department of Housing and Urban Development, Solar Energy and Energy Conservation Bank, Department of Interior, Bureau of Land Management, Bureau of Indian Affairs, Bureau of Mines, Bureau of Reclamation, Geological Survey, Minerals Management Service, U.S. Fish and Wildlife Service, Department of Labor, Mine Safety and Health Administration, Occupational Safety and Health Administration, Department of Transportation, Federal Highway Administration, and Water Resources Council.
 - 10.7.2. State Agencies: Department of Administrative Services, Department of Agriculture, Soil and Water Conservation Commission, Columbia River Gorge Commission, Department of Energy, Department of Environmental Quality, Department of Fish and Wildlife, Department of Forestry, Department of Geology and Mineral Industries, Department of Human Resources, Department of Consumer and Business Services, Land Conservation and Development Commission, Department of Parks and Recreation, Division of State Lands, and Department of Water Resources.
 - 10.7.3. Local Agencies: City councils, county courts, county boards of commissioners, metropolitan service district councils, design commissions, historic preservation commissions, planning commissions, development review commissions, special district boards of directors, and other and special governmental agencies such as Tri-Met, urban renewal agencies, and Port districts.
 - 10.7.4. Tribal Governments.

- 10.8. ORS 279C.530 (Payment for Medical Care and Workers' Compensation): Contractor shall promptly, as due, make payments to any person, co-partnership, association, or corporation furnishing medical, surgical, and hospital care or other needed care and attention, incident to sickness or injury, to the employees of such Contractor, of all sums which the Contractor agrees to pay for such services and all moneys and sums which the Contractor collected or deducted from the wages of employees pursuant to any law, contract, or agreement for the purpose of providing or paying for such service. All employers, including the Contractor, that employ subject workers who work under this Contract in the State of Oregon shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its Subcontractors complies with these requirements.
- 10.9. ORS 279C.545 (Time Limitations on Claims for Overtime): Construction workers employed by the Contractor or its Subcontractor shall be foreclosed from the right to collect for any overtime under this Contract unless a claim for payment is filed with the Contractor or Subcontractor within 90 days from the completion of the Contract, providing the Contractor or Subcontractor has:
- 10.9.1. Caused a circular clearly printed in blackface pica type and containing a copy of this section to be posted in a prominent place alongside the door of the timekeeper's office or in a similar place which is readily available and freely visible to any or all workers employed on the Work; and
- 10.9.2. Maintained such circular continuously posted from the inception to the completion of the Contract on which workers are or have been employed.
- 10.10. ORS 279C.580(3) (Prompt Payment of First-Tier Subcontractors): Contractor shall include in each subcontract for property or services with a first-tier Subcontractor a clause that obligates the Contractor to pay the first-tier Subcontractor for satisfactory performance under its subcontract within ten days out of such amounts as are paid to the Contractor by the City. Contractor shall also include in each subcontract a clause that states that if the Contractor fails to pay any claim for materials or labor furnished under this Contract within 30 days after being paid by City, interest shall be due on such claim as specified in ORS 279C.515(2) at the end of the ten-day period that payment is due under ORS 279C.580(3). Contractor shall require each first-tier Subcontractor to include a payment clause and interest clause conforming to the requirements of ORS 279C.580 in each of its subcontracts, and to require each of its Subcontractors to include a similar clause in each contract with a lower-tiered subcontractor or supplier.
- 10.11. ORS 279C.605 (Notice of Claim on Bond): Any person claiming a right of action under ORS 279C.600 must file a notice of claim as provided in ORS 279C.605.
- 10.12. ORS 279C.800 to 279C.870 (Payment of Prevailing Wage Required):
- 10.12.1. The hourly rate of wage to be paid by Contractor or any Subcontractor to workers in each trade or occupation required for the public works employed in the performance of this Contract shall not be less than the specified minimum rate of wage in accordance with ORS 279C.838 and ORS 279C.840 for each trade or occupation as defined by the Commissioner of the Oregon Bureau of Labor and Industries in the applicable publication entitled Definitions of Covered Occupations for Public Works Contracts in Oregon available at http://www.boli.state.or.us/BOLI/WHD/PWR/pwr_state.shtml.

- 10.12.2. This contract is subject to the prevailing wage rates published as specified in the City's Invitation to Bid document included in this contract as Exhibit C.
 - 10.12.3. Contractor and all Subcontractors shall keep the prevailing wage rates for this Project posted in a conspicuous and accessible place in or about the Project.
 - 10.12.4. The City shall pay a fee to the Commissioner of the Oregon Bureau of Labor and Industries as provided in ORS 279C.825. The fee shall be paid to the Commissioner under the administrative rule of the Commissioner.
 - 10.12.5. If Contractor or any Subcontractor also provides for or contributes to a health and welfare plan or a pension plan, or both, for its employees on the Project, it shall post notice describing such plans in a conspicuous and accessible place in or about the Project. The notice shall contain information on how and where to make claims and where to obtain future information.
- 10.13. **ORS 279C.836 (Public Works Bond Required)**: Contractor shall:
- 10.13.1. File a public works bond with the Construction Contractors Board pursuant to ORS 279C.836 before starting work on the Project, unless exempt under ORS 279C.836(2), (7) or (8); and
 - 10.13.2. Include in every subcontract a provision requiring the Subcontractor to file a public works bond with the Construction Contractors Board pursuant to ORS 279C.836 before starting work on the Project, unless exempt under ORS 279C.836(2), (7) or (8).
- 10.14. **ORS 279C.845 (Prevailing Wage Certification; Additional Retainage)**:
- 10.14.1. Contractor and every Subcontractor shall file certified statements with City in writing in the form prescribed by the Commissioner of the Bureau of Labor and Industries, certifying the hourly rate of wage paid each worker whom Contractor or Subcontractor has employed upon such public work, and further certifying that no worker employed upon such public work has been paid less than the prevailing rate of wage or less than the minimum hourly rate of wage specified in the Contract, which certificate and statement shall be verified by the oath of Contractor or Contractor's surety or Subcontractor or Subcontractor's surety that Contractor and any Subcontractor has read such statement and certificate and knows the contents thereof, and that the same is true to Contractor or Subcontractor's knowledge. The certified statements shall set out accurately and completely the payroll records for the prior week including the name and address of each worker, the worker's correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid.

- 10.14.2. The certified statement shall be delivered or mailed by Contractor or Subcontractor to City. Certified statements for each week during which the Contractor or Subcontractor employs a worker upon the public work shall be submitted once a month, by the fifth business day of the following month. Information submitted on certified statements may be used only to ensure compliance with the provisions of ORS 279C.800 to 279C.870. Notwithstanding any other provision of this Contract and in addition to any other retainage required under this Contract, the City shall retain 25% of any amount earned by the Contractor until the Contractor has filed the certified statements with the City as required by this Section. The City will pay the retainage required under this Section within 14 days after Contractor files the certified statements required by this Section.
- 10.14.3. Contractor and each Subcontractor shall preserve the certified statements for a period of three years from the date of completion of the Contract.
- 10.15. ORS 671.560, 701.026 (Landscape/Construction Contractors License Required): If Contractor is performing work as a landscape contractor as defined in ORS 671.520(2), Contractor must have a current, valid landscape contractor's license issued under ORS 671.560. If Contractor is performing work as a Contractor as defined in ORS 701.005(2), Contractor must have a current, valid construction contractor's license issued under ORS 701.026. Contractor shall further certify that all Subcontractors performing Work described in ORS 701.005(2) are registered with the Construction Contractors Board or licensed by the State Landscaping Contractor's Board as required by the above-noted statutes before they commence Work under this Contract. Contractor shall maintain in effect all licenses, permits, and certifications required for the performance of the Work. Contractor shall notify City immediately if any license, permit, or certification required for performance of this Contract shall cease to be in effect for any reason.
- 10.16. SB 675 (Oregon Tax Law Compliance): Contractor must, throughout the duration of this Contract and any extensions, comply with all tax laws of this state and all applicable tax laws of any political subdivision of this state. Contractor (to the best of Contractor's knowledge, after due inquiry), for a period of no fewer than six calendar years preceding the date of this Contract, faithfully has complied with:
- 10.16.1. All tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;
- 10.16.2. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor;
- 10.17. ORS 279B.230(2) (Oregon Workers' Compensation Law): Contractor and its subcontractors, if any, are subject to Oregon Workers' Compensation Law, which requires all employers that employ subject workers who work under this Contract in the State of Oregon to comply with ORS 656.017 and provide the required workers' compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its subcontractors, if any, complies with these requirements (ORS 279B.230(2)).

11. NOTICE.

Except as otherwise expressly provided in this Contract, any communications between the parties hereto or notices to be given hereunder shall be given in writing by personal delivery or mailing with postage prepaid to Contractor or City at the address set forth below. Any communication or notice so addressed and mailed shall be deemed to be given five (5) days after mailing. Any communication or notice by personal delivery shall be deemed to be given when actually delivered.

For the City of Sandy

Contract Administrator Name, Title: Rochelle Anderholm-Parsch, Park and Recreation Director

Address, City, State and ZIP Code: 38348 Pioneer Blvd, Sandy, OR 97055

Telephone: 503-489-2157

Email: randerholmparsh@ci.sandy.or.us

For the Contractor

Contract Administrator Name, Title: Charla Connell, Contract Administrator

Address, City, State and ZIP Code: 601 S. McKinley Ave., Joplin, MO 64801

Telephone: 417-206-6816

Email: cconnell@americanrampcompany.com

12. CONTRACTOR INFORMATION AND CERTIFICATION.

Contractor shall provide Contractor's Social Security number or Contractor's federal tax ID number and the additional information set forth below. This information is requested pursuant to ORS 305.385 and OAR 125-246-0330. Social Security numbers provided pursuant to this paragraph will be used for the administration of state, federal and local tax laws.

Legal Name: **American Ramp Company**

Address, City, State and ZIP Code: **601 S. McKinley Ave, Joplin, MO 64801**

Citizenship, if applicable: Non-resident alien? Yes No

Business Designation (check one):

Professional Corporation Partnership Limited Partnership

Limited Liability Company Limited Liability Partnership Sole Proprietorship Other

Federal Tax ID#: 35-2353308 or SSN: NA

Oregon CCB License Number: **220423**

City may report the information set forth above in conjunction with any reports it makes to the Internal Revenue Service (IRS) under the name and Social Security number or taxpayer identification number provided.

The individual signing on behalf of Contractor hereby certifies and swears under penalty of perjury that: (a) the number shown on this form is Contractor's correct taxpayer identification; (b) Contractor is not subject to backup withholding because (i) Contractor is exempt from backup withholding, (ii) Contractor has not been notified by the IRS that Contractor is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that Contractor is no longer subject to backup withholding; (c) s/he is authorized to act on behalf of Contractor, s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, (d) Contractor is not in violation of any Oregon tax laws named in ORS 305.380(4). Contractor is an independent contractor as defined in ORS 670.600; and (e) the supplied Contractor data is true and accurate.

Contractor has the power and authority to enter into and perform this Contract. The persons executing this Contract on behalf of Contractor have the actual authority to bind Contractor to the terms of this Contract.

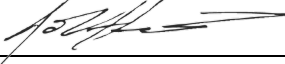
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| <p>FOR THE CITY OF SANDY:</p> <hr/> <p><i>Signature</i></p> <hr/> <p><i>Name (Printed)</i></p> <hr/> <p><i>Title</i></p> <hr/> <p><i>Date</i></p> | <p>FOR American Ramp Company:</p>  <hr/> <p><i>Signature</i></p> <hr/> <p>John Hunter <i>Name (Printed)</i></p> <hr/> <p>CEO <i>Title</i></p> <hr/> <p>6/30/2023 <i>Date</i></p> |
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EXHIBIT A

PUBLIC IMPROVEMENT CONTRACT

GENERAL CONDITIONS

1. GENERAL PROVISIONS.

- 1.1. Architect. The "Architect" is [American Ramp Company.]
- 1.2. Contract Documents. The "Contract Documents" are enumerated in Item 3 of the Contract.
- 1.3. Contract Schedule. The "Contract Schedule" is the graphical representation of the practical plan for carrying out the Work and completing the Work within the Contract Time as set forth in the Contract Documents. The Contract Schedule provides a list of intended events and times to complete each event as set forth in the Contract Documents.
- 1.4. Drawings. The "Drawings" are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules, and diagrams.
- 1.5. Knowledge. The terms "knowledge," "recognize" and "discover" their respective derivatives and similar terms in the Contract Documents, when used in reference to the Contractor, means that which the Contractor knows or should know, recognizes or should recognize and discovers or should discover. Analogously, the expression "reasonably inferable" and similar terms in the Contract Documents means reasonably inferable by a contractor familiar with the Project and exercising the care, skill and diligence required of the Contractor by the Contract Documents.
- 1.6. Modification. A "Modification" is
 - 1.6.1.a written amendment to this Contract signed by both parties;
 - 1.6.2.a Change Order;
 - 1.6.3.a Construction Change Directive; or
 - 1.6.4.a written order for a minor change in the Work issued by the Architect.
- 1.7. Organization of Drawings and Specifications. "Organization of Drawings and Specifications" into divisions, sections, articles, or otherwise arranged will not control Contractor in dividing the Work among subcontractors or in establishing the extent of Work to be performed by any trade subcontractor.
- 1.8. Project. The "Project" is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by City and by separate Contractors.
- 1.9. Project Site. The "Project Site" is the property upon which the Project lies and City's property that surrounds the Project, extending to the City's property boundary.
- 1.10. Specifications. The "Specifications" are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards, and workmanship for the Work and performance of related services.

2. CITY'S RESPONSIBILITIES.

- 2.1. Authorized Representative. City shall designate a person in writing to be the authorized representative with express authority, to the extent permitted by law, to bind and communicate on behalf of City with respect to all matters requiring City's approval or authorization ("City Representative"). The term "City" includes City Representative.
- 2.2. Contract Administration. City shall provide contract administrative services for the Project through City's authorized representative. The City Representative may engage and delegate authority to such additional staff and professional and technical consultants as City deems necessary to assist in perform its administrative tasks. Contractor shall direct all Project communications to City and in accordance with the Contract Documents, or as City directs in writing.
 - 2.2.1. City may engage professional architects or engineers to assist City during construction of the Project to interpret technical contract provisions and to determine the amount, quality, acceptability, and fitness of the Work. Such architects or engineers will be authorized to act on behalf of City only to the extent expressly provided in the Contract Documents or as City otherwise directs in writing.
 - 2.2.2. City may engage a consulting construction manager to provide Project administrative services on City's behalf. Such construction manager will be authorized to act on behalf of City to the extent expressly provided in the Contract Documents or as City otherwise directs in writing.
 - 2.2.3. City may retain certain project inspectors to monitor compliance with Drawings and Specifications for the Project, as well as applicable codes and ordinances. Such project inspectors will be authorized to act on behalf of City to the extent expressly provided in the Contract Documents or as City otherwise directs in writing.
- 2.3. Access to the Work. City and its designated representatives shall have free access to the Work at all times. Contractor shall not carry on Work except with the knowledge of City and its designated representatives. City may require special inspection or testing of any portion of the Work, whether it has been fabricated, installed, or fully completed. Inspection or observation of Work shall not relieve Contractor from any obligation to fulfill the Contract.
- 2.4. Right to Stop or Reject Work. City may reject Work that fails to conform to the Contract Documents, as determined by City. If Contractor fails to promptly correct such defective Work, City may issue a written order directing Contractor to stop the Work, or designated portion thereof, until the cause for such order is eliminated. The right of City to stop the Work shall not give rise to a duty on the part of City, or any of its representatives, to discover nonconforming Work or to exercise the right to stop the Work for the benefit of Contractor or any other person or entity.
- 2.5. Permits and Access. Except for permits and fees that are Contractor's responsibility under the Contract Documents, City shall secure and pay for all other necessary approvals, easements, assessments and charges required to complete the Work..
- 2.6. Subsurface Surveys. City shall make available to Contractor, and Contractor shall study, the results of such test borings and information that City has concerning subsurface conditions and site geology. Contractor shall inform City of any other site investigation, analysis, study, or test conducted by or for Contractor or its agents and shall make the results available to City upon City's request.

2.7. City's Rights. The rights stated in this section and elsewhere in the Contract Documents are cumulative and do not limit any rights City may have under the Contract Documents, at law or in equity. Without limiting the generality of the foregoing sentence, any right City has under the Contract Documents to compel Contractor to fix defective Work, up to and including any warranty period the Contract Documents may establish, does not operate to shorten or otherwise limit statutes of limitations applicable to the Work.

3. **CONTRACTOR'S RESPONSIBILITIES.**

3.1. General Responsibilities.

3.1.1. Authorized Representative. Contractor shall designate a person in writing to be the authorized representative with express authority to bind and communicate on behalf of Contractor with respect to all matters requiring Contractor's approval or authorization ("Contractor Representative"). The term "Contractor" means the Contractor or the Contractor Representative.

3.1.2. Materials, Equipment, and Services. The Contractor will provide all labor, materials, equipment, and services necessary to complete the Work, all of which will be provided in full accord with the Contract Documents.

3.1.3. Supervision and Coordination. Unless otherwise expressly provided in the Contract Documents, the Contractor will be solely responsible for the supervision and coordination of the Work, including the construction means, methods, techniques, sequences, and procedures utilized.

3.1.4. Project Correspondence. Contractor shall provide City with a copy of all written communications between Contractor and City's consultants at the same time as that communication is made to such consultants, including, without limitation, all requests for information, correspondence, submittals, notices, and change order proposals. Contractor shall confirm oral communications in writing.

3.1.5. Project Boundary. Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.

3.1.6. Taxes. Contractor shall pay all applicable taxes for the Work provided by Contractor that are legally applicable at the time the bid is submitted, whether or not yet effective or merely scheduled to go into effect.

3.1.7. Permits, Fees and Notices. Except as otherwise provided in the Contract Documents, Contractor shall secure and pay for all permits, licenses, and certificates that are the Contractor's responsibility under the Contract Documents and that are necessary for prosecution of Work before the date of the commencement of the Work or before the permits, licenses, and certificates are legally required to continue the Work without interruption. Contractor shall obtain and pay, when legally required, for all licenses, permits, inspections, and inspection certificates required by any authority having jurisdiction over any part of the Work included in the Contract. Contractor shall deliver all final permits, licenses, and certificates to City before demand is made for final payment.

3.2. Worksite Conditions.

3.2.1. Benchmarks and Monuments. Contractor shall protect and preserve established benchmarks and monuments and shall not change locations of benchmarks and monuments without City's prior written approval. Contractor shall replace any benchmarks or monuments that are lost or destroyed subsequent to proper notification of City and with City's approval.

3.2.2. Field Verification. Prior to the commencement of the Work, Contractor shall review the Project Site with City in detail and identify the area of the Work, staging areas, connections or interfacing with existing structures and operations, and restrictions on the Work site area. Contractor shall ensure that all forces on the Project Site are instructed about the acceptable working and staging areas and restrictions on use of the site. Contractor, with advance consent of City, shall erect such barriers and devices as are necessary to restrict access within the Work site to authorized areas and to prevent unauthorized access to non-Work areas.

3.2.3. Utility Locates. Contractor will be responsible to locate existing utilities and underground facilities that are indicated in the Contract Documents or that are known or reasonably should be known to exist in proximity to the Work. Contractor shall provide timely notice and locate requests with any affected utility or through contact with appropriate notification centers before commencing excavation or demolition Work that Contractor knows or reasonably should know is in proximity to such utilities or facilities. Contractor assumes the sole risk and will be responsible for all delay and expense arising out of Contractor's failure to do so. Contractor acknowledges that utility companies and other third parties owning or managing facilities that may need to be relocated are not City's agents and do not act for the City.

3.3. Responsibility for Performance.

3.3.1. Before beginning the Work, Contractor shall examine and compare the drawings and specifications with information furnished by City that are Contract Documents, relevant filed measurements made by the Contractor, and any visible conditions at the worksite affecting the Work.

3.3.2. Reporting Inconsistencies. Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, building codes, and rules and regulations, but Contractor shall promptly report any nonconformity it discovers to City. Contractor will be liable to City for damages if it fails, in the exercise of normal diligence, to recognize any error, inconsistency, omission or difference between field conditions and the Contract Documents. Contractor shall promptly report any errors, inconsistencies, or omissions it discovers, as a request for information, in such a form as City or Architect may require. Contractor will not be entitled to any modification in Contract Total or Contract Time solely by the request for information. Contractor shall carefully study and compare all Contract Documents, including Drawings, Specifications, and other instructions and shall at once report, in writing to City any error, inconsistency, or omission that Contractor or its employees or subcontractors may discover. In the event of an inconsistency within or between parts of the Contract Documents, or between the Contract Documents and applicable law, and regardless of whether Contractor reports the inconsistency to the City, the Contractor must: (i) provide the better quality or greater quantity of Work; or (ii) comply with the more stringent requirement as applicable.

3.3.3.Unnecessary Inquiries. Contractor is liable for costs incurred by City for professional services for interpretations or decisions of matters where the information sought is equally available to the party making the request.

3.4. Construction Materials and Supplies.

3.4.1.Quantities of Materials. Contractor shall provide materials in sufficient quantities on hand at such times as to insure uninterrupted progress of Work and shall store materials properly and protect materials as required.

3.4.2.Complete Assembly. For all materials and equipment specified or indicated in the Drawings, Contractor shall provide all labor, materials, equipment, and services necessary for complete assemblies and complete working systems, functioning as intended. Contractor shall furnish incidental items not indicated on Drawings, nor mentioned in the Specifications, that can be legitimately and reasonably inferred to belong to the Work described, or necessary in good practice to provide a complete assembly or system, as though itemized here in every detail. In all instances, Contractor shall install material and equipment in strict accordance with each manufacturer's most recent published recommendations and specifications. Contractor shall be responsible for appropriately sequencing the Work and for verification of suitability of prior work before subsequent construction activities.

3.4.3.Timely Ordering of Materials. Contractor shall coordinate submittal approvals and place orders for materials and/or equipment so that delivery of same will be made without delays to the Work. Contractor shall, upon City's reasonable request, provide documentary evidence that orders have been placed.

3.4.4.No Right to Lien. Contractor warrants good title to all material, supplies, and equipment installed or incorporated in Work and agrees upon completion of all Work to deliver the site to City, together with all improvements and appurtenances constructed or placed thereon by it, and free from any claims, liens, or charges. Because City's property is public property, Contractor and any person, firm, or corporation furnishing any materials or labor for any Work covered by this Contract, will not have any right to lien any portion of the Project Site or any improvement or appurtenance thereon.

3.4.5.Storage. Contractor and its subcontractors shall obtain City approval before delivering or storing materials or tools on City's premises. Upon approval, Contractor shall store materials and tools so that they do not hamper the operation of equipment or persons and do not present a fire or safety hazard.

3.5. Construction Personnel and Supervision.

3.5.1.Supervision. During progress of the Work, Contractor shall keep on the Project Site, and at all other locations where any Work related to this Contract is being performed, a competent project manager, construction superintendent and staff, who are employees of Contractor, to whom City does not object and at least one of whom is fluent in English, written and verbal. Contractor shall provide efficient supervision to the Work, using its best skill and attention. Before commencing the Work, Contractor shall give written notice to City of the name of its project manager and construction superintendent. Contractor is bound by all directions given to Contractor's project manager and/or construction superintendent as if such direction was given to Contractor.

3.5.2.Replacement of Supervision. Contractor shall not otherwise remove or replace the construction superintendent or project manager for any reason, including their need to work on other projects, or to take extended vacations, without submitting thirty (30) days' written notice to City. If Contractor's project manager, construction superintendent, or support staff member is no longer employed by Contractor, Contractor shall provide City with notice of the termination of the employment relationship and shall consult with City with respect to replacement personnel.

3.5.3.Discipline and Removal. Contractor shall at all times enforce strict discipline and good order among its subcontractors and employees and shall not employ or work any unfit person, or anyone not skilled in work assigned to that person. City may require Contractor to permanently remove unfit persons from Project Site. Contractor shall not employ any person whom City may deem incompetent or unfit on the Project except with the prior written consent of City. City may require removal and replacement of any or all construction superintendents or project managers upon ten (10) days' notice to Contractor.

3.5.4.Acts or Omissions. Contractor is responsible to City for acts and omissions of Contractor's employees, subcontractors and their agents and employees, and other persons or entities performing portions of the Work for or on behalf of Contractor or any of its subcontractors.

3.5.5.Identification Badges. The Contractor and its subcontractors, and the employees and the agents of any of them shall comply with City's policies and requirements to obtain, display, and return identification badges at any time while they are present on City's property.

3.6. Contractor's Construction Master Schedule.

3.6.1.Schedule Required. Within no more than ten (10) days of being awarded the Contract, and before commencing the Work, Contractor shall prepare and submit to City for City's approval a construction master schedule for the Work. The construction schedule shall be in a detailed precedence-style critical path method (CPM) type format, which will include any interim dates that are critical in insuring the timely completion of the Work as provided in the Contract Documents. City shall provide approval or comment on the submitted schedule within seven (7) days. Contractor shall be responsible for amending construction schedule in response to City comments.

3.6.2.Logic. Schedule shall use retained logic during the development and updating of the schedule. Any function that would cause the retained logic of the logic network to be overridden is prohibited unless approved, in writing and in advance, by the Architect and City.

3.6.3.Schedule shall include: date of Notice to Proceed, date of Substantial Completion, and date of Final Completion in accordance with Contract Documents.

3.6.4. Schedule Maintenance. The schedule shall not exceed the Contract Time for the Work. Contractor shall revise and update the schedule at appropriate intervals, no greater than monthly, or as required by City or the conditions of the Work and Project. Should the Contractor fail to meet any scheduled date as shown on the current Construction Progress Schedule, the Contractor shall promptly notify the City, and if requested, be required at its own expense to submit within five (5) days of the request an updated Construction Progress Schedule. If the Contractor's progress indicates to the City that the Work will not be Substantially Completed within the Contract Time, the Architect and City may require the Contractor develop a Recovery Schedule that adequately demonstrates how the Contractor will, at its own expense, increase its work force and/or working hours to bring the actual completion dates of the activities into conformance with the Construction Progress Schedule and Substantial Completion within the Contract Time. Neither the City nor the Architect will, however, be obligated to review the substance or sequence of the Construction Progress Schedule or otherwise determine whether it is correct, appropriate or attainable.

3.6.5. Submittal Schedule. Contractor shall prepare and keep current, for City's review and acceptance, a schedule of submittals that is coordinated with the construction schedule and allows City and its consultants reasonable time to review submittals and to provide information necessary for procurement and installation of Work for which allowances are provided under the Contract Documents. City may require Contractor to include preparation of Contract submittals as a line item payment in the schedule of values.

3.6.6. Execution of Schedule. Contractor shall perform the Work in general accordance with the most recent schedules submitted to and accepted by City. Contractor shall indicate in the schedule updates any Work that is not proceeding according to the schedule and shall provide a written plan of action to bring the Work into compliance with the schedule or to otherwise ensure that the Work will be completed within the Contract Time.

3.7. Documents and Records.

3.7.1. Record Documents. Contractor shall update at least weekly, at the Project Site, or at such other location as City may authorize in writing, one legible copy of all Contract Documents annotated with all changes ("Record Documents"), including but not limited to Addenda, RFIs, ASIs, and Change Orders. Contractor shall also maintain on site a complete record and copy of all approved submittals, shop drawings and product samples. Failure to update in a timely manner as required by this section may result in withholding payment by City. Contractor shall keep these documents in good order and available to City's consultants or representatives and all authorities having jurisdiction. Contractor shall coordinate with City's representatives and consultants and shall submit its verified report(s) according to Oregon law or as required by authorities having jurisdiction. The Contractor shall submit the completed and finalized project record to City in accordance with the contract documents prior to Final Acceptance.

- 3.7.2. Daily Job Reports. Contractor shall maintain at least one (1) set of reports on the Project prepared by Contractor's employee(s) present on site, and which includes following information: a brief description of all Work performed on that day; a summary of all pertinent events and/or occurrences on that day including records of all tests and inspections; a list of all subcontractor(s) working on that day; a list of each Contractor employee working on that day; the total hours worked for each employee; a complete list of all equipment on the Project that day, whether in use or not; the time Work commenced and ended; weather conditions; accidents or injuries; and Work progress made for that day ("Daily Job Reports"). Contractor shall keep the Daily Job Reports current and in good order and shall make current copies available to City upon request.
- 3.7.3. Maintenance of Records after Final Payment. Contractor shall make available at its office at all reasonable times the materials described in this paragraph for the examination, audit, or reproduction until six (6) years after final payment under this Contract: (a) all Daily Job Reports or other Project records of Contractor's project manager(s), construction superintendent(s), and/or project foreperson(s); (b) all certified payroll records and/or related documents including, without limitation, payroll, payment, timekeeping and tracking documents; (c) all books, estimates, records, contracts, documents, bid documents, bid cost data, subcontract job cost reports, and other data of Contractor, any subcontractor, and/or supplier, including computations and projections related to bidding, negotiating, pricing, or performing the Work or Contract modification, in order to evaluate the accuracy, completeness, and currency of the cost, manpower, coordination, supervision, or pricing data at no additional cost to City. These documents may be duplicative and/or be in addition to any bid documents held in escrow by City.
- 3.7.4. Submittals. Contractor shall submit shop drawings, product data, samples and mock ups as required by the Contract Documents that have been verified and coordinated with the requirements of the Work and of the Contract Documents. Contractor shall not perform any portion of the Work until the submittals for that portion have been approved by City.
- 3.7.5. Professional Design Services. City will not require Contractor to perform professional services which constitute the practice of architecture, engineering, or surveying unless such services are specifically required by the Contract Documents as a part of the Work or unless Contractor must provide such services in order to carry out Contractor's responsibilities under the Contract. City shall specify performance and design criteria that such professional services must satisfy.
- 3.7.6. Ownership of Documents. All copies of Drawings, Specifications, and copies of other incidental architectural and engineering work, or copies of other Contract Documents furnished by City or generated by Contractor, including those in electronic form, are the property of City.
- 3.7.7. Copyright and License. Neither Contractor nor any subcontractor, or material or equipment supplier, will own or claim a copyright in the documents prepared by the City's consultants. City hereby grants Contractor, subcontractors, sub-subcontractors, and material or equipment suppliers a limited license to use applicable portions of the Drawings and Specifications prepared for the Project in the execution of their Work under the Contract Documents.

3.7.8. Royalties, Licenses and Copyrights. Contractor shall obtain and pay, when required by law, all royalties and license fees necessary for prosecution of Work before the earlier of the date of the commencement of the Work or the date the license is legally required to continue the Work without interruption. Contractor shall defend suits or claims of infringement of patent, copyright, or other rights and shall hold City, City's consultants, and City's representatives harmless and indemnify them from loss on account of claims for infringement to the extent Contractor knew, or with reasonable diligence should have known, that the use of a specified design, process, or product would constitute infringement.

3.7.9. Intellectual Property. The review by City or Architect of any method of construction, invention, appliance, process, article, device, or material of any kind is limited to a review for adequacy for the Work and is not approval for use by Contractor in violation of any patent or other rights of any person or entity.

3.8. Tests and Inspections.

3.8.1. Tests, inspections and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities.

3.8.2. Unless otherwise provided, Contractor shall arrange for such tests, inspections, and approvals, and shall bear the associated costs. Contractor shall notify City of scheduled tests and/or inspections and approvals, so that City or its designated representative may be present for such procedures, which presence shall be at City's expense.

3.8.3. Contractor shall not incorporate any material into the Work that has not satisfied all testing, inspection, or approval requirements of the Contract Documents.

3.8.4. Contractor shall secure and promptly deliver required certificates of testing, inspection or approval to City, unless otherwise provided by the Contract Documents.

3.8.5. If testing, inspection, or approval required by the Contract Documents, or otherwise required by City, reveal failure of the Work to comply with requirements of the Contract Documents, all costs made necessary by such failure, including those of repeated procedures and compensation of City's costs, shall be at Contractor's expense.

3.9. Work Under the Contract.

3.9.1. Defective Work. At City's sole option, Contractor shall repair or replace any and all Work, together with any other Work that may be displaced in doing so, that may prove defective in workmanship and/or materials within a one (1) year period from Substantial Completion of the Work without expense whatsoever to City. In the event Contractor fails to commence and diligently pursue such replacements or repairs within ten (10) days after being notified in writing, Contractor hereby acknowledges and agrees that City may correct such defects, without voiding any guarantee or warranty, at Contractor's expense. Payment shall become due upon City's demand, and shall be an obligation secured by Contractor's performance bond.

3.9.2. Correction of Work. If, in the opinion of City, defective Work creates an exigent or dangerous condition or requires immediate correction or attention to prevent injury to persons or property or to prevent interruption of City operations, City may, upon making a good faith attempt to notify Contractor, proceed to make some or all replacements or repairs as may be reasonably required in the circumstances. The costs of such work will be charged against Contractor and shall become due upon City's demand.

3.9.3. Manufacturer's Warranties. The above provisions do not in any way limit the guarantees on any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. Contractor shall furnish to City all appropriate guarantee or warranty certificates as indicated in the Specifications or upon request by City. Contractor shall obtain and preserve for the benefit of City, manufacturer's warranties on material, fixtures, and equipment incorporated into the Work. Contractor shall furnish City with all guarantee or warranty certificates as indicated in the Specifications or upon City's request.

3.9.4. Cutting and Patching. Contractor shall do all cutting, fitting, patching, and preparation of Work as required to make its several parts come together properly, to fit it to receive, or be received by work of other Contractors, and to coordinate tolerances to various pieces of work, showing upon, or reasonably implied by, the Drawings and Specifications for the completed structure, and shall conform them as City may direct.

3.9.5. Alteration of Work by Contractor or Others. Contractor shall not endanger any Work performed by it or anyone else by cutting, excavating, or otherwise altering Work and shall not cut or alter Work of any other Contractor except with consent of City.

3.9.6. Cleaning up. Contractor shall keep the Project Site and surrounding area, including public rights of way, free from dust, mud, dirt, or accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, Contractor shall clean the site, streets, and sidewalks and shall remove from the Project waste materials, rubbish, Contractor's tools, construction equipment, machinery, and surplus materials.

3.9.7. Access to Work. Contractor shall provide City and its representatives access to the Work in preparation and progress wherever located.

3.10. Allowances.

3.10.1. Contractor shall include all allowances stated in the Contract Documents in the Contract Total. Unless the Contract Documents provide otherwise, Contractor shall include in the Contract Total, separate from allowances, amounts necessary to cover the cost of materials and equipment delivered at the site and all required taxes, less applicable trade discounts, Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance. City shall adjust the Contract Total through a Change Order whenever costs are more than allowances. City shall provide a Change Order amount that reflects the difference between the actual cost and the allowance.

3.11. Warranty.

- 3.11.1. Contractor warrants to City and Architect that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. Contractor's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by Architect or City, Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.
- 3.11.2. Contractor guarantees all work against defects in material or workmanship for a period of one (1) year from the date of substantial completion.
- 3.11.3. If, after 10 days' notice, Contractor fails to proceed to cure any breach of this warranty, City may have the defects corrected and Contractor and its surety shall be liable for all expenses incurred. In case of an emergency, where, in the opinion of City or Architect, delay would cause serious loss or damage, corrective work may be undertaken without advance notice to Contractor; but Contractor and its surety shall remain liable for all expenses incurred. The remedies stated in this subsection are not exclusive, but are cumulative of any other remedies City may have.
- 3.11.4. Contractor shall assign, and shall obtain from subcontractors and assign, all manufacturers' warranties to City and all guarantees and warranties of goods supplied under this Contract shall be deemed to run to the benefit of City. Contractor shall provide City with all manufacturers' warranty documentation and operations and maintenance manuals not later than the date of Final Acceptance of the Work by the City.

4. **SUBCONTRACTORS.**

- 4.1. Subcontractor Disclosure. Contractor shall provide City a list of all subcontractors and major suppliers with a name, address, telephone and fax numbers, Oregon license number(s), classification, and monetary value of each subcontract for labor, material, or equipment. If City objects, City shall promptly provide a written notice of objection. Contractor shall not contract with a proposed person or entity to which City reasonably objects or that is ineligible to receive a subcontract under ORS 279C.860, and shall procure a replacement subcontractor that is acceptable to City. City shall provide a Change Order before commencement of substitute subcontractor's Work for the increase or decrease in the Contract Total and Contract Time occasioned by such change, unless the subcontractor is ineligible under ORS 279C.860, and Contractor shall be fully responsible for performance of the substituted subcontractor under the Contract Documents. Contractor shall be solely responsible to determine whether any proposed subcontractor is eligible.
- 4.2. Pass-Through. Contractor shall require each subcontractor, by written agreement, to be bound to Contractor by terms of this Contract to the extent it applies to the Work performed by subcontractor. Contractor shall provide copies of subcontract agreements upon City's request.
- 4.3. No Waiver. City's consent or failure to object to any subcontractor does not relieve Contractor of any obligations under this Contract and is not a waiver of any provisions of this Contract. A waiver is not effective unless it is in writing and is signed by the City.
- 4.4. Substitution and Assignment. Contractor shall not, without City's written consent:

- 4.4.1. Substitute any person as a subcontractor in place of the subcontractor designated in the original bid.
- 4.4.2. Permit any Subcontract to be assigned or transferred, or allow any portion of the Work to be performed by anyone other than the subcontractor listed in the original bid; or
- 4.4.3. Sublet or subcontract any portion of the Work in excess of one-half of one percent (1/2 of 1%) of Contractor's total bid as to which his original bid did not designate a subcontractor.
- 4.5. Coordination of Work. Contractor shall coordinate the trades, subcontractors, sub-subcontractors and material or equipment suppliers working on the Project.
- 4.6. Subcontractor Dispute Resolution. Contractor shall settle any difference between Contractor and its subcontractor(s) or between subcontractors.
- 4.7. Assignment. Contractor shall include assignment provisions in each subcontract as indicated in the termination provisions set forth in these General Conditions.
 - 4.7.1. Contingent Assignment of Subcontractors. Contractor shall assign to City each subcontract agreement for a portion of the Work provided that:
 - 4.7.1.1. Assignment is effective only after termination of this Contract by City for cause or stoppage of the Work by City, and only for those subcontract agreements which City accepts in its sole discretion by notifying the subcontractor and Contractor in writing; and
 - 4.7.1.2. Assignment is subject to the prior rights of the surety, if any, obligated under bond relating to this Contract.
 - 4.7.2. Upon such assignment, if the Work has been suspended for more than thirty (30) days, City shall equitably adjust subcontractor's compensation for increases in cost resulting from the suspension.
- 4.8. Prompt Payment of Subcontractors. Contractor shall promptly pay subcontractors as required by the Contract.
- 5. **CONSTRUCTION BY CITY.**
 - 5.1. Other Contractors. City may let other contractors perform work with its own forces, in connection with the Project. Contractor shall afford other contractors reasonable opportunity for introduction and storage of materials and execution of their work and shall properly coordinate and connect the Work with the work of other contractors. If Contractor claims that delay or additional cost is involved because of such action by City, Contractor shall make such claim in the manner provided in the Contract Documents.
 - 5.1.1. Contractor shall protect the work of other contractors that it encounters while working on the Project.
 - 5.1.2. If any part of Contractor's Work depends upon completion of the work of City or others for proper execution, Contractor shall inspect and promptly report to City any discrepancy or defective condition in such work. Contractor's failure to inspect and report will be deemed acceptance of all work of others as fit and proper for reception of Contractor's Work. Contractor is liable for damages for work of others that Contractor failed to inspect, except for defects that were not discoverable and may develop in City's or any other contractor's work after execution of Contractor's Work.

- 5.2. Mutual Responsibility. Contractor shall reimburse City for costs incurred by City which are payable to a separate contractor because of delays, improperly timed activities or defective construction of Contractor. City shall reimburse Contractor for costs incurred by Contractor because of delays, improperly timed activities, and damage to the Work or defective construction of a separate contractor.
- 5.3. City's Right to Clean Up. If a dispute arises among Contractor, separate contractors and City as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, City may clean up and the City shall allocate the cost among those responsible.

6. CHANGES IN THE WORK.

6.1. Change Orders.

6.1.1. Change Order. A document prepared by the City Representative and signed by the City, the City Representative, the Architect, and the Contractor or assigned designee, stating their agreement upon all of the following: (1) a change in the Work; (2) the amount of the adjustment in the Contract Total, including all costs, overhead and profit, if any; and (3) the extent of the adjustment in the Contract Time, if any, issued after the effective date of the Contract.

6.1.2. A Proposed Change Order (PCO) is a document prepared by the Contractor to seek additional compensation and/or time from the City. The Contractor shall provide a written PCO narrative explaining its reasons for requesting additional compensation or time. The written PCO narrative shall reference all related schedule activities and contract specification sections and drawings directly pertaining to the PCO, include all costs, overhead and profit.

6.1.3. Change Pricing. In the absence of applicable unit prices or other agreement, the changed work will be priced in accordance with the following provisions:

6.1.3.1. In no case shall the sum of the individual markups applied to a General Contractor's Modification exceed fifteen percent (15%), regardless of the number of Subcontractor tiers involved in performing the Work.

6.1.3.2. The total combined mark-up for a Subcontractor and his lower-tier Subcontractor shall not exceed ten percent (10%). Costs of tax and insurance shall not be marked up.

6.1.3.3. For work performed by a subcontractor, the subcontractor will receive 10% markup for direct costs. The General Contractor shall receive a five percent (5%) of the subcontractor's direct costs for processing.

6.1.3.4. For self-performed work by the General Contractor, the markup shall equal fifteen percent (15%) of the direct cost as defined herein.

6.1.3.5. Bonding may be increased a maximum of one percent (1%) provided the Contractor demonstrates to the City a requirement to increase bonding.

6.1.3.6. If the net value of a change results in a credit from the Contractor or subcontractor, the credit shall be the actual net cost, plus five percent (5%) for overhead and profit. When both additions and credits covering related work or substitutions are involved in any one change, the allowance for overhead and profit shall be figured on the basis of the net increase or decrease, if any, with respect to the change.

6.1.4. Equipment Costs:

6.1.4.1. The allowance for equipment costs (both rental as well as Contractor owned equipment) shall be based on actual and verified rental company rates. Hourly, daily, weekly, or monthly rates shall be used, whichever is lower. Hourly rates including operator shall not be used. Unless otherwise specified, manufacturer's ratings and manufacturer approved modifications shall be used to classify equipment for determination of applicable rental rates.

6.1.4.2. The actual time to be paid for equipment shall be the time that the equipment is in productive operation on the Work under Contract Modification. In computing the hourly rental of equipment, any time less than thirty (30) minutes shall be considered one half (1/2) hour. No payment will be made for time while equipment is inoperative due to breakdown, or for non workdays. In addition, the rental time shall not include the time required to move the equipment to and from the project site. No mobilization or demobilization will be allowed for equipment already on site. If such equipment is not moved by its own power, then loading and transportation costs will be paid in lieu of rental time thereof. However, neither moving time nor loading and transportation costs will be paid if the equipment is used on the Project Site in any other way than upon the work directly related to the Contract Modification.

6.1.5. Small Tools. Individual pieces of equipment having a replacement value of two thousand dollars (\$2,000) or less shall be considered to be small tools or small equipment, and no payment will be made since the costs of these tools and equipment is included as part of the markup for overhead and profit defined herein.

6.1.6. Labor rates will not be recognized when in excess of the applicable prevailing wage rate pursuant to ORS 279C.800 to 279C.870 or wage established in any applicable collective bargaining agreement, whichever is higher. The costs for all supervision, including general superintendents and foreman, shall be included in the markup defined herein. Working foreman will be considered a direct cost if the individual is on the project site only installing Work under Contract Modification with no other work being performed at the time. A breakdown of the payroll rates for each trade used for Contract Modifications shall be furnished to the City within thirty (30) calendar days of the Contract Notice to Proceed.

6.1.7. Premium Time Rate. Shall be the difference between the Overtime Hourly Rate and Straight Time Rate per specific trade and classification as more fully defined herein. City will pay taxes on the Premium Time Rate only. The Premium Time Rate shall be paid without overhead and profit calculated against the differential.

- 6.1.8. Material costs directly required for the performance of the Contract Modification. Such costs may include the cost of transportation. If a trade reduction by an actual supplier is available to the Contractor, it shall be credited to the City. If the materials are obtained from a supplier or source owned wholly by or in part by the Contractor, payment thereof will not exceed the current wholesale price for the materials. The term trade reduction includes the concept of cash discounting.
- 6.1.9. Agreement on Change Order. Agreement on any Change Order is a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including, but not limited to, all direct and indirect costs associated with such change and any and all adjustments to the Contract Total and the construction schedule.
- 6.1.10. Additional Credits. Contractor shall credit all trade discounts, rebates, refunds, and returns from the sale of surplus material to City
- 6.1.11. Cost Accounting Records. Contractor shall provide all cost accounting records to City upon City's request.
- 6.2. Construction Change Directives. A Construction Change Directive is a written order signed by City, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Total or Contract Time, or both. City may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract, the Contract Total and Contract Time being adjusted accordingly. City and Contractor may use a Construction Change Directive in the absence of total agreement on the terms of a Change Order. Upon receipt of a Construction Change Directive, Contractor shall promptly proceed with the change in Work directed and shall advise City of Contractor's agreement or disagreement with the proposed method, if any, provided in the Construction Change Directive for adjustment in the Contract Total or Contract Time.
- 6.2.1. Force Account. When a definite price has not been agreed upon in advance and it is to be paid on a force account basis, City may establish a not-to-exceed budget. Contractor shall submit daily all direct costs necessarily incurred and paid for labor, material, equipment, permit fees, taxes, and increased costs of bonds and insurance related to the Work for approval by City. Contractor shall not exceed the budget unless City specifically authorizes the overrun in writing. City shall pay only for actual costs verified in the field by City on a daily basis. When City and Contractor reach agreement upon the adjustment for price and time, Contractor and City shall prepare and execute an appropriate Change Order.
- 6.2.2. Negotiating Changes. If City and Contractor are unable to agree upon change order terms, or if in the opinion of City the Work must proceed before an agreement can be negotiated, City may order Contractor to proceed with the changes, and Contractor shall comply. In such event, Contractor shall keep detailed daily records as to all labor employed in connection with the changes. Contractor's records will itemize costs for labor, materials, equipment rental, and transportation. Contractor shall submit the records for approval to the City. If Contractor fails to keep such records, all such Work will be deemed to have been performed at Contractor's own expense. City and Contractor shall attempt to negotiate fair and reasonable adjustments to the Contract for changes in the Work. Contractor shall submit to City all evidence in support of Contractor's proposals.

6.2.3. Markup. No fee or other markup of any kind will be applicable to any premium portion of wages, taxes, or related benefits. In the event of addition or deletion of like items in a change order or change directive, the like item quantity will be summed and the unit prices or the percentage fee will be applied to the total.

6.2.4. Written Authorization Required. In no event shall Contractor proceed with changes in the Work without a written order from City to so proceed. City will be under no obligation to pay for unauthorized extra, additional, or changed Work performed by Contractor without a written Change Order, Construction Change Directive, or other written order to proceed duly authorized and executed by City.

6.2.5. Minor Changes. Contractor shall promptly carry out minor changes in the Work issued through written order of City's representative, through the authority granted to it by City, not involving adjustment in the Contract Total or extension of the Contract Time, and not inconsistent with the intent of the Contract Documents.

7. TIME.

7.1. Time is of the Essence. Time limits stated in the Contract Documents are of the essence of the Contract. Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.

7.2. No Work Without Insurance. Contractor shall not, except by written direction by City, prematurely commence operations on the site or elsewhere prior to the effective date of insurance to be furnished by City and Contractor. The date of commencement of the Work is not changed by the effective date of insurance.

7.3. Notice to Proceed. City shall issue a Notice to Proceed within a reasonable time following the date of execution of this Contract. To the maximum extent permitted by law, Contractor is not entitled to additional compensation as a result of a postponement of the issuance of Notice to Proceed. The Parties acknowledge the sole remedy for the Contractor in such circumstances is an extension of Contract Time to achieve Substantial Completion.

7.4. Working Hours. Contractor shall perform Work during regular working hours as permitted by City. Contractor shall, when required to achieve Substantial Completion within the Contract Time, Work outside of regular working hours such as evenings and/or weekends at no additional cost to City. Contractor shall perform all evening and/or weekend work only upon City's advance approval and in compliance with all applicable rules, regulations, laws, and local ordinances including, without limitation, all noise and light limitations.

7.5. Delays and Extensions of Time.

- 7.5.1. Float and Slack. Float or slack is the amount of time between the early start date and the late start date, or the early finish date and the late finish date, of any activity in the schedule. Any float time to activities not on the critical path shall belong to the Project, and may be used by the Project to optimize its construction process. Any float time between the end of the final construction activity and the final completion date shall belong to the City, and may be used by the City in determining if additional contract days are to be awarded for changes in the contract or for delays to the contract caused by the City. The Contractor will not be entitled to any adjustment in the Contract Time, the Construction Schedule, or the Contract Total, or to any additional payment of any sort by reason of the City's use of float time between the end of the final construction activity and the final completion date or by reason of the loss or use of any float time, including time between the Contractor's anticipated completion date and end of the Contract Time, whether or not the float time is described as such on the Construction Progress Schedule.
- 7.5.2. Adverse Weather. Contract Time is determined with consideration given to the average climate weather conditions prevailing in the County in which the Project is located during any given month as published by the National Oceanic and Atmospheric Administration (NOAA) and averaged over the past 10 years. Contractor may request a time extension for adverse weather if it causes delays that unreasonably increase the labor required to complete the scheduled tasks on the day affected by adverse weather not reasonably anticipated. Contractor shall not be allowed an increase in Contract Total for the delay. Contractor shall work additional days if necessary at no cost to City, irrespective of adverse weather, to maintain access and the Contract Schedule, and to protect the Work from the effects of Adverse Weather.
- 7.5.3. Extensions of Time. Extensions of Contract Time will be permitted for a delay only to the extent the delay: (1) is not caused or could not have been anticipated by the Contractor; (2) could not be limited or avoided by the Contractor's timely notice to the City of the delay or reasonable likelihood that a delay will occur; and (3) is of a duration not less than one day.. Such occurrences may include industry-wide labor dispute, fire, unavoidable casualties, adverse weather conditions not reasonably anticipated, or other occurrences that City determines may justify delay. Any extension the City grants will be net of any delays caused by or due to the fault or negligence of Contractor, and net of any contingency or "float" allowance included in the Progress Schedule. Contractor will not be allowed an increase in Contract Total for an extension of Contract Time. The Contractor shall be deemed to have control over the supply of labor, materials, equipment, methods, techniques and over the Contractor's subcontractors and suppliers.
- 7.5.4. Requests for Extension. Contractor shall submit requests for extension of time in writing and shall include (a) the duration of the activity relating to changes in the Work and the resources, including manpower, equipment, and material, required to perform the activities within the stated duration; (b) specific logical ties to the Contract Schedule for the proposed change showing the activities that are affected by the change and/or delay; and (c) recovery schedule.

8. PROTECTION OF PERSONS, PROPERTY, AND THE ENVIRONMENT.

- 8.1. Safety Program. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with performance of the Contract. Contractor is solely and completely responsible for conditions of the Work site, including safety of all persons and property during performance of the Work, including the property of third-parties and real and personal property outside the Project area. This requirement will apply continuously and is not limited to normal working hours.
- 8.2. City's Policies. This Contract and all individual contracts and purchase orders incorporate by this reference City's safety policies current as of the date of commencement of Work, which have been or will be made available to Contractor.
- 8.3. Subcontractor Safety. Contractor shall review with all subcontractors the methods, materials, tools, and equipment to be used to verify their compliance with all safety standards and laws and Contractor shall comply with them, to ensure safe, hazard-free conditions for all persons visiting or working on the entire Project Site and City's adjoining facilities. Contractor shall implement and maintain a safety program that is specifically adapted for the Project and complies with all applicable requirements of Oregon OSHA. Contractor shall furnish a copy of the safety program to City before commencing Work.
- 8.4. MSDS Sheets. Contractor shall provide Material Safety Data Sheets to City for all chemicals used on the Project Site as required by law.
- 8.5. Safety Coordinator. Contractor shall designate a responsible member of its organization on the Project, whose duty is to post information regarding protection and obligations of workers and other notices required under occupational safety and health laws, to comply with reporting and other occupational safety requirements, and to protect the life, safety, and health of workers. Contractor shall report the name and position of person so designated to City.
- 8.6. Correction of Unsafe Conditions. Contractor shall correct any violations of safety laws, rules, orders, standards, or regulations. Contractor shall correct violations promptly upon the issuance of a citation or notice of violation by the Division of Occupational Safety and Health.
- 8.7. Personal Protection Equipment. Contractor's personnel and all workers shall wear personal protective equipment at all times. Contractor shall maintain supplies of protective equipment sufficient to properly equip all employees and visitors.
- 8.8. Safety Devices. Contractor shall take, and require subcontractors to take, all reasonably necessary precautions for safety of workers on the Project. Contractor shall furnish, erect, and properly maintain at all times, all necessary safety devices, safeguards, construction canopies, signs, nets, barriers, lights, and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of the Work.
- 8.9. Barricades and Signage. Contractor shall post necessary warning signs and barricades to ensure the safety of all occupants. Contractor shall not display any signs not required by law or the Contract Documents without City's prior written approval.
- 8.10. Labeling of Containers. Contractor shall ensure proper labeling of substances on the Project Site.

- 8.11. Storage. Contractor shall confine apparatus, the storage of materials, and the operations of workers to limits indicated by law, ordinances, permits, or directions of City, and shall not interfere with the Work or unreasonably encumber the Project Site or overload any structure with materials. Contractor shall enforce all instructions of City regarding signs, advertising, fires, and smoking, and require that all workers comply with all regulations while on Project Site
- 8.12. Protection of Work. Contractor shall protect the Work, including stored materials and equipment, from all damage or harm, including damage from heat, cold, rain, snow, wind, flooding, and dampness. Contractor shall provide and maintain temporary roofs, window and door coverings, enclosures, or other construction reasonably required to protect the Work at all times during the course of construction. Contractor shall take all additional steps reasonably necessary, or as directed by City, to protect the Project, the Site, and the Work from damage associated with anticipated extreme weather events. Contractor shall not be entitled to additional payment or time to the extent its costs or delays would have been avoided if Contractor had complied.
- 8.13. Protection of Existing Structures. Contractor shall protect existing structures, walks, curbs, pavements, roads, trees, landscaping, survey markers, monuments, or other devices marking property boundaries or corners, and/or improvements in working areas, utilities, and adjoining property (including, without limitation, protection from settlement or loss of lateral support). Contractor shall replace same at his expense with same kind, quality, and size of Work or item if temporary removal is necessary, or damage occurs due to the Work.
- 8.14. Water Quality. Contractor shall comply with all applicable water quality laws and regulations, including permitting, monitoring, and reporting of storm water discharge applicable to the Work, at no additional cost to City. Contractor shall indemnify and hold City harmless from loss, cost, or liability arising out of Contractor's violation of such laws or regulations.
- 8.15. Neighborhood Impacts. Contractor shall take all reasonable precautions to protect neighborhood property from damage or nuisance associated with the Work. Contractor shall promptly respond to complaints by neighbors or authorities concerning impacts to neighboring properties and public facilities and shall be solely responsible for cleaning, repair, or replacement of property soiled or damaged by Contractor's operations and settlement of claims or demands of neighbors associated with conduct of its personnel.
- 8.16. Housekeeping. Contractor shall maintain good housekeeping practices to reduce the risk of fire damage and shall make a fire extinguisher, fire blanket, and/or fire watch, as applicable, available at each location where cutting, braising, soldering, and/or welding is being performed or where there is an increased risk of fire.
- 8.17. Security and Site Access. Contractor shall ensure that all existing or operating systems, utilities, existing on-site services and access avenues are on and in operating condition before leaving the Project Site each day. If any system, utility, or access avenue is not operable, Contractor shall notify City before Contractor leaves the Project Site that day.

9. HAZARDOUS MATERIALS.

- 9.1. With respect to Hazardous Materials to be used during the course of the Work, the Contractor will implement and enforce a program to inventory and properly store and secure all Hazardous Materials that may be used or present on the Project site, maintain available for inspection at the Project site all material safety data sheets, and comply with all regulations required by law for the storage, use, and disposal of Hazardous Materials. The program must provide for notification of all personnel of potential chemical hazards. Review of these hazards must be included in the Contractor's safety training program. The Contractor shall submit to the City a list of all Hazardous Materials to be brought by the Contractor or its Subcontractors onto the City's property, including the purpose for their use on the Project.
- 9.2. In the event of a release or discovery of a preexisting release of Hazardous Materials, or if it is foreseeable that injury or death to persons may occur because of any material or substance (including without limitation Hazardous Materials) encountered on the Project site, the Contractor shall immediately (a) stop the Work or the portion of the Work affected; (b) notify the City orally and in writing; and (c) protect against exposure of persons to the Hazardous Materials. The Contractor shall provide all written warnings, notices, reports, or postings required at law or by contract for the existence, use, release, or discovery of Hazardous Materials.
- 9.3. With respect to any Hazardous Materials or other material or substance reported to the City under the above that was not introduced to the Project site by the Contractor or its Subcontractors of any tier, the City shall obtain the services of a qualified environmental consultant to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to verify it to be rendered harmless. Unless otherwise required by the Contract Documents, the City shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Contractor and the Architect will promptly reply to the City in writing stating whether or not either has reasonable objection to the persons or entities proposed by the City. If either the Contractor or Architect has an objection to a person or entity proposed by the City, the City shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the City and Contractor. By Change Order, the Contract Time may, subject to agreement by the City and the Contractor, be extended appropriately and the Contract Total shall be increased in the amount of the Contractor's reasonable additional costs of shut-down, delay and start-up, which adjustments shall be accomplished as provided in the Contract.

- 9.4. With respect to any Hazardous Materials or other material or substance reported to the City under the above that was introduced to the Project site by the Contractor or its Subcontractors of any tier, the Contractor shall be responsible to carry out the duties of (a) proposing to the City and the Architect a qualified environmental consultant; (b) obtaining and paying for the services of the environmental consultant; and (c) verifying that the material is rendered harmless, as otherwise set forth in the above. The Contractor will not be entitled to an increase in the Contract Total if the Contractor or its Subcontractors of any tier are responsible for the condition requiring the testing of the material and the stoppage of the Work. Remediation work must be conducted by properly qualified contractors approved in advance by the City. Generally, the City may at its option contract directly with environmental consultants, and remediation contractors, regardless of whether the work will be performed at the Contractor's expense.
- 9.5. To the extent permitted by the Oregon Constitution and the Oregon Tort Claims Act, the City shall indemnify and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants and the agents and employees of the Contractor, Subcontractors, Architect, and Architect's consultants from and against claims, damages, losses and expenses, including without limitation attorney fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance was not introduced to the Project site by the Contractor or its Subcontractors of any tier, presents the risk of bodily injury or death, and has not been rendered harmless. No indemnification provided by the City under this Section will be required to indemnify the Contractor, Subcontractors, or their employees or agents to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by the Contractor's own negligence, but will require indemnity to the extent of the fault of the City or its agents or representatives.
- 9.6. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the City, the City's Representatives, and the employees of the City from and against claims, damages, losses, and expenses, including without limitation attorney fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance was introduced to the Project site by the Contractor or its Subcontractors of any tier, presents the risk of bodily injury or death, and has not been rendered harmless. No indemnification provided by the Contractor under this Section will be required to indemnify the City or its agents or representatives to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by the City's own negligence, but will require indemnity to the extent of the fault of the City or its agents or representatives.
- 9.7. Hazardous Materials are any substance defined or designated as being radioactive, infectious, hazardous, dangerous, or toxic by any federal, state, or local statute, regulation, or ordinance presently in effect or subsequently enacted. For purposes of Article 9, the term "introduce" means the physical placement or transportation of Hazardous Materials in or on the Project site regardless of whether the Hazardous Material was specified, required, or otherwise addressed in the Contract Documents.

10. INSURANCE AND BONDS.

10.1. Contractor's Insurance. Contractor shall procure, prior to commencement of Work, and maintain for the duration of this Contract, or such longer time as may be provided, insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the Work by Contractor, its agents, representatives, employees and subcontractors as set forth in the Contract Documents. Contractor's liabilities, including but not limited to Contractor's indemnity obligations, under this Contract, will not be deemed limited in any way to the insurance coverage required herein. Maintenance of insurance coverage is a material requirement of this Contract and Contractor's failure to maintain or renew coverage or to provide evidence of renewal during the term of this Contract, as required or when requested, may be treated as a material breach.

10.1.1. Workers' Compensation and Employers' Liability Insurance. Contractor and its subcontractors, if any, are subject to Oregon Workers' Compensation Law, which requires all employers that employ subject workers who work under this Contract in the State of Oregon to comply with ORS 656.017 and provide the required Workers' Compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its subcontractors, if any, complies with these requirements (ORS 279B.230(2)). Unless otherwise exempt, Contractor shall provide the City with certification of Workers' Compensation Insurance and shall maintain Employers' Liability Insurance with limits not less than \$1,000,000 for each accident, \$1,000,000 for disease each employee and \$1,000,000 each policy limit.

10.2. Performance Bond and Payment Bond. Contractor shall provide a performance bond and a payment bond as required by the Contract prior to start of Work.

11. UNCOVERING AND CORRECTION OF WORK.

11.1. Uncovering of Work. If a portion of the Work is covered without Project Inspector and/or Architect approval or not in compliance with the Contract Documents, Contractor shall, if required in writing by City, Project Inspector, or Architect, uncover the Work for observation and replace it at Contractor's expense without change in Contract Total or Contract Time.

11.2. Correction of Work. Contractor shall, at its own expense, promptly correct Work that is rejected by City, Architect, or any governmental authority or otherwise fails to conform to the requirements of the Contract Documents, regardless of when it is discovered and regardless of whether the Work is fabricated, installed or completed. Contractor shall pay for all additional testing, inspection, or other compensation including City and Architect's additional services required for the correction of Work.

11.3. Correction of Work after Substantial Completion. If, after Substantial Completion, any Work is not in accordance with the requirements of the Contract Documents, City shall provide Contractor with written notice to correct the Work promptly after discovery of the condition. Contractor shall correct the nonconforming Work within a reasonable time after receipt of notice.

12. RIGHTS AND REMEDIES.

- 12.1. No Waiver. The duties and obligations imposed by the Contract Documents and rights and remedies available are in addition to and not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law. No action or failure to act by any party shall constitute a waiver of a right or duty afforded the party under this Contract, nor does any act or omission constitute approval of or acquiescence in a breach, except as may be specifically agreed in writing.
- 12.2. Independent Contractor.
- 12.2.1. Contractor is engaged as an independent Contractor. Although City reserves the right: (a) to determine (and modify) the delivery schedule for the Work; and (b) to evaluate the quality of the completed performance, City cannot and will not control the means or manner of Contractor's performance, nor provide any tools or equipment for the performance of the Work, except as provided elsewhere in this Contract. Contractor shall determine the appropriate means and manner of performing the Work.
- 12.2.2. Contractor is wholly responsible for the manner in which it and its subcontractors perform the Work required of it by the Contract Documents. City may monitor Contractor's activities to determine compliance with the terms of this Contract.
- 12.2.3. Contractor shall pay all federal, state and local taxes applicable to compensation or payments paid to Contractor under this Contract and, unless Contractor is subject to backup withholding, City shall not withhold from such compensation or payments any amount(s) to cover Contractor's tax obligations.
- 12.2.4. Contractor is not an employee of the federal government or the State of Oregon.
- 12.2.5. Contractor is not a contributing member of the Public Employees Retirement System.
- 12.2.6. Neither Contractor, nor any of Contractor's subcontractors, agents or employees are "officers," "employees," or "agents" of City or any of City's employees or agents, as those terms are used in ORS 30.265. Contractor bears exclusive responsibility for the acts of its employees as they relate to the services to be provided during the course and scope of their employment. Contractor, its subcontractors, agents, and its employees are not entitled to any rights or privileges of City employees.

13. COMPLIANCE WITH LAWS.

- 13.1. Contractor shall comply with all laws, codes, regulations, and applicable requirements imposed by governmental authorities having jurisdiction over the Work, including but not limited to, environmental, zoning, building code, public contracting, and other related laws.
- 13.2. Environmental Mitigation. Contractor shall comply with all applicable mitigation measures, if any, adopted by any public agency with respect to this Project pursuant to the environmental protections laws of the State of Oregon.
- 13.3. Work Performed Illegally. Contractor will bear all costs arising from Work performed that it knew, or through exercise of reasonable care should have known, was contrary to any applicable laws, ordinance, rules, or regulations.
- 13.4. Prior Approvals. Contractor shall obtain approval of material, processes, or procedures by the Oregon state agencies or other body or agency where required by the Specifications or Drawings.

14. CLAIMS AND DISPUTES.

- 14.1. Claim. A Claim is a demand or assertion by a party seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time, or other relief with respect to the terms of the Contract. Claim includes other disputes and matters in question between City and Contractor arising out of or relating to the Contract. Parties will initiate Claims only by written notice. The party making the Claim is responsible for substantiating the Claim.
- 14.2. Time to Initiate Claim. The party making a Claim shall initiate the Claim within fourteen (14) days after the occurrence of the event giving rise to such Claim or within fourteen (14) days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. The party making the Claim shall submit written notice to the other party that identifies the known bases for each Claim and the nature and amount of relief sought.
- 14.3. Written Notice of Claim. If Contractor claims that any instructions issued after the effective date of this Contract, by Drawings or otherwise, involve extra costs, Contractor will be entitled to reimbursement for such extra costs only to the extent Contractor so notifies City in writing before proceeding to execute the affected Work and within five (5) days after receipt of such instructions. Claims and demands for any other cause, whatsoever, by Contractor against City must be served in writing upon City within five (5) days from the occurrence of the cause giving rise to the claim. Timely compliance with the written claim requirements of this Contract is a condition precedent to Contractor's right to payment on account of any claim and failure to provide such written claim or demand or notice will constitute a waiver of such claim.
- 14.4. No Work Stoppage. Contractor shall proceed diligently with performance of this Contract and City shall continue to make payments in accordance with the Contract Documents pending final resolution of a Claim, except as otherwise agreed in writing or provided for in this Contract.
- 14.5. Differing Site Conditions. A party shall give notice to the other party promptly, and in no event later than five (5) days after first observation, before conditions encountered at the site are disturbed that are: (a) subsurface or otherwise concealed physical conditions that differ materially from those indicated on the Contract Documents; or (b) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents. The parties shall promptly investigate such conditions, and if they differ materially and cause an increase or decrease in the cost of or time required for performance of any part of the Work, City will propose an equitable adjustment in the Contract Total, Contract Time, or both. If City does not find that the conditions differ materially and cause an increase or decrease in the cost of or time required for performance of any part of the Work, City will notify Contractor in writing. If Contractor disputes City's determination, Contractor shall proceed with the Work and may initiate a Claim no later than twenty one (21) days after receiving notice of the decision.
- 14.6. Claim for Additional Cost. Contractor shall file a Claim for additional cost under this section if Contractor believes additional cost is involved for reasons including: (a) City's written interpretation of the Contract Documents; (b) City's order to stop Work where Contractor is not at fault; (c) written order for a minor change in Work issued by City's consultant or representative; (d) failure of payment by City; (e) termination of Contract by City; (f) City's suspension; or (g) other reasonable grounds.

- 14.7. Claim for Delay. If Contractor wishes to make a Claim for a delay, written notice shall be given within fourteen (14) calendar days of the occurrence of the event giving rise to the delay. Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary. Contractor will not be entitled to additional Contract Time for delays that do not affect the critical path of the Work.
- 14.8. Claim for Additional Time (Adverse Weather). If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled construction. Contractor shall not be entitled to additional compensation for delays caused by adverse weather conditions or any causes beyond City's control. If the Oregon Office of Emergency Management orders Contractor to halt the Work for reasons beyond Contractor's control and that were not reasonably anticipated, the Contract Time shall be equitably extended by Change Order, but only on condition that Contractor provides City with written notice of the delay in accordance with the notice requirements of this Contract.
- 14.9. Claim for Injury or Damage to Person or Property. If any person suffers physical injury or property damage arising from the Work, regardless of the cause, the party shall immediately give notice of such injury or damage, whether or not insured, to City and Contractor with sufficient detail to enable City and any other party affected to investigate the matter.
- 14.10. Acceptance of Claim. Upon timely receipt of a properly completed Claim and all documentation and/or evidence necessary to substantiate the Claim, City shall evaluate the Claim and provide Contractor with its written decision either accepting the Claim (in whole or in part) or rejecting the Claim (in whole or in part) within twenty (20) days. Should City reject the Claim in whole or in part, City shall generally explain the reasons for such rejection.
- 14.11. Mediation. Contractor and City agree that any dispute that may arise under the Contract will be submitted to a mediator agreed to by both parties as soon as such dispute arises, but in any event prior to commencement of arbitration or litigation. This provision shall be specifically enforceable in any arbitral or judicial proceeding through stay or abatement of the proceeding upon petition of a party. Mediation shall be conducted in Portland, Oregon, and the mediation fee and expenses shall be shared equally by the parties who agree to exercise their best efforts in good faith to resolve all disputes in mediation.

15. TERMINATION OR SUSPENSION BY CONTRACTOR.

- 15.1. Termination by Contractor for Work Stoppage. Contractor may terminate this Contract if the Work is stopped for a period of thirty (30) consecutive days through no act or fault of Contractor, subcontractor, or sub subcontractor, or their agents or employees, or any other persons or entities performing portions of the Work under direct or indirect contract with Contractor, for any of the following reasons: (a) issuance of an order of a court or other public authority having jurisdiction which requires all Work to be stopped; (b) an act of government, such as a declaration of a national emergency which requires all Work to be stopped; (c) because the Architect has not issued a Certificate of Payment and has not notified Contractor of the reason for withholding certification, or because City has not made payment on a Certificate for Payment within the time stated in the Contract Documents; or (d) City failed to furnish to Contractor reasonable evidence that financial arrangements have been made to fulfill City's obligations under this Contract.

- 15.2. Termination by Contractor for Work Interruption. Contractor may terminate this Contract if, through no act or fault of Contractor, subcontractor, or sub subcontractor, or their agents or employees, or any other persons or entities performing portions of the Work under direct or indirect contract with Contractor, repeated suspensions, delays or interruptions of the entire Work by City constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365 day period, whichever is less, or if Work is stopped for a period of sixty (60) consecutive days.
- 15.3. Compensation. Contractor may recover from City payment for Work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery including reasonable profit and overhead if it provides seven (7) days' written notice to Architect and City prior to termination for the reasons set forth above.

16. TERMINATION OR SUSPENSION BY CITY.

- 16.1. Termination by City for Cause. City may terminate Contract and/or terminate Contractor's right to perform the Work of this Contract without prejudice to any other rights or remedies by providing seven (7) days' written notice to Contractor and Contractor's surety if Contractor:
- 16.1.1. refuses or fails to execute the Work or any separable part with sufficient diligence to ensure its completion within the time specified or any extension;
 - 16.1.2. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - 16.1.3. fails to make payment to subcontractors in accordance with respective agreements;
 - 16.1.4. persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
 - 16.1.5. files a petition for relief as a debtor, or a petition is filed against Contractor without its consent, and the petition is not dismissed within sixty (60) days;
 - 16.1.6. makes a general assignment for the benefit of its creditors, or a receiver is appointed on account of its insolvency; or
 - 16.1.7. is otherwise guilty of a substantial breach of a provision of the Contract Documents or fails to observe the training, safety, and other precautions including City's policies and Contractor's own safety policies for the Project.
- 16.2. City's Right to Take Possession. Upon termination for cause, City may take possession of the site and of all materials, equipment, tools, and construction equipment and machinery on the site owned by Contractor, accept assignment of subcontracts, and finish the Work by whatever reasonable method City may deem expedient. Upon request, City shall provide Contractor a detailed accounting of the costs incurred in finishing the Work.
- 16.3. Compensation. Contractor will not be entitled to receive further payment until the Work is finished. If the unpaid balance of the Contract Total exceeds City's costs to finishing the Work, including compensation for City's consultants and representatives for services made necessary by Contractor's default, and other damages incurred by City which have not been expressly waived, City shall pay the excess to Contractor. If City's costs and damages exceed the unpaid balance, Contractor shall pay the difference to City.

- 16.4. Suspension for Convenience. City may, without cause, order Contractor in writing to suspend, delay, or interrupt the Work in whole or in part for such period of time as City may determine. City shall adjust Contract Total and Contract Time for increases in the cost (including profit) and time caused by the suspension, delay, or interruption referenced in Section 16.3.1, so long as the performance would not have been suspended, delayed, or interrupted by another cause for which Contractor is responsible and City has not already made or denied another equitable adjustment under another provision of this Contract for the suspension, delay, or interruption.
- 16.5. Termination for Convenience. City may terminate all or part of this Contract for City's convenience at any time and without cause. Contractor shall, upon written notice of such termination, cease operations as directed by City, take actions necessary to protect and preserve the Work, and terminate all existing subcontracts and purchase orders that are not required to perform the Work up to the effective date of termination and the portion of Work not terminated, and enter into no further subcontracts or purchase orders for the portion of this Contract that was terminated. City shall pay Contractor for Work executed and costs reasonably incurred by reason of such termination, along with reasonable overhead and profit on the Work completed. City will not pay profit or overhead allocable to Work which is not performed at the time of termination. If the City terminates Contractor for cause and a court or other tribunal finds that City did not have cause to terminate Contractor, then the court or other tribunal will deem the City's termination a termination for convenience under this section.

17. PAYMENTS AND COMPLETION.

- 17.1. Contract Total. The Contract Total is stated in the Contract, and including authorized adjustments, is the total amount payable by City to Contractor for performance of Work under the Contract Documents.
- 17.2. Schedule of Values. Prior to submission of the first Application for Payment, Contractor shall submit a preliminary schedule of values for all of the Work, including quantities and prices of items aggregating the Contract Total and subdividing the Work into component parts in sufficient detail to serve as the basis for progress payments during construction. Contractor shall include, at a minimum: (a) overhead and profit; (b) supervision; (c) general conditions; (d) layout; (e) mobilization; (f) scheduling; (g) submittals; (h) bonds and insurance; (i) close-out documentation; (j) demolition; (k) installation; (l) rough-in; (m) finishes; (n) testing; and (o) punch list and acceptance ("Schedule of Values").
- 17.3. Applications for Payment. Contractor shall submit an itemized and notarized application for payment for operations completed in accordance with the Schedule of Values and reflecting applicable retainage ("Application for Payment"). Applications for Payment shall be prepared using forms provided by the City. Contractor shall submit data substantiating Contractor's right to payment where required, such as copies of requisitions from subcontractors and material suppliers, Construction Change Directives, Change Orders, and/or force account information. Contractor shall provide:
- 17.3.1. The amount paid to the date of the Application for Payment to Contractor, all its subcontractors, and all others furnishing labor, material, or equipment for this Contract;
- 17.3.2. The amount being requested by Contractor on its own behalf and separately stating the amount requested on behalf of each of the subcontractors and all others furnishing labor, material, or equipment for this Contract;
- 17.3.3. The balance that is due to each of such entities after payment is made;

- 17.3.4. Certification that the Record Documents are current;
- 17.3.5. Itemized breakdown of Work done for the purpose of requesting partial payment;
- 17.3.6. Updated construction schedule;
- 17.3.7. Additions and subtractions from the Contract Total and Contract Time;
- 17.3.8. Total of retainage held;
- 17.3.9. Material invoices, evidence of equipment purchases, rentals, and other support City may request;
 - 17.3.10. Percentage complete of Contractor's Work by line item;
 - 17.3.11. A Schedule of Values updated from the preceding Application for Payment; and
 - 17.3.12. Contractors' Certified Payroll.
- 17.4. Waivers and Releases. Contractor shall submit conditional waivers and releases upon progress payment from Contractor and each subcontractor of any tier and supplier to be paid from current progress payment along with an unconditional waiver and release upon progress payment from Contractor and each subcontractor of any tier that received payment from the previous progress payment. Contractor shall certify as follows: "Contractor warrants title to all Work performed and materials purchased as of the date of the payment application; and Contractor warrants that all Work performed and materials purchased as of the date of the payment application are free and clear of liens, claims, security interests, or encumbrances in favor of any persons or entities making a claim by reason of having provided labor, materials, or equipment relating to the Work, except those of which City has been informed."
- 17.5. False Claims. Contractor is subject to the False Claims Act set forth under ORS Chapter 180 for information provided with any Application for Payment.
- 17.6. Certificates for Payment.
 - 17.6.1. City shall review the Contractor's Application for Payment within a reasonable time after receipt not to exceed seven (7) days for the purpose of determining that it is properly submitted. City shall either return the Application for Payment to Contractor with a document setting forth the reasons why the Application for Payment is not proper, or shall issue a Certificate for Payment for the amounts properly due.
 - 17.6.2. City's issuance of a Certificate for Payment is a representation by City, based upon City's evaluation of the Work and the data comprising the Application for Payment, that Contractor is entitled to payment in the amount certified because the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. City's approval of the certified Application for Payment is based on Contractor complying with all requirements for a fully complete and valid certified Application for Payment.
- 17.7. Decisions to Withhold Certification.

17.7.1. City shall notify Contractor in writing if any amounts are not due, and the reasons for withholding certification in whole or in part. If Contractor and City cannot agree on a revised amount, City shall promptly issue a Certificate for Payment for the amount for which City determines that Contractor is entitled to payment. City may withhold Certificate for Payment or nullify the whole or part of a Certificate for Payment previously issued, to such extent as may be reasonably necessary to protect City from loss for which Contractor is responsible, including loss resulting from acts and omissions because of defective Work not remedied, third party claims filed or reasonable evidence indicating probable filing of such claim unless security acceptable to City is provided by Contractor, failure of Contractor to make payments properly to subcontractors or for labor, materials, or equipment, reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Total, damage to City or another contractor, reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay, persistent failure to carry out the Work in accordance with the Contract Documents, or failure to maintain Record Documents.

17.7.2. Contractor shall not receive any interest on any retainage or amounts withheld due to the failure of Contractor to perform in accordance with the Contract Documents.

17.7.3. City may apply any withheld amount to pay outstanding claims or obligations on behalf of Contractor, without prior judicial determination of the claim or obligation. If any payment is made by City, that amount is deemed a payment made under this Contract by City to Contractor.

17.7.4. City shall promptly issue a Certificate for Payment for amounts previously withheld when the reasons for withholding certification are removed.

17.8. Progress Payments.

17.8.1. City shall make payment in the manner and within the time provided in the Contract Documents. City may withhold the portion of any progress payment for which certified payroll statements have not been received until such certified statements are submitted.

17.8.2. Contractor shall promptly pay each subcontractor, upon receipt of payment from City, out of the amount City paid to Contractor on account of each subcontractor's portion of the Work. Contractor shall, by written agreement, require each subcontractor to make payments to sub-subcontractors in a similar manner.

17.8.3. City may issue joint checks made payable to Contractor, subcontractor(s) and material or equipment suppliers. Joint check payees are responsible for the allocation and disbursement of funds included as part of any such joint check payment. Joint check payment does not create a contract, rights, or obligations between City and any subcontractor or material or equipment supplier.

17.8.4. Certificate for Payment, progress payment, or partial or entire use or occupancy of the Project does not constitute acceptance of Work not in accordance with the Contract Documents.

17.9. Substantial Completion.

- 17.9.1. Substantial Completion. Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that City can occupy or utilize the Work for its intended purpose.
- 17.9.2. Punch List. When Contractor considers the Work or a designated portion of the Work to be substantially complete, Contractor shall prepare and submit to City a comprehensive list of items to be completed or corrected prior to final payment (“Punch List”). The Punch List does not alter Contractor’s responsibility to complete the Work in accordance with the Contract Documents.
- 17.9.3. Certificate of Substantial Completion. Upon receipt of Contractor’s Punch List, City shall make an inspection to determine whether the Work or designated portion thereof is substantially complete. If City determines that the Work is not substantially complete, City shall notify Contractor of any Work to be completed in accordance with the Contract Documents before the Work or designated portion can be certified as such, and Contractor shall complete all such items. Upon determining that the Work or designated portion thereof is substantially complete, City and Contractor shall execute a Certificate of Substantial Completion.
- 17.9.4. Commencement of Warranty. Contractor’s general and special warranties shall be effective as of the date that the Work is deemed finally complete.
- 17.9.5. Close-Out Documentation. Contractor shall assemble for City’s approval within thirty (30) days of Substantial Completion all close-out documentation as required by the Contract Documents, including the required number of copies of operating, maintenance, and warranty data from all manufacturers whose equipment is installed in the Work, and Record Documents of the Work.
- 17.10. Final Completion.
 - 17.10.1. The Work will be deemed finally complete when all conditions set out in the Contract Documents are satisfied and City accepts such Work. Final completion is achieved when all punch list work is complete, all close-out documentation has been received, all final testing, equipment calibration and training have been completed, and the Contractor is entitled to Final Payment. Unless special circumstances exist that are defined at the time of Punch List creation, Contractor shall achieve Final Completion within 45 days of Substantial Completion.
 - 17.10.2. Final Inspection. When Contractor considers all of the Punch List Work to be complete, Contractor shall notify City which shall inspect such Work.
 - 17.10.3. Final Application for Payment. If City finds the Punch List Work complete and acceptable under the Contract Documents, City shall notify Contractor, who shall then submit its Final Application for Payment.

- 17.10.4. Payment of Retainage. City shall make payment of retainage applying to such Work or designated portion thereof after receiving all Close Out Documentation, an affidavit that bills for indebtedness connected with the Work for which City's property might be encumbered have been satisfied; a certificate to indicate that insurance required by the Contract Documents shall remain in force after final payment is in effect and will not be cancelled or expire until thirty (30) days' prior written notice is given to City and that Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents; the consent of surety to final payment; and valid waivers of all construction lien claims, bond claims, and other claims by Contractor and each subcontractor in a form acceptable to City.
- 17.10.5. Bond in Lieu of Waiver. If a subcontractor refuses to furnish a release or waiver required by City, Contractor may furnish a bond satisfactory to City to indemnify City against such lien. If such lien remains unsatisfied after payments are made, Contractor shall refund to City all money that City may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.
- 17.10.6. Delay in Final Completion. City shall make payment of the balance due for any portion of the Work fully completed and accepted if final completion is materially delayed through no fault of Contractor or by issuance of Change Orders affecting final completion. In the event that final completion is not accomplished within thirty (30) days after the date of Substantial Completion due to any fault of Contractor, City may withhold from the final payment 150 percent of the reasonable cost to complete the unfinished Work and to attain final completion. In the event Contractor fails to complete the Work necessary to attain final completion after forty five (45) days from Substantial Completion, City may, without waiving other remedies it may have, complete the Work and deduct the actual cost thereof from the funds withheld.
- 17.10.7. Contractor's Waiver of Claims. Contractor's acceptance of final payment constitutes a waiver of claims except those previously made in writing and identified by Contractor as unsettled at the time of final Application for Payment.

18. INDEMNITY AND LIABILITY.

- 18.1. To the fullest extent permitted by Oregon law, Contractor shall indemnify, defend with legal counsel reasonably acceptable to City, and hold harmless City and its consultants and separate contractors, and their respective council members, board members, officers, representatives, agents, trustees, volunteers, and employees, in both individual and official capacities (“Indemnitees”), against all suits, claims, damages, losses, and expenses, including but not limited to attorney’s fees, caused by, arising out of, resulting from, or incidental to, the performance of the Work under this Contract by Contractor, its subcontractors, vendors, or suppliers, including, without limitation, any such suit, claim, damage, loss, or expense attributable to, without limitation, bodily injury, sickness, disease, death, alleged patent violation or copyright infringement, or to injury to or destruction of tangible property (including damage to the Work itself) including the loss of use resulting therefrom, except to the extent caused by the sole negligence, active negligence, or willful misconduct of the Indemnitees, and/or to any extent that would render these provisions void or unenforceable. This agreement and obligation of Contractor will not be construed to negate, abridge, or otherwise reduce any right or obligation of indemnity that would otherwise exist as to any party or person described herein. This indemnification, defense, and hold harmless obligation includes any failure or alleged failure by Contractor to comply with any provision of law, any failure or alleged failure to timely and properly fulfill all of its obligations under the Contract Documents in strict accordance with their terms.
- 18.2. Contractor shall fully indemnify, defend, and hold harmless City, and each person, entity, firm, or agency that owns or has any interest in adjacent property in any action arising out of any agreement between Contractor and adjacent property owners that is made for the purpose of entering upon the adjacent property to perform the Work. Contractor shall obtain City’s approval of the form and content of the agreement prior to the commencement of any Work on or about the adjacent property.
- 18.3. Severability of Indemnity Provisions. Contractor shall give prompt notice to City in the event of any injury (including death), loss, or damage included herein. Without limitation of the provisions herein, if Contractor’s agreement to indemnify, defend, and hold harmless the Indemnitees as provided herein against liability for damage arising out of bodily injury to persons or damage to property caused by or resulting from the negligence of any of the Indemnitees will to any extent be or be determined to be void or unenforceable, it is the intention of the parties that these circumstances will not otherwise affect the validity or enforceability of Contractor’s agreement to indemnify, defend, and hold harmless the rest of the Indemnitees, as provided herein, and in the case of any such suits, claims, damages, losses, or expenses caused in part by the default, negligence, or act or omission of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, and in part by any of the Indemnitees, Contractor shall be and remain fully liable on its agreements and obligations herein to the full extent permitted by law.
- 18.4. In any and all claims against any of the Indemnitees by any employee of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, Contractor’s indemnification obligation herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any subcontractor under workers’ compensation acts, disability benefit acts, or other employee benefit acts, unless it is limited by ORS 30.140.

18.5. Contractor's defense and indemnification obligations survive the completion of Work, including any warranty period and/or termination of this Contract.

19. SECURITY.

19.1. Security. Contractor shall not use or disturb City's property, materials or documents except for the purpose of responding to City's request for proposal or invitation to bid or pursuant to completion of the Work under this Contract. Contractor shall treat all documents as confidential and shall not disclose such documents without approval from City. Any unauthorized disclosure of documents or removal of City property will be deemed a substantial breach of this Contract. Contractor shall bear sole responsibility for any liability including, but not limited to, attorneys' fees, resulting from any action or suit brought against City as a result of Contractor's willful or negligent release of information, documents, or property contained in or on City property. City hereby deems all information, documents, and property contained in or on City property privileged and confidential.

19.2. Employee Removal. At City's request, Contractor shall immediately remove any employee from all City properties in cases where City determines in its sole discretion that removal of that employee is in City's best interests.

20. MISCELLANEOUS PROVISIONS.

20.1. Non-Appropriation; Adequate Funding. City shall, at Contractor's written request, prior to commencement of Work, provide Contractor with reasonable evidence that financial arrangements have been made to fulfill City's obligations under the Contract. If payment for Work under this Contract extends into City's next fiscal year, City's obligation to pay for such Work is subject to approval of future city council appropriations to fund this Contract. Continuation of this Contract at specified levels is specifically conditioned on adequate funding under City's budget adopted in June of each year. City may adjust the Work provided for in this Contract in accordance with funding levels adopted by the City Council.

20.2. Law and Venue. Any dispute under this Contract or related to this Contract is governed by all provisions of the Oregon Constitution and laws of Oregon governing, controlling, or affecting City, or the property, funds, operations, or powers of City, which are incorporated herein by reference. This Contract is deemed to include any provision that the law requires to be included. Any litigation arising out of this Contract shall be conducted in in the Circuit Court for Washington County, Oregon. The Contractor consents to the personal jurisdiction of this court.

20.3. Severability. If any term or provision of this Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions are not affected, and the rights and obligations of the parties are construed and enforced as if this Contract did not contain the particular term or provision held to be invalid.

20.4. No Waiver. The failure of City in any one or more instances to insist upon strict performance of any of the terms of this Contract or to exercise any option herein conferred is not a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion. No action or failure to act by City, Architect, or Construction Manager waives any right or duty afforded City under this Contract, nor does action or failure to act constitute an approval of or acquiescence in any breach, except as specifically agreed in writing.

20.5. Non-discrimination. Contractor shall comply with all applicable federal, state and local laws, rules and regulations regarding nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, or disability.

- 20.6. No Third Party Beneficiaries. City and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract provides any benefit or right, directly or indirectly, to third persons unless they are individually identified by name in this Contract and expressly described as intended beneficiaries of this Contract. The Contract Documents shall not be construed to create a contractual relationship of any kind: (a) between Contractor and City's representatives or consultants, (b) between City and a subcontractor or a sub-subcontractor, (c) between City and a supplier; or (d) between any persons or entities other than City and Contractor.
- 20.7. Media Contacts. Contractor shall issue no news release, press release, or other statement to members of the news media or any other publication regarding this Agreement or the Project within one (1) year of Project completion without City's prior written authorization. Contractor shall not post or publish any textual or visual representations of the Project without approval of City.
- 20.8. Successors in Interest. This Contract will bind, and inure to the benefit of, the parties, their successors, and approved assigns, if any.
- 20.8.1. Contractor shall not assign all or any part of this Contract including, without limitation, any services or money to become due under this Contract without the prior written consent of City. Assignment without City's prior written consent is null and void. Any assignment of money due or to become due under this Contract is subject to a prior lien for services rendered or material supplied for performance of Work called for under this Contract in favor of all persons, firms, or corporations rendering services or supplying material to the extent that claims are filed pursuant to Oregon law, and is also subject to deductions for liquidated damages or withholding of payments as determined by City in accordance with this Contract. Contractor shall not assign or transfer in any manner to a subcontractor or supplier the right to prosecute or maintain an action against City.
- 20.8.2. Contractor shall first notify City prior to any change in the name or legal nature of Contractor's entity. City shall determine if Contractor's intended change is permissible while performing this Contract.
- 20.9. Liquidated Damages.
- 20.9.1. Failure to complete the Project by the specified time will result in damages to the City. The parties to this Contract agree that establishing the exact amount of damages the City will incur will be difficult. In order to compensate the City, the parties to this Contract have estimated the amount the City would be damaged for every calendar day completion is delayed. Consequently, the Contractor agrees to pay the City the sum of \$500 per calendar day, not as a penalty but as liquidated damages, for each day elapsed beyond the ~~Substantial Completion~~ **Final Completion** date set forth in the bid document. The total liquidated damages shall be deducted from the final payment due the Contractor. The City may waive its right to claim part or all of the liquidated damages due under this provision, but such full or partial waiver shall not negate or abridge any other right of action the City may have to enforce the provisions of this Contract. Contractor will not contest such sums as being other than a reasonable measure of delay damages in the event those damages become payable under these provisions.
- 20.10. Workers' Compensation.

20.10.1. All employers, including Contractor, that employ subject workers who work under this contract in the State of Oregon shall comply with ORS 656.017 and provide the required Workers' Compensation coverage, unless such employers are exempt under ORS 656.126. This shall include Employer's Liability Insurance with coverage limits of not less than \$2,000,000 for each accident. Contractors who perform the Work without the assistance or labor of any employee need not obtain such coverage if the Contractor certifies so in writing. Contractor shall ensure that each of its Subcontractors complies with these requirements. The Contractor shall require proof of such Workers' Compensation by receiving and keeping on file a certificate of insurance from each Subcontractor or anyone else directly employed by either the Contractor or its Subcontractors.

EXHIBIT B

PUBLIC IMPROVEMENT CONTRACT

INSURANCE REQUIREMENTS

1. ADDITIONAL INSURANCE.

Contractor shall maintain all insurances required of it by law. In addition, the Contractor shall maintain the following:

- 1.1. Required Coverage. Without waiver of any other requirement of the Contract Documents, the Contractor will provide, pay for, and maintain in full force and effect at all times during the performance of the Work until final acceptance of the Work or for such further duration as required, the following policies of insurance issued by a responsible carrier. All of the Contractor's insurance carriers shall be rated A VII or better by A.M. Best's rating service, unless otherwise approved by the City.
 - 1.1.1. **Workers' Compensation.** Workers' compensation coverage sufficient to meet statutory liability limits.
 - 1.1.2. **Employer's Liability.** The Contractor shall purchase and maintain employer's liability insurance in addition to its workers' compensation coverage with at least the minimum limits in section 1.2 below.
 - 1.1.3. **Commercial General Liability.** The Contractor shall purchase and maintain commercial general liability ("CGL") insurance for off-site exposures on an occurrence basis, written on ISO Form CG 00 01 (12/04 or later) or an equivalent form approved in advance by the City. CGL coverage shall include all major coverage categories including bodily injury, property damage and products/completed operations coverage. The CGL insurance will also include the following: (1) separation of insureds; (2) incidental medical malpractice; and (3) per-project aggregate for premises operations.
 - 1.1.4. **Professional Liability/Errors and Omissions.** To the extent that the Contractor accepts design or design/build responsibilities, the Contractor shall purchase and maintain professional liability/errors and omissions insurance or cause those Subcontractors **providing design services do so.**
 - 1.1.5. **Automobile Liability.** The Contractor shall purchase and maintain automobile liability insurance with coverage for owned, hired, and non-owned vehicles on ISO form CA 00 01 or an equivalent form approved in advance by the City. The automobile liability insurance shall include pollution liability coverage resulting from vehicle overturn and collision.

- 1.2. **Limits.** The insurance required by this exhibit shall be written for at least the limits of liability specified in this Section or required by law, whichever is greater.

| Workers' Compensation | Statutory Limits |
|--|-------------------------|
| <u>Employer's Liability</u> | |
| Each Accident: | \$1,000,000 |
| Each Bodily Injury Disease: | \$1,000,000 |
| Aggregate Bodily Injury Disease: | \$1,000,000 |
| <u>Commercial General Liability</u> | |
| Each Occurrence: | \$1,000,000 |
| General Aggregate: | \$2,000,000 |
| Product/Completed Operations: | \$2,000,000 |
| Personal & Advertising Injury: | \$1,000,000 |
| Fire Damage Limit: | \$100,000 |
| Medical Expense Limit: | \$5,000 |
| Automobile Liability | |
| Combined Single Limit: | \$1,000,000 |
| <u>Professional Liability/Errors & Omissions</u> | |
| Single Limit: | \$2,000,000 |
| Aggregate: | \$2,000,000 |

- 1.3. **Additional Insureds.** The Contractor's third-party liability insurance policies shall include the City and its officers, employees, and agents as additional insureds. The policy endorsement must extend premises operations and products/completed operations to the additional insureds. The additional insured endorsement for the CGL insurance must be written on ISO Form CG 20 10 (11/85), a CG 20 37 (07/04) together with CG 20 33 (07/04), or the equivalent; but shall not use the following forms: CG 20 10 (10/93) or CG 20 10 (03/94).
- 1.4. **Joint Venture.** If the Contractor is a joint venture, the joint venture shall be a named insured for the liability insurance policies.
- 1.5. **Primary Coverage.** The Contractor's insurance shall be primary insurance coverage and may not seek contribution from any insurance or self-insurance carried by the City or the Architect including any property damage coverage carried by the City. Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought. The Contractor's insurance shall not include any cross-suit exclusion or preclude an additional insured party from asserting a claim as a third party.
- 1.6. **Contractor's Failure to Maintain Insurance.** If the Contractor for any reason fails to maintain required insurance coverage, such failure shall be deemed a material breach of the Contract and the City, at its sole discretion, may suspend or terminate the Contract pursuant to Section 108.11 of the General Conditions. The City may, but has no obligation to, purchase such required insurance, and without further notice to the Contractor, the City may deduct from the Contract Total any premium costs advanced by the City for such insurance. Failure to maintain the insurance coverage required by this exhibit shall not waive the Contractor's obligations to the City.

- 1.7. Certificates of Insurance. Prior to commencement of the Work, and before bringing any equipment or construction equipment on to the project site, the Contractor shall provide Certificates of Insurance, to the City Representative, for the insurance policies required by this contract.
 - 1.7.1. Additional Certificates. To the extent that the Contractor's insurance coverage's are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final Application for Payment. Information concerning reduction of coverage on account of revised limits or claims paid under the general aggregate, or both, shall be furnished by the Contractor with reasonable promptness in accordance with the Contractor's information and belief.
 - 1.7.2. Prohibition Until Certificates Received. The City shall have the right, but not the obligation, to prohibit the Contractor and its Subcontractors from entering the Project site until the required certificates (or other competent evidence that insurance has been obtained in complete compliance with this exhibit) are received and approved by the OCIP Administrator and or City.
 - 1.7.3. Deductibles/Self-Insured Retentions. Payment of deductibles or self-insured retentions is a Cost of the Work within the Guaranteed Maximum Price and does not justify a Change Order. Satisfaction of all self-insured retentions or deductibles will be the sole responsibility of the Contractor.
- 1.8. **Subcontractors Insurance.** The Contractor shall cause each Subcontractor to purchase and maintain in full force and effect policies of insurance as specified in this exhibit, except for coverage limits, which will be agreed upon between the City and the Contractor. The Contractor will be responsible for the Subcontractors' coverage if the Subcontractors fail to purchase and maintain the required insurance. When requested by the City, the Contractor will furnish copies of certificates of insurance establishing coverage for each Subcontractor.
- 1.9. Limitations on Coverage.
 - 1.9.1. No insurance provided by the Contractor under this exhibit will be required to indemnify the City, the Architect, or their employees or agents to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by their own negligence, but will require indemnity to the extent of the fault of the Contractor or its agents, representatives, or Subcontractors.
 - 1.9.2. The obligations of the Contractor under this exhibit shall not extend to the liability of the Architect or its consultants for (1) the preparation or approval of maps, Drawings, opinions, reports, surveys, Change Orders, designs, or specifications, or (2) the giving or failure to give directions or instructions, to the extent that the directions, or failure to provide directions, are the cause of the injury or damage.
 - 1.9.3. By requiring insurance, the City does not represent that coverage and limits will necessarily be adequate to protect the Contractor. Insurance in effect or procured by the Contractor will not reduce or limit the Contractor's contractual obligations to indemnify and defend the City for claims or suits that result from or are connected with the performance of the Contract.

2. **PROPERTY INSURANCE.**

- 2.1. Builder's Risk: (For new construction or building additions) During the term of this Contract, the Contractor shall maintain in force, at its own expense, Builder's Risk insurance on an all risk form, including earthquake and flood, for an amount equal to the full amount of the Contract. Any deductible shall not exceed \$50,000 for each loss, except the earthquake and flood deductible shall not exceed 2 percent of each loss or \$50,000, whichever is more. The policy will include as loss payees the City, the Contractor and its Subcontractors as their interests may appear. **To be issued January 2024 by ARC.**
- 2.2. Builder's Risk Installation Floater: (For other than new construction) The Contractor shall obtain, at the Contractor's expense, and keep in effect during the term of this Contract, a Builder's Risk Installation Floater for coverage of the Contractor's labor, materials and equipment to be used for completion of the Work performed under this Contract. The minimum amount of coverage to be carried shall be equal to the full amount of the Contract. This insurance shall include as loss payees the City, the Contractor and its Subcontractors as their interests may appear.
- 2.3. Such insurance shall be maintained until the City has occupied the facility.
- 2.4. Contractor must provide insurance for its own machinery, tools, equipment, or supplies that are not to become a part of the Project.

EXHIBIT C: BOLI Prevailing Wage Rates:

BOLI PREVAILING WAGE RATES (PWR)

By this reference, the Oregon Bureau of Labor and Industries Prevailing Wage Rates are in effect for this contract. They can also be found online at www.oregon.gov/boli/whd/pwr/Pages/index.aspx. More specifically, they include:

Ensure information is current by checking with BOLI and updating if appropriate

Prevailing Wage Rates for Public Works Contracts in Oregon **Effective July 1, 2024**

Prevailing Wage Rates Apprenticeship Rates **Effective July 1, 2024**

Definitions of Covered Occupations for Public Works Contracts in Oregon **Effective July 1, 2024**

Prevailing Wage Rate Amendment **Effective July 1, 2024**

Prevailing Wage Rates for Public Works Contracts, Effective January 5, 2023

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

CARPENTER

Zone A (Base Rate)

| | | |
|---------|------------|-------|
| Group 1 | 44.80 | 19.21 |
| Group 2 | 44.97 | 19.21 |
| Group 3 | 50.24 | 19.21 |
| Group 4 | Eliminated | |
| Group 5 | 45.40 | 19.21 |
| Group 6 | 45.74 | 19.21 |

Zone Differential for Carpenters

Add to Zone A Base Rate

| | |
|--------|----------------|
| Zone B | 1.25 per hour |
| Zone C | 1.70 per hour |
| Zone D | 2.00 per hour |
| Zone E | 3.00 per hour |
| Zone F | 5.00 per hour |
| Zone G | 10.00 per hour |

Zone A: Projects located within 30 miles of the respective city hall of the cities

listed. Zone B: More than 30 miles but less than 40 miles.

Zone C: More than 40 miles but less than 50 miles.

Zone D: More than 50 miles but less than 60 miles.

Zone E: More than 60 miles but less than 70 miles.

Zone F: More than 70 miles but less than 100 miles.

Zone G: More than 100 miles.

Reference Cities for Group 1 and 2 Carpenters

| | | | |
|------------|---------------|-------------|------------|
| Albany | Goldendale | Madras | Roseburg |
| Astoria | Grants Pass | Medford | Salem |
| Baker City | Hermiston | Newport | The Dalles |
| Bend | Hood River | Ontario | Tillamook |
| Brookings | Klamath Falls | Pendleton | Vancouver |
| Burns | La Grande | Portland | |
| Coos Bay | Lakeview | Port Orford | |
| Eugene | Longview | Reedsport | |

Reference Cities for Group 3 Carpenters

| | | | |
|----------|------------|------------|-----------|
| Eugene | Medford | Portland | Vancouver |
| Longview | North Bend | The Dalles | |

Reference Cities for Group 5 and 6 Carpenters

| | | |
|--------|----------|------------|
| Bend | Longview | North Bend |
| Eugene | Medford | Portland |

Prevailing Wage Rates for Public Works Contracts, Effective January 5, 2023

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

CARPENTER (continued)

Zones for **Group 6** Carpenter are determined by the distance between the project site and **either**

- 1) The worker's residence; **or**
- 2) City Hall of a reference city listed, whichever is closer.

Note: All job or project locations shall be computed (determined) on the basis of road miles and in the following manner. A mileage measurement will start at the entrance to the respective city hall, facing the project (if possible), and shall proceed by the normal route (shortest time--best road via Google Maps) to the geographical center on the highway, railroad, and street construction projects (end of measurement). On all project contracts, the geographical center where the major portion of the construction is located, shall be considered the center of the project (end measurement).

Group 2, 5 and 6:

Welders shall receive a 5% premium per hour based on their Group's journeyman wage rate, with an 8-hour minimum.

Group 1 and 3:

When working with toxic treated wood, workers shall receive \$.25/hour premium pay for minimum of eight (8) hours.

Group 5 and 6:

When working with creosote and other toxic treated wood, workers shall receive \$.25/hour premium pay for minimum of eight (8) hours.

Group 6:

When working in sheet pile coffer dams or cells up to the external water level, workers shall receive \$.15/hour premium pay for minimum of eight (8) hours.

Prevailing Wage Rates for Public Works Contracts, Effective January 5, 2023

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

IRONWORKER

Zone 1 (Base Rate):

42.27

32.53

Zone Differential for Ironworker

Add to Basic Hourly Rate

Zone 2 **6.88/hr.** or \$55.00 maximum per day

Zone 3 **10.00/hr.** or \$80.00 maximum per day

Zone 4 **12.50/hr.** or \$100.00 maximum per day

Zone 1: Projects located within 45 miles of city hall in the reference cities listed below.

Zone 2: More than 46 miles, but less than 60 miles.

Zone 3: More than 61 miles, but less than 100 miles.

Zone 4: More than 100 miles.

Note: Zone pay for Ironworkers shall be determined using the quickest route per Google Maps and computed from the city hall or dispatch center of the reference cities listed below **or** the residence of the employee, whichever is nearer to the project.

Reference Cities and Dispatch Center

Medford

Portland

Prevailing Wage Rates for Public Works Contracts, Effective January 5, 2023

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

LABORER

Zone A (Base Rate):

| | | |
|------------------------------------|--------------|--------------|
| Group 1 | 34.98 | 16.55 |
| Group 2 | 36.25 | 16.55 |
| Group 3 (Flagger) | 30.38 | 16.55 |
| Group 4 (Landscape Laborer) | 24.17 | 16.55 |

Zone Differential for Laborers

Add to Zone A Base Rate

| | |
|--------|----------------------|
| Zone B | .85 per hour |
| Zone C | 1.25 per hour |
| Zone D | 2.00 per hour |
| Zone E | 4.00 per hour |
| Zone F | 5.00 per hour |

Zone A: Projects located within 30 miles of city hall in the reference cities listed.

Zone B: More than 30 miles but less than 40 miles.

Zone C: More than 40 miles but less than 50 miles.

Zone D: More than 50 miles but less than 80 miles.

Zone E: More than 80 miles but less than 100 miles.

Zone F: More than 100 miles.

Reference Cities for Laborer

| | | | |
|------------|-------------|-----------------|------------|
| Albany | Burns | Hermiston | Roseburg |
| Astoria | Coos Bay | Klamath Falls | Salem |
| Baker City | Eugene | Medford | The Dalles |
| Bend | Grants Pass | Portland | |

Note: All job or project locations shall be computed (determined) on the basis of road miles and in the following manner. A mileage measurement will start at the entrance to the respective city hall, facing the project (if possible), and shall proceed by the normal route (shortest time, best road) to the geographical center on the highway, railroad, and street construction projects (end of measurement). On all other project contracts, the geographical center where the major portion of the construction is located, shall be considered the center of the project (end measurement).

Any Laborer working in Live Sewers shall receive forty dollars (\$40) per day in addition to their regular pay.

Prevailing Wage Rates for Public Works Contracts, Effective January 5, 2023

Occupation and Premium/Differential Pay

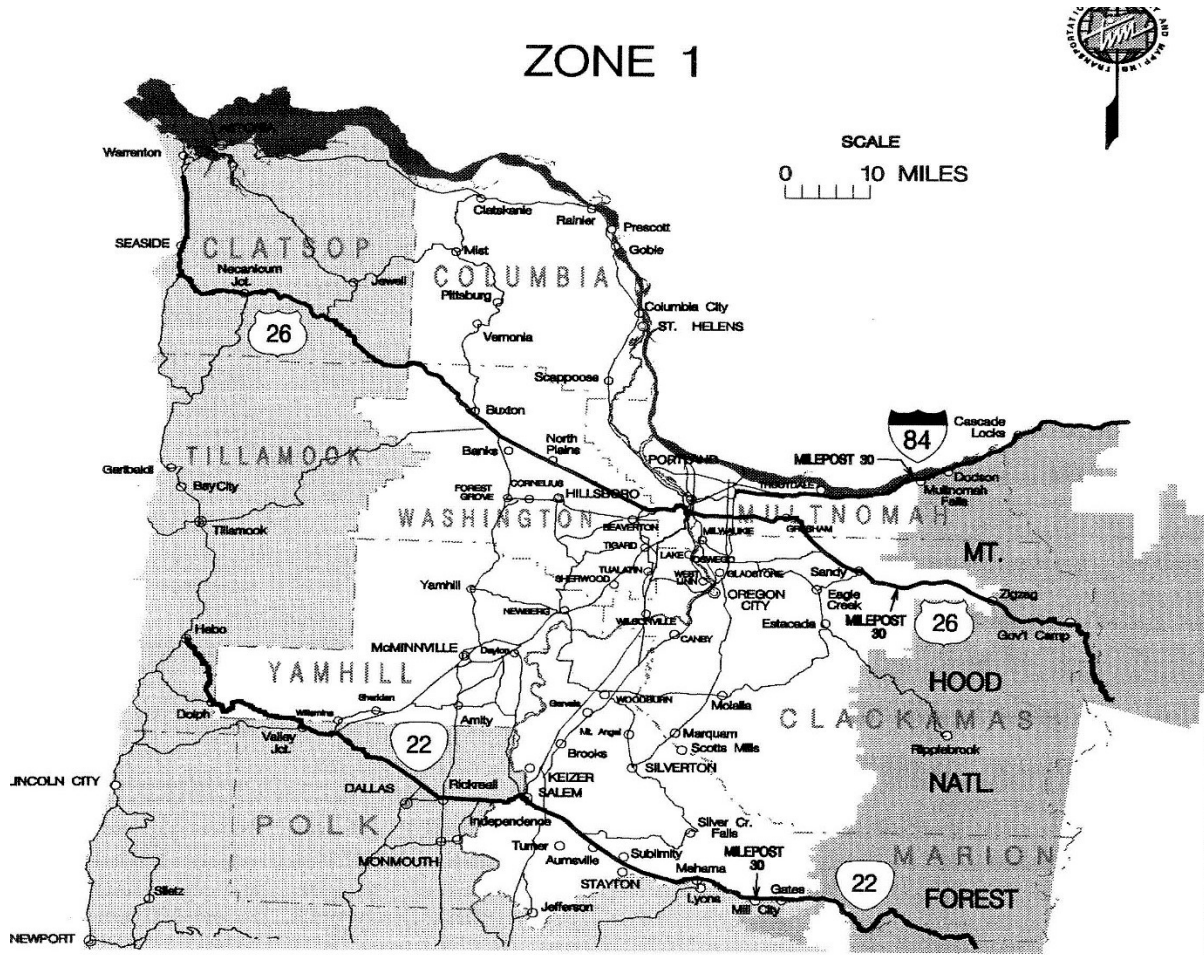
Base Rate / Fringe Rate

POWER EQUIPMENT OPERATOR

Zone 1 (Base Rate)

| | | | |
|----------|--|-------|-------|
| Group 1 | | 54.13 | 18.15 |
| Group 1A | | 56.29 | 18.15 |
| Group 1B | | 58.45 | 18.15 |
| Group 2 | Group 5 - Cement Pump | 52.22 | 18.15 |
| Group 3 | | 51.07 | 18.15 |
| Group 4 | Group 6: Fork lift, Skidsteer, Mini Ex | 47.74 | 18.15 |
| Group 5 | | 46.50 | 18.15 |
| Group 6 | | 43.28 | 18.15 |

POWER EQUIPMENT OPERATOR MAP



Zone Pay Differential for Power Equipment Operator Add to Zone 1 Base Rate

| | |
|--------|----------------------|
| Zone 2 | 3.00 per hour |
| Zone 3 | 6.00 per hour |

Prevailing Wage Rates for Public Works Contracts, Effective January 5, 2023

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

POWER EQUIPMENT OPERATOR (continued)

For projects in the following metropolitan counties:

| | | |
|-----------|-----------|------------|
| Clackamas | Marion | Washington |
| Columbia | Multnomah | Yamhill |

- (A) All jobs or projects located in Multnomah, Clackamas and Marion counties, West of the western boundary of Mt. Hood National Forest and West of Mile Post 30 on Interstate 84 and West of Mile Post 30 on State Hwy 26 and West of Mile Post 30 on Hwy 22 and all jobs located in Yamhill County, Washington County and Columbia County shall receive Zone 1 pay for all classifications.
- (B) All jobs or projects located in the area outside the *identified boundary* above, but less than 50 miles from the Portland City Hall shall receive Zone 2 pay for all classifications.
- (C) All jobs or projects located more than 50 miles from the Portland City Hall, but outside the identified border above, shall receive Zone 3 pay for all classifications.

Reference cities for projects in all remaining counties:

| | | | |
|--------|----------|---------------|----------|
| Albany | Coos Bay | Grants Pass | Medford |
| Bend | Eugene | Klamath Falls | Roseburg |

- (A) All jobs or projects located within 30 miles of the respective city hall of the above mentioned cities shall receive Zone 1 pay for all classifications.
- (B) All jobs or projects located more than 30 miles and less than 50 miles from the respective city hall of the above mentioned cities shall receive Zone 2 for all classifications.
- (C) All jobs or projects located more than 50 miles from the respective city hall of the above mentioned cities shall receive Zone 3 pay for all classifications.

Note: All job or project locations shall be computed (determined) on the basis of road miles and in the following manner. A mileage measurement will start at the entrance to the respective city hall, facing the project (if possible), and shall proceed by the normal route (shortest time-best road) to the geographical center on the highway, railroad, and street construction projects (end of measurement). On all other project contracts, the geographical center where the major portion of the construction is located, shall be considered the center of the project (end measurement).

Add \$10.00/hour hyperbaric pay for Group 4 Tunnel Boring Machine Mechanic.

Add \$0.40 to the base rate for any and all work performed underground, including operating, servicing and repairing of equipment.

Add \$0.50 to the base rate per hour for any employee who works suspended by a rope or cable.

Add \$0.50 to the base rate for employees who do "pioneer" work (break open a cut, build road, etc.) more than one hundred fifty (150) feet above grade elevation.

Note: A Hazardous Waste Removal Differential must be added to the base rate if work is performed inside the boundary of a Federally Designated Waste Site. For information on this differential, call the Prevailing Wage Rate Coordinator at (971) 353-2416.

Prevailing Wage Rates for Public Works Contracts, Effective January 5, 2023

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

POWER EQUIPMENT OPERATOR (continued)

Shift Differential

Two-Shift Operations:

On a two-shift operation, when the second shift starts after 4:30 p.m., second-shift workers shall be paid the base hourly wage rate plus 5% for all hours worked.

When the second shift starts at 8:00 p.m. or later, the second-shift workers shall be paid at the base hourly wage rate plus 10% for all hours worked.

Three-Shift Operations:

On a three-shift operation, the base hourly wage rate plus five percent (5%) shall be paid to all second-shift workers for all hours worked, and the base hourly wage rate plus ten percent (10%) shall be paid to all third shift workers for all hours worked.

Occupation and Premium/Differential Pay

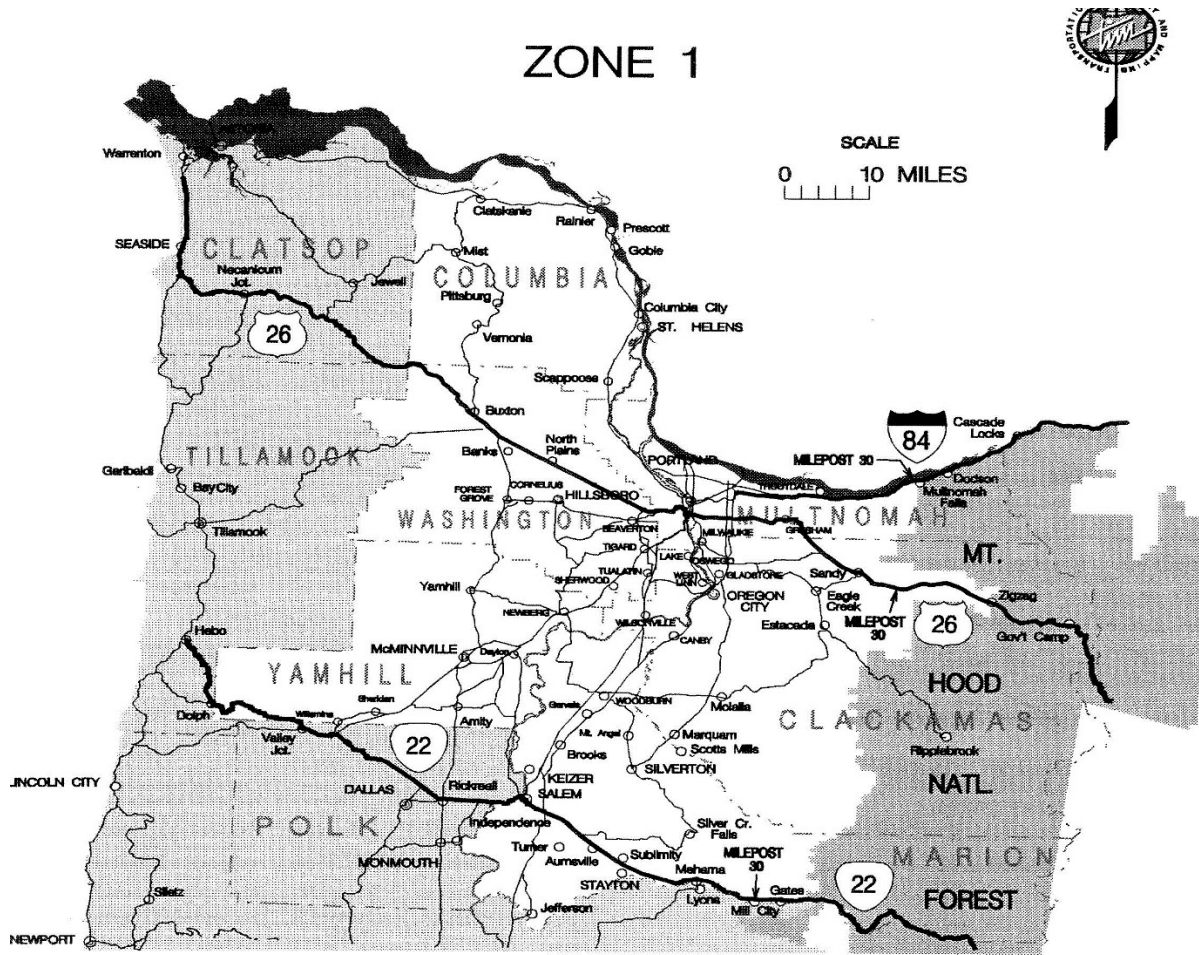
Base Rate / Fringe Rate

POWER EQUIPMENT OPERATOR

Zone 1 (Base Rate)

| | | |
|----------|-------|-------|
| Group 1 | 54.13 | 16.65 |
| Group 1A | 56.29 | 16.65 |
| Group 1B | 58.45 | 16.65 |
| Group 2 | 52.22 | 16.65 |
| Group 3 | 51.07 | 16.65 |
| Group 4 | 47.74 | 16.65 |
| Group 5 | 46.50 | 16.65 |
| Group 6 | 43.28 | 16.65 |

POWER EQUIPMENT OPERATOR MAP



Zone Pay Differential for Power Equipment Operator

Add to Zone 1 Base Rate:

| | |
|--------|----------------------|
| Zone 2 | 3.00 per hour |
| Zone 3 | 6.00 per hour |

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

For projects in the following metropolitan counties:

| | | |
|-----------|-----------|------------|
| Clackamas | Marion | Washington |
| Columbia | Multnomah | Yamhill |

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- (B) All jobs or projects located in the area outside the *identified boundary* above, but less than 50 miles from the Portland City Hall shall receive Zone 2 pay for all classifications.
- (C) All jobs or projects located more than 50 miles from the Portland City Hall, but outside the identified border above, shall receive Zone 3 pay for all classifications.

Reference cities for projects in all remaining counties:

| | | | |
|--------|----------|---------------|----------|
| Albany | Coos Bay | Grants Pass | Medford |
| Bend | Eugene | Klamath Falls | Roseburg |

- (A) All jobs or projects located within 30 miles of the respective city hall of the above mentioned cities shall receive Zone 1 pay for all classifications.
- (B) All jobs or projects located more than 30 miles and less than 50 miles from the respective city hall of the above mentioned cities shall receive Zone 2 for all classifications.
- (C) All jobs or projects located more than 50 miles from the respective city hall of the above mentioned cities shall receive Zone 3 pay for all classifications.

Note: All job or project locations shall be computed (determined) on the basis of road miles and in the following manner. A mileage measurement will start at the entrance to the respective city hall, facing the project (if possible), and shall proceed by the normal route (shortest time-best road) to the geographical center on the highway, railroad, and street construction projects (end of measurement). On all other project contracts, the geographical center where the major portion of the construction is located, shall be considered the center of the project (end measurement).

Add \$10.00/hour hyperbaric pay for Group 4 Tunnel Boring Machine Mechanic.

Add \$0.40 to the base rate for any and all work performed underground, including operating, servicing, and repairing of equipment.

Add \$0.50 to the base rate per hour for any employee who works suspended by a rope or cable.

Add \$0.50 to the base rate for employees who do "pioneer" work (break open a cut, build road, etc.) more than one hundred fifty (150) feet above grade elevation.

Note: A Hazardous Waste Removal Differential must be added to the base rate if work is performed inside the boundary of a Federally Designated Waste Site. For information on this differential, call the Prevailing Wage Rate Coordinator at (971) 353-2416.

Occupation and Premium/Differential Pay

Base Rate / Fringe Rate

Shift Differential

Two-Shift Operations:

On a two-shift operation, when the second shift starts after 4:30 p.m., second-shift workers shall be paid the base hourly wage rate plus 5% for all hours worked.

When the second shift starts at 8:00 p.m. or later, the second-shift workers shall be paid at the base hourly wage rate plus 10% for all hours worked.

Three-Shift Operations:

On a three-shift operation, the base hourly wage rate plus five percent (5%) shall be paid to all second-shift workers for all hours worked, and the base hourly wage rate plus ten percent (10%) shall be paid to all third shift workers for all hours worked.

EXHIBIT D:
Bid Submittal

2.1 BID FORM

BID FORM

THE CITY OF SANDY

INVITATION TO BID

The undersigned hereby certifies that Bidder:

American Ramp Company <Insert Bidder name>

220423 <CCB#>

1. Has the authority and/or responsibility to submit a Bid and to represent the organization in all phases of this Bid process.
2. The information is true and accurate to the best of their knowledge.
3. Shall furnish, in strict compliance with the Bid and Contract Documents for the above-referenced Project, all labor, materials, equipment, apparatus, appliances, tools, transportation, and other facilities and services necessary to perform the Work described therein, and to perform said Work in strict compliance therewith, for the amounts set forth in this Bid.
4. Is a Resident Bidder, Non-Resident Bidder, as defined in ORS 279A.120

A "non-resident bidder" is a Bidder who has neither paid unemployment taxes nor income taxes in the State of Oregon during the 12 calendar months immediately preceding submission of this Bid, nor has a business address in the State of Oregon.

In determining the lowest responsive Bidder for this Work, a percentage may be added to the Bid of a non-resident Bidder equal to the percentage, if any, of the preference given to that Bidder in the state in which the Bidder resides. This percentage, if utilized, will not be added to the dollar value of the contract to be awarded as a result of this ITB.

5. Understands any false statement may disqualify this Bid from further consideration or be cause for contract termination.
6. Has read, understands and agrees to be bound by all terms and conditions herein.
7. Understands by submitting this Bid, the undersigned certifies conformance to the applicable Federal Acts, Executive Orders and Oregon Statutes and Regulations concerning Affirmative Action toward equal employment opportunities. All information and reports required by the Federal or Oregon State Governments, having responsibility for the enforcement of such laws, shall be supplied to the City of Sandy upon request for purposes of investigation to ascertain compliance with such acts, regulations, and orders.
8. Acknowledges Receipt of Addenda No's. 1 through 2 .

Please check the box regarding Bid security:

- Bid security in form of cashier's check , certified check , Bid bond in the form set forth in Section 2., 2.2 , irrevocable letter of credit issued by an insured institution as defined in ORS 706.008 (check applicable clause) in the amount of ten percent (10%) of the total amount of the submitted Bid, which has been executed in favor of the City of Sandy is enclosed.

BID TITLE: THE CITY OF SANDY CONSTRUCTION OF THE SANDY COMMUNITY CAMPUS PARK PUMP TRACK, JUMP LINE, AND SKATE PARK

SUBMIT TO: City of Sandy
Attention: Rochelle Anderholm-Parsch, Parks and Recreation Director
Email: randerholmparsch@ci.sandy.or.us

FROM: American Ramp Company
601 S McKinley Ave.
Joplin, MO, 64801

**BIDDER
ADDRESS
CITY/STATE/ZIP**

Operating as (STRIKE OUT CONDITIONS THAT DO NOT APPLY) ~~an individual, a Company,~~ a Corporation, organized and existing under the law of the State of Missouri.

Proprietorship, Partnership, or Joint Venture consisting of _____

BASE BID:

Having become completely familiar with the local conditions and legal requirements affecting the cost of Work at the place where Work is to be executed, and having carefully examined the site conditions as they currently exist, and having carefully examined Bidding Documents prepared by the City of Sandy for

THE CITY OF SANDY CONSTRUCTION OF THE SANDY COMMUNITY CAMPUS PARK
PUMP TRACK, JUMP LINE, AND SKATE PARK

Together with any addenda to such Bidding Documents as listed hereinafter, the undersigned hereby proposes and agrees to provide all labor, materials, plant, equipment, transportation, and other facilities and services as necessary and/or required to execute all of the Work described by the aforesaid Bidding Documents for the lump sum consideration as described on the next page:

BID TABULATION:

| DIVISION | AMOUNT |
|--|---------------|
| Div 00 - General Conditions / labor / mobilization / tools / equipment | \$ 89,375.00 |
| Div 03 - All Asphalt Flatwork | \$ 865,838.00 |
| Div 04 - Concrete Flatwork (Sky Blue) | \$ 127,573.00 |
| Div 05 - Shotcrete | \$ 655,994.00 |
| Div 06 - Metals | \$ 58,354.00 |
| Div 07 - Progressive Bike Ramp Features | \$ 43,796.00 |
| Div 08 - Landscape / SOD & Seeding | \$ 63,836.00 |
| Div 09 - Cut and Fill Work (lump sum) | \$ 50,742.00 |
| Div 10 - Concrete Flatwork (no specific color) | \$ 333,581.00 |
| Div 11 - | \$ |
| Div 12 - | \$ |
| Div 13 - | \$ |
| Div 21 - | \$ |
| Div 22 - | \$ |
| Div 23 - | \$ |
| Div 26 - | \$ |
| Div 27 - | \$ |
| Div 28 - | \$ |
| Div 31 - | \$ |
| Div 32 - | \$ |
| Div 33 - | \$ |

| | |
|-----------------------|------------------------|
| TOTAL BASE BID | \$ 2,289,089.00 |
|-----------------------|------------------------|

Two million two hundred eighty nine thousand eighty nine DOLLARS

Said amount hereafter is referred to as the Base Bid.

ADD ALTERNATIVES:

| Add Alternative | AMOUNT |
|-----------------------------|---------------|
| Pourable Permeable Pavement | \$94,835.00 |
| | |
| | |
| | |

ALTERNATIVES:

None.

ADDENDA ACKNOWLEDGMENT:

The undersigned acknowledges receipt of the following addenda: (List by number and date appearing on addenda.)

| ADDENDUM NO. | DATE | ADDENDUM NO. | DATE |
|--------------|-----------|--------------|------|
| 1 | 6/9/2023 | | |
| 2 | 6/14/2023 | | |

TIME FOR COMPLETION:

- A. Undersigned acknowledges and agrees to abide by all provisions of the "Time for Completion" specified in Instructions to Bidders. Undersigned agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner, and to fully complete the project as indicated in this bidder proposal.

CHANGES IN WORK:

- A. The undersigned agrees that when changes in Work are ordered which involve extra cost over and above Contract Price, and when such work, due to an emergency, is ordered to proceed on basis of cost-plus-fee, such shall be as required by the General Conditions and Supplementary Conditions.

PROFIT AND OVERHEAD FORMULA

- A. For changes in the work, the following profit and overhead formula shall be used:

| | | |
|--------------|----------|-----|
| Net Increase | Profit | 10% |
| | Overhead | 15% |
| Net Decrease | Profit | 10% |
| | Overhead | 15% |

Bidder Name: American Ramp Company

REPRESENTATIONS AND CERTIFICATIONS

Bidder shall submit 3.5 Bidder's Responsibility Information Form as per Section 1, 1.03 along with the Bid Form and any other required Bid submittals.

BIDDER'S EMPLOYERS FEDERAL TAX IDENTIFICATION NUMBER (EIN) < > OR 35-2353308
 SOCIAL SECURITY IDENTIFICATION NUMBER < >

State of Oregon Certified Minority-owned, Women-owned or Emerging Small Business YES NO
 IF YES, PROVIDE CERTIFICATION NUMBER < >

The undersigned hereby certifies under penalty of perjury that to the best of my knowledge the Bidder does not discriminate in its employment practices with regard to race, creed, age, religious affiliation, sex, disability, sexual orientation, or national origin. Nor has Bidder or will Bidder discriminate against a subcontractor in the awarding of a subcontract because the subcontractor is:

- A minority-owned, women-owned, or emerging small business enterprise certified under ORS 200.055, or
- A business enterprise that is owned or controlled by or that employs a disabled veteran, as defined in ORS 408.225.

If awarded, the Bidder (Contractor) agrees to be bound by and will comply with the provisions of 279C.838, 279.840 or 40 U.S.C. 3141 to 3148.

The undersigned hereby certifies under penalty of perjury that to the best of my knowledge the Bid was prepared independently from all other Bidders, and without collusion, fraud, or other dishonesty.

The Bid submitted is in response to the specific language contained in the ITB, and Bidder has made no assumptions based upon either (a) verbal or written statements not contained in the ITB, or (b) any previously-issued ITB, if any.

The undersigned hereby certifies that Bidder has the authority and/or responsibility to submit a Bid and to represent the Bidder in all phases of this Bid process.

Bidder's (Company) Name: < American Ramp Company >

Date: < June 16, 2023 >

CCB#: < 220423 >

Signature 

Name < Nathan Bemo >

Title < President >

Street Address < 601 S McKinley Ave. > City < Joplin > State < MO > Zip < 64801 >

Phone < 417-206-6816 > E-Mail < nathan@americanrampcompany.com >

FAILURE TO COMPLETE, SIGN AND SUBMIT THIS FORM MAY BE CAUSE FOR BID REJECTION.

2.2 FORM OF BID BOND

We, American Ramp Company as "Principal," and Western Surety Company
(Name of Principal) (Name of Surety)

an South Dakota Corporation,

authorized to transact Surety business in Oregon, as "Surety," hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns to pay unto The City of Sandy ("Obligee") the sum of

(\$ 10% of the principals bid) dollars.

WHEREAS, the condition of the obligation of this bond is that Principal has submitted its proposal or Bid to the Obligee in response to Obligee's procurement document (Invitation to Bid - Public Improvement) for the project identified as:

Title:

Sandy Community Campus Park Pump Track, Jump Line and Skate Park which proposal or Bid is made a part of

this bond by reference, and Principal is required to furnish Bid security in an amount equal to ten (10%) percent of the total amount of the Bid pursuant to ORS 279C.365(5) and the procurement document.

NOW, THEREFORE, if the proposal or Bid submitted by Principal is accepted, and if a contract pursuant to the proposal or Bid is awarded to Principal, and if Principal enters into and executes such contract within the time specified in the procurement document and executes and delivers to Obligee its good and sufficient performance bond and payment bond required by Obligee within the time fixed by Obligee, then this obligation shall be void; otherwise, it shall remain in full force and effect.

IN WITNESS WHEREOF, we have caused this instrument to be executed and sealed by our duly authorized legal representatives this 15th day of June 20 23

PRINCIPAL: American Ramp Company

By Jonathon Hunter, CEO Signature

Official Capacity

Attest: James Moss Corporation Secretary

SURETY: Western Surety Company

BY ATTORNEY-IN-FACT: Power-of-Attorney must accompany each surety bond]

Scott Brothers, Attorney-in-fact Name

Signature

2901 Arizona Avenue Address

Joplin Missouri 64804 City State Zip

(417) 623-7500 Phone Fax

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Scott Brothers, Maria Stout, Dawn Oney, Individually

of Joplin, MO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of June, 2021.



WESTERN SURETY COMPANY

Paul T. Brufat

Paul T. Brufat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 24th day of June, 2021, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 15th day of June, 2023.



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

000341

AMERICAN RAMP COMPANY
601 MCKINLEY AVE
JOPLIN MO 64801

CONSTRUCTION CONTRACTORS BOARD
LICENSE CERTIFICATE

LICENSE NUMBER: 220423
EXPIRATION DATE: 04/18/2024
ENTITY TYPE: Corporation

CONSTRUCTION CONTRACTORS BOARD
LICENSE CERTIFICATE

AMERICAN RAMP COMPANY
601 MCKINLEY AVE
JOPLIN MO 64801



⇐ ⇐ ⇐ ⇐
POCKET CARD
⇐ ⇐ ⇐ ⇐

*fold and detach
along
perforation*

⇓ ⇓ ⇓ ⇓ ⇓
LICENSE CARD
⇓ ⇓ ⇓ ⇓ ⇓

STATE OF OREGON
CONSTRUCTION CONTRACTORS BOARD
LICENSE CERTIFICATE

This document certifies that:

AMERICAN RAMP COMPANY
601 MCKINLEY AVE
JOPLIN MO 64801

is licensed in accordance with Oregon Law as
Commercial Specialty Contractor Level 1



LICENSE NUMBER: 220423

EXPIRATION DATE: 04/18/2024

ENTITY TYPE: Corporation

2.3 FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

TITLE/PROJECT NAME: The City of Sandy Senior Center Repair and Upgrade Project

BID CLOSING DATE: June 21, 2023 TIME: 2:00 PM

First-Tier Subcontractor Disclosure Form Due: June 21, 2023 TIME: 4:00 PM

This form must be submitted at the location specified in the Invitation to Bid on the advertised Bid Closing Date and within two hours after the advertised Bid Closing Time ("Disclosure Deadline"). List below the name of each subcontractor that will be furnishing labor or will be furnishing labor and materials and that is required to be disclosed, the category of work and the dollar value of the subcontract. Enter the word "NONE" if there are no first-tier subcontractors subject to disclosure. ATTACH ADDITIONAL SHEETS IF NECESSARY.

| | NAME | CATEGORY OF WORK | DOLLAR VALUE |
|----|--------------|------------------|-----------------------------|
| 1. | ValleyScapes | Landscape | \$ Value is not equal to 5% |
| 2. | | | \$ |
| 3. | | | \$ |

The above listed first-tier subcontractor(s) are providing labor or labor and materials with a Dollar Value equal to or greater than:

- a. 5% of the total project Bid, or \$15,000, whichever is greater. [If the Dollar Value is less than 15,000.00, do not list the subcontractor above.]; or
- b. \$350,000 regardless of the percentage of the total Contract Price.

FAILURE TO SUBMIT THIS FORM BY THE DISCLOSURE DEADLINE WILL RESULT IN A NON-RESPONSIVE BID AND SUCH NON-RESPONSIVE BID WILL NOT BE CONSIDERED FOR AWARD.

Bids which are submitted by Bid Closing, but for which the disclosure submittal has not been made by the specified deadline, are NOT Responsive and shall NOT be considered for Contract award.

Form submitted by (Bidder Name): < American Ramp Company >

CCB#: < 220423 >

Contact Name and phone number: CONTACT SHOWN ON PAGE 2 OF THIS ITB.

Deliver Form to Agency: IN SEALED ENVELOPE TO THE ADDRESS ON PAGE 2 OF THIS ITB.

Person Designated to Receive form: Rochelle Anderholm-Parsch, Parks and Recreation Director

Agency's Email Address: randerholmparsch@ci.sandy.or.us

THIS DOCUMENT SHALL NOT BE FAXED. IT IS THE RESPONSIBILITY OF BIDDERS TO SUBMIT THIS DISCLOSURE FORM AND ANY ADDITIONAL SHEETS, BY THE SPECIFIED DISCLOSURE DEADLINE. SEE INSTRUCTIONS TO BIDDERS.



Proposal #10136

Date: 6/15/2023

PO #

Customer:

Maddie Ferson
American Ramp Company

Property:

Sandy Skate Park
17225 SE Meinig Ave
Sandy, OR 97055

Project: Sod Install 15,450 SF

Scope Of Work:

Install Tall Fescue Sod.

30 percent extra for cuts

fine rake and install.

15,450 SF

Sod Install

Lawn Installation

| Items | Quantity | Unit | Price/Unit | Price |
|---------------------------|-----------|------|---------------------------|--------------------|
| Labor - Construction | 250.00 | Hr | \$65.00 | \$16,250.00 |
| Tall Fescue - Oregon Turf | 19,310.00 | SF | \$0.95 | \$18,344.50 |
| | | | Lawn Installation: | \$34,594.50 |
| | | | PROJECT TOTAL: | \$34,594.50 |

Terms & Conditions

Exclusions:

Import Soil to final grade

Amending soil

Tilling Soil

Disclaimer :

Prices are based on install within the year 2023.

Price may increase if soil amending is required for installation of sod / Price may also increase is existing soil is not acceptable for sod installation.

| | | | | | |
|----|---|-------------|----|-------------------------|-------------|
| By |  | 6/15/2023 | By | | |
| | _____ | _____ | | _____ | _____ |
| | Jose F Munoz Gonzalez ValleyScapes | Date | | Sandy Skate Park | Date |

Acceptance of Proposal – I have read and understand the proposal outlined above: the prices, specifications, and conditions for the work proposed are satisfactory, and I accept the proposal. I understand that my payment is due upon completion of the project unless other terms are agreed to as outlined above. In case of non payment of sums owed, I promise to pay any expense incurred in collection of delinquent amounts, including costs, expenses and reasonable attorney fees in any appeal. A late charge of 1.5% per month will be charged on past due amounts. Customer agrees to pay all collection fees if referred for collection and all attorneys’ fees in the event of Legal Action. No warranty is included unless stated in bid. The quoted price in the proposal will be valid for 60 days from the date above..



Valleyscapes Inc

Doing Business As:

License Information

License Number: 8785
Status: Active
Phase: All Phases
Backflow Status: Plus Backflow
Initial License Date: Feb-20-2009
License Expiration: Feb-29-2024
Bond Amount: 20000.00
Liability Insurance Amount: \$100,000.00
Workers Compensation: Required
Entity Type: Corporation
Address: PO Box 3461
City: Gresham
State: Oregon
Zip Code: 97080
County: MULTNOMAH
Business Phone Number: (503) 492-4736

Employees

| Name | License Number | Relationship Status |
|-------------|----------------|---------------------|
| Adam Lowery | 15802 | Current |

2.4 BIDDER'S RESPONSIBILITY INFORMATION FORM

FAILURE TO SUBMIT THIS FORM WITH BID PROPOSAL PACKET WILL RESULT IN A NON-RESPONSIVE BID

INSTRUCTIONS

- 1. The information provided in this form is part of The City of Sandy's inquiry concerning bidder responsibility. Please print clearly or type. If you need more space, use plain paper.
- 2. Answer all questions. Submission of a form with unanswered questions, incomplete or illegible answers may result in a determination that your bid is non-responsive.
- 3. Sign and submit the completed bidder responsibility form with your bid proposal.

Bidder Name: American Ramp Company CCB #: 220423

1. **EXPERIENCE:** List the number of years Bidder has been operating its business under its current license. If Bidder's business has been in continuous existence under a current active license and a previous license number, then identify the previous license number. List and briefly describe a minimum of 3 similar projects performed by Bidder in the past 5 years that best characterize Bidder's capabilities. This should include work where the Bidder has built a combined pump track and skatepark and previous projects that met the UCI pump track specifications. Include relevant data such as the type of work involved and project dates and total contract value. Please also include evidence of satisfactory performance record (meaning that to the extent the costs associated with and time available to perform a previous contract remained within the bidder's control, the bidder stayed within the time and budget allotted for the procurement and otherwise performed the contract in a satisfactory manner). Describe how Bidder meets this experience requirement (use separate sheet if additional space is needed):
 License No. 220423 from 4/18/2018 - current (4/18/2024) ; License No. 179610 from 12/11/2007 - 5/2/2014

Please refer to references listed at end of bid form and in our Bid Attachments packet

2. **LAWSUITS/JUDGMENTS:** Within the past 5 years, has Bidder had any lawsuits filed against it involving contract disputes? For the purposes of this request, "lawsuits" include requests for arbitration and "judgments" includes arbitration awards. YES / NO If "YES" indicate dates and ultimate resolution of suit (with regard to judgments, include jurisdiction and date of final judgment or dismissal):

No

3. **BANKRUPTCY:** Within the past 36 months, has Bidder filed a bankruptcy action, filed for reorganization, made a general assignment of assets for the benefit of creditors, or had an action for insolvency instituted against it? YES / NO If "YES" supply filing dates, jurisdictions, type of action, ultimate resolution, and dates of judgment or dismissal, if applicable:

No

4. **LAWSUITS BY CREDITORS:** Within the past 24 months, has Bidder had any lawsuits filed against it by creditors? YES / NO If "YES" indicate dates and ultimate resolution of suit (with regard to judgments include jurisdiction and date of final judgment or dismissal):

No

5. **ABILITY TO PERFORM WITHIN TIME SPECIFIED:** List the project titles, original contract time and change order extensions for three specific projects in the past three (3) years. Bidder shall document that it achieved substantial completion of such three projects of similar size and scope within no more than 105% of the final contracted time for completion (including change ordered adjustments).

1. Montauk, NY: Lars Simenson Skatepark. Scheduled completion Sept. 2022, Actual completion Sept. 2022. One change order for additional snake run.

2. Fairfax County, VA: Wakefield Skatepark. Scheduled completion Oct. 2022, Actual completion Oct. 2022. One change order for branding.

3. Huber Heights, OH: Monita Field Skatepark and Pumptrack. Scheduled completion Oct. 2021, Actual completion Oct. 2021. One change order for PBR wall ride.

6. **PROJECTS EXCEEDING COMPLETION DATES:** In the past five (5) years, list the number of projects and the titles of those projects where Bidder has exceeded the contracted time for substantial completion or exceeded the contracted time for final completion.

American Ramp Company has not been required to pay liquidated damages for failing to meet a completion date in the past 5 years. We work with our customers to come to an agreed completion date should unforeseen circumstances arise that would result in the project exceeding the original contracted time.

7. **DEFECTIVE WORK.** In the past ten (10) years has your company been ordered to fix defective work on a project? YES NO. If "YES," identify the owner, the project and the resolution of the problem.

No, American Ramp Company has not been ordered to fix defective work on a project in the past 10 years. Any work that we are made aware of that does not meet our standards, we have made a practice to address those areas of concern on our own accord.

8. **DEBARMENT:** Has Bidder been debarred or disqualified by any public agency within the past two (2) years? YES NO. If "YES" identify the public agencies:

No

9. **NON-COMPLETION:** Has Bidder failed to complete a contract in the last five (5) years? YES NO. If "YES" identify the project(s):

No

10. **COMPLETION BY SURETY:** Has Bidder ever defaulted on a contract forcing a surety to suffer a loss? YES NO. If "YES" identify the project(s):

No

11. **SUSPENSION, DISMISSAL, DEFAULT:** Has Bidder been suspended, dismissed or declared in default on a project during the last five (5) years? YES NO. If "YES" identify the project(s) and the type of action taken against Bidder:

No

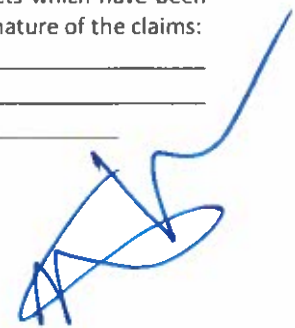
12. **BONDABILITY REQUIREMENT:** For the project described under this ITB, Bidder is able to and will obtain a payment bond and a performance bond issued by a surety that is authorized to transact surety business in the State of Oregon and that has an AMBest "A" or better rating. YES NO. If "YES" identify name of surety, contact name, address, phone number, & email address:

Western Surety Company / 151 N Franklin St. 17th Floor, Chicago, IL 60606

Dawn Oney / 2901 Arizona Ave., Joplin, MO 64804 / 800-444-6875 / doney@theinsurancenter.com

13. **LIENS AND SURETY CLAIMS:** Have there been any liens or surety claims against Bidder on any contracts which have been performed or are in the course of being performed? YES NO. If "YES" identify the project and explain the nature of the claims:

No



14. **REVOKED LICENSE:** Has Bidder's company or any key person in the company, had a license revoked by the Oregon Construction Contractors Board? YES NO If "YES" explain the underlying reason for the revocation of the license:

No

15. **CRIMINAL OFFENSE:** Has Bidder's company or any owner of or management employee in the company been convicted of a crime involving fraud, material misrepresentation or any crime involving the awarding of a contract for a government construction project or the bidding or performance of a government contract? YES NO

16. **DEMAND ON PERFORMANCE BOND:** In the last five years, has an owner ever made a demand on your performance bond? YES NO

17. **TERMINATION OF BONDING/INSURANCE COVERAGE:** In the last five years, has a surety or insurance company terminated existing bonding and/or insurance coverage due to excessive claims history and/or nonpayment of premiums? YES NO

18. **CITATIONS OR ENFORCEMENT ACTIONS.** Within the last five years, has the Bidder been cited or subject to any enforcement action for violation of any applicable law or regulations related to its performance of a prior construction contract? For the purposes of this section, "applicable law or regulations" includes without limitation, any building, zoning, environmental, site development, or Oregon Public Contracting Code regulations with which a prior project was required to comply, including non-discrimination regulations and prevailing wage requirements. YES NO If "YES", please state the date, nature, and final resolution of every such citation or enforcement action:

No

19. **BONDING.** What is the largest contract you have had bonded through the surety company named in Question #12 above? Please identify the project name, the nature of the project, the date of the project and the original contract price:

Richardson Park Bike Park, Berthoud, CO. Bike park including Velosolutions asphalt pump track, paved and natural trails and jump lines.
Contracted 10/25/2022. Contract price \$1,827,881.86

BIDDER REFERENCES FOR COMPARABLE PROJECTS IN SIZE AND SCOPE

Bidder shall provide a list of ~~five~~ **Three** different project references with their Bid that can be contacted regarding the quality of workmanship and service that the Bidder provided on projects of comparable size and scope within the past 5 years. Bidder must provide all information requested below and may use either the form provided in this section or their own form. The City of Sandy reserves the right to contact other persons, agencies or owners not listed below as part of determining whether Bidder is responsible.

| |
|--|
| Project Reference #1 |
| Name and Dates of Project: Festival Fields Skatepark & Pumptrack November 2019 |
| Project Location: Avondale, AZ |
| Project Description: The Avondale Festival Fields Park project is a 30-acre expansion and renovation of the existing Festival Fields regional park for the City of Avondale. Included in the project is a fishing lake, splash park, skatepark, pumptrack, play courts, ball fields, multi-use fields, restroom/concessions building, picnic areas, dog park, and custom designed play structures. We were contracted to design and build both the skatepark and pump track. The skatepark features a street/plaza style of course that includes stairs, handrails, and ledges and is connected to a pump track for an added user experience. |

| | |
|---|------|
| | |
| Contact Person #1 Name: Bryan Hughes, Parks & Rec Director | |
| Contact Person #1 Firm Name: City of Avondale | |
| Contact Person #1 Phone: 623-333-2416 | Fax: |
| Contact Person #2 Name: Skyler Roussel, Project Director | |
| Contact Person #2 Firm Name: Haydon Building Corp | |
| Contact Person #2 Phone: 480-547-0879 | Fax: |



| | |
|------------------------------|--|
| | |
| | |
| Project Reference #2 | |
| Name and Dates of Project: | Riverfront Skatepark and Bike Park November 2018 |
| Project Location: | Fort Smith, AR |
| Project Description: | <p>We were contracted to master plan and build this cutting edge all-wheeled facility that incorporates both skatepark and bike park amenities into one destination. There are four major sections to this park, but by far two of the favorites are the skatepark and the connected asphalt pump track. We also created some unique local features including a large skateable shape of Arkansas and a rideable arrow sticking out of the skatepark! The grand opening had 2,000 people in attendance and the park continues to be a huge hit in the area. We take pride in building parks like Fort Smith's that become a gathering place for every wheeled sport.</p> |
| Contact Person #1 Name: | <p>Doug Reinert, Director of Parks & Rec</p> |
| Contact Person #1 Firm Name: | <p>City of Fort Smith</p> |
| Contact Person #1 Phone: | <p>479-784-1006</p> |
| | Fax: |



| | |
|--|---------------|
| | |
| Contact Person #2 Name: Bobby Aldridge, Professional Engineer | |
| Contact Person #2 Firm Name: Frontier Engineering | |
| Contact Person #2 Phone: 479-414-1013 | Fax: |
| | |
| Project Reference #3 | |
| Name and Dates of Project: Bernalillo Skatepark and Pumptrack | December 2021 |
| Project Location: Bernalillo, NM | |
| Project Description: In 2021, the town of Bernalillo partnered with American Ramp Company to design and build the first "all-wheel" park in the state of New Mexico. The unique combination of a concrete skatepark and an asphalt pump track allows the park to be enjoyed by skaters, scooters, mountain bikers, BMXers, rollerbladers, and more. By incorporating our P3 rubberized pavement mix in the pump track infills, we were able to minimize long-term maintenance needs. In less than two years since their grand opening, their creative combination of wheeled amenities has started a trend throughout the state as multiple other New Mexico communities have hired our team to design and build similar combination parks. | |
| Contact Person #1 Name: Mike Kloepfel, Community Development Director | |



| | |
|----------------------------------|------|
| | |
| Contact Person #1 Firm Name: | |
| Town of Bernalillo | |
| Contact Person #1 Phone: | |
| 505-771-7133 | Fax: |
| Contact Person #2 Name: | |
| Phillip Valverde, Council Member | |
| Contact Person #2 Firm Name: | |
| Town of Bernalillo | |



EXHIBIT E:

Invitation to Bid Documents

DATE ISSUED: June 7, 2023

CITY OF SANDY, OREGON

INVITATION TO BID

**FOR THE CONSTRUCTION OF THE SANDY
COMMUNITY CAMPUS PARK PUMP TRACK,
JUMP LINE, AND SKATE PARK**

**Deadline for Submission of Bid:
2:00 PM
JUNE 21, 2023**



Project Manager

Rochelle Anderholm-Parsch, EMPA, CPRP
503-489-2157
randersholmparsch@ci.sandy.or.us

City of Sandy
Parks and Recreation Department
38348 Pioneer Blvd.
Sandy, Oregon 97055

**A City of Sandy
PUBLIC IMPROVEMENT PROJECT**

BID DOCUMENTS

FOR:

City of Sandy

**FOR THE CONSTRUCTION OF THE SANDY
COMMUNITY CAMPUS PARK PUMP TRACK,
JUMP LINE, AND SKATE PARK**

PREPARED BY

THE CITY OF SANDY, OREGON

DATE ISSUED: JUNE 7, 2023

**City of Sandy
Invitation to Bid – Public Improvement**

| | |
|--------------------------------|--|
| Bids Due: | <p>Due Date and Time: Not Later than 2:00 PM Pacific Time, WEDNESDAY, JUNE 21, 2023. Bid Closing is the Due Date and Time shown above. Late Bids shall be rejected.</p> <p>First Tier Subcontractor Disclosure: Not Later than 4:00 PM Pacific Time, WEDNESDAY, JUNE 21, 2023 If the Bidder fails to submit the disclosure form by the deadline, the Bid shall be rejected.</p> |
| Submit Bids to: | <p>Bids will be received by Rochelle Anderholm-Parsch, Parks and Recreation Director, or Chelsea Jarvis, Executive Assistant on behalf of the City at the following address no later than the <u>Due Date and Time</u> shown above:</p> <p>Sandy Community / Senior Center 38348 Pioneer Blvd. Sandy, OR 97055</p> <p>It is the sole responsibility of the Bidder to assure that the Bid is delivered to the address by the deadline specified in a sealed envelope. All late Bids shall be rejected.</p> |
| Contact: | <p>Direct questions to: Rochelle Anderholm-Parsch, Parks and Recreation Director Email: randerholmparsch@ci.sandy.or.us Phone: (503) 489-2157</p> |
| Request Deadline: | <p>For all substitution, clarification and change requests as well as solicitation protests: 10:00 AM Pacific Time, Wednesday, June 14, 2023</p> |
| Prevailing Wages: | <p>This project is a Public Work and subject to ORS 279C.800 – ORS 279C.870 including but not limited to: payment of prevailing wages, reporting and public works bond.</p> |
| Bidder Prequalification | <p>Bidder prequalification is not required.</p> |
| Pre-bid Conference: | <p>An <u>optional VIRTUAL</u> pre-bid conference will be held at 1:00 PM Pacific Time, Friday, June 9, 2023 Meeting will be conducted via ZOOM. The zoom link is found on page 5.</p> <p>Contact Rochelle Anderholm-Parsch, Parks and Recreation Director, email: randerholmparsch@ci.sandy.or.us with any questions. Statements made by the City’s representative at the conference are not binding on the City unless confirmed by written addendum by the City.</p> |
| Public Bid Opening: | <p>A public bid opening will be held at 2:15 PM Pacific Time, Wednesday, June 21, 2023 located at Sandy Community / Senior Center, 38348 Pioneer Blvd., Sandy, OR 97055</p> |

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FORM OF CONTRACT

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GENERAL CONSTRUCTION SPECIFICATIONS

This Invitation Bid Document is comprised of all of the above documents, including, but not limited to: instructions, forms, drawings and specifications. The drawings and specifications pertaining to this ITB are hereby incorporated by reference.

Schedule

| | |
|--|---|
| ITB ISSUED | June 7, 2023 |
| OPTIONAL <u>VIRTUAL</u> PRE-BID MEETING | Friday, June 9, 2023, 1:00 PM ZOOM LINK: https://us02web.zoom.us/j/88355516104?pwd=NjJHYjR6OHR6cURWMWtlb29STzJadz09 passcode: 922265 Meeting ID: 883 5551 6104 |
| <u>REQUEST DEADLINE</u> FOR: SUBSTITUTION, CLARIFICATION, OR CHANGE AND SOLICITATION PROTEST DEADLINE | Wednesday, June 14, 2023, 10:00 AM |
| REQUEST FOR CHANGE OR PROTEST | Wednesday, June 14, 2023, 10:00 AM |
| LAST ADDENDA ISSUED | June 15, 2023, 3:00 PM |
| BIDS DUE | June 21, 2023, 2:00 PM |
| BID OPENING | June 21, 2023, 2:15 PM 38348 Pioneer Blvd. Sandy, OR 97055 |
| FIRST-TIER SUBCONTRACTOR DISCLOSURE | June 21, 2023, 4:00 PM |
| ANTICIPATED CONTRACT START / NOTICE TO PROCEED | July 24, 2023 |
| ANTICIPATED SUBSTANTIAL COMPLETION | September 2024 |
| ANTICIPATED FINAL COMPLETION | September 2024 |

NOTE: City of Sandy reserves the right to deviate from this schedule

Advertisement

City of Sandy
 Invitation to Bid (ITB) – Public Improvement
 City of Sandy Community Campus Park

Bids due and Bid Closing Date and Time: June 21, 2023 at 2:00 PM

First Tier Subcontractor Disclosure due: Not later than June 21, 2023 at 4:00 PM

Published: June 7, 2023

The City of Sandy (“City” or “Owner”) seeks sealed bids from qualified contractors able to construct an Asphalt Pump Track and Jump Lines, and a Concrete Skate Park at the Community Campus Park located at 17185 SE Meinig Ave. Sandy, OR 97055. The project will include the construction of a previously designed asphalt pump track, jump lines, and skate park.

This ITB includes:

- One contractor to complete the scope of construction of all three elements (pump track, jump lines, and skate park) to ensure that the unified design for all elements of this project are properly captured in the construction. Two of the main elements are a combined skatepark and pump track.
- Construction of all items as specified in the attached design documents. This includes construction of the asphalt pump track that meets the Union Cycliste Internationale (UCI) specifications and certification as designed and constructed by Velosolutions.
- All labor, construction project management, supplies, tools, materials, and equipment required per scope of work
 - Site staking and layout
 - Cutting and shaping grades within skatepark footprint
 - Installation of rebar
 - Install and finish shotcrete
 - Concrete flatwork
 - Concrete ledges, steps, and turndown walls
 - Expansion joints, saw cuts and cold joints
 - Coping, edgings, rails
 - Park sealing
 - Fine grading
 - French drains
 - Seeding
 - Sod in pump track areas (bid to include an add alternative of a Progressive Permeable Pavement a rubberized asphalt in the place of sod)
 - Drain cover and pipe installation (to be connected by others) DB to provide Connection/GC to provide stub out for connection.
 - Required Certification:
 - ACI Certification Shotcrete Construction

Contractor and all subcontractors are required to have a valid City of Sandy business license and pay all applicable Transit taxes prior to beginning project work.

The following will be the responsibility of the City and/or General Contractor:

- Conduct utility locates prior to any construction
- Obtain a City of Sandy demolition permit and building permit
- Obtain a City of Sandy grading and erosion control permit.

If any plans need modification, the cost of those modifications shall be paid by the City of Sandy.

There is no pre-qualification process for this ITB. An optional pre-bid conference will be held on **Friday, June 9, 2023, 1:00 PM**. The pre-bid conference will be held **Virtually via Zoom (link on page 5)**.

Submission and Deadline of Bid:

Bids shall be submitted on **June 21, 2023, at 2:00 PM to Rochelle Anderholm-Parsch, Parks and Recreation Director, or Chelsea Jarvis, Executive Assistant at 38348 Pioneer Ave, Sandy, OR 97055** in a sealed envelope. Late bids will be rejected as non-responsive. A public bid opening will be held at 2:15 PM on June 21, 2023. First-tier subcontractor disclosures will be due no later than 4:00 PM on June 21, 2023 and must be submitted in a sealed envelope and in the same manner as the bids, as described in the ITB documents. The City must reject a bid if the bidder fails to submit the disclosure form by the deadline.

All communication and correspondence pertaining to this ITB should be directed to the City Project Manager:

Rochelle Anderholm-Parsch at 503-489-2157 or by e-mail at randersholmparsch@ci.sandy.or.us. Copy all email communication to cjarvis@ci.sandy.or.us (*email is not deemed submitted until receipt is confirmed*).

ITB Addenda:

The City may issue addenda to this ITB. Proposers should confirm that they have provided their email contact information at the time of obtaining this ITB. All addendas and responses to questions will be posted on the City's bid site (<https://www.ci.sandy.or.us/rfps>). Proposers should check the City's bid site frequently until closing.

Request for Change or Protest:

Requests for changes to or protests to this ITB must be addressed to the City Project Manager by no later than JUNE 14, 2023 AT 10:00 AM. The request or protest must include the specific changes requested, and the reason for requested changes supported by factual documentation, and any proposed changes, as further specified in Section 1.07 of the Summary and Instruction to Bidders.

Bidder Requirements:

Bidders must be qualified in accordance with the applicable parts of ORS 279 in order to enter into a contract with the City for public work in Oregon. Bidders are required to complete the Bidder Responsibility Information. The City will investigate and determine the qualifications of the apparent lowest bidder as part of its evaluation of the lowest responsive and responsible bid.

This ITB is for construction of a Public Improvement subject to ORS 279C.800 to 279C.870 (Oregon's prevailing wage law). As required by Oregon's prevailing wage law or the Davis-Bacon Act (40 USC 3141 to 3148), no bid will be received or considered by the City unless the bid form contains, or is accompanied by, a statement by the bidder that it agrees to be bound by and will comply with the provisions of 279C.838, 279C.840, or 40 USC 3141 to 3148. Contractor licensing under ORS 468A.720 for asbestos abatement is not a requirement of this project. Each bid must contain a statement as to whether the bidder is a resident bidder as defined in ORS 279A.120. Each bid must contain a statement as to whether the bidder is registered with the Oregon Construction Contractors Board in accordance with the provisions of ORS 279C.365 or the state landscape contractors board in accordance with the provisions of OAR 137-049-0239, as applicable. The City will not receive or consider a bid unless the bidder is so registered. Each bid must contain a non-discrimination certification in obtaining required subcontractors in accordance with ORS 279A.110(4). Pre-qualification of Proposers is not required. Questions about the ITB may be directed to Rochelle Anderholm-Parsch, Parks and Recreation Director, email: randersholmparsch@ci.sandy.or.us.

City Rights:

City reserves the right to cancel this ITB, reject any and all bids not in compliance with all prescribed public contracting procedures and requirements, including bidder responsibility under ORS 279C.375(3)(b), and may reject for good cause any and all bids upon the City's finding that it is in the City's or the public's best interest to do so. The City reserves the right to waive informalities and to award the contract to the qualified lowest responsive and responsible bidder.

Obtain Invitation to Bid:

1. Email.
 - a. Submit a request for the ITB by email to:
 - i. randersholmparsch@ci.sandy.or.us and copy cjarvis@ci.sandy.or.us (email is not deemed submitted until receipt is confirmed).
2. In Person.
 - a. See the front desk at the Parks and Recreation Dept. at 38348 Pioneer Blvd. Sandy, OR 97055 during regular business hours.

SECTION 1 - Summary and Instructions to Bidders

1.01. BRIEF SUMMARY OF THE WORK

- A. The City of Sandy (“the City”) requests sealed bids from qualified firms able to construct a pre-designed combined asphalt pump track and concrete skate park, as well as approximately 1290 LF of asphalt jump lines that include pre-manufactured bike ramps and jumps. The project includes the work to construct an approximate 20,000 sq ft skatepark that is combined with an approximate 20,000 sq ft UCI certified asphalt pump track. The work includes two asphalt jump lines that start at the park’s entry plaza and winds down the hill connecting the jump lines to the pump track. The City requires bids that contemplate constructing all three elements of this design as a cohesive unit. The work is to be completed under one contract and must adhere to the design specifications as provided in this bid document.
- B. Engineers Estimate:
- a. Skate Park \$50-\$60 per sq ft
 - b. Pump Track \$25-\$30 per sq ft
 - c. Jump line including pre-fabricated wood jumps and ramps, \$400,000 for an approximate 1300 LF
- C. Timeline to complete construction:
- a. June 15, 2024 - October 31, 2024
 - b. SOD and Seeding timeline: Lay SOD and SEEDING starting Sept. 30, 2024

1.02. IMPORTANT ITB EVENTS

- A. PRE-BID CONFERENCE
An optional Pre-Bid Conference will be held at the time and date and in the manner shown on page 2 of this ITB. Staff will take questions during the meeting. Statements or remarks made by the City’s representatives shall not be binding on the City unless confirmed by written addendum. Questions asked during the pre-bid meeting may not be responded to in an addendum unless also submitted in writing to the ITB Contact.
- B. RECEIPT OF BIDS
Bids will be received in sealed envelopes as described on page 2 of this document and at the Due Date and Time specified on page 2 of this document.
- C. BID CLOSING
Bid Closing is shown as the Due Date and Time on page 2 of this document. Bids received after Bid Closing will be considered Late. The City will not accept Offers after Bid Closing.
- D. FIRST-TIER SUBCONTRACTORS
The first-tier subcontractor disclosure form is due at the time and date shown on page 2 of this document. Failure to submit a first-tier subcontractor disclosure form by this due date and time may result in Bid rejection.
- E. PUBLIC BID OPENING
The Public Bid Opening will be held at the location, time and date shown on page 2 of this document.

1.03. BID REQUIREMENTS

| Bid Requirements Checklist | | |
|---|--|----------------------|
| The following is a listing of Bid submission components | | |
| | Signed Bid Form – all pages | Submit with Bid |
| | Bid Security (NOTE SPECIFIC INSTRUCTIONS IN SECTION 1.08.F) | Submit with Bid |
| | Construction Contractors Board License | Submit with Bid |
| | Bidder Responsibility Information Form – all pages | Submit with Bid |
| | First-Tier Subcontractor Disclosure | Submit as per page 2 |
| | Any additional items specified in Supplementary Instructions to Bidders. | Submit with Bid |

The Bid Requirements checklist is provided for the Bidder's convenience. Bidder is advised to thoroughly review ITB documents to be certain that it has met all requirements and included all required documents, forms and information in its Bid. In the event of a conflict between the Bid Requirements Checklist and other ITB Documents, other ITB Documents shall take precedence.

A. FIRST-TIER SUBCONTRACTOR DISCLOSURE

As per the form of first-tier subcontractor disclosure set forth in ORS 279C.370, Bidder shall submit to the City a disclosure of the first-tier subcontractors that:

- (a) Will be furnishing labor or will be furnishing labor and materials in connection with the public improvement contract; and
- (b) Will have a contract value that is equal to or greater than five percent of the total project Bid or \$15,000, whichever is greater, or \$350,000 regardless of the percentage of the total project base bid. Bidder must submit this documentation in accordance with Section 1, 1.08(J) and Section 2, 2.3.

B. BID SECURITY

Bid security shall accompany each Bid exceeding \$100,000 as per Section 1, 1.08, F. Please note the procedure Bidders must follow regarding Bid security, as described in Section 1, 1.08.F.

C. OREGON CONSTRUCTION CONTRACTORS BOARD

Bidders shall be licensed with the Oregon Construction Contractors Board prior to bidding on this project. The City may not receive or consider a bid unless the bidder is licensed by the Oregon Construction Contractors Board.

D. BIDDER'S QUALIFICATIONS AND RESPONSIBILITY

Each Bidder shall submit a completed Bidder's Responsibility Information Form along with its Bid. The Bidder's Responsibility Information Form will be used to evaluate the qualifications of any Bidder whose Bid is under consideration for Contract Award. Bidder's responses to requirements in Supplementary Instruction to Bidders may also be utilized in this evaluation.

Prior to award and execution of a Contract, the City will evaluate whether the apparent successful Bidder meets the applicable standards of responsibility identified in ORS 279C.375. In doing so, the City may investigate Bidder and request information in addition to that already required in this

document, when the City, in its sole discretion, considers it necessary or advisable. Submission of a signed Bid shall constitute approval for the City to obtain any information that the City deems necessary to conduct the evaluation.

Bids will be evaluated to identify the lowest responsive Bid submitted by a responsible Bidder that is not otherwise disqualified.

The City may postpone the award of the Contract after announcement of the apparent successful Bidder in order to complete its investigation and evaluation. Failure of the apparent successful Bidder to demonstrate responsibility shall render the Bidder non-responsible and shall constitute grounds for Bid rejection.

Any Bidder who fails to submit a complete Bidder Responsibility Information Form will be deemed to be non-responsive and will not be considered for Award of Contract.

If a Bidder is found not to be responsible, documentation of the reasoning will be sent to the Oregon Construction Contractors Board (OCCB). Such documentation will be based upon the criteria set forth in ORS 279C.375(3).

The City may reject a bid that does not comply with applicable public contracting procedures and requirements, including the requirement to demonstrate the bidder's responsibility under ORS 279C.375 (3)(b).

E. EXAMINATION OF WORK SITE AND BID DOCUMENTS; CONSIDERATION OF CONDITIONS TO BE ENCOUNTERED

Before submitting a Bid, Bidders shall carefully examine the site of the proposed Work, the Bid Documents, Plans, and Specifications. Bidders shall also contact Utility owners to verify all Utilities' anticipated involvement on the Project Site. Bidders are also encouraged to review any subsurface investigation material that may be available. Submission of a Bid will constitute confirmation that the Bidder has examined the Project Site and Bid Documents, finds the Plans and Specifications to be sufficiently detailed and accurate to enable Bidder to properly perform the Work, and understands the conditions to be encountered in performing the Work and all requirements of the Contract.

The Bidder is responsible for loss or unanticipated costs suffered by the Bidder because of the Bidder's failure to fully examine the site and become fully informed about all conditions of the Work, or failure to request clarification of Plans and Specifications Bidder believes to be erroneous or incomplete.

1.04. CONTRACT REQUIREMENTS

A. PREVAILING WAGES

The selected Contractor and its subcontractors shall pay the applicable prevailing wages to their workers as required by ORS 279C.840. This ITB and the resulting Contract are subject to the following BOLI wage rate requirements and the prevailing wage rates set forth in the following booklets:

- (a.) The "Prevailing Wage Rates for Public Works Contracts in Oregon" in effect on the date of this ITB and any applicable amendments to these rates.
- (b.) The "PWR Apprenticeship Rates" in effect on the date of this ITB and any applicable amendments to these rates.

The complete publications may be found online at the BOLI website at:
http://www.oregon.gov/boli/WHD/PWR/Pages/pwr_state.aspx and are incorporated by reference.

B. DAVID BACON ACT - FEDERALLY FUNDED CONTRACTS

This project is subject to the Davis-Bacon Act (40 U.S.C. 3141 et seq.), Federal Department of Labor Prevailing Wages. Yes: No: .

C. CONTRACT, BONDS AND INSURANCE

The successful Bidder must enter into a Contract with the City of Sandy in the form included here as Attachment A. Agreement Form. The successful Bidder must obtain and maintain insurance and bonding as per Section 1, 1.11 A., Section 2, 2.6 Performance Bond, 2.7 Labor and Materials Payment Bond, and 2.5 Agreement Form. The successful Bidder shall obtain a Payment Bond and a Performance Bond issued by a surety which is authorized to transact surety business in the State of Oregon and which has an A.M. Best "A" or better rating.

D. WARRANTY BONDING

The selected Contractor will be required to provide the City a Warranty Bond.

Yes: No:

A Warranty Bond in the form provided herein as "3.9 Warranty Bond" is required for this project and must be provided by the Contractor before the final payment on the contract is issued by the City. The warranty security furnished by the Contractor for the work performed will be ten percent (10%) of the original contract amount. This security is to guarantee replacement and repair of the public improvements, provided by the Contractor under the contract, for a period of two (2) years following the issuance of the written Notice of Substantial Completion.

1.05. AVAILABILITY OF ITB DOCUMENTS

ITB documents may be obtained by:

- i. Email.
 1. Submit a request for the ITB by email to:
 2. randersholmparsch@ci.sandy.or.us and copy ciarvis@ci.sandy.or.us (email is not deemed submitted until receipt is confirmed).
- ii. In Person.
 1. See the front desk at the Parks and Recreation Dept. at 38348 Pioneer Blvd. Sandy, OR 97055 during regular business hours.

This ITB is for construction of a Public Improvement subject to ORS 279C.800 to 279C.870 (Oregon's prevailing wage law). Bidders should consult (<https://www.ci.sandy.or.us/rfps>) regularly until Bid Closing to assure the bidder obtains all Addenda.

1.06. ITB/PROJECT CONTACT

All questions, requests for clarification, requests for change, requests for substitution and any solicitation protests must be addressed to the ITB Contact shown on page 2 of this document.

1.07. SOLICITATION PROTEST; REQUEST FOR CHANGE, CLARIFICATION, OR SUBSTITUTION

- A. PROCEDURE: Questions and clarification requests must be directed to the contact shown on page 2 of this ITB. The appropriate means of seeking changes to provisions of this ITB are through (a) requests for approval of an “approved substitution” (b) requests for changes to contractual terms, Specifications, or Plans; and (c) protests of contractual terms, Specifications, or Plans.

No Offer/Bid response may include alternate product brands or products, or take an exception to the Specifications or Plans or contractual terms, without the Owner’s approval prior to submitting a bid. Any bid response that includes an alternate brand or product, or takes an exception to the Specifications or Plans or contractual terms, without the Owner’s prior approval may be deemed non-responsive and may be rejected.

- B. METHOD OF SUBMITTING REQUESTS FOR CHANGES TO THIS ITB: Emailed or mailed requests must be marked as follows:

- (a) Bid Request for Substitution Request (Request for Clarification, Request for Change, or Protest, whichever is applicable)

Requests must be received by the contact listed on Page 2 of the ITB, in writing, either in hardcopy or by email, no later than the Request Deadline on the Schedule shown on Page 5 of the ITB. Unless this specific deadline is extended by subsequent Addenda, no requests for substitution, requests for clarification, requests for change, or protests pertaining to provisions contained in the originally-issued ITB will be considered after the date specified herein.

- C. REQUEST FOR APPROVAL OF AN “APPROVED SUBSTITUTION”: When a brand name(s) is required by the specifications, all bidders shall provide the specified product unless another product or products are approved through product substitution. Bidders may request approval in writing on company letterhead to the Owner’s Representative, not less than five (5) calendar days prior to bid closing. Each request shall contain sufficient information to determine product acceptability. A product substitution request that is not complete may not be considered. The Owner’s Representative shall determine, in its sole discretion, whether a bidder’s requested substitution is “Equal”. Approval of any substitute equipment, method or materials shall be issued in the form of an Addendum issued no later than seventy-two (72) hours prior to bid closing.

- (a) Requests must provide all of the information necessary for the City to determine product acceptability.

- (b) Failure to provide sufficient information with the request will cause the request to be rejected.

- (c) Any product subsequently approved for substitution will be listed on an Addenda issued by the City.

- D. REQUEST FOR CLARIFICATION: Any Bidder who finds discrepancies in, or omissions from, any provision of the ITB, Plans, Specifications, or Contract Documents, or has doubt as to the meaning, shall make a request for clarification in writing, to the contact listed on Page 2 of the ITB. To be considered, the request for clarification must be received by the Request Deadline on the Schedule shown on Page 5 of the ITB.

- E. REQUEST FOR CHANGES TO CONTRACTUAL TERMS OR SPECIFICATIONS OR PLANS: Any Bidder may submit a request for changes to contractual terms, Plans, or Specifications, in writing, to the contact listed on Page 2 of the ITB. To be considered, the request for changes must be received by the Request Deadline on the Schedule shown on Page 5 of the ITB. The request must include the specific changes requested, and the reason for requested changes supported by factual documentation, and any proposed changes.

- F. PROTEST OF CONTRACT TERMS AND CONDITIONS OR SPECIFICATIONS: Any Bidder may submit a protest of solicitation terms and conditions, in writing, in accordance with OAR 137-049-0260 to the contact listed on Page 2 of the ITB. To be considered, the protest must be received by the deadline specified on the Schedule shown on Page 5 of the ITB. The protest shall include the legal and factual grounds for the protest, a description of the resulting prejudice to the Bidder if the protest is not

granted, and a statement of the relief or changes proposed.

- G. RESPONSE TO REQUESTS FOR CLARIFICATION: Clarifications, whether verbal, or in writing, or included in an addendum as “clarification”, do not change Plans, Specifications, contractual terms, or procurement requirements of an ITB. If a request for clarification raises an issue that the City determines should be handled by formally amending the ITB, the City will do so only by announcing such a change in an Addendum, not through information identified as a "clarification."
- H. RESPONSE TO REQUESTS FOR BRAND APPROVAL, REQUESTS FOR SUBSTITUTION, REQUESTS FOR CHANGE, AND PROTESTS: The City shall promptly respond to each properly-submitted written request for brand approval, request for substitution, request for change, and protest as indicated in the schedule on page 5. Where appropriate, all substantive questions and requests for clarification or changes to the ITB shall be communicated on the City’s Bid Management site at (<https://www.ci.sandy.or.us/rfps>) in accordance with the deadlines provided for on page 2. Proposers should check this website frequently until closing.

Failure to protest solicitation terms and conditions, Contract terms and conditions or Specifications, as indicated in this section, precludes appeal or protest of a decision to award based upon such solicitation terms and conditions, Contract terms and conditions, or Specifications.
- I. PROTEST OF ADDENDUM: Requests for clarification, requests for change and protests of Addendum must be received by the time and date specified in the Addendum or they will not be considered.

1.08. OFFER FORMAT AND BID SUBMISSION

A. FORMS TO BE USED

Bids shall be submitted on unaltered Bid Forms furnished by the City, or on exact duplicates thereof. Bids shall be made in accordance with all instruction, requirements and specification to be considered. All blanks on Bid Forms shall be completed in ink or typewritten. Alterations and erasures shall be initialed by the signatory of the Bid.

A Bidder shall not make their Bid contingent upon the City’s acceptance of Specifications, Plans or Contract terms that conflict with or are in addition to those in the ITB documents.

B. REQUIRED SIGNATURES

Bids shall be digitally signed or a copy signed in ink, with the signer’s name typed or printed in the space provided. Where Bidder is a corporation, Bids shall be signed with the legal name of the corporation and the legal signature of an officer authorized to bind the corporation to a contract. At least one Bid submitted by Bidder must bear an original signature.

C. NUMBER OF COPIES

Bidders shall submit one (1) copy of the Bid.

D. BID SUBMISSION

Bids will be received in a sealed envelope at 38348 Pioneer Blvd., Sandy, OR 97055 site no later than the Due Date and Time shown on page 2.

It is the sole responsibility of the Bidder to assure that the Bid is delivered to the address shown on page 2 by the deadline specified. All late Bids shall be rejected.

E. STATE OCCB REGISTRATION REQUIREMENTS

Bidders shall be licensed with the Oregon Construction Contractors Board prior to bidding on this project. Failure to comply with this requirement shall result in Bid rejection. Bidders shall insert

Bidder's current, valid registration number and expiration date thereof in the spaces provided on the Bid Form. Landscaping contractors and all subcontractors participating in this project shall be licensed respectively, by the State Landscape Contractors Board, as required by ORS 671.530 and the Oregon Construction Contractors Board, as required by ORS 701.026, at the time they propose to engage in subcontract work. Any Bid received from a Bidder identified by the Oregon Construction Contractors Board as ineligible to hold public contracts in accordance with ORS 701.227 shall be disqualified from consideration.

- F. **BID SECURITY:** Each Bid exceeding \$100,000 shall be accompanied by Bid security in the form of:
- (a) a Bid bond as set forth in Section 1,
 - (b) an irrevocable letter of credit issued by an insured institution as defined in ORS 706.008, or
 - (c) a certified check or cashier's check.

Such Bid security must be in an amount equal to ten percent (10%) of the total amount of the submitted Bid, which has been executed in favor of the City. **Copies of the Bid security must be included in the same format as the Bid. Thereafter, a hard copy of the Bid security must be postmarked and mailed within five (5) business days to the following address: 38348 Pioneer Blvd., Sandy, OR 97055. Please include a cover letter with the hard copy of the Bid security that references this ITB. Failure to mail a hard copy of the Bid security within five (5) business days may result in the Bid being declared non-responsive.**

Bid security of the successful Bidder will be returned or released after the Bidder's written Contract, Performance Bond, Payment Bond, and required certificates of insurance have been promptly and properly executed, delivered to, and accepted by the City. If the successful Bidder fails to (1) promptly and properly execute the Contract, (2) furnish a good and sufficient Performance Bond and a good and sufficient Payment Bond, and/or (3) furnish required certificates of insurance within seven (7) calendar days of the written notification of intent to award a Contract, then the City may cash the check, draw under the letter of credit or otherwise collect under the Bid security.

The City reserves the right to retain the Bid security of the next two (2) lowest Bidders until the successful Bidder has been awarded a Contract or until no more than 60 days after Bid opening, whichever is shorter. Bid security of all other Bidders will be returned as soon as practicable after Bid opening.

G. **MODIFICATION OR WITHDRAWAL OF BID**

After submittal, Bids may be modified or withdrawn on written request received from Bidders prior to the Bid Closing. Modifications shall be submitted in the same manner as the Bid. Offers may also be withdrawn before Closing by contacting the Contact listed on page 2 and upon presentation of evidence of authorization to act for Bidder to the Contact listed on page 2 of this ITB.

Bids may not be modified or withdrawn after closing except as provided in ORS 279C and the City's Public Contracting Rules.

H. **DURATION OF BIDS**

Each Bid shall be irrevocable for a period of 60 days from the date of Bid. Award of a Contract to any Bidder shall not constitute rejection of any other Bid.

The City may request that Bidders extend, in writing, the time during which the City may consider their Bids. If a Bidder agrees to such an extension, the Bid shall continue as a firm Offer, irrevocable, valid and binding on the Bidder for the agreed upon extension period.

I. **RESIDENT BIDDER**

Bidder shall indicate on the Bid Form whether Bidder is a "resident bidder" as defined in ORS 279A.120. A "nonresident bidder" means a Bidder who has neither paid unemployment taxes nor

income taxes in the State of Oregon during the 12 calendar months immediately preceding submission of its Bid, nor has a business address in the State of Oregon.

In determining the lowest responsive Bidder for this Work, a percentage may be added to the Bid of a non-resident Bidder equal to the percentage, if any, of the preference given to that Bidder in the state in which the Bidder resides. This percentage, if utilized, shall not be added to the dollar value of Contract to be awarded as a result of this ITB.

J. LIST OF FIRST-TIER SUBCONTRACTORS

In accordance with ORS 279C.370, Bidders are required to complete and submit the first-tier subcontractor disclosure form, provided as Section 3, form 3.4, within two (2) hours of the Bid Closing Date and time.

K. ACCEPTANCE OF CONDITIONS/SITE VISITATION

The Bidder, by making a Bid, represents that:

- (a) The Bidder has read and understands the Bid documents and the Bid is made in accordance with the Bid documents.
- (b) The Bidder has visited each project site, become familiar with the local conditions under which the Work is to be performed, and has correlated the Bidder's personal observations with the requirements of the proposed Contract Documents.
- (c) The Bid is based upon the materials, equipment, systems, required by the Bid documents without exceptions.

L. RESERVATIONS

1. The City reserves the following rights:

- (a) To reject all Bids.
- (b) To reject any Bid not in compliance with all prescribed public bidding procedures and requirements, including the requirement to demonstrate the Bidder's responsibility under ORS 279C.375(3)(b), and to reject for good cause any or all Bids upon a finding that it is in the public interest to do so.
- (c) To reject Bids which it determines to be non-responsive.
- (d) To reject Bids upon the City's finding that the Bidder:
 - i. Has been declared ineligible under ORS 279C.860 by the Commissioner of Bureau of Labor and Industries
 - ii. Has been identified by the Oregon Construction Contractors Board as ineligible to hold public contracts in accordance with ORS 701.227; or
 - iii. Is not responsible.
- (e) To waive any minor informalities in Bids submitted.
- (f) In the event two or more Bidders quote identical amounts for the same Work, to award the contract by drawing lots between such Bidders or by such other means as it deems appropriate.
- (g) To return the Bid unopened, in its sole discretion, in the event only one Bid is received.

M. ASBESTOS ABATEMENT

Work to be performed under the contract will not require the Bidder or any subcontractors to be licensed for asbestos abatement work under ORS 468A.720.

1.09. BID EVALUATION

A. BID EVALUATION CRITERIA

Bids will be evaluated to identify the lowest responsive Bid submitted by a responsible Bidder and not otherwise disqualified. (Refer OAR 137-049-0440). For clarity's sake, at a minimum, a responsible bidder must demonstrate that (A) it has appropriate financial, material, equipment, facility, and personnel resources and expertise, or has the ability to obtain the resources and expertise, necessary to meet all contractual responsibilities; (B) it holds current licenses that businesses or service professionals operating in its state must hold in order to undertake or perform the work specified in the contract; (C) it is covered by liability insurance and other insurance in amounts the contracting agency requires in the solicitation documents; (D) it qualifies as a carrier-insured employer or a self-insured employer under ORS 656.407 or has elected coverage under ORS 656.128; (E) it has made the disclosure required under ORS 279C.370; (F) it has completed previous contracts of a similar nature with a satisfactory record of performance; (G) it has a satisfactory record of integrity; (H) it is legally qualified to contract with the City; and (I) it has supplied all necessary information in connection with the inquiry concerning responsibility. Adjustments made to account for reciprocal preferences will be for Bid evaluation purposes only. No such adjustments shall operate to amend a Bid or any Contract awarded pursuant thereto.

B. RESPONSIVENESS:

To be considered responsive, the Bidder must substantially comply in all material respects with applicable solicitation procedures and requirements and the solicitation documents. In making such evaluation, the City may waive minor informalities and irregularities.

C. RESPONSIBILITY:

Prior to award of a Contract, the City will evaluate whether the apparent successful Bidder meets the applicable standards of responsibility identified in this ITB and as authorized by OAR 137-049-0390. In doing so, the City may investigate Bidder and request information in addition to that already required in the ITB, when the City in its sole discretion, considers it necessary or advisable. The City reserves the right to find a Bidder not responsible if its investigation reveals a history of project delivery delays, related performance problems, or a lack of experience with contracts of a similar nature.

D. OREGON PREFERENCE:

Awards shall be subject to preference for goods or services that have been produced or manufactured in Oregon, if price, fitness, availability and quality are otherwise equal (ORS 279A.120).

E. RECIPROCAL PREFERENCE:

Solely for the purpose of evaluating offers, the City will add a percent increase to the Bid of a non-resident Bidder equal to the percent, if any, of the preference given to the Bidder in the state in which the Bidder resides. For example, if the Bidder is from a state that grants a ten (10) percent preference to local Bidders, the City will add ten (10) percent. (OAR 137-046-0310, ORS 279A.120(2)(b)).

F. PROCESSING OF BIDS:

Neither the release of a Bid Security, nor acknowledgment that the selection process is complete (whether by posting of a Bid tabulation sheet, issuance of notice intent to award, or otherwise), shall operate as a representation by the City that any Bid submitted was complete, sufficient, lawful in any respect, or otherwise in substantial compliance with the ITB requirements.

G. WITHDRAWAL BY THE CITY OF BID ITEMS PRIOR TO AWARD:

The City reserves the right to delete Bid items. The deletion of one or more Bid items will not affect the method of award.

H. NOTICE OF INTENT TO AWARD

The Notice of Intent to Award shall serve as notice to all Bidders that The City intends to make a contract award.

1.10. PROTEST OF INTENT TO AWARD

A. PROTEST OF INTENT TO AWARD

Adversely affected or aggrieved Bidders shall have **seven (7) calendar** days from the date of the Notice of Intent to Award within which to file a written protest of award. Protests received after that date will not be considered. Protests must specify the grounds upon which the protest is based.

1. Protests must be emailed to Rochelle Anderholm-Parsch at the email address identified on page 2.
2. In order to be an adversely affected or aggrieved Bidder, the Bidder must claim to be eligible for award of the Contract as the lowest responsible and responsive Bidder and that any and all lower Bids are ineligible to receive Contract award; i.e., the protesting Bidder must claim that all lower Bidders are ineligible for Award.
3. An actual Bidder who is adversely affected or aggrieved by the award of the Contract to another Bidder may protest award, in writing, within the timeline established. The written protest shall state the grounds upon which the protest is based. No protest of the award shall be considered after the deadline.
4. Pursuant to OAR 137-049-0260, no protest against award shall be considered because of the content of Bid Specifications, Plans, or contract Terms after the deadline established for submitting protests of Bid Specifications, Plans or Contract Terms.

B. RESPONSE TO INTENT-TO-AWARD PROTESTS:

The City will respond in writing to intent-to-award protests submitted by adversely-affected or aggrieved Bidders. The City may also respond to intent-to-award protests submitted by other Bidders for purposes of clarification. However, any response provided by the City is not intended to, and shall not in and of itself constitute, confirmation that the bidder is, in fact, adversely affected or aggrieved, and therefore entitled to protest an intent to award, or that the protest was timely filed.

C. AWARD

After expiration of the intent-to-award protest period, and resolution of all protests, the City will proceed with final award. (If the City receives only one Bid, the City may dispense with the intent-to-award protest period and proceed with award of a Contract).

1.11. INFORMATION TO BE PROVIDED BY THE SUCCESSFUL BIDDER: CONTRACT, BONDS AND INSURANCE

A. CONTRACTOR CONTRACT EXECUTION

Within seven (7) days after receipt of Notice of Intent to Award, the successful Bidder shall be prepared to execute the Contract provided by the City. The City's contract form is provided as Attachment A of this ITB. At the same time, the successful Bidder shall furnish the City: a Performance Bond, a Payment Bond, and all required Certificates of Insurance. Prior to starting work under the Contract, the selected Bidder shall provide a performance bond and a payment bond each issued by a surety satisfactory to the City, in an amount equal to the full dollar value of the Contract for the faithful performance of the Contract and all provisions thereof.

B. CITY CONTRACT EXECUTION

After receipt and acceptance of the properly executed Contract, Performance Bond, Payment Bond, and Certificates of Insurance, the City will execute the Contract and issue a Notice to Proceed. No work shall be performed until the Contract is fully executed and a written Notice to Proceed is issued.

C. FAILURE TO EXECUTE

A successful Bidder who fails to execute the Contract or furnish the Performance Bond, Payment Bond and provide Certificates of Insurance in the time and manner indicated herein shall forfeit its Bid security.

D. PUBLIC WORKS BOND

Before starting Work the successful Bidder shall file with the Oregon Construction Contractors Board, and maintain in full force and effect, the separate public works bond required by ORS 279C.836, unless otherwise exempt under those provisions. The successful Bidder shall also include in every subcontract a provision requiring the subcontractor to have a public works bond filed with the Oregon Construction Contractors Board before starting Work, unless otherwise exempt, and shall verify that the subcontractor has filed a public works bond before permitting the subcontractor to start Work.

A disadvantaged, minority, women or emerging small business enterprise certified under ORS 200.055 may, for up to four years after certification, elect not to file a public works bond as required under Section 279C.836 (1). If a business enterprise elects not to file a public works bond, the business enterprise shall give the Oregon Construction Contractors Board written verification of the certification and written notice that the business enterprise elects not to file the bond.

Questions regarding the public works bond may be directed to BOLI at the BOLI website (www.oregon.gov/BOLI) or at the following address:

Bureau of Labor and Industries
Wage and Hour Division
Prevailing Wage Unit
800 N.E. Oregon Street, #32
Portland, Oregon 97232

E. JOINT VENTURE/PARTNERSHIP INFORMATION

The successful Bidder, if a Joint Venture/Partnership, shall provide a copy of the joint venture agreement or partnership agreement evidencing authority to Offer and enter into the resulting Contract that may be awarded, together with corporate resolutions (if applicable) evidencing corporate authority to participate as a joint venture or partner. A contact person must also be designated for purposes of receiving all notices and communications under the Contract. All partners and joint venture members will be required to sign the awarded Contract.

1.12. COMPLIANCE WITH LAW

The selected Contractor shall be required to comply with the City's standard construction contract provisions as provided in Attachment A. In addition, the selected contractor shall comply with and require its subcontractors to comply with all applicable provisions of federal, state and local laws, statutes, ordinances, codes, orders, rules and regulations which pertain to the work specified in this ITB.

1.13. MINORITY-OWNED, WOMEN-OWNED AND EMERGING SMALL BUSINESSES (MWESB)

Minority-owned, Women-owned and Emerging Small Businesses (MWESB) are encouraged to respond to this ITB. All Bidders are encouraged to contact and seek sub-bids from MWESB subcontractors. MWESB subcontractors are encouraged to attend any pre-proposal conferences.

SECTION 2 - FORMS

2.1 BID FORM

BID FORM

THE CITY OF SANDY

INVITATION TO BID

The undersigned hereby certifies that Bidder:

_____ <Insert Bidder name>

_____ <CCB#>

- 1. Has the authority and/or responsibility to submit a Bid and to represent the organization in all phases of this Bid process.
- 2. The information is true and accurate to the best of their knowledge.
- 3. Shall furnish, in strict compliance with the Bid and Contract Documents for the above-referenced Project, all labor, materials, equipment, apparatus, appliances, tools, transportation, and other facilities and services necessary to perform the Work described therein, and to perform said Work in strict compliance therewith, for the amounts set forth in this Bid.
- 4. Is a Resident Bidder, Non-Resident Bidder, as defined in ORS 279A.120

A "non-resident bidder" is a Bidder who has neither paid unemployment taxes nor income taxes in the State of Oregon during the 12 calendar months immediately preceding submission of this Bid, nor has a business address in the State of Oregon.

In determining the lowest responsive Bidder for this Work, a percentage may be added to the Bid of a non-resident Bidder equal to the percentage, if any, of the preference given to that Bidder in the state in which the Bidder resides. This percentage, if utilized, will not be added to the dollar value of the contract to be awarded as a result of this ITB.

- 5. Understands any false statement may disqualify this Bid from further consideration or be cause for contract termination.
- 6. Has read, understands and agrees to be bound by all terms and conditions herein.
- 7. Understands by submitting this Bid, the undersigned certifies conformance to the applicable Federal Acts, Executive Orders and Oregon Statutes and Regulations concerning Affirmative Action toward equal employment opportunities. All information and reports required by the Federal or Oregon State Governments, having responsibility for the enforcement of such laws, shall be supplied to the City of Sandy upon request for purposes of investigation to ascertain compliance with such acts, regulations, and orders.
- 8. **Acknowledges Receipt of Addenda No's. _____ through _____ .**

Please check the box regarding Bid security:

- Bid security in form of cashier's check , certified check , Bid bond in the form set forth in Section 2., 2.2 , irrevocable letter of credit issued by an insured institution as defined in ORS 706.008 (check applicable clause) in the amount of ten percent (10%) of the total amount of the submitted Bid, which has been executed in favor of the City of Sandy is enclosed.

BID TITLE: THE CITY OF SANDY CONSTRUCTION OF THE SANDY COMMUNITY CAMPUS PARK PUMP TRACK, JUMP LINE, AND SKATE PARK

SUBMIT TO: City of Sandy
Attention: Rochelle Anderholm-Parsch, Parks and Recreation Director
Email: randerholmparsch@ci.sandy.or.us

FROM: _____ **BIDDER**
_____ **ADDRESS**
_____ **CITY/STATE/ZIP**

Operating as (STRIKE OUT CONDITIONS THAT DO NOT APPLY) an individual, a Company, a Corporation, organized and existing under the law of the State of _____.
Proprietorship, Partnership, or Joint Venture consisting of _____
_____.

BASE BID:
Having become completely familiar with the local conditions and legal requirements affecting the cost of Work at the place where Work is to be executed, and having carefully examined the site conditions as they currently exist, and having carefully examined Bidding Documents prepared by the City of Sandy for
THE CITY OF SANDY CONSTRUCTION OF THE SANDY COMMUNITY CAMPUS PARK
PUMP TRACK, JUMP LINE, AND SKATE PARK
Together with any addenda to such Bidding Documents as listed hereinafter, the undersigned hereby proposes and agrees to provide all labor, materials, plant, equipment, transportation, and other facilities and services as necessary and/or required to execute all of the Work described by the aforesaid Bidding Documents for the lump sum consideration as described on the next page:

BID TABULATION:

| DIVISION | AMOUNT |
|--|---------------|
| Div 00 - General Conditions / labor / mobilization / tools / equipment | \$ |
| Div 03 - All Asphalt Flatwork | \$ |
| Div 04 - Concrete Flatwork (Sky Blue) | \$ |
| Div 05 - Shotcrete | \$ |
| Div 06 - Metals | \$ |
| Div 07 - Progressive Bike Ramp Features | \$ |
| Div 08 - Landscape / SOD & Seeding | \$ |
| Div 09 - Cut and Fill Work (lump sum) | \$ |
| Div 10 - Concrete Flatwork (no specific color) | \$ |
| Div 11 - | \$ |
| Div 12 - | \$ |
| Div 13 - | \$ |
| Div 21 - | \$ |
| Div 22 - | \$ |
| Div 23 - | \$ |
| Div 26 - | \$ |
| Div 27 - | \$ |
| Div 28 - | \$ |
| Div 31 - | \$ |
| Div 32 - | \$ |
| Div 33 - | \$ |

| | |
|-----------------------|-----------|
| TOTAL BASE BID | \$ |
|-----------------------|-----------|

_____ DOLLARS

Said amount hereafter is referred to as the Base Bid.

ADD ALTERNATIVES:

| Add Alternative | AMOUNT |
|-----------------------------|---------------|
| Pourable Permeable Pavement | |
| | |
| | |

ALTERNATIVES:

None.

ADDENDA ACKNOWLEDGMENT:

The undersigned acknowledges receipt of the following addenda: (List by number and date appearing on addenda.)

| ADDENDUM NO. | DATE | ADDENDUM NO. | DATE |
|--------------|-------|--------------|-------|
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

TIME FOR COMPLETION:

- A. Undersigned acknowledges and agrees to abide by all provisions of the "Time for Completion" specified in Instructions to Bidders. Undersigned agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner, and to fully complete the project as indicated in this bidder proposal.

CHANGES IN WORK:

- A. The undersigned agrees that when changes in Work are ordered which involve extra cost over and above Contract Price, and when such work, due to an emergency, is ordered to proceed on basis of cost-plus-fee, such shall be as required by the General Conditions and Supplementary Conditions.

PROFIT AND OVERHEAD FORMULA

- A. For changes in the work, the following profit and overhead formula shall be used:

| | | |
|--------------|----------|-------|
| Net Increase | Profit | _____ |
| | Overhead | _____ |
| Net Decrease | Profit | _____ |
| | Overhead | _____ |

Bidder Name: _____

REPRESENTATIONS AND CERTIFICATIONS

Bidder shall submit 3.5 Bidder's Responsibility Information Form as per Section 1, 1.03 along with the Bid Form and any other required Bid submittals.

BIDDER'S EMPLOYERS FEDERAL TAX IDENTIFICATION NUMBER (EIN) < > OR
SOCIAL SECURITY IDENTIFICATION NUMBER < >

State of Oregon Certified Minority-owned, Women-owned or Emerging Small Business YES NO
IF YES, PROVIDE CERTIFICATION NUMBER < >

The undersigned hereby certifies under penalty of perjury that to the best of my knowledge the Bidder does not discriminate in its employment practices with regard to race, creed, age, religious affiliation, sex, disability, sexual orientation, or national origin. Nor has Bidder or will Bidder discriminate against a subcontractor in the awarding of a subcontract because the subcontractor is:

- A minority-owned, women-owned, or emerging small business enterprise certified under ORS 200.055, or
- A business enterprise that is owned or controlled by or that employs a disabled veteran, as defined in ORS 408.225.

If awarded, the Bidder (Contractor) agrees to be bound by and will comply with the provisions of 279C.838, 279.840 or 40 U.S.C. 3141 to 3148.

The undersigned hereby certifies under penalty of perjury that to the best of my knowledge the Bid was prepared independently from all other Bidders, and without collusion, fraud, or other dishonesty.

The Bid submitted is in response to the specific language contained in the ITB, and Bidder has made no assumptions based upon either (a) verbal or written statements not contained in the ITB, or (b) any previously-issued ITB, if any.

The undersigned hereby certifies that Bidder has the authority and/or responsibility to submit a Bid and to represent the Bidder in all phases of this Bid process.

Bidder's (Company) Name: < >

Date: < >

CCB#: < >

Signature _____

Name < >

Title < >

Street Address < >

City < >

State < > Zip < >

Phone < >

E-Mail < >

FAILURE TO COMPLETE, SIGN AND SUBMIT THIS FORM MAY BE CAUSE FOR BID REJECTION.

2.2 FORM OF BID BOND

We, _____ as "Principal," and _____
(Name of Principal) (Name of Surety)

an _____ Corporation,

authorized to transact Surety business in Oregon, as "Surety," hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns to pay unto The City of Sandy ("Obligee") the sum of

(\$ _____) _____ dollars.

WHEREAS, the condition of the obligation of this bond is that Principal has submitted its proposal or Bid to the Obligee in response to Obligee's procurement document (_____) for the project identified as:

Title:

_____ which proposal or Bid is made a part of

this bond by reference, and Principal is required to furnish Bid security in an amount equal to ten (10%) percent of the total amount of the Bid pursuant to ORS 279C.365(5) and the procurement document.

NOW, THEREFORE, if the proposal or Bid submitted by Principal is accepted, and if a contract pursuant to the proposal or Bid is awarded to Principal, and if Principal enters into and executes such contract within the time specified in the procurement document and executes and delivers to Obligee its good and sufficient performance bond and payment bond required by Obligee within the time fixed by Obligee, then this obligation shall be void; otherwise, it shall remain in full force and effect.

IN WITNESS WHEREOF, we have caused this instrument to be executed and sealed by our duly authorized legal representatives this _____ day of _____ 20 _____

| | |
|---|---|
| PRINCIPAL: By _____ Signature | BY ATTORNEY-IN-FACT: <i>Power-of-Attorney must accompany each surety bond</i> _____ Name |
| Attest: _____ Official Capacity | _____ Signature |
| SURETY: _____ Corporation Secretary | _____ Address |
| | _____ City State Zip |
| | _____ Phone Fax |

2.3 FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

TITLE/PROJECT NAME: The City of Sandy Senior Center Repair and Upgrade Project

BID CLOSING DATE: June 21, 2023 TIME: 2:00 PM

First-Tier Subcontractor Disclosure Form Due: June 21, 2023 TIME: 4:00 PM

This form must be submitted at the location specified in the Invitation to Bid on the advertised Bid Closing Date and within two hours after the advertised Bid Closing Time ("Disclosure Deadline"). List below the name of each subcontractor that will be furnishing labor or will be furnishing labor and materials and that is required to be disclosed, the category of work and the dollar value of the subcontract. Enter the word "NONE" if there are no first-tier subcontractors subject to disclosure. ATTACH ADDITIONAL SHEETS IF NECESSARY.

Table with 3 columns: NAME, CATEGORY OF WORK, DOLLAR VALUE. Rows 1, 2, 3 with dollar signs in the DOLLAR VALUE column.

The above listed first-tier subcontractor(s) are providing labor or labor and materials with a Dollar Value equal to or greater than:

- a. 5% of the total project Bid, or \$15,000, whichever is greater. [If the Dollar Value is less than 15,000.00, do not list the subcontractor above.]; or
b. \$350,000 regardless of the percentage of the total Contract Price.

FAILURE TO SUBMIT THIS FORM BY THE DISCLOSURE DEADLINE WILL RESULT IN A NON-RESPONSIVE BID AND SUCH NON-RESPONSIVE BID WILL NOT BE CONSIDERED FOR AWARD.

Bids which are submitted by Bid Closing, but for which the disclosure submittal has not been made by the specified deadline, are NOT Responsive and shall NOT be considered for Contract award.

Form submitted by (Bidder Name): <____>

CCB#: <____>

Contact Name and phone number: CONTACT SHOWN ON PAGE 2 OF THIS ITB.

Deliver Form to Agency: IN SEALED ENVELOPE TO THE ADDRESS ON PAGE 2 OF THIS ITB.

Person Designated to Receive form: Rochelle Anderholm-Parsch, Parks and Recreation Director

Agency's Email Address: randerholmparsch@ci.sandy.or.us

THIS DOCUMENT SHALL NOT BE FAXED. IT IS THE RESPONSIBILITY OF BIDDERS TO SUBMIT THIS DISCLOSURE FORM AND ANY ADDITIONAL SHEETS, BY THE SPECIFIED DISCLOSURE DEADLINE. SEE INSTRUCTIONS TO BIDDERS.

2.4 BIDDER'S RESPONSIBILITY INFORMATION FORM

FAILURE TO SUBMIT THIS FORM WITH BID PROPOSAL PACKET WILL RESULT IN A NON-RESPONSIVE BID

INSTRUCTIONS

1. The information provided in this form is part of The City of Sandy's inquiry concerning bidder responsibility. Please print clearly or type. If you need more space, use plain paper.

2. Answer all questions. Submission of a form with unanswered questions, incomplete or illegible answers may result in a determination that your bid is non-responsive.

3. Sign and submit the completed bidder responsibility form with your bid proposal.

Bidder Name: CCB #:

1. **EXPERIENCE:** List the number of years Bidder has been operating its business under its current license. If Bidder's business has been in continuous existence under a current active license and a previous license number, then identify the previous license number. List and briefly describe a minimum of 3 similar projects performed by Bidder in the past 5 years that best characterize Bidder's capabilities. This should include work where the Bidder has built a combined pump track and skatepark and previous projects that met the UCI pump track specifications. Include relevant data such as the type of work involved and project dates and total contract value. Please also include evidence of satisfactory performance record (meaning that to the extent the costs associated with and time available to perform a previous contract remained within the bidder's control, the bidder stayed within the time and budget allotted for the procurement and otherwise performed the contract in a satisfactory manner). Describe how Bidder meets this experience requirement (use separate sheet if additional space is needed):

2. **LAWSUITS/JUDGMENTS:** Within the past 5 years, has Bidder had any lawsuits filed against it involving contract disputes? For the purposes of this request, "lawsuits" include requests for arbitration and "judgments" includes arbitration awards. YES / NO If "YES" indicate dates and ultimate resolution of suit (with regard to judgments, include jurisdiction and date of final judgment or dismissal):

3. **BANKRUPTCY:** Within the past 36 months, has Bidder filed a bankruptcy action, filed for reorganization, made a general assignment of assets for the benefit of creditors, or had an action for insolvency instituted against it? YES / NO If "YES" supply filing dates, jurisdictions, type of action, ultimate resolution, and dates of judgment or dismissal, if applicable:

4. **LAWSUITS BY CREDITORS:** Within the past 24 months, has Bidder had any lawsuits filed against it by creditors? YES / NO If "YES" indicate dates and ultimate resolution of suit (with regard to judgments include jurisdiction and date of final judgment or dismissal):

5. **ABILITY TO PERFORM WITHIN TIME SPECIFIED:** List the project titles, original contract time and change order extensions for three specific projects in the past three (3) years. Bidder shall document that it achieved substantial completion of such three projects of similar size and scope within no more than 105% of the final contracted time for completion (including change ordered adjustments).

6. **PROJECTS EXCEEDING COMPLETION DATES:** In the past five (5) years, list the number of projects and the titles of those projects where Bidder has exceeded the contracted time for substantial completion or exceeded the contracted time for final completion.

7. **DEFECTIVE WORK.** In the past ten (10) years has your company been ordered to fix defective work on a project? YES / NO If "YES," identify the owner, the project and the resolution of the problem.

8. **DEBARMENT:** Has Bidder been debarred or disqualified by any public agency within the past two (2) years? YES / NO If "YES" identify the public agencies:

9. **NON-COMPLETION:** Has Bidder failed to complete a contract in the last five (5) years? YES / NO If "YES" identify the project(s):

10. **COMPLETION BY SURETY:** Has Bidder ever defaulted on a contract forcing a surety to suffer a loss? YES / NO If "YES" identify the project(s):

11. **SUSPENSION, DISMISSAL, DEFAULT:** Has Bidder been suspended, dismissed or declared in default on a project during the last five (5) years? YES / NO If "YES" identify the project(s) and the type of action taken against Bidder:

12. **BONDABILITY REQUIREMENT:** For the project described under this ITB, Bidder is able to and will obtain a payment bond and a performance bond issued by a surety that is authorized to transact surety business in the State of Oregon and that has an AMBest "A" or better rating. YES / NO If "YES" identify name of surety, contact name, address, phone number, & email address:

13. **LIENS AND SURETY CLAIMS:** Have there been any liens or surety claims against Bidder on any contracts which have been performed or are in the course of being performed? YES / NO If "YES" identify the project and explain the nature of the claims:

14. **REVOKED LICENSE:** Has Bidder’s company or any key person in the company, had a license revoked by the Oregon Construction Contractors Board? YES / NO If “YES” explain the underlying reason for the revocation of the license:

15. **CRIMINAL OFFENSE:** Has Bidder’s company or any owner of or management employee in the company been convicted of a crime involving fraud, material misrepresentation or any crime involving the awarding of a contract for a government construction project or the bidding or performance of a government contract? YES / NO

16. **DEMAND ON PERFORMANCE BOND:** In the last five years, has an owner ever made a demand on your performance bond? YES / NO

17. **TERMINATION OF BONDING/INSURANCE COVERAGE:** In the last five years, has a surety or insurance company terminated existing bonding and/or insurance coverage due to excessive claims history and/or nonpayment of premiums? YES / NO

18. **CITATIONS OR ENFORCEMENT ACTIONS.** Within the last five years, has the Bidder been cited or subject to any enforcement action for violation of any applicable law or regulations related to its performance of a prior construction contract? For the purposes of this section, "applicable law or regulations" includes without limitation, any building, zoning, environmental, site development, or Oregon Public Contracting Code regulations with which a prior project was required to comply, including non-discrimination regulations and prevailing wage requirements. YES / NO If “YES”, please state the date, nature, and final resolution of every such citation or enforcement action:

19. **BONDING.** What is the largest contract you have had bonded through the surety company named in Question #12 above? Please identify the project name, the nature of the project, the date of the project and the original contract price:

BIDDER REFERENCES FOR COMPARABLE PROJECTS IN SIZE AND SCOPE

Bidder shall provide a list of ~~five~~ **Three** different project references with their Bid that can be contacted regarding the quality of workmanship and service that the Bidder provided on projects of comparable size and scope within the past 5 years. Bidder must provide all information requested below and may use either the form provided in this section or their own form. The City of Sandy reserves the right to contact other persons, agencies or owners not listed below as part of determining whether Bidder is responsible.

| |
|-----------------------------|
| Project Reference #1 |
| Name and Dates of Project: |
| Project Location: |
| Project Description: |

| | |
|------------------------------|------|
| | |
| Contact Person #1 Name: | |
| Contact Person #1 Firm Name: | |
| Contact Person #1 Phone: | Fax: |
| Contact Person #2 Name: | |
| Contact Person #2 Firm Name: | |
| Contact Person #2 Phone: | Fax: |

| |
|--|
| |
| Contact Person #2 Name: |
| Contact Person #2 Firm Name: |
| Contact Person #2 Phone: Fax: |
| |
| Project Reference #3 |
| Name and Dates of Project: |
| Project Location: |
| Project Description: |
| Contact Person #1 Name: |

2.5 FORM OF AGREEMENT AND LIQUIDATED DAMAGES

1.01. FORM OF AGREEMENT

- A. The Contract between the Owner and the selected contractor for the Work of this project will be executed as described in Division 00, Attachment A. This is the City of Sandy's required "Form of Agreement".
- B. A copy of the Contract is attached as Attachment A to Division 00.
- C. Do not sign or complete this Contract.

1.02. LIQUIDATED DAMAGES

- A. The Contract between the Owner and the selected contractor for the Work of this project shall contain liquidated damages in the amount of \$500.00 per calendar day for every day after the completion time limit that the project is not Substantially Complete.

2.6 FORM OF PERFORMANCE BOND

Bond No. _____ Bond Value: \$ _____ Invitation to Bid No. _____

Table with 3 columns: Principal, Surety, and Oblige. The Oblige column contains 'The City of Sandy'. Each column has fields for Name, Address, and Phone.

Agreement: Principal has entered into a contract ("Contract") with Oblige for the following Project: _____

We, _____ as Principal, and the above identified Surety, authorized to transact surety business in Oregon, as Surety, hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns firmly by these presents to pay unto the Oblige the sum of (Total Penal Sum of Bond) \$ _____.

and

WHEREAS, the Principal has entered into a contract with the Oblige, the plans, specifications, terms and conditions of which are contained in the above-referenced Solicitation;

WHEREAS, the terms and conditions of the contract, together with applicable plans, standard specifications, special provisions, schedule of performance, and schedule of contract prices, are made a part of this Performance Bond by reference, whether or not attached to the contract (all hereafter called "Contract"); and

WHEREAS, the Principal has agreed to perform the Contract in accordance with the terms, conditions, requirements, plans and specifications, and all authorized modifications of the Contract which increase the amount of the work, the amount of the Contract, or constitute an authorized extension of the time for performance, notice of any such modifications hereby being waived by the Surety:

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH that if the Principal complies with the terms, conditions and provisions of the Contract, in all respects, and within the time prescribed therein, or as may be extended pursuant to the terms of the Contract, with or without notice to the Surety, and shall in all respects perform the Contract according to law, then this obligation is to be void; otherwise, it shall remain in full force and effect. Whenever the Principal is in default under the Contract and is declared by the Oblige to be in default, the Surety must remedy the default, assume and complete the Contract in accordance with its terms and conditions, or obtain another to complete the Contract (and thereafter the Surety or that other person shall be subrogated to all the rights of the Principal under the Contract).

This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof. For the purposes of this bond, a claimant is any person who has a right of action against the bond under ORS 279C.600. A claimant's right of action on this bond and limitations on the institution of an action shall be governed by ORS 279C.380.

Nonpayment of the bond premium will not invalidate this bond nor shall the Oblige be responsible for the payment of any premiums.

IN WITNESS WHEREOF, WE HAVE CAUSED THIS INSTRUMENT TO BE EXECUTED AND SEALED BY OUR DULY AUTHORIZED LEGAL REPRESENTATIVES.

Dated this _____ day of _____ 20 _____

PRINCIPAL: _____

By: _____

Signature

Official Capacity

Attest: _____

Corporation Secretary

SURETY: _____

BY ATTORNEY-IN-FACT: _____

[Power-of-Attorney must accompany each surety bond]

Name

Signature

Address

City

State

Zip

Phone

Fax

2.7 FORM OF LABOR AND MATERIAL PAYMENT BOND

Bond No. _____ Bond Value: \$ _____ Invitation to Bid No. _____

Table with 3 columns: Principal, Surety, and Obligee. Rows include Principal, Address, and Phone for each party. Obligee is The City of Sandy.

Agreement: Principal has entered into a contract ("Contract") with Obligee for the following Project: _____

We, _____ as Principal, and the above identified Surety, authorized to transact surety business in Oregon, as Surety, hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns firmly by these presents to pay unto the Obligee the sum of (Total Penal Sum of Bond) \$ _____.

and

WHEREAS, the Principal has entered into a contract with the Obligee, the plans, specifications, terms and conditions of which are contained in above-referenced Solicitation;

WHEREAS, the terms and conditions of the contract, together with applicable plans, standard specifications, special provisions, schedule of performance, and schedule of contract prices, are made a part of this Payment Bond by reference, whether or not attached to the contract (all hereafter called "Contract"); and

WHEREAS, the Principal has agreed to perform the Contract in accordance with the terms, conditions, requirements, plans and specifications, and schedule of contract prices which are set forth in the Contract and any attachments, and all authorized modifications of the Contract which increase the amount of the work, or the cost of the Contract, or constitute authorized extensions of time for performance of the Contract, notice of any such modifications hereby being waived by the Surety:

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH that if the Principal shall faithfully and truly observe and comply with the terms, conditions and provisions of the Contract, in all respects, and shall well and truly and fully do and perform all matters and things by it undertaken to be performed under said Contract and any duly authorized modifications that are made, upon the terms set forth therein, and within the time prescribed therein, or as extended therein as provided in the Contract, with or without notice to the Sureties, and shall indemnify and save harmless the Obligee, its officers, employees and agents, against any claim for direct or indirect damages of every kind and description that shall be suffered or claimed to be suffered in connection with or arising out of the performance of the Contract by the Contractor or its subcontractors, and shall promptly pay all persons supplying labor, materials or both to the Principal or its subcontractors for prosecution of the work provided in the Contract; and shall promptly pay all contributions due the State Industrial Accident Fund and the State Unemployment Compensation Fund from the Principal or its subcontractors in connection with the performance of the Contract; and shall pay over to the Oregon Department of Revenue all sums required to be deducted and retained from the wages of employees of the Principal and its subcontractors pursuant to ORS 316.167, and shall permit no lien nor claim to be filed or prosecuted against the Obligee on account of any labor or materials furnished; and shall do all things required of the Principal by the laws of the State of Oregon, then this obligation shall be void; otherwise, it shall remain in full force and effect.

Nonpayment of the bond premium will not invalidate this bond nor shall the Obligee be obligated for the payment of any premiums.

This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof. For the purposes of this bond, a claimant is any person who has a right of action against the bond under ORS 279C.600. A claimant's right of action on this bond and limitations on the institution of an action shall be governed by ORS 279C.380.

IN WITNESS WHEREOF, WE HAVE CAUSED THIS INSTRUMENT TO BE EXECUTED AND SEALED BY OUR DULY AUTHORIZED LEGAL REPRESENTATIVES:

Dated this _____ day of _____ 20____
PRINCIPAL: _____ SURETY: _____
By: _____ BY ATTORNEY-IN-FACT: _____
Signature _____ [Power-of-Attorney must accompany each surety bond]
Official Capacity _____ Name _____
Signature _____
Attest: _____ Address _____
Corporation Secretary _____ City _____ State _____ Zip _____
Phone _____ Fax _____

2.8 FORM OF WARRANTY BOND

BOND NO. _____

PREMIUM NO. _____

PROJECT NO. _____ PROJECT NAME: _____

WHEREAS, The City of Sandy (hereafter "Owner") and _____ (hereafter "Contractor") have entered into a contract ("Contract") dated _____, 20____, whereby Contractor agreed to install and complete certain designated public improvements and which Contract is hereby referred to and made a part hereof; and

WHEREAS, Contractor is required under the terms of the Contract to furnish warranty security for the work performed pursuant to the Contract in the amount of ten percent (10%) of the original amount of the contract to guarantee replacement and repair of the improvements as described in the Contract for a period of two (2) years following the issuance of the Notice of Substantial Completion.

NOW, THEREFORE, we, Contractor, and _____ ("Surety"), are held and firmly bound unto Owner in the penal sum of _____ (\$_____) lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors, and administrators, jointly and severally.

The condition of this obligation is such that if Contractor shall defend, indemnify, and hold harmless Owner for all loss that Owner may sustain by reason of any defective materials or workmanship which become apparent during the period of two (2) years from and after acceptance of the improvements by The City of Sandy, then this obligation shall be null and void; otherwise, this obligation shall remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified, costs and reasonable expenses and fees shall be included, including reasonable attorneys' fees incurred by Owner in successfully enforcing the obligation, all to be taxed as costs and included in any judgment rendered.

Surety shall provide Owner with thirty (30) days' written notice of Contractor's default prior to Surety terminating, suspending or revoking the bond.

In witness whereof, this instrument has been duly executed by Contractor and Surety on _____, 20__.

Contractor

Surety

By _____

Attorney-in-Fact

State of OREGON
County of _____

Address _____

Signed or attested before me on _____, 20__ by _____

Notary Public – State of Oregon

ATTACHMENT A FORM OF CONTRACT



PUBLIC IMPROVEMENT CONTRACT

between

CITY OF SANDY, OREGON

and

Enter contractor legal name

Contract No. Enter contract number

THIS PUBLIC IMPROVEMENT CONTRACT ("Contract") is made by and between the City of Sandy, a municipal corporation of the State of Oregon ("City"), and Enter contractor legal name ("Contractor") to provide construction services on the following Enter project name ("Project"), briefly described below:

Enter services description

The parties agree as follows:

1. WORK.

Contractor shall execute fully the Work described by the Contract Documents, unless specifically indicated in the Contract Documents to be the responsibility of others. "Work" means the construction and any related services required by or reasonably inferable from the Contract Documents, whether completed or partially completed, including (except as otherwise expressly stated in this Contract) all other labor, materials, equipment, tools, permits, fees, licenses, facilities, taxes, transportation, supervision, temporary constructions of every nature, and all other services, management, and facilities of every nature whatsoever necessary to fulfill Contractor's duties by executing and completing this Contract within the Contract Time. The Work may constitute the whole or a part of the Project.

2. EFFECTIVE DATE AND TERMINATION DATE.

The effective date of this Contract shall be the Contract Start Date identified in section 2.a. or the date on which each Party has signed this Contract, whichever is later. Unless earlier terminated as provided below, the termination date shall be the Contract End Date, subject to extension as provided in the Contract Documents.

Offer and Contract Dates

2.1. Contract Start Date: Click here to enter a date

"Work" Time Dates

2.2. Anticipated Notice to Proceed Date: Click to enter a date

2.3. Anticipated Substantial Completion Date: Click to enter a date

2.4. Anticipated Final Completion Date: Click to enter a date

2.5. Contract End Date: Click here to enter a date

2.6. "Work" Time in Calendar Days: Enter number of days

PLEASE NOTE: Contractor shall not commence Work under this Contract until the Notice to Proceed has been issued.

3. ENUMERATION OF CONTRACT DOCUMENTS.

The "Contract Documents" include the following:

- This Contract with these Terms and Conditions.
- EXHIBIT A: City's General Conditions to the Contract - included in this form
- EXHIBIT B: Insurance Requirements - included in this form
- EXHIBIT C: BOLI Prevailing Wage Rates: Indicate BOLI Prevailing Wage Rates version xx incorporated by reference
- EXHIBIT D: Enter contractor proposal
- EXHIBIT E: Invitation to Bid Documents
- EXHIBIT F: Drawings
- EXHIBIT G: Addenda
- EXHIBIT H: Form of Warranty Bond
- EXHIBIT I: Additional Documents: List any additional documents which are a part of this contract or remove this Exhibit Reference

4. CONTRACT; CONTRACT DOCUMENTS; ENTIRE AGREEMENT.

This Contract and the other Contract Documents forms the entire and integrated agreement between the parties. Unless the context requires otherwise, any reference to the "Contract" includes the Contract Documents.

5. THE CONTRACT TIME.

Contractor shall achieve Substantial Completion of the Work under this Contract within consecutive calendar days ("Contract Time") from the date specified in City's Notice to Proceed, subject to adjustments of this Contract Time as provided in the Contract Documents.

6. THE CONTRACT TOTAL.

- 6.1. The Contract Total is \$ Enter total maximum contract value including reimbursable expenses. The Contract Total is the total amount payable by the City to Contractor for the completion of the Work in its entirety under the Contract Documents.
- 6.2. The following bid alternates are included in the Contract Total: List or refer to Exhibit
- 6.3. Unit prices if any: List or refer to Exhibit
- 6.4. Allowances included in the Contract Total, if any: List or refer to Exhibit
- 6.5. Notwithstanding any other provision of this Contract or the Contract Documents, the Contract Total includes all construction contingencies for existing site conditions other than for pre-existing Hazardous Materials. Contractor is thoroughly acquainted with and has inspected the Project site without restriction, understands the potential risks in this construction Work, and accepts the full risk of construction contingencies to complete the Work within the Contract Time and Contract Total set out in this Agreement.

7. PROGRESS PAYMENTS.

- 7.1. The Contractor will submit an application for payment to the City Representative as provided in the General Conditions. The City Representative may require the Contractor to simultaneously submit an application for payment to the Design Professional working on the Project.
- 7.2. Each application for payment shall be for one calendar month ending on the last day of the month.

- 7.3. Payments are due and payable 30 days following receipt of the Contractor's complete Application for Payment or 15 days from the date after payment is approved by the City Representative, whichever is earlier. Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate set forth in ORS 279C.570(2).
- 7.4. The amount of each progress payment shall be determined as provided in the General Conditions, less retainage of 5% pursuant to ORS 279C.550 to 279C.565, ORS 701.420 and 701.430, and less liquidated damages, if any.
- 7.5. Unless otherwise specified in the Contract Documents, Contractor elects to have the City deposit the retainage as accumulated in an interest-bearing account in a bank, savings bank, trust company, or savings association as outlined in ORS 279C.560(5), OAR 125-249-0820(3), and OAR 137-049-0820(3), from which earnings on such account shall accrue to the Contractor.

8. INDEPENDENT CONTRACTOR STATUS.

By its signature on this contract, Contractor certifies that the service or services to be performed under this Contract are those of an independent contractor as defined in ORS 670.600, and that Contractor is solely responsible for the work performed under this Contract. Contractor represents and warrants that Contractor, its subcontractors, employees, and agents are not "officers, agents, or employees" of the City within the meaning of the Oregon Tort Claims Act (ORS 30.260 through 30.300). Contractor shall be responsible for all federal, state, and local taxes and any and all fees applicable to payments for services under this Contract.

9. REQUEST FOR TAXPAYER IDENTIFICATION NUMBER.

Contractor must be a current vendor with the City or must submit a completed "Request for Taxpayer Identification Number and Certification" (Form W-9) with this signed Contract. Payment information will be reported to the Internal Revenue Service under the name and TIN or SSN provided by Contractor. Contractor shall be responsible for all federal, state, and local taxes and any fees applicable to payments for Work under this Contract.

10. COMPLIANCE WITH APPLICABLE LAW.

Contractor shall comply with all federal, state, and local laws applicable to the Work under this Contract, and all regulations and administrative rules established pursuant to those laws, including without limitation, the following requirements of the Oregon Public Contract Code:

- 10.1. ORS 279A.110 (Non-discrimination Certification): Contractor shall certify that Contractor has not discriminated and will not discriminate against a Subcontractor in the awarding of a subcontract because the Subcontractor is a minority, women, or emerging small business enterprise (certified under ORS 200.055.), or a business that is owned or controlled by, or employs a disabled veteran (as defined in ORS 408.225).
- 10.2. ORS 279C.380 (Performance and Payment Bonds): Unless exempted by the City in writing pursuant to the City's local public contracting rules, prior to starting work under this Contract, Contractor or its Subcontractor shall execute and deliver to City a good and sufficient performance bond, in a form acceptable to City, in a sum equal to 100% of the construction portion of the Contract Price, and Contractor or its Subcontractor shall execute and deliver to City a good and sufficient payment bond, in a form acceptable to City, in a sum equal to 100% of the construction portion of the Contract Price, solely for the protection of claimants under ORS 279C.600.
- 10.3. ORS 279C.505 (Prompt Pay Requirement, Liens, Taxes, and Drug Testing): Contractor shall make payment promptly, as due, to all persons supplying to such Contractor labor or material for the performance of the Work provided for in such Contract; pay all contributions or amounts due the Industrial Accident Fund from such Contractor or Subcontractor incurred in the performance of the Contract; not permit any lien or claim to be filed or prosecuted against the state or a county, school district, municipality, municipal corporation or subdivision thereof, on account of any labor or material furnished; and pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.167. Contractor shall further demonstrate that an employee drug testing program is in place.

- 10.4. ORS 279C.510 (Recycling/Composting): If this Contract includes demolition work, the Contractor shall salvage or recycle construction and demolition debris, if feasible and cost-effective. If this Contract includes lawn or landscape maintenance, the Contractor shall compost or mulch yard waste material at an approved site, if feasible and cost-effective.
- 10.5. ORS 279C.515 (Failure to Pay Promptly): If Contractor fails, neglects, or refuses to make prompt payment of any Claim for labor or services furnished to the Contractor or a Subcontractor by any person in connection with this Contract as such Claim becomes due, the City may pay such Claim to the person furnishing the labor or services and charge the amount of the payment against funds due or to become due the Contractor by reason of this Contract. The payment of a Claim in the manner authorized in this section shall not relieve the Contractor or the Contractor's surety from any obligation with respect to any unpaid Claims. Unless the payment is subject to a good-faith dispute as defined in ORS 279C.580, if Contractor or any first-tier Subcontractor fails to pay any Claim for materials or labor furnished under this Contract within 30 days after being paid by City, interest shall be due on such claim as specified in ORS 279C.515(2) at the end of the 10-day period that payment is due under ORS 279C.580(4). A person with any such unpaid Claim may file a complaint with the Construction Contractor's Board unless the complaint is subject to a good-faith dispute as defined in ORS 279C.580.
- 10.6. ORS 279C.520 and 279C.540 (Hours of Labor, Holidays, and Overtime): Except as otherwise provided in an applicable collective bargaining agreement with a labor organization, Contractor shall not employ and shall require that its Subcontractors not employ any person to perform construction work for more than ten hours in any one day, or 40 hours in any one week, except in cases of necessity, emergency, or where the public policy absolutely requires it, and in such cases, except in cases of Contracts for personal services as defined in ORS 279A.055, the laborer shall be paid at least time and a half pay:
- 10.6.1. For all overtime in excess of eight hours a day or 40 hours in any one week when the work week is five consecutive days, Monday through Friday; and
- 10.6.2. For all overtime in excess of ten hours a day or 40 hours in any one week when the work week is four consecutive days, Monday through Friday; and
- 10.6.3. For work performed on Saturday and on any legal holiday specified in any applicable collective bargaining agreement or ORS 279C.540(1)(b).
- 10.6.4. The requirement to pay at least time and a half for all overtime worked in excess of 40 hours in any one week shall not apply to individuals who are excluded under ORS 653.010 to 653.261 or under 29 U.S.C. Section 201 to 209 from receiving overtime. Contractor shall and shall require its Subcontractors to give notice in writing to their employees who work under this Contract, either at the time of hire or before commencement of Work on the Contract, or by posting a notice in a location frequented by employees, of the number of hours per day and days per week that the employees may be required to work.
- 10.7. ORS 279C.525 (Notice of Environmental Regulations): State law requires that solicitation documents for a public improvement contract make specific reference to federal, state, and local agencies that have enacted ordinances, rules, or regulations dealing with the prevention of environmental pollution or the preservation of natural resources that may affect the performance of this Contract. These agencies include, but are not limited to:
- 10.7.1. Federal Agencies: Department of Agriculture, Forest Service, Soil and Water Conservation Service, Coast Guard, Department of Defense, Army Corps of Engineers, Department of Emergency, Federal Energy Regulatory Commission, Environmental Protection Agency, Department of Health and Human Services, Department of Housing and Urban Development, Solar Energy and Energy Conservation Bank, Department of Interior, Bureau of Land Management, Bureau of Indian Affairs, Bureau of Mines, Bureau of Reclamation, Geological Survey, Minerals Management Service, U.S. Fish and Wildlife Service, Department of Labor, Mine Safety and Health Administration, Occupational Safety and Health Administration, Department of Transportation, Federal Highway Administration, and Water Resources Council.

10.7.2. State Agencies: Department of Administrative Services, Department of Agriculture, Soil and Water Conservation Commission, Columbia River Gorge Commission, Department of Energy, Department of Environmental Quality, Department of Fish and Wildlife, Department of Forestry, Department of Geology and Mineral Industries, Department of Human Resources, Department of Consumer and Business Services, Land Conservation and Development Commission, Department of Parks and Recreation, Division of State Lands, and Department of Water Resources.

10.7.3. Local Agencies: City councils, county courts, county boards of commissioners, metropolitan service district councils, design commissions, historic preservation commissions, planning commissions, development review commissions, special district boards of directors, and other and special governmental agencies such as Tri-Met, urban renewal agencies, and Port districts.

10.7.4. Tribal Governments.

10.8. ORS 279C.530 (Payment for Medical Care and Workers' Compensation): Contractor shall promptly, as due, make payments to any person, co-partnership, association, or corporation furnishing medical, surgical, and hospital care or other needed care and attention, incident to sickness or injury, to the employees of such Contractor, of all sums which the Contractor agrees to pay for such services and all moneys and sums which the Contractor collected or deducted from the wages of employees pursuant to any law, contract, or agreement for the purpose of providing or paying for such service. All employers, including the Contractor, that employ subject workers who work under this Contract in the State of Oregon shall comply with ORS 656.017 and provide the required workers' compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its Subcontractors complies with these requirements.

10.9. ORS 279C.545 (Time Limitations on Claims for Overtime): Construction workers employed by the Contractor or its Subcontractor shall be foreclosed from the right to collect for any overtime under this Contract unless a claim for payment is filed with the Contractor or Subcontractor within 90 days from the completion of the Contract, providing the Contractor or Subcontractor has:

10.9.1. Caused a circular clearly printed in blackface pica type and containing a copy of this section to be posted in a prominent place alongside the door of the timekeeper's office or in a similar place which is readily available and freely visible to any or all workers employed on the Work; and

10.9.2. Maintained such circular continuously posted from the inception to the completion of the Contract on which workers are or have been employed.

10.10. ORS 279C.580(3) (Prompt Payment of First-Tier Subcontractors): Contractor shall include in each subcontract for property or services with a first-tier Subcontractor a clause that obligates the Contractor to pay the first-tier Subcontractor for satisfactory performance under its subcontract within ten days out of such amounts as are paid to the Contractor by the City. Contractor shall also include in each subcontract a clause that states that if the Contractor fails to pay any claim for materials or labor furnished under this Contract within 30 days after being paid by City, interest shall be due on such claim as specified in ORS 279C.515(2) at the end of the ten-day period that payment is due under ORS 279C.580(3). Contractor shall require each first-tier Subcontractor to include a payment clause and interest clause conforming to the requirements of ORS 279C.580 in each of its subcontracts, and to require each of its Subcontractors to include a similar clause in each contract with a lower-tiered subcontractor or supplier.

10.11. ORS 279C.605 (Notice of Claim on Bond): Any person claiming a right of action under ORS 279C.600 must file a notice of claim as provided in ORS 279C.605.

10.12. ORS 279C.800 to 279C.870 (Payment of Prevailing Wage Required):

- 10.12.1. The hourly rate of wage to be paid by Contractor or any Subcontractor to workers in each trade or occupation required for the public works employed in the performance of this Contract shall not be less than the specified minimum rate of wage in accordance with ORS 279C.838 and ORS 279C.840 for each trade or occupation as defined by the Commissioner of the Oregon Bureau of Labor and Industries in the applicable publication entitled Definitions of Covered Occupations for Public Works Contracts in Oregon available at http://www.boli.state.or.us/BOLI/WHD/PWR/pwr_state.shtml.
 - 10.12.2. This contract is subject to the prevailing wage rates published as specified in the City's Invitation to Bid document included in this contract as Exhibit C.
 - 10.12.3. Contractor and all Subcontractors shall keep the prevailing wage rates for this Project posted in a conspicuous and accessible place in or about the Project.
 - 10.12.4. The City shall pay a fee to the Commissioner of the Oregon Bureau of Labor and Industries as provided in ORS 279C.825. The fee shall be paid to the Commissioner under the administrative rule of the Commissioner.
 - 10.12.5. If Contractor or any Subcontractor also provides for or contributes to a health and welfare plan or a pension plan, or both, for its employees on the Project, it shall post notice describing such plans in a conspicuous and accessible place in or about the Project. The notice shall contain information on how and where to make claims and where to obtain future information.
- 10.13. ORS 279C.836 (Public Works Bond Required): Contractor shall:
- 10.13.1. File a public works bond with the Construction Contractors Board pursuant to ORS 279C.836 before starting work on the Project, unless exempt under ORS 279C.836(2), (7) or (8); and
 - 10.13.2. Include in every subcontract a provision requiring the Subcontractor to file a public works bond with the Construction Contractors Board pursuant to ORS 279C.836 before starting work on the Project, unless exempt under ORS 279C.836(2), (7) or (8).
- 10.14. ORS 279C.845 (Prevailing Wage Certification; Additional Retainage):
- 10.14.1. Contractor and every Subcontractor shall file certified statements with City in writing in the form prescribed by the Commissioner of the Bureau of Labor and Industries, certifying the hourly rate of wage paid each worker whom Contractor or Subcontractor has employed upon such public work, and further certifying that no worker employed upon such public work has been paid less than the prevailing rate of wage or less than the minimum hourly rate of wage specified in the Contract, which certificate and statement shall be verified by the oath of Contractor or Contractor's surety or Subcontractor or Subcontractor's surety that Contractor and any Subcontractor has read such statement and certificate and knows the contents thereof, and that the same is true to Contractor or Subcontractor's knowledge. The certified statements shall set out accurately and completely the payroll records for the prior week including the name and address of each worker, the worker's correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid.

10.14.2. The certified statement shall be delivered or mailed by Contractor or Subcontractor to City. Certified statements for each week during which the Contractor or Subcontractor employs a worker upon the public work shall be submitted once a month, by the fifth business day of the following month. Information submitted on certified statements may be used only to ensure compliance with the provisions of ORS 279C.800 to 279C.870. Notwithstanding any other provision of this Contract and in addition to any other retainage required under this Contract, the City shall retain 25% of any amount earned by the Contractor until the Contractor has filed the certified statements with the City as required by this Section. The City will pay the retainage required under this Section within 14 days after Contractor files the certified statements required by this Section.

10.14.3. Contractor and each Subcontractor shall preserve the certified statements for a period of three years from the date of completion of the Contract.

10.15. ORS 671.560, 701.026 (Landscape/Construction Contractors License Required): If Contractor is performing work as a landscape contractor as defined in ORS 671.520(2), Contractor must have a current, valid landscape contractor's license issued under ORS 671.560. If Contractor is performing work as a Contractor as defined in ORS 701.005(2), Contractor must have a current, valid construction contractor's license issued under ORS 701.026. Contractor shall further certify that all Subcontractors performing Work described in ORS 701.005(2) are registered with the Construction Contractors Board or licensed by the State Landscaping Contractor's Board as required by the above-noted statutes before they commence Work under this Contract. Contractor shall maintain in effect all licenses, permits, and certifications required for the performance of the Work. Contractor shall notify City immediately if any license, permit, or certification required for performance of this Contract shall cease to be in effect for any reason.

10.16. SB 675 (Oregon Tax Law Compliance): Contractor must, throughout the duration of this Contract and any extensions, comply with all tax laws of this state and all applicable tax laws of any political subdivision of this state. Contractor (to the best of Contractor's knowledge, after due inquiry), for a period of no fewer than six calendar years preceding the date of this Contract, faithfully has complied with:

10.16.1. All tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;

10.16.2. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor;

10.17. ORS 279B.230(2) (Oregon Workers' Compensation Law): Contractor and its subcontractors, if any, are subject to Oregon Workers' Compensation Law, which requires all employers that employ subject workers who work under this Contract in the State of Oregon to comply with ORS 656.017 and provide the required workers' compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its subcontractors, if any, complies with these requirements (ORS 279B.230(2)).

11. NOTICE.

Except as otherwise expressly provided in this Contract, any communications between the parties hereto or notices to be given hereunder shall be given in writing by personal delivery or mailing with postage prepaid to Contractor or City at the address set forth below. Any communication or notice so addressed and mailed shall be deemed to be given five (5) days after mailing. Any communication or notice by personal delivery shall be deemed to be given when actually delivered.

For the City of Sandy

Contract Administrator Name, Title: Enter contract administrator's name and title

Address, City, State and ZIP Code: Enter address

Telephone: Enter telephone number

Email: Enter email address

For the Contractor

Contract Administrator Name, Title: Enter contract administrator's name and title

Address, City, State and ZIP Code: Enter address

Telephone: Enter telephone number

Email: Enter email address

12. CONTRACTOR INFORMATION AND CERTIFICATION.

Contractor shall provide Contractor's Social Security number or Contractor's federal tax ID number and the additional information set forth below. This information is requested pursuant to ORS 305.385 and OAR 125-246-0330. Social Security numbers provided pursuant to this paragraph will be used for the administration of state, federal and local tax laws.

Legal Name: Enter Business Legal name, including DBA, if appropriate

Address, City, State and ZIP Code: Enter Contractor Address and mailing address (if different); if both addresses are the same as in 35, you may enter "see item 35"

Citizenship, if applicable: Non-resident alien? Yes No

Business Designation (check one):

- Professional Corporation Partnership Limited Partnership
- Limited Liability Company Limited Liability Partnership Sole Proprietorship Other

Federal Tax ID#: Enter Federal Tax ID number or SSN: Enter SSN if no Federal Tax ID

Oregon CCB License Number: Enter Oregon CCB license number

City may report the information set forth above in conjunction with any reports it makes to the Internal Revenue Service (IRS) under the name and Social Security number or taxpayer identification number provided.

The individual signing on behalf of Contractor hereby certifies and swears under penalty of perjury that: (a) the number shown on this form is Contractor's correct taxpayer identification; (b) Contractor is not subject to backup withholding because (i) Contractor is exempt from backup withholding, (ii) Contractor has not been notified by the IRS that Contractor is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that Contractor is no longer subject to backup withholding; (c) s/he is authorized to act on behalf of Contractor, s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, (d) Contractor is not in violation of any Oregon tax laws named in ORS 305.380(4). Contractor is an independent contractor as defined in ORS 670.600; and (e) the supplied Contractor data is true and accurate.

Contractor has the power and authority to enter into and perform this Contract. The persons executing this Contract on behalf of Contractor have the actual authority to bind Contractor to the terms of this Contract.

FOR THE CITY OF SANDY:

FOR **Enter Contractor Name:**

Signature

Signature

Name (Printed)

Name (Printed)

Title

Title

Date

Date

EXHIBIT A

PUBLIC IMPROVEMENT CONTRACT

GENERAL CONDITIONS

1. GENERAL PROVISIONS.

- 1.1. Architect. The “Architect” is [City to include architect name.]
- 1.2. Contract Documents. The “Contract Documents” are enumerated in Item 3 of the Contract.
- 1.3. Contract Schedule. The “Contract Schedule” is the graphical representation of the practical plan for carrying out the Work and completing the Work within the Contract Time as set forth in the Contract Documents. The Contract Schedule provides a list of intended events and times to complete each event as set forth in the Contract Documents.
- 1.4. Drawings. The “Drawings” are the graphic and pictorial portions of the Contract Documents showing the design, location and dimensions of the Work, generally including plans, elevations, sections, details, schedules, and diagrams.
- 1.5. Knowledge. The terms “knowledge,” “recognize” and “discover” their respective derivatives and similar terms in the Contract Documents, when used in reference to the Contractor, means that which the Contractor knows or should know, recognizes or should recognize and discovers or should discover. Analogously, the expression “reasonably inferable” and similar terms in the Contract Documents means reasonably inferable by a contractor familiar with the Project and exercising the care, skill and diligence required of the Contractor by the Contract Documents.
- 1.6. Modification. A “Modification” is
 - 1.6.1.a written amendment to this Contract signed by both parties;
 - 1.6.2.a Change Order;
 - 1.6.3.a Construction Change Directive; or
 - 1.6.4.a written order for a minor change in the Work issued by the Architect.
- 1.7. Organization of Drawings and Specifications. “Organization of Drawings and Specifications” into divisions, sections, articles, or otherwise arranged will not control Contractor in dividing the Work among subcontractors or in establishing the extent of Work to be performed by any trade subcontractor.
- 1.8. Project. The “Project” is the total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by City and by separate Contractors.
- 1.9. Project Site. The “Project Site” is the property upon which the Project lies and City’s property that surrounds the Project, extending to the City’s property boundary.
- 1.10. Specifications. The “Specifications” are that portion of the Contract Documents consisting of the written requirements for materials, equipment, systems, standards, and workmanship for the Work and performance of related services.

2. CITY’S RESPONSIBILITIES.

- 2.1. Authorized Representative. City shall designate a person in writing to be the authorized representative with express authority, to the extent permitted by law, to bind and communicate on behalf of City with respect to all matters requiring City’s approval or authorization (“City Representative”). The term “City” includes City Representative.

- 2.2. Contract Administration. City shall provide contract administrative services for the Project through City's authorized representative. The City Representative may engage and delegate authority to such additional staff and professional and technical consultants as City deems necessary to assist in perform its administrative tasks. Contractor shall direct all Project communications to City and in accordance with the Contract Documents, or as City directs in writing.
 - 2.2.1. City may engage professional architects or engineers to assist City during construction of the Project to interpret technical contract provisions and to determine the amount, quality, acceptability, and fitness of the Work. Such architects or engineers will be authorized to act on behalf of City only to the extent expressly provided in the Contract Documents or as City otherwise directs in writing.
 - 2.2.2. City may engage a consulting construction manager to provide Project administrative services on City's behalf. Such construction manager will be authorized to act on behalf of City to the extent expressly provided in the Contract Documents or as City otherwise directs in writing.
 - 2.2.3. City may retain certain project inspectors to monitor compliance with Drawings and Specifications for the Project, as well as applicable codes and ordinances. Such project inspectors will be authorized to act on behalf of City to the extent expressly provided in the Contract Documents or as City otherwise directs in writing.
- 2.3. Access to the Work. City and its designated representatives shall have free access to the Work at all times. Contractor shall not carry on Work except with the knowledge of City and its designated representatives. City may require special inspection or testing of any portion of the Work, whether it has been fabricated, installed, or fully completed. Inspection or observation of Work shall not relieve Contractor from any obligation to fulfill the Contract.
- 2.4. Right to Stop or Reject Work. City may reject Work that fails to conform to the Contract Documents, as determined by City. If Contractor fails to promptly correct such defective Work, City may issue a written order directing Contractor to stop the Work, or designated portion thereof, until the cause for such order is eliminated. The right of City to stop the Work shall not give rise to a duty on the part of City, or any of its representatives, to discover nonconforming Work or to exercise the right to stop the Work for the benefit of Contractor or any other person or entity.
- 2.5. Permits and Access. Except for permits and fees that are Contractor's responsibility under the Contract Documents, City shall secure and pay for all other necessary approvals, easements, assessments and charges required to complete the Work..
- 2.6. Subsurface Surveys. City shall make available to Contractor, and Contractor shall study, the results of such test borings and information that City has concerning subsurface conditions and site geology. Contractor shall inform City of any other site investigation, analysis, study, or test conducted by or for Contractor or its agents and shall make the results available to City upon City's request.
- 2.7. City's Rights. The rights stated in this section and elsewhere in the Contract Documents are cumulative and do not limit any rights City may have under the Contract Documents, at law or in equity. Without limiting the generality of the foregoing sentence, any right City has under the Contract Documents to compel Contractor to fix defective Work, up to and including any warranty period the Contract Documents may establish, does not operate to shorten or otherwise limit statutes of limitations applicable to the Work.

3. CONTRACTOR'S RESPONSIBILITIES.

3.1. General Responsibilities.

- 3.1.1. Authorized Representative. Contractor shall designate a person in writing to be the authorized representative with express authority to bind and communicate on behalf of Contractor with respect to all matters requiring Contractor's approval or authorization ("Contractor Representative"). The term "Contractor" means the Contractor or the Contractor Representative.

- 3.1.2. Materials, Equipment, and Services. The Contractor will provide all labor, materials, equipment, and services necessary to complete the Work, all of which will be provided in full accord with the Contract Documents.
- 3.1.3. Supervision and Coordination. Unless otherwise expressly provided in the Contract Documents, the Contractor will be solely responsible for the supervision and coordination of the Work, including the construction means, methods, techniques, sequences, and procedures utilized.
- 3.1.4. Project Correspondence. Contractor shall provide City with a copy of all written communications between Contractor and City's consultants at the same time as that communication is made to such consultants, including, without limitation, all requests for information, correspondence, submittals, notices, and change order proposals. Contractor shall confirm oral communications in writing.
- 3.1.5. Project Boundary. Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, and the Contract Documents and shall not unreasonably encumber the site with materials or equipment.
- 3.1.6. Taxes. Contractor shall pay all applicable taxes for the Work provided by Contractor that are legally applicable at the time the bid is submitted, whether or not yet effective or merely scheduled to go into effect.
- 3.1.7. Permits, Fees and Notices. Except as otherwise provided in the Contract Documents, Contractor shall secure and pay for all permits, licenses, and certificates that are the Contractor's responsibility under the Contract Documents and that are necessary for prosecution of Work before the date of the commencement of the Work or before the permits, licenses, and certificates are legally required to continue the Work without interruption. Contractor shall obtain and pay, when legally required, for all licenses, permits, inspections, and inspection certificates required by any authority having jurisdiction over any part of the Work included in the Contract. Contractor shall deliver all final permits, licenses, and certificates to City before demand is made for final payment.

3.2. Worksite Conditions.

- 3.2.1. Benchmarks and Monuments. Contractor shall protect and preserve established benchmarks and monuments and shall not change locations of benchmarks and monuments without City's prior written approval. Contractor shall replace any benchmarks or monuments that are lost or destroyed subsequent to proper notification of City and with City's approval.
- 3.2.2. Field Verification. Prior to the commencement of the Work, Contractor shall review the Project Site with City in detail and identify the area of the Work, staging areas, connections or interfacing with existing structures and operations, and restrictions on the Work site area. Contractor shall ensure that all forces on the Project Site are instructed about the acceptable working and staging areas and restrictions on use of the site. Contractor, with advance consent of City, shall erect such barriers and devices as are necessary to restrict access within the Work site to authorized areas and to prevent unauthorized access to non-Work areas.
- 3.2.3. Utility Locates. Contractor will be responsible to locate existing utilities and underground facilities that are indicated in the Contract Documents or that are known or reasonably should be known to exist in proximity to the Work. Contractor shall provide timely notice and locate requests with any affected utility or through contact with appropriate notification centers before commencing excavation or demolition Work that Contractor knows or reasonably should know is in proximity to such utilities or facilities. Contractor assumes the sole risk and will be responsible for all delay and expense arising out of Contractor's failure to do so. Contractor acknowledges that utility companies and other third parties owning or managing facilities that may need to be relocated are not City's agents and do not act for the City.

3.3. Responsibility for Performance.

3.3.1. Before beginning the Work, Contractor shall examine and compare the drawings and specifications with information furnished by City that are Contract Documents, relevant filed measurements made by the Contractor, and any visible conditions at the worksite affecting the Work.

3.3.2. Reporting Inconsistencies. Contractor is not required to ascertain that the Contract Documents are in accordance with applicable laws, statutes, ordinances, building codes, and rules and regulations, but Contractor shall promptly report any nonconformity it discovers to City. Contractor will be liable to City for damages if it fails, in the exercise of normal diligence, to recognize any error, inconsistency, omission or difference between field conditions and the Contract Documents. Contractor shall promptly report any errors, inconsistencies, or omissions it discovers, as a request for information, in such a form as City or Architect may require. Contractor will not be entitled to any modification in Contract Total or Contract Time solely by the request for information. Contractor shall carefully study and compare all Contract Documents, including Drawings, Specifications, and other instructions and shall at once report, in writing to City any error, inconsistency, or omission that Contractor or its employees or subcontractors may discover. In the event of an inconsistency within or between parts of the Contract Documents, or between the Contract Documents and applicable law, and regardless of whether Contractor reports the inconsistency to the City, the Contractor must: (i) provide the better quality or greater quantity of Work; or (ii) comply with the more stringent requirement as applicable.

3.3.3. Unnecessary Inquiries. Contractor is liable for costs incurred by City for professional services for interpretations or decisions of matters where the information sought is equally available to the party making the request.

3.4. Construction Materials and Supplies.

3.4.1. Quantities of Materials. Contractor shall provide materials in sufficient quantities on hand at such times as to insure uninterrupted progress of Work and shall store materials properly and protect materials as required.

3.4.2. Complete Assembly. For all materials and equipment specified or indicated in the Drawings, Contractor shall provide all labor, materials, equipment, and services necessary for complete assemblies and complete working systems, functioning as intended. Contractor shall furnish incidental items not indicated on Drawings, nor mentioned in the Specifications, that can be legitimately and reasonably inferred to belong to the Work described, or necessary in good practice to provide a complete assembly or system, as though itemized here in every detail. In all instances, Contractor shall install material and equipment in strict accordance with each manufacturer's most recent published recommendations and specifications. Contractor shall be responsible for appropriately sequencing the Work and for verification of suitability of prior work before subsequent construction activities.

3.4.3. Timely Ordering of Materials. Contractor shall coordinate submittal approvals and place orders for materials and/or equipment so that delivery of same will be made without delays to the Work. Contractor shall, upon City's reasonable request, provide documentary evidence that orders have been placed.

3.4.4. No Right to Lien. Contractor warrants good title to all material, supplies, and equipment installed or incorporated in Work and agrees upon completion of all Work to deliver the site to City, together with all improvements and appurtenances constructed or placed thereon by it, and free from any claims, liens, or charges. Because City's property is public property, Contractor and any person, firm, or corporation furnishing any materials or labor for any Work covered by this Contract, will not have any right to lien any portion of the Project Site or any improvement or appurtenance thereon.

3.4.5. Storage. Contractor and its subcontractors shall obtain City approval before delivering or storing materials or tools on City's premises. Upon approval, Contractor shall store materials and tools so that they do not hamper the operation of equipment or persons and do not present a fire or safety hazard.

3.5. Construction Personnel and Supervision.

- 3.5.1. Supervision. During progress of the Work, Contractor shall keep on the Project Site, and at all other locations where any Work related to this Contract is being performed, a competent project manager, construction superintendent and staff, who are employees of Contractor, to whom City does not object and at least one of whom is fluent in English, written and verbal. Contractor shall provide efficient supervision to the Work, using its best skill and attention. Before commencing the Work, Contractor shall give written notice to City of the name of its project manager and construction superintendent. Contractor is bound by all directions given to Contractor's project manager and/or construction superintendent as if such direction was given to Contractor.
 - 3.5.2. Replacement of Supervision. Contractor shall not otherwise remove or replace the construction superintendent or project manager for any reason, including their need to work on other projects, or to take extended vacations, without submitting thirty (30) days' written notice to City. If Contractor's project manager, construction superintendent, or support staff member is no longer employed by Contractor, Contractor shall provide City with notice of the termination of the employment relationship and shall consult with City with respect to replacement personnel.
 - 3.5.3. Discipline and Removal. Contractor shall at all times enforce strict discipline and good order among its subcontractors and employees and shall not employ or work any unfit person, or anyone not skilled in work assigned to that person. City may require Contractor to permanently remove unfit persons from Project Site. Contractor shall not employ any person whom City may deem incompetent or unfit on the Project Site except with the prior written consent of City. City may require removal and replacement of any or all construction superintendents or project managers upon ten (10) days' notice to Contractor.
 - 3.5.4. Acts or Omissions. Contractor is responsible to City for acts and omissions of Contractor's employees, subcontractors and their agents and employees, and other persons or entities performing portions of the Work for or on behalf of Contractor or any of its subcontractors.
 - 3.5.5. Identification Badges. The Contractor and its subcontractors, and the employees and the agents of any of them shall comply with City's policies and requirements to obtain, display, and return identification badges at any time while they are present on City's property.
- 3.6. Contractor's Construction Master Schedule.
- 3.6.1. Schedule Required. Within no more than ten (10) days of being awarded the Contract, and before commencing the Work, Contractor shall prepare and submit to City for City's approval a construction master schedule for the Work. The construction schedule shall be in a detailed precedence-style critical path method (CPM) type format, which will include any interim dates that are critical in insuring the timely completion of the Work as provided in the Contract Documents. City shall provide approval or comment on the submitted schedule within seven (7) days. Contractor shall be responsible for amending construction schedule in response to City comments.
 - 3.6.2. Logic. Schedule shall use retained logic during the development and updating of the schedule. Any function that would cause the retained logic of the logic network to be overridden is prohibited unless approved, in writing and in advance, by the Architect and City.
 - 3.6.3. Schedule shall include: date of Notice to Proceed, date of Substantial Completion, and date of Final Completion in accordance with Contract Documents.

3.6.4. Schedule Maintenance. The schedule shall not exceed the Contract Time for the Work. Contractor shall revise and update the schedule at appropriate intervals, no greater than monthly, or as required by City or the conditions of the Work and Project. Should the Contractor fail to meet any scheduled date as shown on the current Construction Progress Schedule, the Contractor shall promptly notify the City, and if requested, be required at its own expense to submit within five (5) days of the request an updated Construction Progress Schedule. If the Contractor's progress indicates to the City that the Work will not be Substantially Completed within the Contract Time, the Architect and City may require the Contractor develop a Recovery Schedule that adequately demonstrates how the Contractor will, at its own expense, increase its work force and/or working hours to bring the actual completion dates of the activities into conformance with the Construction Progress Schedule and Substantial Completion within the Contract Time. Neither the City nor the Architect will, however, be obligated to review the substance or sequence of the Construction Progress Schedule or otherwise determine whether it is correct, appropriate or attainable.

3.6.5. Submittal Schedule. Contractor shall prepare and keep current, for City's review and acceptance, a schedule of submittals that is coordinated with the construction schedule and allows City and its consultants reasonable time to review submittals and to provide information necessary for procurement and installation of Work for which allowances are provided under the Contract Documents. City may require Contractor to include preparation of Contract submittals as a line item payment in the schedule of values.

3.6.6. Execution of Schedule. Contractor shall perform the Work in general accordance with the most recent schedules submitted to and accepted by City. Contractor shall indicate in the schedule updates any Work that is not proceeding according to the schedule and shall provide a written plan of action to bring the Work into compliance with the schedule or to otherwise ensure that the Work will be completed within the Contract Time.

3.7. Documents and Records.

3.7.1. Record Documents. Contractor shall update at least weekly, at the Project Site, or at such other location as City may authorize in writing, one legible copy of all Contract Documents annotated with all changes ("Record Documents"), including but not limited to Addenda, RFIs, ASIs, and Change Orders. Contractor shall also maintain on site a complete record and copy of all approved submittals, shop drawings and product samples. Failure to update in a timely manner as required by this section may result in withholding payment by City. Contractor shall keep these documents in good order and available to City's consultants or representatives and all authorities having jurisdiction. Contractor shall coordinate with City's representatives and consultants and shall submit its verified report(s) according to Oregon law or as required by authorities having jurisdiction. The Contractor shall submit the completed and finalized project record to City in accordance with the contract documents prior to Final Acceptance.

3.7.2. Daily Job Reports. Contractor shall maintain at least one (1) set of reports on the Project prepared by Contractor's employee(s) present on site, and which includes following information: a brief description of all Work performed on that day; a summary of all pertinent events and/or occurrences on that day including records of all tests and inspections; a list of all subcontractor(s) working on that day; a list of each Contractor employee working on that day; the total hours worked for each employee; a complete list of all equipment on the Project that day, whether in use or not; the time Work commenced and ended; weather conditions; accidents or injuries; and Work progress made for that day ("Daily Job Reports"). Contractor shall keep the Daily Job Reports current and in good order and shall make current copies available to City upon request.

- 3.7.3. Maintenance of Records after Final Payment. Contractor shall make available at its office at all reasonable times the materials described in this paragraph for the examination, audit, or reproduction until six (6) years after final payment under this Contract: (a) all Daily Job Reports or other Project records of Contractor's project manager(s), construction superintendent(s), and/or project foreperson(s); (b) all certified payroll records and/or related documents including, without limitation, payroll, payment, timekeeping and tracking documents; (c) all books, estimates, records, contracts, documents, bid documents, bid cost data, subcontract job cost reports, and other data of Contractor, any subcontractor, and/or supplier, including computations and projections related to bidding, negotiating, pricing, or performing the Work or Contract modification, in order to evaluate the accuracy, completeness, and currency of the cost, manpower, coordination, supervision, or pricing data at no additional cost to City. These documents may be duplicative and/or be in addition to any bid documents held in escrow by City.
- 3.7.4. Submittals. Contractor shall submit shop drawings, product data, samples and mock ups as required by the Contract Documents that have been verified and coordinated with the requirements of the Work and of the Contract Documents. Contractor shall not perform any portion of the Work until the submittals for that portion have been approved by City.
- 3.7.5. Professional Design Services. City will not require Contractor to perform professional services which constitute the practice of architecture, engineering, or surveying unless such services are specifically required by the Contract Documents as a part of the Work or unless Contractor must provide such services in order to carry out Contractor's responsibilities under the Contract. City shall specify performance and design criteria that such professional services must satisfy.
- 3.7.6. Ownership of Documents. All copies of Drawings, Specifications, and copies of other incidental architectural and engineering work, or copies of other Contract Documents furnished by City or generated by Contractor, including those in electronic form, are the property of City.
- 3.7.7. Copyright and License. Neither Contractor nor any subcontractor, or material or equipment supplier, will own or claim a copyright in the documents prepared by the City's consultants. City hereby grants Contractor, subcontractors, sub-subcontractors, and material or equipment suppliers a limited license to use applicable portions of the Drawings and Specifications prepared for the Project in the execution of their Work under the Contract Documents.
- 3.7.8. Royalties, Licenses and Copyrights. Contractor shall obtain and pay, when required by law, all royalties and license fees necessary for prosecution of Work before the earlier of the date of the commencement of the Work or the date the license is legally required to continue the Work without interruption. Contractor shall defend suits or claims of infringement of patent, copyright, or other rights and shall hold City, City's consultants, and City's representatives harmless and indemnify them from loss on account of claims for infringement to the extent Contractor knew, or with reasonable diligence should have known, that the use of a specified design, process, or product would constitute infringement.
- 3.7.9. Intellectual Property. The review by City or Architect of any method of construction, invention, appliance, process, article, device, or material of any kind is limited to a review for adequacy for the Work and is not approval for use by Contractor in violation of any patent or other rights of any person or entity.
- 3.8. Tests and Inspections.
- 3.8.1. Tests, inspections and approvals of portions of the Work shall be made as required by the Contract Documents and by applicable laws, statutes, ordinances, codes, rules and regulations or lawful orders of public authorities.
- 3.8.2. Unless otherwise provided, Contractor shall arrange for such tests, inspections, and approvals, and shall bear the associated costs. Contractor shall notify City of scheduled tests and/or inspections and approvals, so that City or its designated representative may be present for such procedures, which presence shall be at City's expense.

- 3.8.3. Contractor shall not incorporate any material into the Work that has not satisfied all testing, inspection, or approval requirements of the Contract Documents.
- 3.8.4. Contractor shall secure and promptly deliver required certificates of testing, inspection or approval to City, unless otherwise provided by the Contract Documents.
- 3.8.5. If testing, inspection, or approval required by the Contract Documents, or otherwise required by City, reveal failure of the Work to comply with requirements of the Contract Documents, all costs made necessary by such failure, including those of repeated procedures and compensation of City's costs, shall be at Contractor's expense.

3.9. Work Under the Contract.

- 3.9.1. Defective Work. At City's sole option, Contractor shall repair or replace any and all Work, together with any other Work that may be displaced in doing so, that may prove defective in workmanship and/or materials within a one (1) year period from Substantial Completion of the Work without expense whatsoever to City. In the event Contractor fails to commence and diligently pursue such replacements or repairs within ten (10) days after being notified in writing, Contractor hereby acknowledges and agrees that City may correct such defects, without voiding any guarantee or warranty, at Contractor's expense. Payment shall become due upon City's demand, and shall be an obligation secured by Contractor's performance bond.
- 3.9.2. Correction of Work. If, in the opinion of City, defective Work creates an exigent or dangerous condition or requires immediate correction or attention to prevent injury to persons or property or to prevent interruption of City operations, City may, upon making a good faith attempt to notify Contractor, proceed to make some or all replacements or repairs as may be reasonably required in the circumstances. The costs of such work will be charged against Contractor and shall become due upon City's demand.
- 3.9.3. Manufacturer's Warranties. The above provisions do not in any way limit the guarantees on any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. Contractor shall furnish to City all appropriate guarantee or warranty certificates as indicated in the Specifications or upon request by City. Contractor shall obtain and preserve for the benefit of City, manufacturer's warranties on material, fixtures, and equipment incorporated into the Work. Contractor shall furnish City with all guarantee or warranty certificates as indicated in the Specifications or upon City's request.
- 3.9.4. Cutting and Patching. Contractor shall do all cutting, fitting, patching, and preparation of Work as required to make its several parts come together properly, to fit it to receive, or be received by work of other Contractors, and to coordinate tolerances to various pieces of work, showing upon, or reasonably implied by, the Drawings and Specifications for the completed structure, and shall conform them as City may direct.
- 3.9.5. Alteration of Work by Contractor or Others. Contractor shall not endanger any Work performed by it or anyone else by cutting, excavating, or otherwise altering Work and shall not cut or alter Work of any other Contractor except with consent of City.
- 3.9.6. Cleaning up. Contractor shall keep the Project Site and surrounding area, including public rights of way, free from dust, mud, dirt, or accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, Contractor shall clean the site, streets, and sidewalks and shall remove from the Project waste materials, rubbish, Contractor's tools, construction equipment, machinery, and surplus materials.
- 3.9.7. Access to Work. Contractor shall provide City and its representatives access to the Work in preparation and progress wherever located.

3.10. Allowances.

3.10.1. Contractor shall include all allowances stated in the Contract Documents in the Contract Total. Unless the Contract Documents provide otherwise, Contractor shall include in the Contract Total, separate from allowances, amounts necessary to cover the cost of materials and equipment delivered at the site and all required taxes, less applicable trade discounts, Contractor's costs for unloading and handling at the site, labor, installation costs, overhead, profit and other expenses contemplated for stated allowance. City shall adjust the Contract Total through a Change Order whenever costs are more than allowances. City shall provide a Change Order amount that reflects the difference between the actual cost and the allowance.

3.11. Warranty.

3.11.1. Contractor warrants to City and Architect that materials and equipment furnished under the Contract will be of good quality and new unless otherwise required or permitted by the Contract Documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. Contractor's warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. If required by Architect or City, Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

3.11.2. Contractor guarantees all work against defects in material or workmanship for a period of one (1) year from the date of substantial completion.

3.11.3. If, after 10 days' notice, Contractor fails to proceed to cure any breach of this warranty, City may have the defects corrected and Contractor and its surety shall be liable for all expenses incurred. In case of an emergency, where, in the opinion of City or Architect, delay would cause serious loss or damage, corrective work may be undertaken without advance notice to Contractor; but Contractor and its surety shall remain liable for all expenses incurred. The remedies stated in this subsection are not exclusive, but are cumulative of any other remedies City may have.

3.11.4. Contractor shall assign, and shall obtain from subcontractors and assign, all manufacturers' warranties to City and all guarantees and warranties of goods supplied under this Contract shall be deemed to run to the benefit of City. Contractor shall provide City with all manufacturers' warranty documentation and operations and maintenance manuals not later than the date of Final Acceptance of the Work by the City.

4. SUBCONTRACTORS.

4.1. Subcontractor Disclosure. Contractor shall provide City a list of all subcontractors and major suppliers with a name, address, telephone and fax numbers, Oregon license number(s), classification, and monetary value of each subcontract for labor, material, or equipment. If City objects, City shall promptly provide a written notice of objection. Contractor shall not contract with a proposed person or entity to which City reasonably objects or that is ineligible to receive a subcontract under ORS 279C.860, and shall procure a replacement subcontractor that is acceptable to City. City shall provide a Change Order before commencement of substitute subcontractor's Work for the increase or decrease in the Contract Total and Contract Time occasioned by such change, unless the subcontractor is ineligible under ORS 279C.860, and Contractor shall be fully responsible for performance of the substituted subcontractor under the Contract Documents. Contractor shall be solely responsible to determine whether any proposed subcontractor is eligible.

4.2. Pass-Through. Contractor shall require each subcontractor, by written agreement, to be bound to Contractor by terms of this Contract to the extent it applies to the Work performed by subcontractor. Contractor shall provide copies of subcontract agreements upon City's request.

4.3. No Waiver. City's consent or failure to object to any subcontractor does not relieve Contractor of any obligations under this Contract and is not a waiver of any provisions of this Contract. A waiver is not effective unless it is in writing and is signed by the City.

- 4.4. Substitution and Assignment. Contractor shall not, without City's written consent:
 - 4.4.1. Substitute any person as a subcontractor in place of the subcontractor designated in the original bid.
 - 4.4.2. Permit any Subcontract to be assigned or transferred, or allow any portion of the Work to be performed by anyone other than the subcontractor listed in the original bid; or
 - 4.4.3. Sublet or subcontract any portion of the Work in excess of one-half of one percent (1/2 of 1%) of Contractor's total bid as to which his original bid did not designate a subcontractor.
- 4.5. Coordination of Work. Contractor shall coordinate the trades, subcontractors, sub-subcontractors and material or equipment suppliers working on the Project.
- 4.6. Subcontractor Dispute Resolution. Contractor shall settle any difference between Contractor and its subcontractor(s) or between subcontractors.
- 4.7. Assignment. Contractor shall include assignment provisions in each subcontract as indicated in the termination provisions set forth in these General Conditions.
 - 4.7.1. Contingent Assignment of Subcontractors. Contractor shall assign to City each subcontract agreement for a portion of the Work provided that:
 - 4.7.1.1. Assignment is effective only after termination of this Contract by City for cause or stoppage of the Work by City, and only for those subcontract agreements which City accepts in its sole discretion by notifying the subcontractor and Contractor in writing; and
 - 4.7.1.2. Assignment is subject to the prior rights of the surety, if any, obligated under bond relating to this Contract.
 - 4.7.2. Upon such assignment, if the Work has been suspended for more than thirty (30) days, City shall equitably adjust subcontractor's compensation for increases in cost resulting from the suspension.
- 4.8. Prompt Payment of Subcontractors. Contractor shall promptly pay subcontractors as required by the Contract.

5. CONSTRUCTION BY CITY.

- 5.1. Other Contractors. City may let other contractors perform work with its own forces, in connection with the Project. Contractor shall afford other contractors reasonable opportunity for introduction and storage of materials and execution of their work and shall properly coordinate and connect the Work with the work of other contractors. If Contractor claims that delay or additional cost is involved because of such action by City, Contractor shall make such claim in the manner provided in the Contract Documents.
 - 5.1.1. Contractor shall protect the work of other contractors that it encounters while working on the Project.
 - 5.1.2. If any part of Contractor's Work depends upon completion of the work of City or others for proper execution, Contractor shall inspect and promptly report to City any discrepancy or defective condition in such work. Contractor's failure to inspect and report will be deemed acceptance of all work of others as fit and proper for reception of Contractor's Work. Contractor is liable for damages for work of others that Contractor failed to inspect, except for defects that were not discoverable and may develop in City's or any other contractor's work after execution of Contractor's Work.
- 5.2. Mutual Responsibility. Contractor shall reimburse City for costs incurred by City which are payable to a separate contractor because of delays, improperly timed activities or defective construction of Contractor. City shall reimburse Contractor for costs incurred by Contractor because of delays, improperly timed activities, and damage to the Work or defective construction of a separate contractor.
- 5.3. City's Right to Clean Up. If a dispute arises among Contractor, separate contractors and City as to the responsibility under their respective contracts for maintaining the premises and surrounding area free from waste materials and rubbish, City may clean up and the City shall allocate the cost among those responsible.

6. CHANGES IN THE WORK.

6.1. Change Orders.

6.1.1. Change Order. A document prepared by the City Representative and signed by the City, the City Representative, the Architect, and the Contractor or assigned designee, stating their agreement upon all of the following: (1) a change in the Work; (2) the amount of the adjustment in the Contract Total, including all costs, overhead and profit, if any; and (3) the extent of the adjustment in the Contract Time, if any, issued after the effective date of the Contract.

6.1.2. A Proposed Change Order (PCO) is a document prepared by the Contractor to seek additional compensation and/or time from the City. The Contractor shall provide a written PCO narrative explaining its reasons for requesting additional compensation or time. The written PCO narrative shall reference all related schedule activities and contract specification sections and drawings directly pertaining to the PCO, include all costs, overhead and profit.

6.1.3. Change Pricing. In the absence of applicable unit prices or other agreement, the changed work will be priced in accordance with the following provisions:

6.1.3.1. In no case shall the sum of the individual markups applied to a General Contractor's Modification exceed fifteen percent (15%), regardless of the number of Subcontractor tiers involved in performing the Work.

6.1.3.2. The total combined mark-up for a Subcontractor and his lower-tier Subcontractor shall not exceed ten percent (10%). Costs of tax and insurance shall not be marked up.

6.1.3.3. For work performed by a subcontractor, the subcontractor will receive 10% markup for direct costs. The General Contractor shall receive a five percent (5%) of the subcontractor's direct costs for processing.

6.1.3.4. For self-performed work by the General Contractor, the markup shall equal fifteen percent (15%) of the direct cost as defined herein.

6.1.3.5. Bonding may be increased a maximum of one percent (1%) provided the Contractor demonstrates to the City a requirement to increase bonding.

6.1.3.6. If the net value of a change results in a credit from the Contractor or subcontractor, the credit shall be the actual net cost, plus five percent (5%) for overhead and profit. When both additions and credits covering related work or substitutions are involved in any one change, the allowance for overhead and profit shall be figured on the basis of the net increase or decrease, if any, with respect to the change.

6.1.4. Equipment Costs:

6.1.4.1. The allowance for equipment costs (both rental as well as Contractor owned equipment) shall be based on actual and verified rental company rates. Hourly, daily, weekly, or monthly rates shall be used, whichever is lower. Hourly rates including operator shall not be used. Unless otherwise specified, manufacturer's ratings and manufacturer approved modifications shall be used to classify equipment for determination of applicable rental rates.

- 6.1.4.2. The actual time to be paid for equipment shall be the time that the equipment is in productive operation on the Work under Contract Modification. In computing the hourly rental of equipment, any time less than thirty (30) minutes shall be considered one half (1/2) hour. No payment will be made for time while equipment is inoperative due to breakdown, or for non workdays. In addition, the rental time shall not include the time required to move the equipment to and from the project site. No mobilization or demobilization will be allowed for equipment already on site. If such equipment is not moved by its own power, then loading and transportation costs will be paid in lieu of rental time thereof. However, neither moving time nor loading and transportation costs will be paid if the equipment is used on the Project Site in any other way than upon the work directly related to the Contract Modification.
- 6.1.5. Small Tools. Individual pieces of equipment having a replacement value of two thousand dollars (\$2,000) or less shall be considered to be small tools or small equipment, and no payment will be made since the costs of these tools and equipment is included as part of the markup for overhead and profit defined herein.
- 6.1.6. Labor rates will not be recognized when in excess of the applicable prevailing wage rate pursuant to ORS 279C.800 to 279C.870 or wage established in any applicable collective bargaining agreement, whichever is higher. The costs for all supervision, including general superintendents and foreman, shall be included in the markup defined herein. Working foreman will be considered a direct cost if the individual is on the project site only installing Work under Contract Modification with no other work being performed at the time. A breakdown of the payroll rates for each trade used for Contract Modifications shall be furnished to the City within thirty (30) calendar days of the Contract Notice to Proceed.
- 6.1.7. Premium Time Rate. Shall be the difference between the Overtime Hourly Rate and Straight Time Rate per specific trade and classification as more fully defined herein. City will pay taxes on the Premium Time Rate only. The Premium Time Rate shall be paid without overhead and profit calculated against the differential.
- 6.1.8. Material costs directly required for the performance of the Contract Modification. Such costs may include the cost of transportation. If a trade reduction by an actual supplier is available to the Contractor, it shall be credited to the City. If the materials are obtained from a supplier or source owned wholly by or in part by the Contractor, payment thereof will not exceed the current wholesale price for the materials. The term trade reduction includes the concept of cash discounting.
- 6.1.9. Agreement on Change Order. Agreement on any Change Order is a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including, but not limited to, all direct and indirect costs associated with such change and any and all adjustments to the Contract Total and the construction schedule.
- 6.1.10. Additional Credits. Contractor shall credit all trade discounts, rebates, refunds, and returns from the sale of surplus material to City
- 6.1.11. Cost Accounting Records. Contractor shall provide all cost accounting records to City upon City's request.
- 6.2. Construction Change Directives. A Construction Change Directive is a written order signed by City, directing a change in the Work prior to agreement on adjustment, if any, in the Contract Total or Contract Time, or both. City may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract, the Contract Total and Contract Time being adjusted accordingly. City and Contractor may use a Construction Change Directive in the absence of total agreement on the terms of a Change Order. Upon receipt of a Construction Change Directive, Contractor shall promptly proceed with the change in Work directed and shall advise City of Contractor's agreement or disagreement with the proposed method, if any, provided in the Construction Change Directive for adjustment in the Contract Total or Contract Time.

- 6.2.1. Force Account. When a definite price has not been agreed upon in advance and it is to be paid on a force account basis, City may establish a not-to-exceed budget. Contractor shall submit daily all direct costs necessarily incurred and paid for labor, material, equipment, permit fees, taxes, and increased costs of bonds and insurance related to the Work for approval by City. Contractor shall not exceed the budget unless City specifically authorizes the overrun in writing. City shall pay only for actual costs verified in the field by City on a daily basis. When City and Contractor reach agreement upon the adjustment for price and time, Contractor and City shall prepare and execute an appropriate Change Order.
- 6.2.2. Negotiating Changes. If City and Contractor are unable to agree upon change order terms, or if in the opinion of City the Work must proceed before an agreement can be negotiated, City may order Contractor to proceed with the changes, and Contractor shall comply. In such event, Contractor shall keep detailed daily records as to all labor employed in connection with the changes. Contractor's records will itemize costs for labor, materials, equipment rental, and transportation. Contractor shall submit the records for approval to the City. If Contractor fails to keep such records, all such Work will be deemed to have been performed at Contractor's own expense. City and Contractor shall attempt to negotiate fair and reasonable adjustments to the Contract for changes in the Work. Contractor shall submit to City all evidence in support of Contractor's proposals.
- 6.2.3. Markup. No fee or other markup of any kind will be applicable to any premium portion of wages, taxes, or related benefits. In the event of addition or deletion of like items in a change order or change directive, the like item quantity will be summed and the unit prices or the percentage fee will be applied to the total.
- 6.2.4. Written Authorization Required. In no event shall Contractor proceed with changes in the Work without a written order from City to so proceed. City will be under no obligation to pay for unauthorized extra, additional, or changed Work performed by Contractor without a written Change Order, Construction Change Directive, or other written order to proceed duly authorized and executed by City.
- 6.2.5. Minor Changes. Contractor shall promptly carry out minor changes in the Work issued through written order of City's representative, through the authority granted to it by City, not involving adjustment in the Contract Total or extension of the Contract Time, and not inconsistent with the intent of the Contract Documents.

7. TIME.

- 7.1. Time is of the Essence. Time limits stated in the Contract Documents are of the essence of the Contract. Contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the Contract Time.
- 7.2. No Work Without Insurance. Contractor shall not, except by written direction by City, prematurely commence operations on the site or elsewhere prior to the effective date of insurance to be furnished by City and Contractor. The date of commencement of the Work is not changed by the effective date of insurance.
- 7.3. Notice to Proceed. City shall issue a Notice to Proceed within a reasonable time following the date of execution of this Contract. To the maximum extent permitted by law, Contractor is not entitled to additional compensation as a result of a postponement of the issuance of Notice to Proceed. The Parties acknowledge the sole remedy for the Contractor in such circumstances is an extension of Contract Time to achieve Substantial Completion.
- 7.4. Working Hours. Contractor shall perform Work during regular working hours as permitted by City. Contractor shall, when required to achieve Substantial Completion within the Contract Time, Work outside of regular working hours such as evenings and/or weekends at no additional cost to City. Contractor shall perform all evening and/or weekend work only upon City's advance approval and in compliance with all applicable rules, regulations, laws, and local ordinances including, without limitation, all noise and light limitations.
- 7.5. Delays and Extensions of Time.

- 7.5.1. Float and Slack. Float or slack is the amount of time between the early start date and the late start date, or the early finish date and the late finish date, of any activity in the schedule. Any float time to activities not on the critical path shall belong to the Project, and may be used by the Project to optimize its construction process. Any float time between the end of the final construction activity and the final completion date shall belong to the City, and may be used by the City in determining if additional contract days are to be awarded for changes in the contract or for delays to the contract caused by the City. The Contractor will not be entitled to any adjustment in the Contract Time, the Construction Schedule, or the Contract Total, or to any additional payment of any sort by reason of the City's use of float time between the end of the final construction activity and the final completion date or by reason of the loss or use of any float time, including time between the Contractor's anticipated completion date and end of the Contract Time, whether or not the float time is described as such on the Construction Progress Schedule.
- 7.5.2. Adverse Weather. Contract Time is determined with consideration given to the average climate weather conditions prevailing in the County in which the Project is located during any given month as published by the National Oceanic and Atmospheric Administration (NOAA) and averaged over the past 10 years. Contractor may request a time extension for adverse weather if it causes delays that unreasonably increase the labor required to complete the scheduled tasks on the day affected by adverse weather not reasonably anticipated. Contractor shall not be allowed an increase in Contract Total for the delay. Contractor shall work additional days if necessary at no cost to City, irrespective of adverse weather, to maintain access and the Contract Schedule, and to protect the Work from the effects of Adverse Weather.
- 7.5.3. Extensions of Time. Extensions of Contract Time will be permitted for a delay only to the extent the delay: (1) is not caused or could not have been anticipated by the Contractor; (2) could not be limited or avoided by the Contractor's timely notice to the City of the delay or reasonable likelihood that a delay will occur; and (3) is of a duration not less than one day.. Such occurrences may include industry-wide labor dispute, fire, unavoidable casualties, adverse weather conditions not reasonably anticipated, or other occurrences that City determines may justify delay. Any extension the City grants will be net of any delays caused by or due to the fault or negligence of Contractor, and net of any contingency or "float" allowance included in the Progress Schedule. Contractor will not be allowed an increase in Contract Total for an extension of Contract Time. The Contractor shall be deemed to have control over the supply of labor, materials, equipment, methods, techniques and over the Contractor's subcontractors and suppliers.
- 7.5.4. Requests for Extension. Contractor shall submit requests for extension of time in writing and shall include (a) the duration of the activity relating to changes in the Work and the resources, including manpower, equipment, and material, required to perform the activities within the stated duration; (b) specific logical ties to the Contract Schedule for the proposed change showing the activities that are affected by the change and/or delay; and (c) recovery schedule.

8. PROTECTION OF PERSONS, PROPERTY, AND THE ENVIRONMENT.

- 8.1. Safety Program. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with performance of the Contract. Contractor is solely and completely responsible for conditions of the Work site, including safety of all persons and property during performance of the Work, including the property of third-parties and real and personal property outside the Project area. This requirement will apply continuously and is not limited to normal working hours.
- 8.2. City's Policies. This Contract and all individual contracts and purchase orders incorporate by this reference City's safety policies current as of the date of commencement of Work, which have been or will be made available to Contractor.

- 8.3. Subcontractor Safety. Contractor shall review with all subcontractors the methods, materials, tools, and equipment to be used to verify their compliance with all safety standards and laws and Contractor shall comply with them, to ensure safe, hazard-free conditions for all persons visiting or working on the entire Project Site and City's adjoining facilities. Contractor shall implement and maintain a safety program that is specifically adapted for the Project and complies with all applicable requirements of Oregon OSHA. Contractor shall furnish a copy of the safety program to City before commencing Work.
- 8.4. MSDS Sheets. Contractor shall provide Material Safety Data Sheets to City for all chemicals used on the Project Site as required by law.
- 8.5. Safety Coordinator. Contractor shall designate a responsible member of its organization on the Project, whose duty is to post information regarding protection and obligations of workers and other notices required under occupational safety and health laws, to comply with reporting and other occupational safety requirements, and to protect the life, safety, and health of workers. Contractor shall report the name and position of person so designated to City.
- 8.6. Correction of Unsafe Conditions. Contractor shall correct any violations of safety laws, rules, orders, standards, or regulations. Contractor shall correct violations promptly upon the issuance of a citation or notice of violation by the Division of Occupational Safety and Health.
- 8.7. Personal Protection Equipment. Contractor's personnel and all workers shall wear personal protective equipment at all times. Contractor shall maintain supplies of protective equipment sufficient to properly equip all employees and visitors.
- 8.8. Safety Devices. Contractor shall take, and require subcontractors to take, all reasonably necessary precautions for safety of workers on the Project. Contractor shall furnish, erect, and properly maintain at all times, all necessary safety devices, safeguards, construction canopies, signs, nets, barriers, lights, and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of the Work.
- 8.9. Barricades and Signage. Contractor shall post necessary warning signs and barricades to ensure the safety of all occupants. Contractor shall not display any signs not required by law or the Contract Documents without City's prior written approval.
- 8.10. Labeling of Containers. Contractor shall ensure proper labeling of substances on the Project Site.
- 8.11. Storage. Contractor shall confine apparatus, the storage of materials, and the operations of workers to limits indicated by law, ordinances, permits, or directions of City, and shall not interfere with the Work or unreasonably encumber the Project Site or overload any structure with materials. Contractor shall enforce all instructions of City regarding signs, advertising, fires, and smoking, and require that all workers comply with all regulations while on Project Site
- 8.12. Protection of Work. Contractor shall protect the Work, including stored materials and equipment, from all damage or harm, including damage from heat, cold, rain, snow, wind, flooding, and dampness. Contractor shall provide and maintain temporary roofs, window and door coverings, enclosures, or other construction reasonably required to protect the Work at all times during the course of construction. Contractor shall take all additional steps reasonably necessary, or as directed by City, to protect the Project, the Site, and the Work from damage associated with anticipated extreme weather events. Contractor shall not be entitled to additional payment or time to the extent its costs or delays would have been avoided if Contractor had complied.
- 8.13. Protection of Existing Structures. Contractor shall protect existing structures, walks, curbs, pavements, roads, trees, landscaping, survey markers, monuments, or other devices marking property boundaries or corners, and/or improvements in working areas, utilities, and adjoining property (including, without limitation, protection from settlement or loss of lateral support). Contractor shall replace same at his expense with same kind, quality, and size of Work or item if temporary removal is necessary, or damage occurs due to the Work.

- 8.14. Water Quality. Contractor shall comply with all applicable water quality laws and regulations, including permitting, monitoring, and reporting of storm water discharge applicable to the Work, at no additional cost to City. Contractor shall indemnify and hold City harmless from loss, cost, or liability arising out of Contractor's violation of such laws or regulations.
- 8.15. Neighborhood Impacts. Contractor shall take all reasonable precautions to protect neighborhood property from damage or nuisance associated with the Work. Contractor shall promptly respond to complaints by neighbors or authorities concerning impacts to neighboring properties and public facilities and shall be solely responsible for cleaning, repair, or replacement of property soiled or damaged by Contractor's operations and settlement of claims or demands of neighbors associated with conduct of its personnel.
- 8.16. Housekeeping. Contractor shall maintain good housekeeping practices to reduce the risk of fire damage and shall make a fire extinguisher, fire blanket, and/or fire watch, as applicable, available at each location where cutting, braising, soldering, and/or welding is being performed or where there is an increased risk of fire.
- 8.17. Security and Site Access. Contractor shall ensure that all existing or operating systems, utilities, existing on-site services and access avenues are on and in operating condition before leaving the Project Site each day. If any system, utility, or access avenue is not operable, Contractor shall notify City before Contractor leaves the Project Site that day.

9. HAZARDOUS MATERIALS.

- 9.1. With respect to Hazardous Materials to be used during the course of the Work, the Contractor will implement and enforce a program to inventory and properly store and secure all Hazardous Materials that may be used or present on the Project site, maintain available for inspection at the Project site all material safety data sheets, and comply with all regulations required by law for the storage, use, and disposal of Hazardous Materials. The program must provide for notification of all personnel of potential chemical hazards. Review of these hazards must be included in the Contractor's safety training program. The Contractor shall submit to the City a list of all Hazardous Materials to be brought by the Contractor or its Subcontractors onto the City's property, including the purpose for their use on the Project.
- 9.2. In the event of a release or discovery of a preexisting release of Hazardous Materials, or if it is foreseeable that injury or death to persons may occur because of any material or substance (including without limitation Hazardous Materials) encountered on the Project site, the Contractor shall immediately (a) stop the Work or the portion of the Work affected; (b) notify the City orally and in writing; and (c) protect against exposure of persons to the Hazardous Materials. The Contractor shall provide all written warnings, notices, reports, or postings required at law or by contract for the existence, use, release, or discovery of Hazardous Materials.
- 9.3. With respect to any Hazardous Materials or other material or substance reported to the City under the above that was not introduced to the Project site by the Contractor or its Subcontractors of any tier, the City shall obtain the services of a qualified environmental consultant to verify the presence or absence of the material or substance reported by the Contractor and, in the event such material or substance is found to be present, to verify it to be rendered harmless. Unless otherwise required by the Contract Documents, the City shall furnish in writing to the Contractor and Architect the names and qualifications of persons or entities who are to perform tests verifying the presence or absence of such material or substance or who are to perform the task of removal or safe containment of such material or substance. The Contractor and the Architect will promptly reply to the City in writing stating whether or not either has reasonable objection to the persons or entities proposed by the City. If either the Contractor or Architect has an objection to a person or entity proposed by the City, the City shall propose another to whom the Contractor and the Architect have no reasonable objection. When the material or substance has been rendered harmless, Work in the affected area shall resume upon written agreement of the City and Contractor. By Change Order, the Contract Time may, subject to agreement by the City and the Contractor, be extended appropriately and the Contract Total shall be increased in the amount of the Contractor's reasonable additional costs of shut-down, delay and start-up, which adjustments shall be accomplished as provided in the Contract.

- 9.4. With respect to any Hazardous Materials or other material or substance reported to the City under the above that was introduced to the Project site by the Contractor or its Subcontractors of any tier, the Contractor shall be responsible to carry out the duties of (a) proposing to the City and the Architect a qualified environmental consultant; (b) obtaining and paying for the services of the environmental consultant; and (c) verifying that the material is rendered harmless, as otherwise set forth in the above. The Contractor will not be entitled to an increase in the Contract Total if the Contractor or its Subcontractors of any tier are responsible for the condition requiring the testing of the material and the stoppage of the Work. Remediation work must be conducted by properly qualified contractors approved in advance by the City. Generally, the City may at its option contract directly with environmental consultants, and remediation contractors, regardless of whether the work will be performed at the Contractor's expense.
- 9.5. To the extent permitted by the Oregon Constitution and the Oregon Tort Claims Act, the City shall indemnify and hold harmless the Contractor, Subcontractors, Architect, Architect's consultants and the agents and employees of the Contractor, Subcontractors, Architect, and Architect's consultants from and against claims, damages, losses and expenses, including without limitation attorney fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance was not introduced to the Project site by the Contractor or its Subcontractors of any tier, presents the risk of bodily injury or death, and has not been rendered harmless. No indemnification provided by the City under this Section will be required to indemnify the Contractor, Subcontractors, or their employees or agents to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by the Contractor's own negligence, but will require indemnity to the extent of the fault of the City or its agents or representatives.
- 9.6. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the City, the City's Representatives, and the employees of the City from and against claims, damages, losses, and expenses, including without limitation attorney fees, arising out of or resulting from performance of the Work in the affected area if in fact the material or substance was introduced to the Project site by the Contractor or its Subcontractors of any tier, presents the risk of bodily injury or death, and has not been rendered harmless. No indemnification provided by the Contractor under this Section will be required to indemnify the City or its agents or representatives to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by the City's own negligence, but will require indemnity to the extent of the fault of the City or its agents or representatives.
- 9.7. Hazardous Materials are any substance defined or designated as being radioactive, infectious, hazardous, dangerous, or toxic by any federal, state, or local statute, regulation, or ordinance presently in effect or subsequently enacted. For purposes of Article 9, the term "introduce" means the physical placement or transportation of Hazardous Materials in or on the Project site regardless of whether the Hazardous Material was specified, required, or otherwise addressed in the Contract Documents.

10. INSURANCE AND BONDS.

- 10.1. Contractor's Insurance. Contractor shall procure, prior to commencement of Work, and maintain for the duration of this Contract, or such longer time as may be provided, insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the Work by Contractor, its agents, representatives, employees and subcontractors as set forth in the Contract Documents. Contractor's liabilities, including but not limited to Contractor's indemnity obligations, under this Contract, will not be deemed limited in any way to the insurance coverage required herein. Maintenance of insurance coverage is a material requirement of this Contract and Contractor's failure to maintain or renew coverage or to provide evidence of renewal during the term of this Contract, as required or when requested, may be treated as a material breach.

10.1.1. Workers' Compensation and Employers' Liability Insurance. Contractor and its subcontractors, if any, are subject to Oregon Workers' Compensation Law, which requires all employers that employ subject workers who work under this Contract in the State of Oregon to comply with ORS 656.017 and provide the required Workers' Compensation coverage, unless such employers are exempt under ORS 656.126. Contractor shall ensure that each of its subcontractors, if any, complies with these requirements (ORS 279B.230(2)). Unless otherwise exempt, Contractor shall provide the City with certification of Workers' Compensation Insurance and shall maintain Employers' Liability Insurance with limits not less than \$1,000,000 for each accident, \$1,000,000 for disease each employee and \$1,000,000 each policy limit.

10.2. Performance Bond and Payment Bond. Contractor shall provide a performance bond and a payment bond as required by the Contract prior to start of Work.

11. UNCOVERING AND CORRECTION OF WORK.

11.1. Uncovering of Work. If a portion of the Work is covered without Project Inspector and/or Architect approval or not in compliance with the Contract Documents, Contractor shall, if required in writing by City, Project Inspector, or Architect, uncover the Work for observation and replace it at Contractor's expense without change in Contract Total or Contract Time.

11.2. Correction of Work. Contractor shall, at its own expense, promptly correct Work that is rejected by City, Architect, or any governmental authority or otherwise fails to conform to the requirements of the Contract Documents, regardless of when it is discovered and regardless of whether the Work is fabricated, installed or completed. Contractor shall pay for all additional testing, inspection, or other compensation including City and Architect's additional services required for the correction of Work.

11.3. Correction of Work after Substantial Completion. If, after Substantial Completion, any Work is not in accordance with the requirements of the Contract Documents, City shall provide Contractor with written notice to correct the Work promptly after discovery of the condition. Contractor shall correct the nonconforming Work within a reasonable time after receipt of notice.

12. RIGHTS AND REMEDIES.

12.1. No Waiver. The duties and obligations imposed by the Contract Documents and rights and remedies available are in addition to and not a limitation of duties, obligations, rights, and remedies otherwise imposed or available by law. No action or failure to act by any party shall constitute a waiver of a right or duty afforded the party under this Contract, nor does any act or omission constitute approval of or acquiescence in a breach, except as may be specifically agreed in writing.

12.2. Independent Contractor.

12.2.1. Contractor is engaged as an independent Contractor. Although City reserves the right: (a) to determine (and modify) the delivery schedule for the Work; and (b) to evaluate the quality of the completed performance, City cannot and will not control the means or manner of Contractor's performance, nor provide any tools or equipment for the performance of the Work, except as provided elsewhere in this Contract. Contractor shall determine the appropriate means and manner of performing the Work.

12.2.2. Contractor is wholly responsible for the manner in which it and its subcontractors perform the Work required of it by the Contract Documents. City may monitor Contractor's activities to determine compliance with the terms of this Contract.

12.2.3. Contractor shall pay all federal, state and local taxes applicable to compensation or payments paid to Contractor under this Contract and, unless Contractor is subject to backup withholding, City shall not withhold from such compensation or payments any amount(s) to cover Contractor's tax obligations.

12.2.4. Contractor is not an employee of the federal government or the State of Oregon.

12.2.5. Contractor is not a contributing member of the Public Employees Retirement System.

12.2.6. Neither Contractor, nor any of Contractor's subcontractors, agents or employees are "officers," "employees," or "agents" of City or any of City's employees or agents, as those terms are used in ORS 30.265. Contractor bears exclusive responsibility for the acts of its employees as they relate to the services to be provided during the course and scope of their employment. Contractor, its subcontractors, agents, and its employees are not entitled to any rights or privileges of City employees.

13. COMPLIANCE WITH LAWS.

- 13.1. Contractor shall comply with all laws, codes, regulations, and applicable requirements imposed by governmental authorities having jurisdiction over the Work, including but not limited to, environmental, zoning, building code, public contracting, and other related laws.
- 13.2. Environmental Mitigation. Contractor shall comply with all applicable mitigation measures, if any, adopted by any public agency with respect to this Project pursuant to the environmental protections laws of the State of Oregon.
- 13.3. Work Performed Illegally. Contractor will bear all costs arising from Work performed that it knew, or through exercise of reasonable care should have known, was contrary to any applicable laws, ordinance, rules, or regulations.
- 13.4. Prior Approvals. Contractor shall obtain approval of material, processes, or procedures by the Oregon state agencies or other body or agency where required by the Specifications or Drawings.

14. CLAIMS AND DISPUTES.

- 14.1. Claim. A Claim is a demand or assertion by a party seeking, as a matter of right, adjustment or interpretation of Contract terms, payment of money, extension of time, or other relief with respect to the terms of the Contract. Claim includes other disputes and matters in question between City and Contractor arising out of or relating to the Contract. Parties will initiate Claims only by written notice. The party making the Claim is responsible for substantiating the Claim.
- 14.2. Time to Initiate Claim. The party making a Claim shall initiate the Claim within fourteen (14) days after the occurrence of the event giving rise to such Claim or within fourteen (14) days after the claimant first recognizes the condition giving rise to the Claim, whichever is later. The party making the Claim shall submit written notice to the other party that identifies the known bases for each Claim and the nature and amount of relief sought.
- 14.3. Written Notice of Claim. If Contractor claims that any instructions issued after the effective date of this Contract, by Drawings or otherwise, involve extra costs, Contractor will be entitled to reimbursement for such extra costs only to the extent Contractor so notifies City in writing before proceeding to execute the affected Work and within five (5) days after receipt of such instructions. Claims and demands for any other cause, whatsoever, by Contractor against City must be served in writing upon City within five (5) days from the occurrence of the cause giving rise to the claim. Timely compliance with the written claim requirements of this Contract is a condition precedent to Contractor's right to payment on account of any claim and failure to provide such written claim or demand or notice will constitute a waiver of such claim.
- 14.4. No Work Stoppage. Contractor shall proceed diligently with performance of this Contract and City shall continue to make payments in accordance with the Contract Documents pending final resolution of a Claim, except as otherwise agreed in writing or provided for in this Contract.

- 14.5. Differing Site Conditions. A party shall give notice to the other party promptly, and in no event later than five (5) days after first observation, before conditions encountered at the site are disturbed that are: (a) subsurface or otherwise concealed physical conditions that differ materially from those indicated on the Contract Documents; or (b) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Contract Documents. The parties shall promptly investigate such conditions, and if they differ materially and cause an increase or decrease in the cost of or time required for performance of any part of the Work, City will propose an equitable adjustment in the Contract Total, Contract Time, or both. If City does not find that the conditions differ materially and cause an increase or decrease in the cost of or time required for performance of any part of the Work, City will notify Contractor in writing. If Contractor disputes City's determination, Contractor shall proceed with the Work and may initiate a Claim no later than twenty one (21) days after receiving notice of the decision.
- 14.6. Claim for Additional Cost. Contractor shall file a Claim for additional cost under this section if Contractor believes additional cost is involved for reasons including: (a) City's written interpretation of the Contract Documents; (b) City's order to stop Work where Contractor is not at fault; (c) written order for a minor change in Work issued by City's consultant or representative; (d) failure of payment by City; (e) termination of Contract by City; (f) City's suspension; or (g) other reasonable grounds.
- 14.7. Claim for Delay. If Contractor wishes to make a Claim for a delay, written notice shall be given within fourteen (14) calendar days of the occurrence of the event giving rise to the delay. Contractor's Claim shall include an estimate of cost and of probable effect of delay on progress of the Work. In the case of a continuing delay, only one Claim is necessary. Contractor will not be entitled to additional Contract Time for delays that do not affect the critical path of the Work.
- 14.8. Claim for Additional Time (Adverse Weather). If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time, could not have been reasonably anticipated, and had an adverse effect on the scheduled construction. Contractor shall not be entitled to additional compensation for delays caused by adverse weather conditions or any causes beyond City's control. If the Oregon Office of Emergency Management orders Contractor to halt the Work for reasons beyond Contractor's control and that were not reasonably anticipated, the Contract Time shall be equitably extended by Change Order, but only on condition that Contractor provides City with written notice of the delay in accordance with the notice requirements of this Contract.
- 14.9. Claim for Injury or Damage to Person or Property. If any person suffers physical injury or property damage arising from the Work, regardless of the cause, the party shall immediately give notice of such injury or damage, whether or not insured, to City and Contractor with sufficient detail to enable City and any other party affected to investigate the matter.
- 14.10. Acceptance of Claim. Upon timely receipt of a properly completed Claim and all documentation and/or evidence necessary to substantiate the Claim, City shall evaluate the Claim and provide Contractor with its written decision either accepting the Claim (in whole or in part) or rejecting the Claim (in whole or in part) within twenty (20) days. Should City reject the Claim in whole or in part, City shall generally explain the reasons for such rejection.
- 14.11. Mediation. Contractor and City agree that any dispute that may arise under the Contract will be submitted to a mediator agreed to by both parties as soon as such dispute arises, but in any event prior to commencement of arbitration or litigation. This provision shall be specifically enforceable in any arbitral or judicial proceeding through stay or abatement of the proceeding upon petition of a party. Mediation shall be conducted in Portland, Oregon, and the mediation fee and expenses shall be shared equally by the parties who agree to exercise their best efforts in good faith to resolve all disputes in mediation.

15. TERMINATION OR SUSPENSION BY CONTRACTOR.

- 15.1. Termination by Contractor for Work Stoppage. Contractor may terminate this Contract if the Work is stopped for a period of thirty (30) consecutive days through no act or fault of Contractor, subcontractor, or sub subcontractor, or their agents or employees, or any other persons or entities performing portions of the Work under direct or indirect contract with Contractor, for any of the following reasons: (a) issuance of an order of a court or other public authority having jurisdiction which requires all Work to be stopped; (b) an act of government, such as a declaration of a national emergency which requires all Work to be stopped; (c) because the Architect has not issued a Certificate of Payment and has not notified Contractor of the reason for withholding certification, or because City has not made payment on a Certificate for Payment within the time stated in the Contract Documents; or (d) City failed to furnish to Contractor reasonable evidence that financial arrangements have been made to fulfill City's obligations under this Contract.
- 15.2. Termination by Contractor for Work Interruption. Contractor may terminate this Contract if, through no act or fault of Contractor, subcontractor, or sub subcontractor, or their agents or employees, or any other persons or entities performing portions of the Work under direct or indirect contract with Contractor, repeated suspensions, delays or interruptions of the entire Work by City constitute in the aggregate more than 100 percent of the total number of days scheduled for completion, or 120 days in any 365 day period, whichever is less, or if Work is stopped for a period of sixty (60) consecutive days.
- 15.3. Compensation. Contractor may recover from City payment for Work executed and for proven loss with respect to materials, equipment, tools, and construction equipment and machinery including reasonable profit and overhead if it provides seven (7) days' written notice to Architect and City prior to termination for the reasons set forth above.

16. TERMINATION OR SUSPENSION BY CITY.

- 16.1. Termination by City for Cause. City may terminate Contract and/or terminate Contractor's right to perform the Work of this Contract without prejudice to any other rights or remedies by providing seven (7) days' written notice to Contractor and Contractor's surety if Contractor:
- 16.1.1. refuses or fails to execute the Work or any separable part with sufficient diligence to ensure its completion within the time specified or any extension;
 - 16.1.2. persistently or repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
 - 16.1.3. fails to make payment to subcontractors in accordance with respective agreements;
 - 16.1.4. persistently disregards laws, ordinances, or rules, regulations or orders of a public authority having jurisdiction;
 - 16.1.5. files a petition for relief as a debtor, or a petition is filed against Contractor without its consent, and the petition is not dismissed within sixty (60) days;
 - 16.1.6. makes a general assignment for the benefit of its creditors, or a receiver is appointed on account of its insolvency; or
 - 16.1.7. is otherwise guilty of a substantial breach of a provision of the Contract Documents or fails to observe the training, safety, and other precautions including City's policies and Contractor's own safety policies for the Project.
- 16.2. City's Right to Take Possession. Upon termination for cause, City may take possession of the site and of all materials, equipment, tools, and construction equipment and machinery on the site owned by Contractor, accept assignment of subcontracts, and finish the Work by whatever reasonable method City may deem expedient. Upon request, City shall provide Contractor a detailed accounting of the costs incurred in finishing the Work.

- 16.3. Compensation. Contractor will not be entitled to receive further payment until the Work is finished. If the unpaid balance of the Contract Total exceeds City's costs to finishing the Work, including compensation for City's consultants and representatives for services made necessary by Contractor's default, and other damages incurred by City which have not been expressly waived, City shall pay the excess to Contractor. If City's costs and damages exceed the unpaid balance, Contractor shall pay the difference to City.
- 16.4. Suspension for Convenience. City may, without cause, order Contractor in writing to suspend, delay, or interrupt the Work in whole or in part for such period of time as City may determine. City shall adjust Contract Total and Contract Time for increases in the cost (including profit) and time caused by the suspension, delay, or interruption referenced in Section 16.3.1, so long as the performance would not have been suspended, delayed, or interrupted by another cause for which Contractor is responsible and City has not already made or denied another equitable adjustment under another provision of this Contract for the suspension, delay, or interruption.
- 16.5. Termination for Convenience. City may terminate all or part of this Contract for City's convenience at any time and without cause. Contractor shall, upon written notice of such termination, cease operations as directed by City, take actions necessary to protect and preserve the Work, and terminate all existing subcontracts and purchase orders that are not required to perform the Work up to the effective date of termination and the portion of Work not terminated, and enter into no further subcontracts or purchase orders for the portion of this Contract that was terminated. City shall pay Contractor for Work executed and costs reasonably incurred by reason of such termination, along with reasonable overhead and profit on the Work completed. City will not pay profit or overhead allocable to Work which is not performed at the time of termination. If the City terminates Contractor for cause and a court or other tribunal finds that City did not have cause to terminate Contractor, then the court or other tribunal will deem the City's termination a termination for convenience under this section.

17. PAYMENTS AND COMPLETION.

- 17.1. Contract Total. The Contract Total is stated in the Contract, and including authorized adjustments, is the total amount payable by City to Contractor for performance of Work under the Contract Documents.
- 17.2. Schedule of Values. Prior to submission of the first Application for Payment, Contractor shall submit a preliminary schedule of values for all of the Work, including quantities and prices of items aggregating the Contract Total and subdividing the Work into component parts in sufficient detail to serve as the basis for progress payments during construction. Contractor shall include, at a minimum: (a) overhead and profit; (b) supervision; (c) general conditions; (d) layout; (e) mobilization; (f) scheduling; (g) submittals; (h) bonds and insurance; (i) close-out documentation; (j) demolition; (k) installation; (l) rough-in; (m) finishes; (n) testing; and (o) punch list and acceptance ("Schedule of Values").
- 17.3. Applications for Payment. Contractor shall submit an itemized and notarized application for payment for operations completed in accordance with the Schedule of Values and reflecting applicable retainage ("Application for Payment"). Applications for Payment shall be prepared using forms provided by the City. Contractor shall submit data substantiating Contractor's right to payment where required, such as copies of requisitions from subcontractors and material suppliers, Construction Change Directives, Change Orders, and/or force account information. Contractor shall provide:
- 17.3.1. The amount paid to the date of the Application for Payment to Contractor, all its subcontractors, and all others furnishing labor, material, or equipment for this Contract;
- 17.3.2. The amount being requested by Contractor on its own behalf and separately stating the amount requested on behalf of each of the subcontractors and all others furnishing labor, material, or equipment for this Contract;
- 17.3.3. The balance that is due to each of such entities after payment is made;
- 17.3.4. Certification that the Record Documents are current;

- 17.3.5. Itemized breakdown of Work done for the purpose of requesting partial payment;
 - 17.3.6. Updated construction schedule;
 - 17.3.7. Additions and subtractions from the Contract Total and Contract Time;
 - 17.3.8. Total of retainage held;
 - 17.3.9. Material invoices, evidence of equipment purchases, rentals, and other support City may request;
 - 17.3.10. Percentage complete of Contractor's Work by line item;
 - 17.3.11. A Schedule of Values updated from the preceding Application for Payment; and
 - 17.3.12. Contractors' Certified Payroll.
- 17.4. Waivers and Releases. Contractor shall submit conditional waivers and releases upon progress payment from Contractor and each subcontractor of any tier and supplier to be paid from current progress payment along with an unconditional waiver and release upon progress payment from Contractor and each subcontractor of any tier that received payment from the previous progress payment. Contractor shall certify as follows: "Contractor warrants title to all Work performed and materials purchased as of the date of the payment application; and Contractor warrants that all Work performed and materials purchased as of the date of the payment application are free and clear of liens, claims, security interests, or encumbrances in favor of any persons or entities making a claim by reason of having provided labor, materials, or equipment relating to the Work, except those of which City has been informed."
- 17.5. False Claims. Contractor is subject to the False Claims Act set forth under ORS Chapter 180 for information provided with any Application for Payment.
- 17.6. Certificates for Payment.
- 17.6.1. City shall review the Contractor's Application for Payment within a reasonable time after receipt not to exceed seven (7) days for the purpose of determining that it is properly submitted. City shall either return the Application for Payment to Contractor with a document setting forth the reasons why the Application for Payment is not proper, or shall issue a Certificate for Payment for the amounts properly due.
 - 17.6.2. City's issuance of a Certificate for Payment is a representation by City, based upon City's evaluation of the Work and the data comprising the Application for Payment, that Contractor is entitled to payment in the amount certified because the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. City's approval of the certified Application for Payment is based on Contractor complying with all requirements for a fully complete and valid certified Application for Payment.
- 17.7. Decisions to Withhold Certification.
- 17.7.1. City shall notify Contractor in writing if any amounts are not due, and the reasons for withholding certification in whole or in part. If Contractor and City cannot agree on a revised amount, City shall promptly issue a Certificate for Payment for the amount for which City determines that Contractor is entitled to payment. City may withhold Certificate for Payment or nullify the whole or part of a Certificate for Payment previously issued, to such extent as may be reasonably necessary to protect City from loss for which Contractor is responsible, including loss resulting from acts and omissions because of defective Work not remedied, third party claims filed or reasonable evidence indicating probable filing of such claim unless security acceptable to City is provided by Contractor, failure of Contractor to make payments properly to subcontractors or for labor, materials, or equipment, reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Total, damage to City or another contractor, reasonable evidence that the Work will not be completed within the Contract Time, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay, persistent failure to carry out the Work in accordance with the Contract Documents, or failure to maintain Record Documents.

17.7.2. Contractor shall not receive any interest on any retainage or amounts withheld due to the failure of Contractor to perform in accordance with the Contract Documents.

17.7.3. City may apply any withheld amount to pay outstanding claims or obligations on behalf of Contractor, without prior judicial determination of the claim or obligation. If any payment is made by City, that amount is deemed a payment made under this Contract by City to Contractor.

17.7.4. City shall promptly issue a Certificate for Payment for amounts previously withheld when the reasons for withholding certification are removed.

17.8. Progress Payments.

17.8.1. City shall make payment in the manner and within the time provided in the Contract Documents. City may withhold the portion of any progress payment for which certified payroll statements have not been received until such certified statements are submitted.

17.8.2. Contractor shall promptly pay each subcontractor, upon receipt of payment from City, out of the amount City paid to Contractor on account of each subcontractor's portion of the Work. Contractor shall, by written agreement, require each subcontractor to make payments to sub-subcontractors in a similar manner.

17.8.3. City may issue joint checks made payable to Contractor, subcontractor(s) and material or equipment suppliers. Joint check payees are responsible for the allocation and disbursement of funds included as part of any such joint check payment. Joint check payment does not create a contract, rights, or obligations between City and any subcontractor or material or equipment supplier.

17.8.4. Certificate for Payment, progress payment, or partial or entire use or occupancy of the Project does not constitute acceptance of Work not in accordance with the Contract Documents.

17.9. Substantial Completion.

17.9.1. Substantial Completion. Substantial completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that City can occupy or utilize the Work for its intended purpose.

17.9.2. Punch List. When Contractor considers the Work or a designated portion of the Work to be substantially complete, Contractor shall prepare and submit to City a comprehensive list of items to be completed or corrected prior to final payment ("Punch List"). The Punch List does not alter Contractor's responsibility to complete the Work in accordance with the Contract Documents.

17.9.3. Certificate of Substantial Completion. Upon receipt of Contractor's Punch List, City shall make an inspection to determine whether the Work or designated portion thereof is substantially complete. If City determines that the Work is not substantially complete, City shall notify Contractor of any Work to be completed in accordance with the Contract Documents before the Work or designated portion can be certified as such, and Contractor shall complete all such items. Upon determining that the Work or designated portion thereof is substantially complete, City and Contractor shall execute a Certificate of Substantial Completion.

17.9.4. Commencement of Warranty. Contractor's general and special warranties shall be effective as of the date that the Work is deemed finally complete.

17.9.5. Close-Out Documentation. Contractor shall assemble for City's approval within thirty (30) days of Substantial Completion all close-out documentation as required by the Contract Documents, including the required number of copies of operating, maintenance, and warranty data from all manufacturers whose equipment is installed in the Work, and Record Documents of the Work.

17.10. Final Completion.

- 17.10.1. The Work will be deemed finally complete when all conditions set out in the Contract Documents are satisfied and City accepts such Work. Final completion is achieved when all punchlist work is complete, all close-out documentation has been received, all final testing, equipment calibration and training have been completed, and the Contractor is entitled to Final Payment. Unless special circumstances exist that are defined at the time of Punch List creation, Contractor shall achieve Final Completion within 45 days of Substantial Completion.
- 17.10.2. Final Inspection. When Contractor considers all of the Punch List Work to be complete, Contractor shall notify City which shall inspect such Work.
- 17.10.3. Final Application for Payment. If City finds the Punch List Work complete and acceptable under the Contract Documents, City shall notify Contractor, who shall then submit its Final Application for Payment.
- 17.10.4. Payment of Retainage. City shall make payment of retainage applying to such Work or designated portion thereof after receiving all Close Out Documentation, an affidavit that bills for indebtedness connected with the Work for which City's property might be encumbered have been satisfied; a certificate to indicate that insurance required by the Contract Documents shall remain in force after final payment is in effect and will not be cancelled or expire until thirty (30) days' prior written notice is given to City and that Contractor knows of no substantial reason that the insurance will not be renewable to cover the period required by the Contract Documents; the consent of surety to final payment; and valid waivers of all construction lien claims, bond claims, and other claims by Contractor and each subcontractor in a form acceptable to City.
- 17.10.5. Bond in Lieu of Waiver. If a subcontractor refuses to furnish a release or waiver required by City, Contractor may furnish a bond satisfactory to City to indemnify City against such lien. If such lien remains unsatisfied after payments are made, Contractor shall refund to City all money that City may be compelled to pay in discharging such lien, including all costs and reasonable attorneys' fees.
- 17.10.6. Delay in Final Completion. City shall make payment of the balance due for any portion of the Work fully completed and accepted if final completion is materially delayed through no fault of Contractor or by issuance of Change Orders affecting final completion. In the event that final completion is not accomplished within thirty (30) days after the date of Substantial Completion due to any fault of Contractor, City may withhold from the final payment 150 percent of the reasonable cost to complete the unfinished Work and to attain final completion. In the event Contractor fails to complete the Work necessary to attain final completion after forty five (45) days from Substantial Completion, City may, without waiving other remedies it may have, complete the Work and deduct the actual cost thereof from the funds withheld.
- 17.10.7. Contractor's Waiver of Claims. Contractor's acceptance of final payment constitutes a waiver of claims except those previously made in writing and identified by Contractor as unsettled at the time of final Application for Payment.

18. INDEMNITY AND LIABILITY.

- 18.1. To the fullest extent permitted by Oregon law, Contractor shall indemnify, defend with legal counsel reasonably acceptable to City, and hold harmless City and its consultants and separate contractors, and their respective council members, board members, officers, representatives, agents, trustees, volunteers, and employees, in both individual and official capacities (“Indemnitees”), against all suits, claims, damages, losses, and expenses, including but not limited to attorney’s fees, caused by, arising out of, resulting from, or incidental to, the performance of the Work under this Contract by Contractor, its subcontractors, vendors, or suppliers, including, without limitation, any such suit, claim, damage, loss, or expense attributable to, without limitation, bodily injury, sickness, disease, death, alleged patent violation or copyright infringement, or to injury to or destruction of tangible property (including damage to the Work itself) including the loss of use resulting therefrom, except to the extent caused by the sole negligence, active negligence, or willful misconduct of the Indemnitees, and/or to any extent that would render these provisions void or unenforceable. This agreement and obligation of Contractor will not be construed to negate, abridge, or otherwise reduce any right or obligation of indemnity that would otherwise exist as to any party or person described herein. This indemnification, defense, and hold harmless obligation includes any failure or alleged failure by Contractor to comply with any provision of law, any failure or alleged failure to timely and properly fulfill all of its obligations under the Contract Documents in strict accordance with their terms.
- 18.2. Contractor shall fully indemnify, defend, and hold harmless City, and each person, entity, firm, or agency that owns or has any interest in adjacent property in any action arising out of any agreement between Contractor and adjacent property owners that is made for the purpose of entering upon the adjacent property to perform the Work. Contractor shall obtain City’s approval of the form and content of the agreement prior to the commencement of any Work on or about the adjacent property.
- 18.3. Severability of Indemnity Provisions. Contractor shall give prompt notice to City in the event of any injury (including death), loss, or damage included herein. Without limitation of the provisions herein, if Contractor’s agreement to indemnify, defend, and hold harmless the Indemnitees as provided herein against liability for damage arising out of bodily injury to persons or damage to property caused by or resulting from the negligence of any of the Indemnitees will to any extent be or be determined to be void or unenforceable, it is the intention of the parties that these circumstances will not otherwise affect the validity or enforceability of Contractor’s agreement to indemnify, defend, and hold harmless the rest of the Indemnitees, as provided herein, and in the case of any such suits, claims, damages, losses, or expenses caused in part by the default, negligence, or act or omission of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, and in part by any of the Indemnitees, Contractor shall be and remain fully liable on its agreements and obligations herein to the full extent permitted by law.
- 18.4. In any and all claims against any of the Indemnitees by any employee of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, Contractor’s indemnification obligation herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any subcontractor under workers’ compensation acts, disability benefit acts, or other employee benefit acts, unless it is limited by ORS 30.140.
- 18.5. Contractor’s defense and indemnification obligations survive the completion of Work, including any warranty period and/or termination of this Contract.

19. SECURITY.

- 19.1. Security. Contractor shall not use or disturb City's property, materials or documents except for the purpose of responding to City's request for proposal or invitation to bid or pursuant to completion of the Work under this Contract. Contractor shall treat all documents as confidential and shall not disclose such documents without approval from City. Any unauthorized disclosure of documents or removal of City property will be deemed a substantial breach of this Contract. Contractor shall bear sole responsibility for any liability including, but not limited to, attorneys' fees, resulting from any action or suit brought against City as a result of Contractor's willful or negligent release of information, documents, or property contained in or on City property. City hereby deems all information, documents, and property contained in or on City property privileged and confidential.
- 19.2. Employee Removal. At City's request, Contractor shall immediately remove any employee from all City properties in cases where City determines in its sole discretion that removal of that employee is in City's best interests.

20. MISCELLANEOUS PROVISIONS.

- 20.1. Non-Appropriation; Adequate Funding. City shall, at Contractor's written request, prior to commencement of Work, provide Contractor with reasonable evidence that financial arrangements have been made to fulfill City's obligations under the Contract. If payment for Work under this Contract extends into City's next fiscal year, City's obligation to pay for such Work is subject to approval of future city council appropriations to fund this Contract. Continuation of this Contract at specified levels is specifically conditioned on adequate funding under City's budget adopted in June of each year. City may adjust the Work provided for in this Contract in accordance with funding levels adopted by the City Council.
- 20.2. Law and Venue. Any dispute under this Contract or related to this Contract is governed by all provisions of the Oregon Constitution and laws of Oregon governing, controlling, or affecting City, or the property, funds, operations, or powers of City, which are incorporated herein by reference. This Contract is deemed to include any provision that the law requires to be included. Any litigation arising out of this Contract shall be conducted in in the Circuit Court for Washington County, Oregon. The Contractor consents to the personal jurisdiction of this court.
- 20.3. Severability. If any term or provision of this Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions are not affected, and the rights and obligations of the parties are construed and enforced as if this Contract did not contain the particular term or provision held to be invalid.
- 20.4. No Waiver. The failure of City in any one or more instances to insist upon strict performance of any of the terms of this Contract or to exercise any option herein conferred is not a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion. No action or failure to act by City, Architect, or Construction Manager waives any right or duty afforded City under this Contract, nor does action or failure to act constitute an approval of or acquiescence in any breach, except as specifically agreed in writing.
- 20.5. Non-discrimination. Contractor shall comply with all applicable federal, state and local laws, rules and regulations regarding nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, or disability.
- 20.6. No Third Party Beneficiaries. City and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms. Nothing in this Contract provides any benefit or right, directly or indirectly, to third persons unless they are individually identified by name in this Contract and expressly described as intended beneficiaries of this Contract. The Contract Documents shall not be construed to create a contractual relationship of any kind: (a) between Contractor and City's representatives or consultants, (b) between City and a subcontractor or a sub-subcontractor, (c) between City and a supplier; or (d) between any persons or entities other than City and Contractor.

- 20.7. Media Contacts. Contractor shall issue no news release, press release, or other statement to members of the news media or any other publication regarding this Agreement or the Project within one (1) year of Project completion without City's prior written authorization. Contractor shall not post or publish any textual or visual representations of the Project without approval of City.
- 20.8. Successors in Interest. This Contract will bind, and inure to the benefit of, the parties, their successors, and approved assigns, if any.
- 20.8.1. Contractor shall not assign all or any part of this Contract including, without limitation, any services or money to become due under this Contract without the prior written consent of City. Assignment without City's prior written consent is null and void. Any assignment of money due or to become due under this Contract is subject to a prior lien for services rendered or material supplied for performance of Work called for under this Contract in favor of all persons, firms, or corporations rendering services or supplying material to the extent that claims are filed pursuant to Oregon law, and is also subject to deductions for liquidated damages or withholding of payments as determined by City in accordance with this Contract. Contractor shall not assign or transfer in any manner to a subcontractor or supplier the right to prosecute or maintain an action against City.
- 20.8.2. Contractor shall first notify City prior to any change in the name or legal nature of Contractor's entity. City shall determine if Contractor's intended change is permissible while performing this Contract.
- 20.9. Liquidated Damages.
- 20.9.1. Failure to complete the Project by the specified time will result in damages to the City. The parties to this Contract agree that establishing the exact amount of damages the City will incur will be difficult. In order to compensate the City, the parties to this Contract have estimated the amount the City would be damaged for every calendar day completion is delayed. Consequently, the Contractor agrees to pay the City the sum of \$500 per calendar day, not as a penalty but as liquidated damages, for each day elapsed beyond the Substantial Completion date set forth in the bid document. The total liquidated damages shall be deducted from the final payment due the Contractor. The City may waive its right to claim part or all of the liquidated damages due under this provision, but such full or partial waiver shall not negate or abridge any other right of action the City may have to enforce the provisions of this Contract. Contractor will not contest such sums as being other than a reasonable measure of delay damages in the event those damages become payable under these provisions.
- 20.10. Workers' Compensation.
- 20.10.1. All employers, including Contractor, that employ subject workers who work under this contract in the State of Oregon shall comply with ORS 656.017 and provide the required Workers' Compensation coverage, unless such employers are exempt under ORS 656.126. This shall include Employer's Liability Insurance with coverage limits of not less than \$21,000,000 for each accident. Contractors who perform the Work without the assistance or labor of any employee need not obtain such coverage if the Contractor certifies so in writing. Contractor shall ensure that each of its Subcontractors complies with these requirements. The Contractor shall require proof of such Workers' Compensation by receiving and keeping on file a certificate of insurance from each Subcontractor or anyone else directly employed by either the Contractor or its Subcontractors.

EXHIBIT B

PUBLIC IMPROVEMENT CONTRACT

INSURANCE REQUIREMENTS

1. ADDITIONAL INSURANCE.

Contractor shall maintain all insurances required of it by law. In addition, the Contractor shall maintain the following:

- 1.1. Required Coverage. Without waiver of any other requirement of the Contract Documents, the Contractor will provide, pay for, and maintain in full force and effect at all times during the performance of the Work until final acceptance of the Work or for such further duration as required, the following policies of insurance issued by a responsible carrier. All of the Contractor's insurance carriers shall be rated A VII or better by A.M. Best's rating service, unless otherwise approved by the City.
 - 1.1.1. Workers' Compensation. Workers' compensation coverage sufficient to meet statutory liability limits.
 - 1.1.2. Employer's Liability. The Contractor shall purchase and maintain employer's liability insurance in addition to its workers' compensation coverage with at least the minimum limits in section 1.2 below.
 - 1.1.3. Commercial General Liability. The Contractor shall purchase and maintain commercial general liability ("CGL") insurance for off-site exposures on an occurrence basis, written on ISO Form CG 00 01 (12/04 or later) or an equivalent form approved in advance by the City. CGL coverage shall include all major coverage categories including bodily injury, property damage and products/completed operations coverage. The CGL insurance will also include the following: (1) separation of insureds; (2) incidental medical malpractice; and (3) per-project aggregate for premises operations.
 - 1.1.4. Professional Liability/Errors and Omissions. To the extent that the Contractor accepts design or design/build responsibilities, the Contractor shall purchase and maintain professional liability/errors and omissions insurance or cause those Subcontractors providing design services do so.
 - 1.1.5. Automobile Liability. The Contractor shall purchase and maintain automobile liability insurance with coverage for owned, hired, and non-owned vehicles on ISO form CA 00 01 or an equivalent form approved in advance by the City. The automobile liability insurance shall include pollution liability coverage resulting from vehicle overturn and collision.
- 1.2. Limits. The insurance required by this exhibit shall be written for at least the limits of liability specified in this Section or required by law, whichever is greater.

| Workers' Compensation | Statutory Limits |
|----------------------------------|-------------------------------------|
| | <u>Employer's Liability</u> |
| Each Accident: | \$1,000,000 |
| Each Bodily Injury Disease: | \$1,000,000 |
| Aggregate Bodily Injury Disease: | \$1,000,000 |
| | <u>Commercial General Liability</u> |
| Each Occurrence: | \$1,000,000 |
| General Aggregate: | \$2,000,000 |
| Product/Completed Operations: | \$2,000,000 |
| Personal & Advertising Injury: | \$1,000,000 |
| Fire Damage Limit: | \$100,000 |
| Medical Expense Limit: | \$5,000 |
| Automobile Liability | |
| Combined Single Limit: | \$1,000,000 |

Professional Liability/Errors & Omissions

| | | |
|---------------|--------------|--------------------|
| Single Limit: | \$21,000,000 | \$2,000,000 |
| Aggregate: | \$21,000,000 | \$2,000,000 |

- 1.3. Additional Insureds. The Contractor's third-party liability insurance policies shall include the City and its officers, employees, and agents as additional insureds. The policy endorsement must extend premises operations and products/completed operations to the additional insureds. The additional insured endorsement for the CGL insurance must be written on ISO Form CG 20 10 (11/85), a CG 20 37 (07/04) together with CG 20 33 (07/04), or the equivalent; but shall not use the following forms: CG 20 10 (10/93) or CG 20 10 (03/94).
- 1.4. Joint Venture. If the Contractor is a joint venture, the joint venture shall be a named insured for the liability insurance policies.
- 1.5. Primary Coverage. The Contractor's insurance shall be primary insurance coverage and may not seek contribution from any insurance or self-insurance carried by the City or the Architect including any property damage coverage carried by the City. Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought. The Contractor's insurance shall not include any cross-suit exclusion or preclude an additional insured party from asserting a claim as a third party.
- 1.6. Contractor's Failure to Maintain Insurance. If the Contractor for any reason fails to maintain required insurance coverage, such failure shall be deemed a material breach of the Contract and the City, at its sole discretion, may suspend or terminate the Contract pursuant to Section 108.11 of the General Conditions. The City may, but has no obligation to, purchase such required insurance, and without further notice to the Contractor, the City may deduct from the Contract Total any premium costs advanced by the City for such insurance. Failure to maintain the insurance coverage required by this exhibit shall not waive the Contractor's obligations to the City.
- 1.7. Certificates of Insurance. Prior to commencement of the Work, and before bringing any equipment or construction equipment on to the project site, the Contractor shall provide Certificates of Insurance, to the City Representative, for the insurance policies required by this contract.
 - 1.7.1. Additional Certificates. To the extent that the Contractor's insurance coverage's are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final Application for Payment. Information concerning reduction of coverage on account of revised limits or claims paid under the general aggregate, or both, shall be furnished by the Contractor with reasonable promptness in accordance with the Contractor's information and belief.
 - 1.7.2. Prohibition Until Certificates Received. The City shall have the right, but not the obligation, to prohibit the Contractor and its Subcontractors from entering the Project site until the required certificates (or other competent evidence that insurance has been obtained in complete compliance with this exhibit) are received and approved by the OCIP Administrator and or City.
 - 1.7.3. Deductibles/Self-Insured Retentions. Payment of deductibles or self-insured retentions is a Cost of the Work within the Guaranteed Maximum Price and does not justify a Change Order. Satisfaction of all self-insured retentions or deductibles will be the sole responsibility of the Contractor.
- 1.8. Subcontractors Insurance. The Contractor shall cause each Subcontractor to purchase and maintain in full force and effect policies of insurance as specified in this exhibit, except for coverage limits, which will be agreed upon between the City and the Contractor. The Contractor will be responsible for the Subcontractors' coverage if the Subcontractors fail to purchase and maintain the required insurance. When requested by the City, the Contractor will furnish copies of certificates of insurance establishing coverage for each Subcontractor.
- 1.9. Limitations on Coverage.

- 1.9.1. No insurance provided by the Contractor under this exhibit will be required to indemnify the City, the Architect, or their employees or agents to the extent of liability for death or bodily injury to persons or damage to property caused in whole or in part by their own negligence, but will require indemnity to the extent of the fault of the Contractor or its agents, representatives, or Subcontractors.
- 1.9.2. The obligations of the Contractor under this exhibit shall not extend to the liability of the Architect or its consultants for (1) the preparation or approval of maps, Drawings, opinions, reports, surveys, Change Orders, designs, or specifications, or (2) the giving or failure to give directions or instructions, to the extent that the directions, or failure to provide directions, are the cause of the injury or damage.
- 1.9.3. By requiring insurance, the City does not represent that coverage and limits will necessarily be adequate to protect the Contractor. Insurance in effect or procured by the Contractor will not reduce or limit the Contractor's contractual obligations to indemnify and defend the City for claims or suits that result from or are connected with the performance of the Contract.

2. PROPERTY INSURANCE.

- 2.1. **Builder's Risk:** (For new construction or building additions) During the term of this Contract, the Contractor shall maintain in force, at its own expense, Builder's Risk insurance on an all risk form, including earthquake and flood, for an amount equal to the full amount of the Contract. Any deductible shall not exceed \$50,000 for each loss, except the earthquake and flood deductible shall not exceed 2 percent of each loss or \$50,000, whichever is more. The policy will include as loss payees the City, the Contractor and its Subcontractors as their interests may appear.
- 2.2. **Builder's Risk Installation Floater:** (For other than new construction) The Contractor shall obtain, at the Contractor's expense, and keep in effect during the term of this Contract, a Builder's Risk Installation Floater for coverage of the Contractor's labor, materials and equipment to be used for completion of the Work performed under this Contract. The minimum amount of coverage to be carried shall be equal to the full amount of the Contract. This insurance shall include as loss payees the City, the Contractor and its Subcontractors as their interests may appear.
- 2.3. Such insurance shall be maintained until the City has occupied the facility.
- 2.4. Contractor must provide insurance for its own machinery, tools, equipment, or supplies that are not to become a part of the Project.

ATTACHMENT B DRAWINGS AND SPECIFICATIONS

MATERIALS AND SCOPE

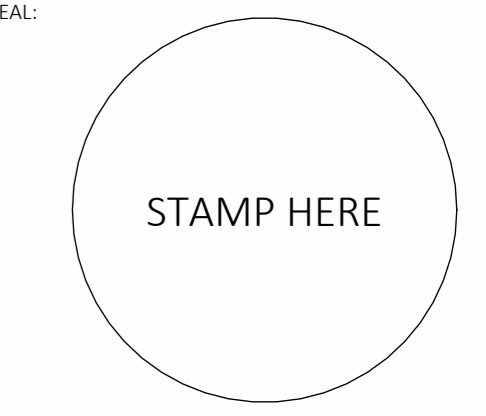


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CUSTOMER CONTACT INFORMATION:
 Enter address here
 SITE ADDRESS:

CUSTOMER: Owner
 SITE LOCATION:

| REV.# | DESCRIPTION | DATE |
|-------|-------------|------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |



DESIGNED BY:
 DRAWN BY:
 APPROVED BY:
 DATE:
 SCALE: As indicated

SHEET NAME: MATERIALS

PROJECT NUMBER: SHEET NUMBER:

SP-11



1 MATERIALS
 3/64" = 1'-0"

SKATEPARK MATERIALS

- CONCRETE FLATWORK
- COLOR CONCRETE FLATWORK
- SHOTCRETE OR POURED SKATEPARK FEATURES OR ADJACENT FLATWORK
- COLOR SHOTCRETE
- DRAINAGE

PUMP TRACK MATERIALS

- ASPHALT PLATFORMS AND CONNECTING SURFACES
- ASPHALT SURFACE
- SOD AREA 15,450 sq ft
- DRY WELL

MATERIAL QUANTITIES

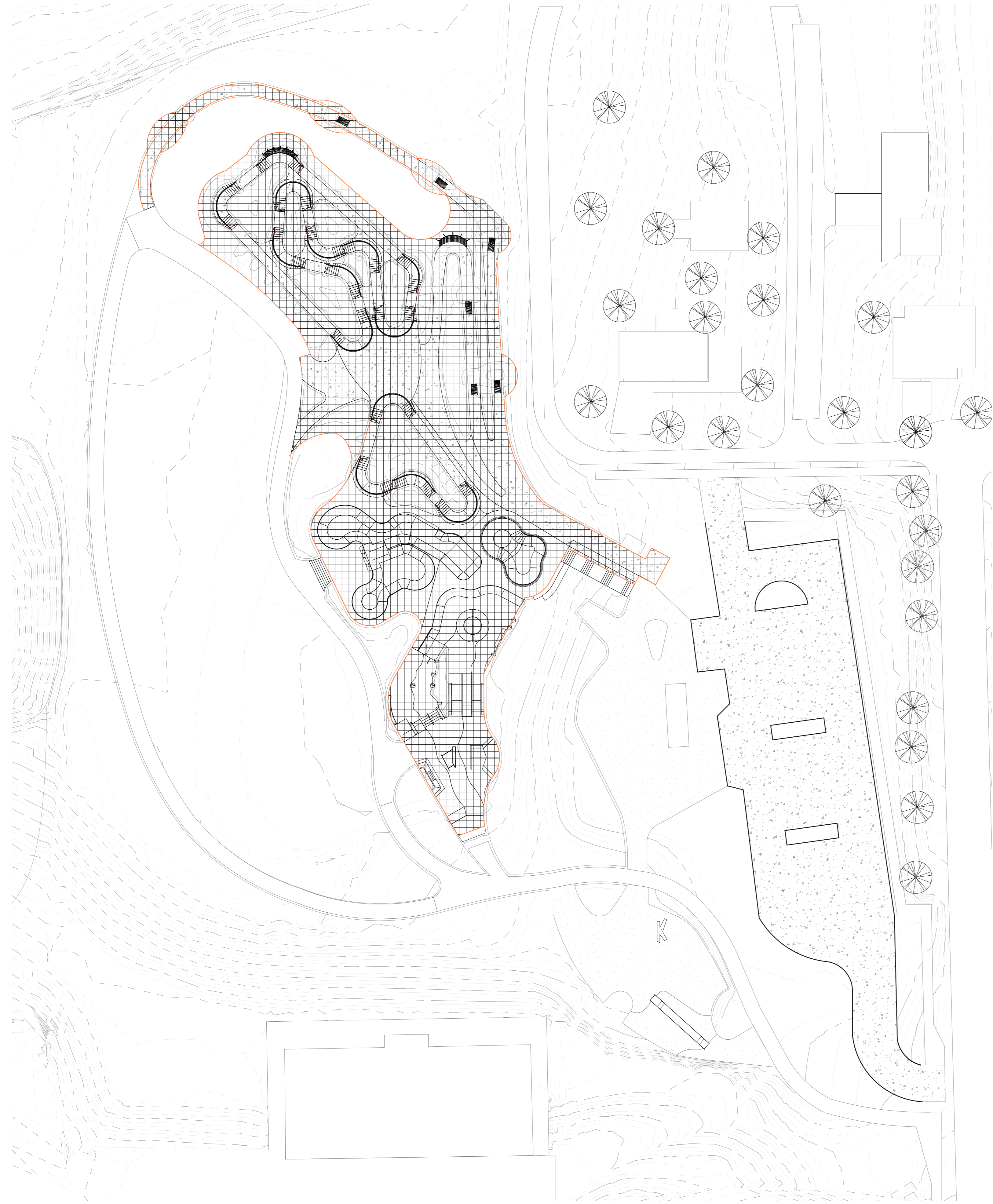
| Type | AREA sqft | VOLUME cy |
|------------------------------|-----------|-----------|
| ALL ASPHALT SURFACES | 22,931 | 213 |
| CONCRETE FLATWORK | 13422 | 164 |
| CONCRETE FLATWORK (SKY BLUE) | 3087 | 38 |
| SHOTCRETE | 7591 | 110 |

METALS

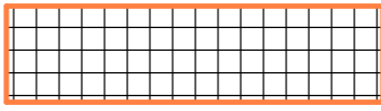
| Type | Length (ft) |
|-------------------------|-------------|
| COPING HSS2.375X0.218 | 547.65 |
| SQUARE TUBE HSS2X2X3/16 | 239.18 |

PROGRESSIVE BIKE RAMP FEATURES

| # | Type |
|---|--|
| 1 | 5'-0" kicker Ramp |
| 2 | 5'-0" kicker Ramp |
| 3 | 5'-0" kicker Ramp |
| 4 | 5'-0" kicker Ramp |
| 5 | 3'-0" kicker Ramp |
| 6 | 3'-0" kicker Ramp |
| 7 | Beginner Curved wall 55 degree angle 20 radius |
| 8 | 90 degree Wallride |



SPECIALTY CONTRACTOR SCOPE



1 Specialty Contractor Scope
1" = 40'-0"

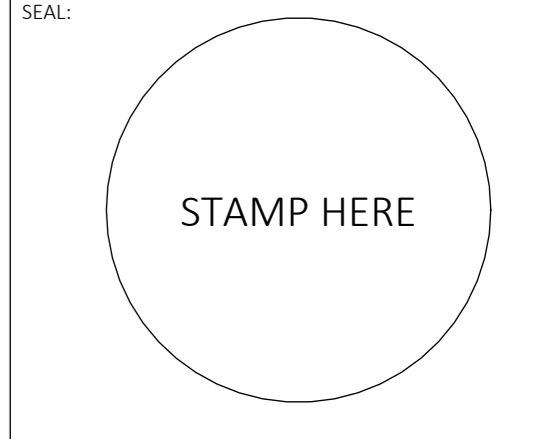


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Enter address here
SITE ADDRESS:

CUSTOMER:
Owner
SITE LOCATION:

| REV.# | DESCRIPTION | DATE |
|-------|-------------|------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |



DESIGNED BY:
DRAWN BY:
APPROVED BY:
DATE:
SCALE:
SCALE: As indicated


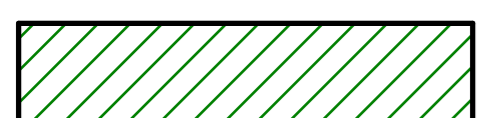
SHEET NAME:
ARC SC.

PROJECT NUMBER: SHEET NUMBER:

SP-20



1 MATERIALS (LANDSCAPE OPTION B)
3/64" = 1'-0"

-  SOD. AREA 11,320 sq ft .
-  ALTERNATE POURABLE PERMEABLE PAVEMENT. 4,715 sq ft

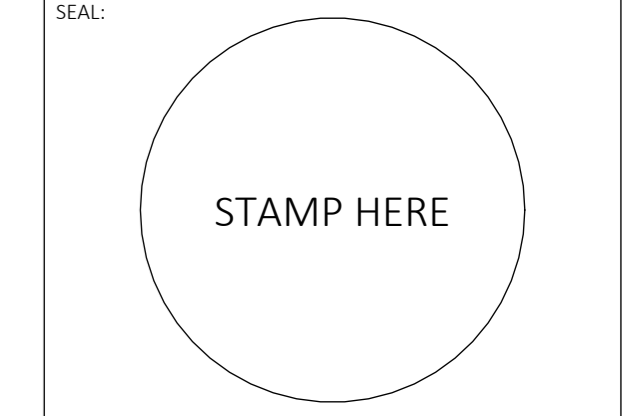


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SITE ADDRESS: Enter address here

CUSTOMER: Owner
SITE LOCATION:

| REV.# | DESCRIPTION | DATE |
|-------|-------------|------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |



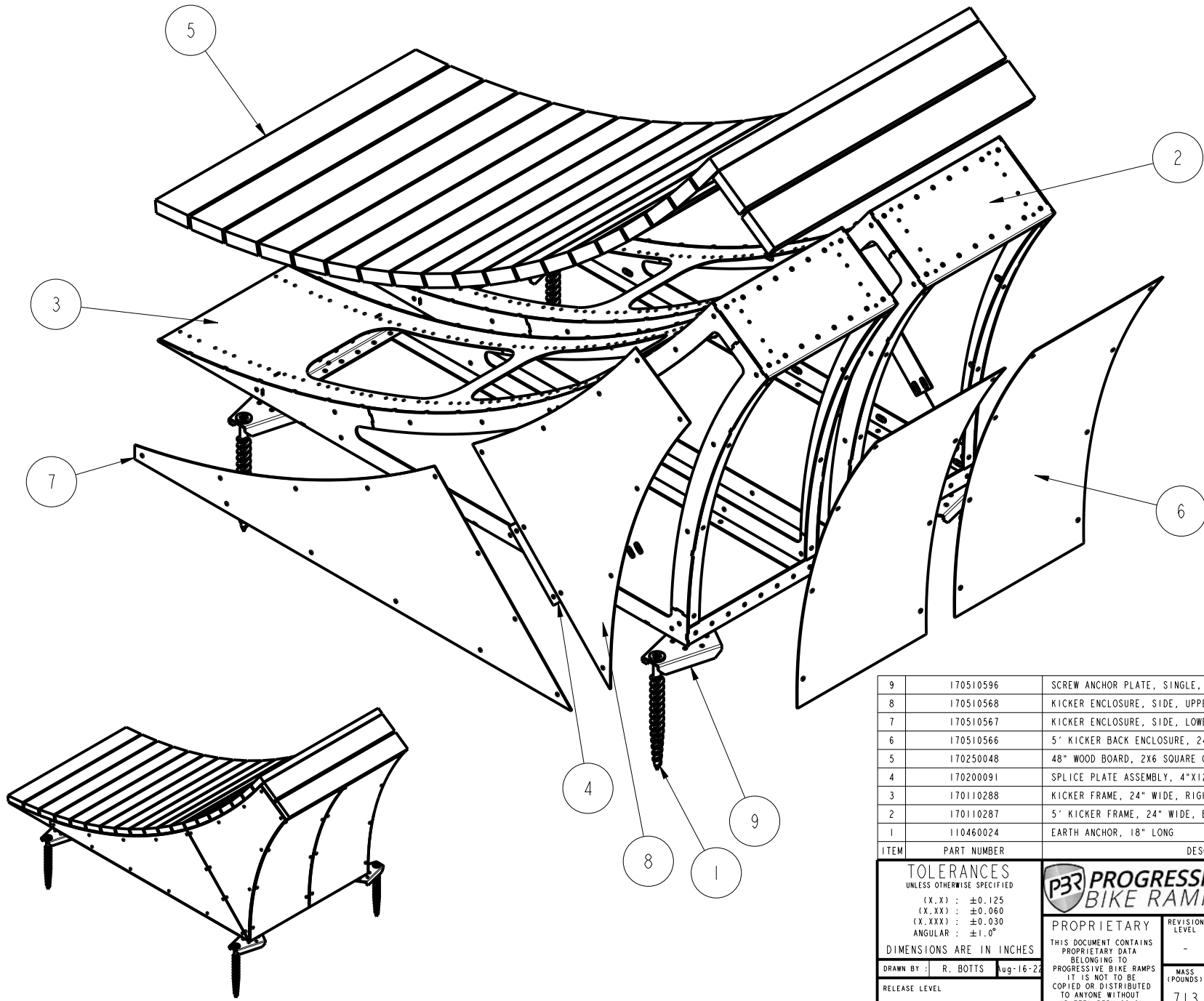
DESIGNED BY:
DRAWN BY:
APPROVED BY:
DATE:
SCALE:
SCALE: As indicated

SHEET NAME:
LANDSCAPE OPTION B

PROJECT NUMBER: SHEET NUMBER:
SP-21

EXPLODED VIEW

| REVISION HISTORY | | | |
|------------------|-------------|---------|------|
| REV | DESCRIPTION | REVISED | DATE |



| ITEM | PART NUMBER | DESCRIPTION | QTY |
|------|-------------|--|-----|
| 9 | 170510596 | SCREW ANCHOR PLATE, SINGLE, 1.5" ANCHOR HOLE | 4 |
| 8 | 170510568 | KICKER ENCLOSURE, SIDE, UPPER | 2 |
| 7 | 170510567 | KICKER ENCLOSURE, SIDE, LOWER | 2 |
| 6 | 170510566 | 5' KICKER BACK ENCLOSURE, 24" WIDE | 2 |
| 5 | 170250048 | 48" WOOD BOARD, 2X6 SQUARE CUT | 21 |
| 4 | 170200091 | SPLICE PLATE ASSEMBLY, 4"X12" | 2 |
| 3 | 170110288 | KICKER FRAME, 24" WIDE, RIGHT | 1 |
| 2 | 170110287 | 5' KICKER FRAME, 24" WIDE, BOTH | 1 |
| 1 | 110460024 | EARTH ANCHOR, 18" LONG | 4 |

TOLERANCES
UNLESS OTHERWISE SPECIFIED
(X.X) : ±0.125
(X.XX) : ±0.060
(X.XXX) : ±0.030
ANGULAR : ±1.0°

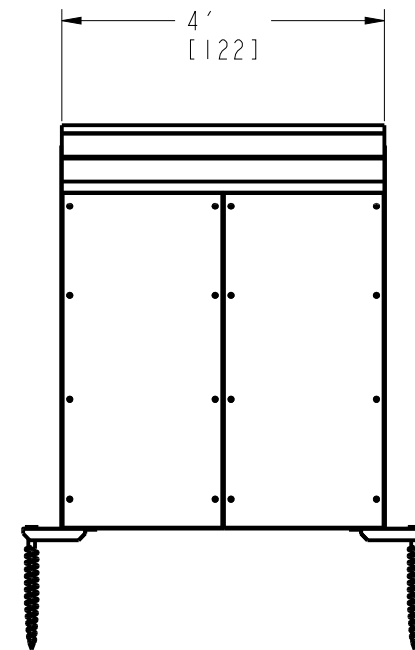
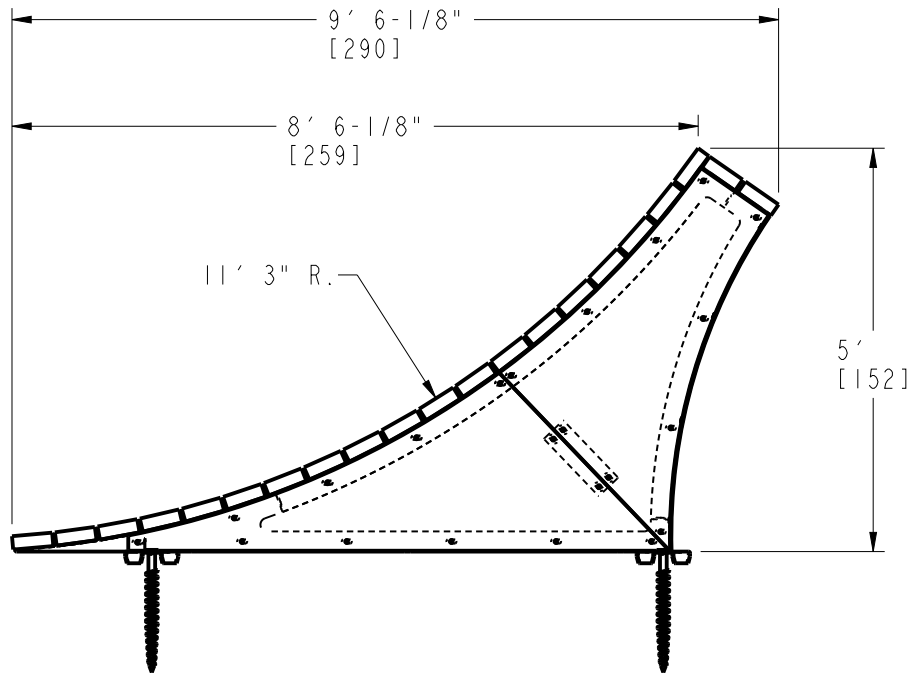
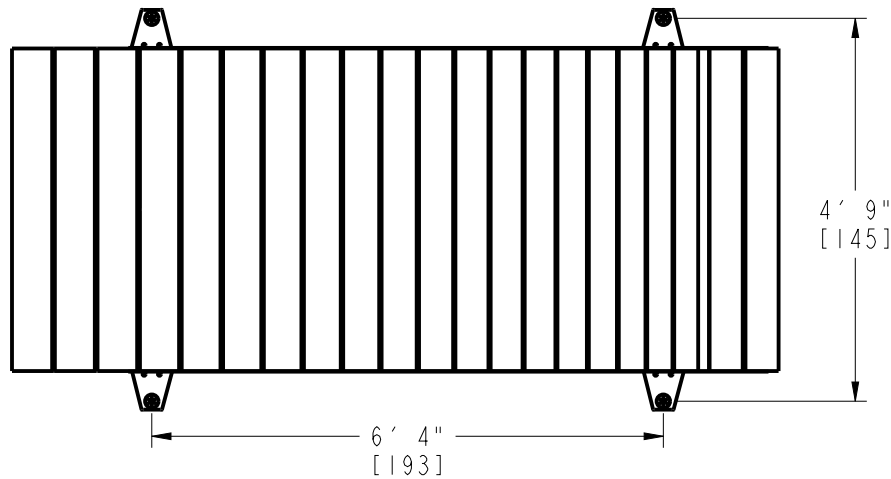
DIMENSIONS ARE IN INCHES
DRAWN BY : R. BOTTS Aug-16-22

RELEASE LEVEL

Released

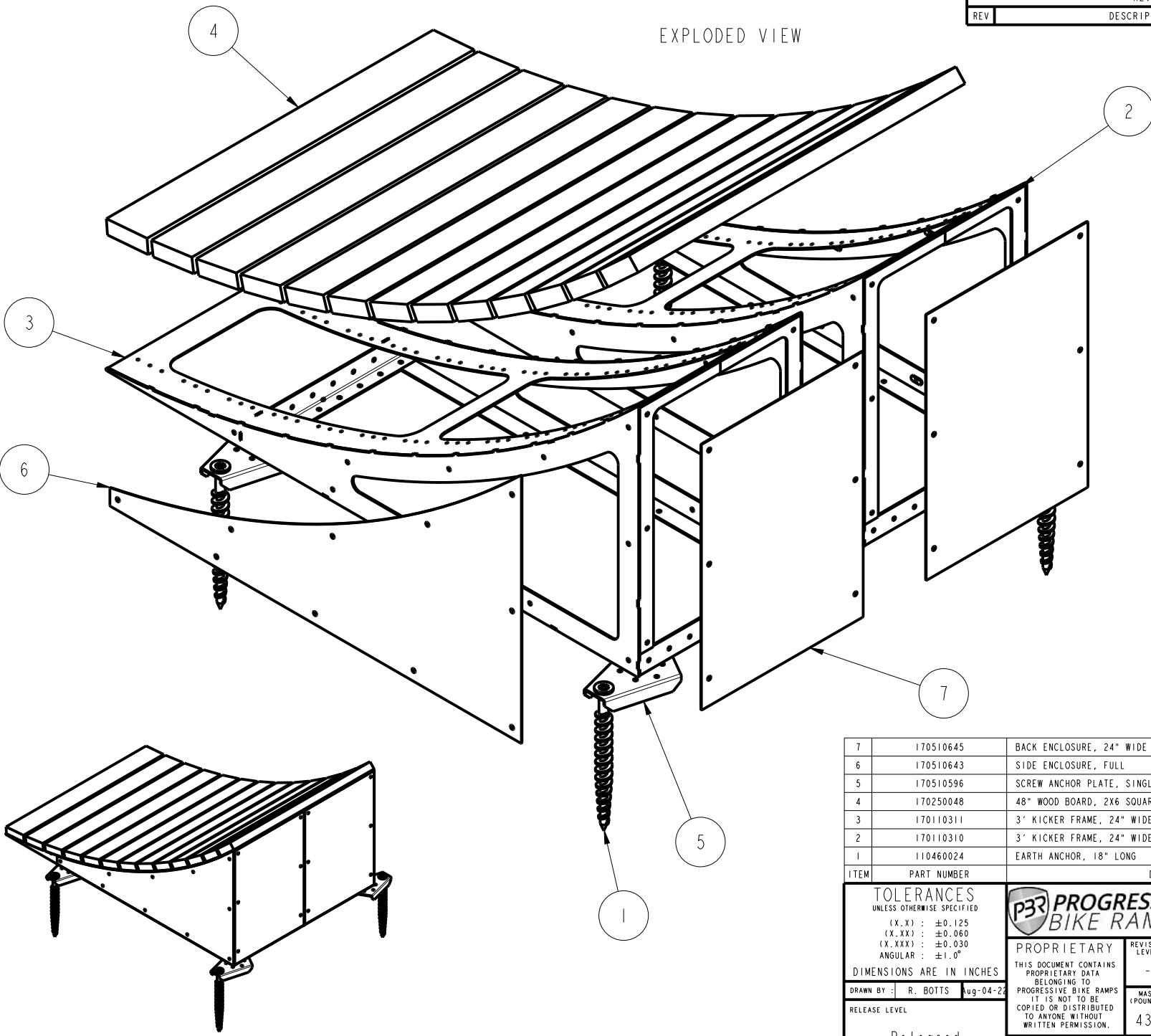
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| MASS (POUNDS) 713 | DWG NO. KCR-5481 | 5' HIGH, 48" WIDE, EA |



| | | | | | |
|--|--|---|--|---|--|
| <p>TOLERANCES UNLESS OTHERWISE SPECIFIED</p> <p>(X.X) : ±0.125 (X.XX) : ±0.060 (X.XXX) : ±0.030 ANGULAR : ±1.0°</p> | | <p>P3R PROGRESSIVE BIKE RAMPS</p> | | <p>601 S. MCKINLEY AVE. JOPLIN, MO 64801-3220 PH: 855-727-7267 www.progressivebikeramps.com</p> | |
| <p>DIMENSIONS ARE IN INCHES</p> | | <p>PROPRIETARY THIS DOCUMENT CONTAINS PROPRIETARY DATA BELONGING TO PROGRESSIVE BIKE RAMPS. IT IS NOT TO BE COPIED OR DISTRIBUTED TO ANYONE WITHOUT WRITTEN PERMISSION.</p> | | <p>REVISION LEVEL -</p> | |
| <p>RELEASE LEVEL</p> | | <p>MASS (POUNDS) 713</p> | | <p>KICKER RAMP</p> | |
| <p>Released</p> | | <p>DRAWN BY : R. BOTTS Aug-16-22</p> | | <p>5' HIGH, 48" WIDE, EA</p> | |
| | | <p>DO NOT SCALE THIS PRINT</p> | | <p>DWG NO. KCR-5481</p> | |

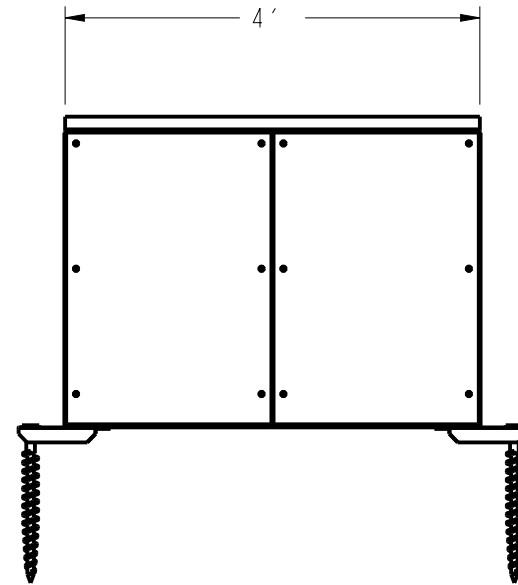
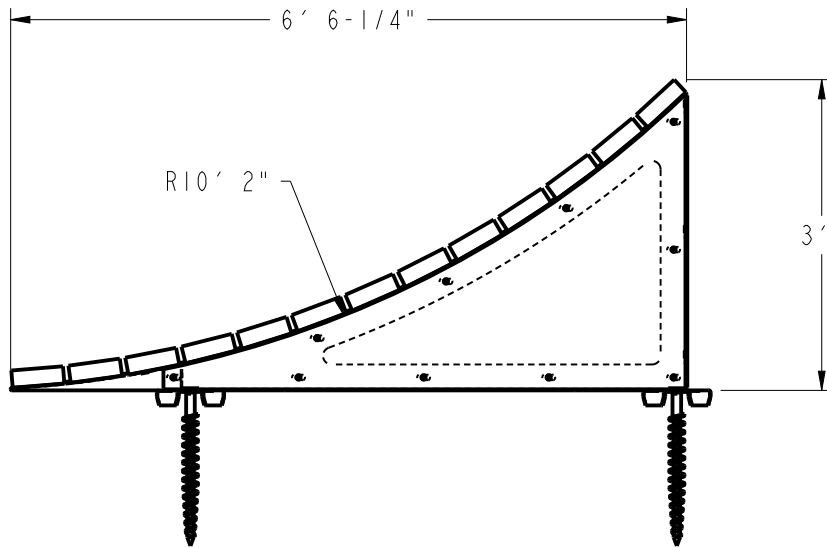
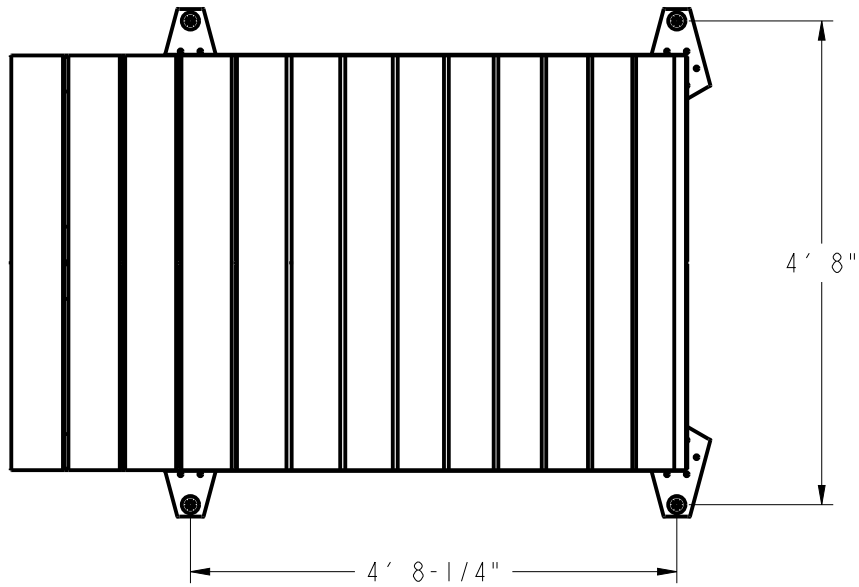
EXPLODED VIEW



| REVISION HISTORY | | | |
|------------------|-------------|---------|------|
| REV | DESCRIPTION | REVISED | DATE |

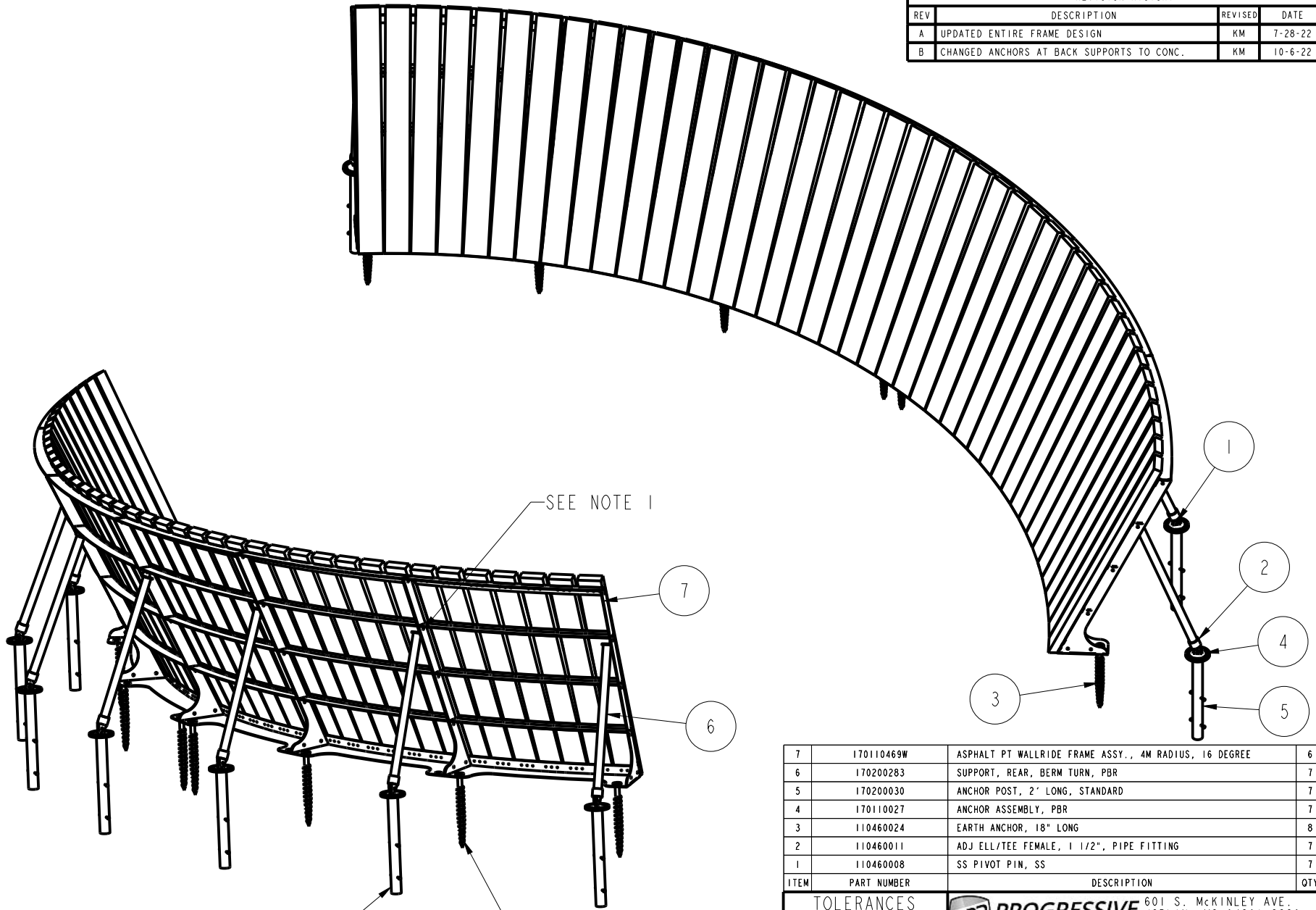
| ITEM | PART NUMBER | DESCRIPTION | QTY |
|------|-------------|--|-----|
| 7 | 170510645 | BACK ENCLOSURE, 24" WIDE | 2 |
| 6 | 170510643 | SIDE ENCLOSURE, FULL | 2 |
| 5 | 170510596 | SCREW ANCHOR PLATE, SINGLE, 1.5" ANCHOR HOLE | 4 |
| 4 | 170250048 | 48" WOOD BOARD, 2X6 SQUARE CUT | 13 |
| 3 | 170110311 | 3' KICKER FRAME, 24" WIDE, RIGHT | 1 |
| 2 | 170110310 | 3' KICKER FRAME, 24" WIDE, BOTH | 1 |
| 1 | 110460024 | EARTH ANCHOR, 18" LONG | 4 |

| | | | | |
|--|--|--|--------------------------------------|----------------------|
| TOLERANCES UNLESS OTHERWISE SPECIFIED (X.X) : ±0.125 (X.XX) : ±0.060 (X.XXX) : ±0.030 ANGULAR : ±1.0° | | PROGRESSIVE BIKE RAMPS 601 S. MCKINLEY AVE. JOPLIN, MO 64801-3220 PH: 855-727-7267 www.progressivebikeramps.com | KICKER RAMP 3' HIGH, 48" WIDE, EA | |
| DIMENSIONS ARE IN INCHES DRAWN BY : R. BOTTS Aug-04-22 RELEASE LEVEL This document contains PROPRIETARY DATA BELONGING TO PROGRESSIVE BIKE RAMPS. IT IS NOT TO BE COPIED OR DISTRIBUTED TO ANYONE WITHOUT WRITTEN PERMISSION. | | | REVISION LEVEL - | MASS (POUNDS) 435 |
| Released | | DWG NO. KCR-3481 | | |



| | | | |
|--|----------------------|---|---|
| <p>TOLERANCES UNLESS OTHERWISE SPECIFIED</p> <p>(X.X) : ±0.125 (X.XX) : ±0.060 (X.XXX) : ±0.030 ANGULAR : ±1.0°</p> | | <p>P3R PROGRESSIVE BIKE RAMPS 601 S. MCKINLEY AVE. JOPLIN, MO 64801-3220 PH: 855-727-7267 www.progressivebikeramps.com</p> | |
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| <p>DRAWN BY : R. BOTTS Aug-04-22</p> | <p>RELEASE LEVEL</p> | <p>MASS (POUNDS) 435</p> | <p>KICKER RAMP 3' HIGH, 48" WIDE, EA DWG NO. KCR-3481</p> |
| <p>Released</p> | | <p>DO NOT SCALE THIS PRINT</p> | |
| | | | <p>SHEET 2 OF 2</p> |

| REVISION HISTORY | | | |
|------------------|---|---------|---------|
| REV | DESCRIPTION | REVISED | DATE |
| A | UPDATED ENTIRE FRAME DESIGN | KM | 7-28-22 |
| B | CHANGED ANCHORS AT BACK SUPPORTS TO CONC. | KM | 10-6-22 |



| ITEM | PART NUMBER | DESCRIPTION | QTY |
|------|-------------|---|-----|
| 7 | 170110469W | ASPHALT PT WALLRIDE FRAME ASSY., 4M RADIUS, 16 DEGREE | 6 |
| 6 | 170200283 | SUPPORT, REAR, BERM TURN, PBR | 7 |
| 5 | 170200030 | ANCHOR POST, 2' LONG, STANDARD | 7 |
| 4 | 170110027 | ANCHOR ASSEMBLY, PBR | 7 |
| 3 | 110460024 | EARTH ANCHOR, 18" LONG | 8 |
| 2 | 110460011 | ADJ ELL/TEE FEMALE, 1 1/2", PIPE FITTING | 7 |
| 1 | 110460008 | SS PIVOT PIN, SS | 7 |

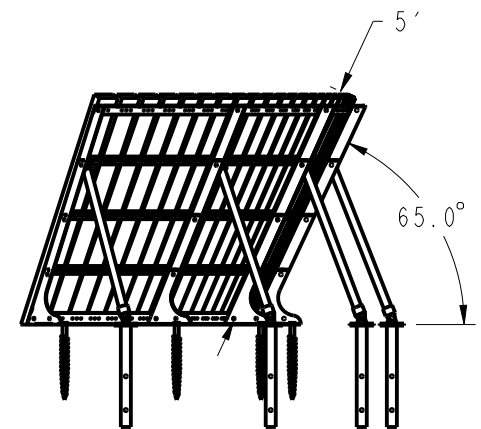
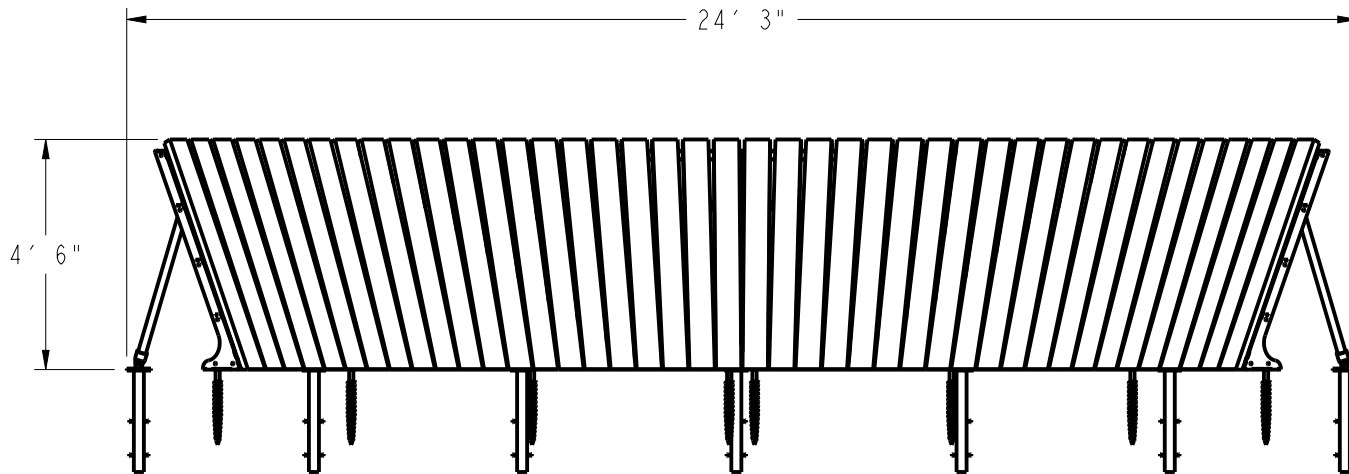
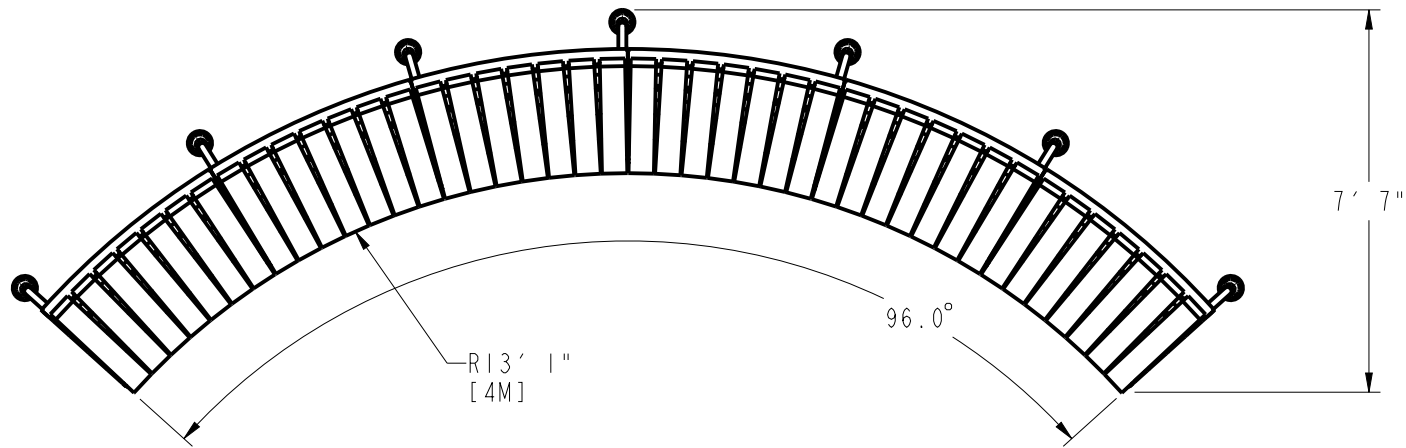
SEE NOTE 3

SEE NOTE 2

NOTES:

1. USE 1-1/4" LONG FASTENERS AT ALL INSIDE SUPPORTS
2. ONE EARTH ANCHOR PER FRAME EXCEPT FOR BOTH OUTER FRAMES WILL USE 2
3. USE CONCRETE FORMING TUBE FOR EACH REAR SUPPORT

| | | | |
|---|--|---|--|
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| RELEASE LEVEL Released | | DO NOT SCALE THIS PRINT | |



TOLERANCES

UNLESS OTHERWISE SPECIFIED
 (X.X) : ± 0.125
 (X.XX) : ± 0.060
 (X.XXX) : ± 0.030
 ANGULAR : $\pm 1.0^\circ$

DIMENSIONS ARE IN INCHES

DRAWN BY : K. MEIER Jul-28-22

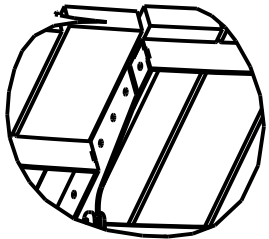
RELEASE LEVEL

Released

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| MASS (POUNDS) 1066 | DWG NO. APT-4903 | |

| REVISION HISTORY | | | |
|------------------|-------------|---------|------|
| REV | DESCRIPTION | REVISED | DATE |
| | | | |



DETAIL A
SEE NOTE 5

SEE NOTE 4

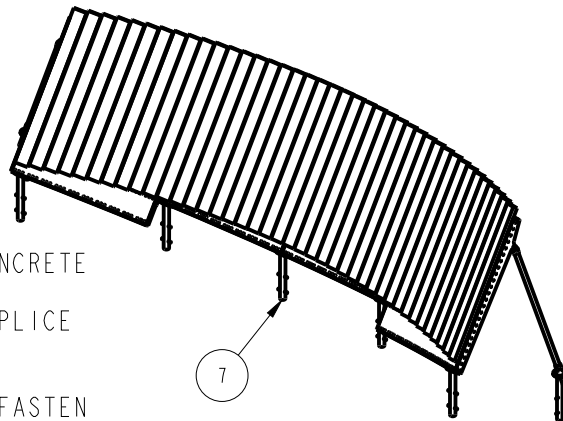
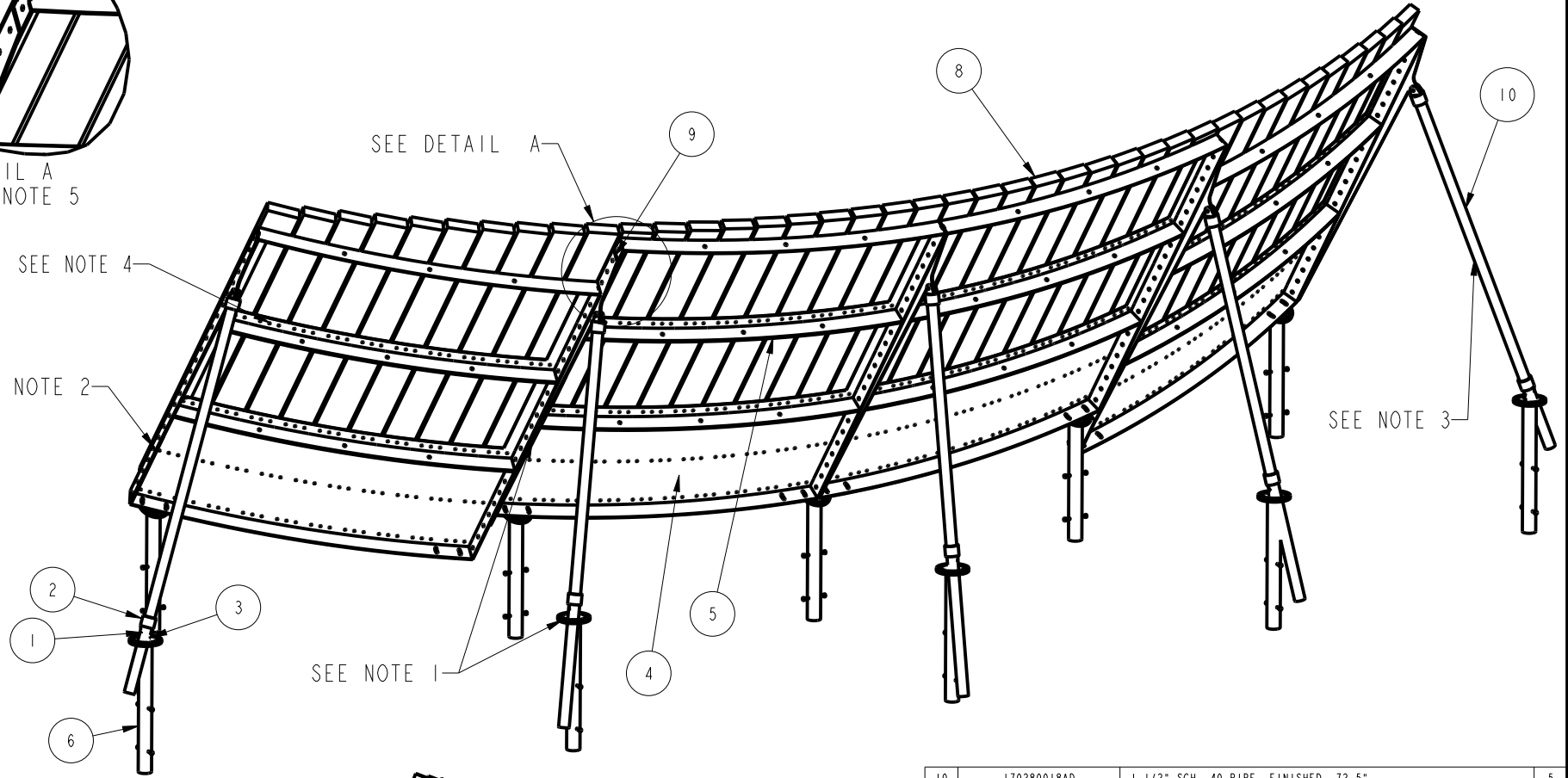
SEE NOTE 2

SEE DETAIL A

SEE NOTE 3

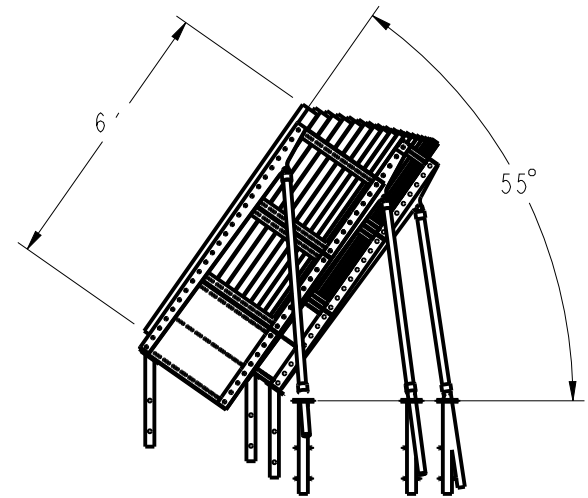
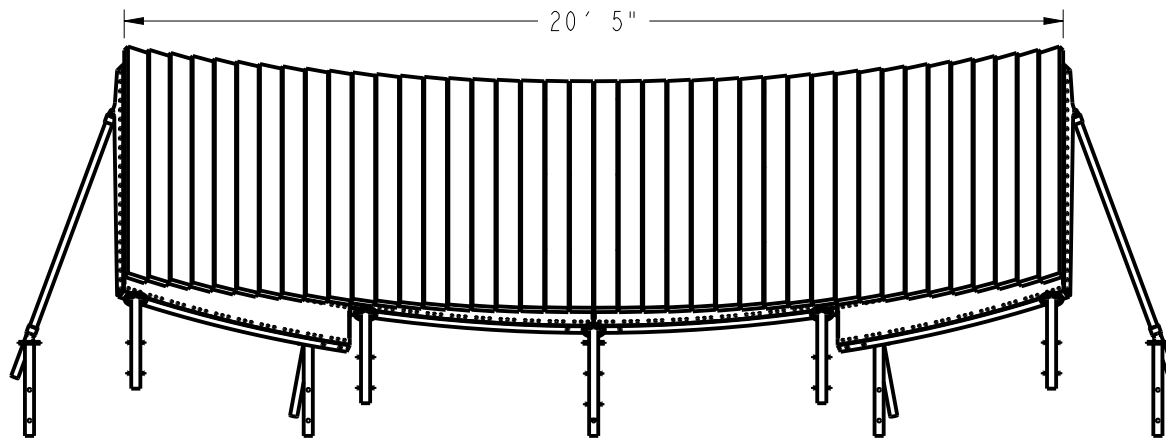
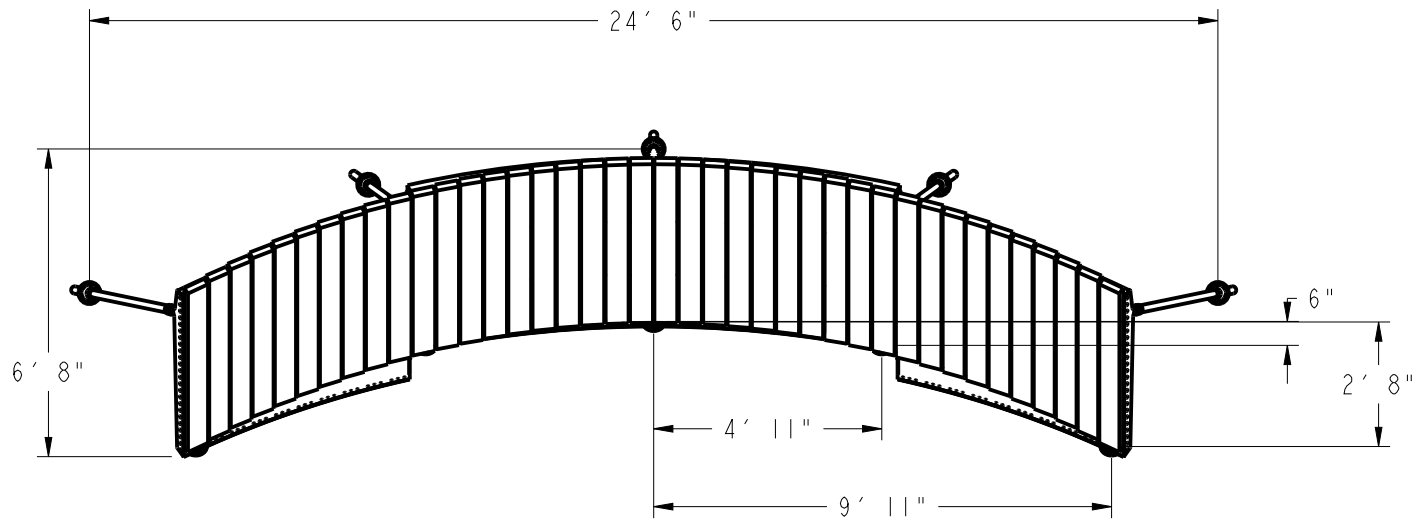
SEE NOTE 1

- NOTES:
1. USE 1-1/4" LONG FASTENERS FOR CONCRETE ANCHORS AND ALL CENTER JOINTS.
 2. USE BUTTON HEAD BOLT FOR OUTER SPLICE PLATES.
 3. SUPPORTS CAN BE CUT AS NEEDED.
 4. USE 1/4" X 1-1/4" LAG SCREWS TO FASTEN BOARDS (12 SCREWS PER BOARD).
 5. 12" FRAME OFFSET HERE. SPLICE PLATE TO BE 3" BELOW UPPER FRAME.



| ITEM | PART NUMBER | DESCRIPTION | QTY |
|------|-------------|--|-----|
| 10 | 170280018AD | 1 1/2" SCH. 40 PIPE, FINISHED, 72.5" | 5 |
| 9 | 170510218 | SPLICE PLATE, 6" HIGH, MODULAR WALL RIDE | 5 |
| 8 | 170250072 | 72" CEDAR LUMBER, 2X6 SQUARE CUT | 40 |
| 7 | 170200066 | ANCHOR POST, 55 DEG. WALL RIDE, PBR | 5 |
| 6 | 170200030 | ANCHOR POST, 2" LONG, STANDARD | 5 |
| 5 | 170110100 | WALL RIDE SECTION, 20' R. OPEN PANEL, PBR | 8 |
| 4 | 170110099 | WALL RIDE SECTION, 20' R. SOLID PANEL, PBR | 4 |
| 3 | 170110027 | ANCHOR ASSEMBLY, PBR | 5 |
| 2 | 110460011 | ADJ ELL/TEE FEMALE, 1 1/2", PIPE FITTING | 10 |
| 1 | 110460008 | SS PIVOT PIN, SS | 10 |

| | | | | | |
|---|--|---|---------------------|---|--------------|
| TOLERANCES UNLESS OTHERWISE SPECIFIED (X.X) : ±0.125 (X.XX) : ±0.060 (X.XXX) : ±0.030 ANGULAR : ±1.0° | | | | 601 S. MCKINLEY AVE. JOPLIN, MO 64801-3220 PH: 855-727-7267 www.progressivebikeramps.com | |
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| RELEASE LEVEL Released | | MASS (POUNDS) 1258 | DWG NO. BCW-6202 | | SHEET 1 OF 2 |



TOLERANCES

UNLESS OTHERWISE SPECIFIED
 (X.X) : ±0.125
 (X.XX) : ±0.060
 (X.XXX) : ±0.030
 ANGULAR : ±1.0°

DIMENSIONS ARE IN INCHES

DRAWN BY : K.MEIER eb-23-2

RELEASE LEVEL

Released



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 WRITTEN PERMISSION.

REVISION
 LEVEL
 -
 MASS
 (POUNDS)
 1258

BEGINNER CURVED WALL
 6' HIGH, 20' LONG,
 CONCRETE
 DWG NO.
 BCW-6202

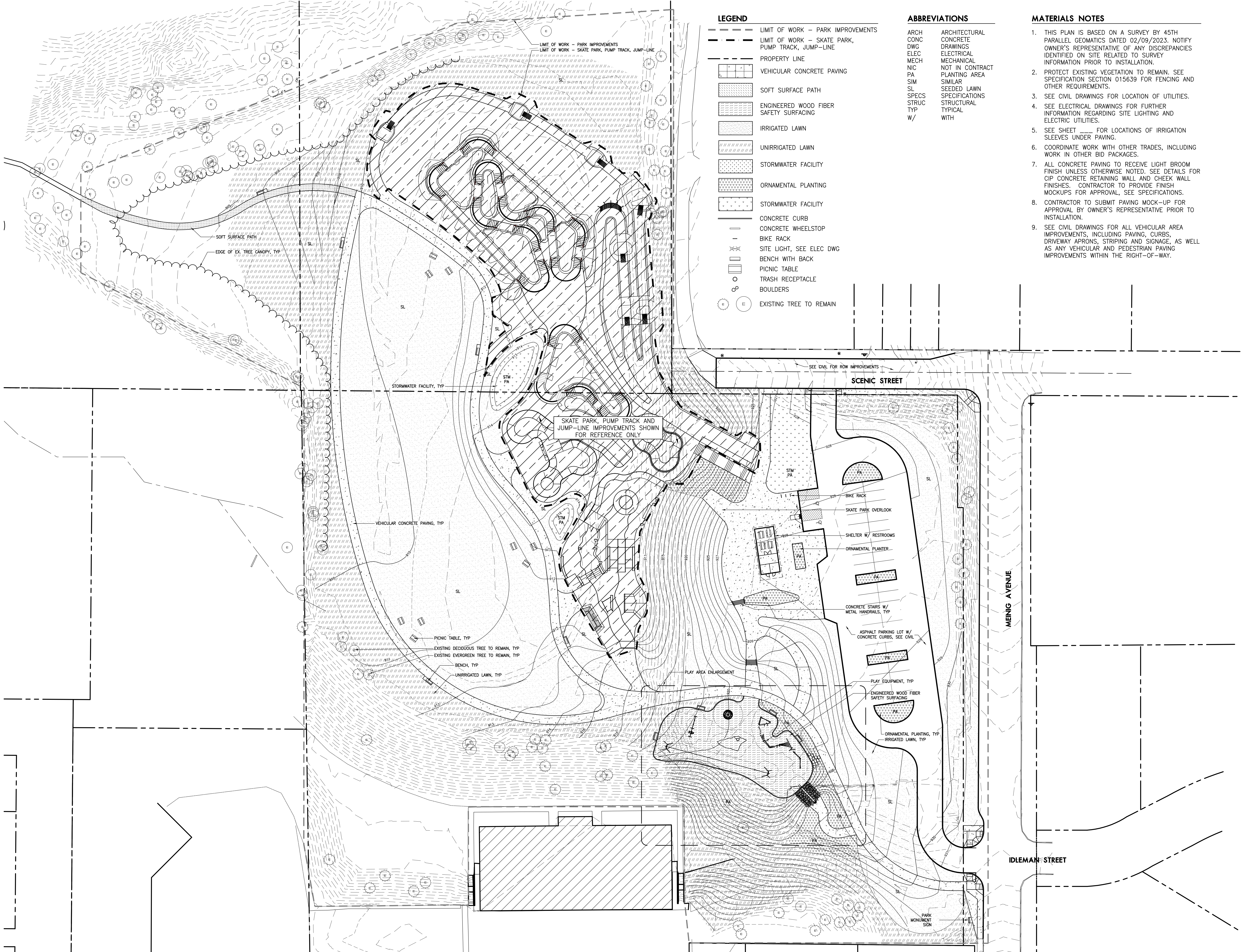


DO NOT SCALE THIS PRINT

SHEET 2 OF 2

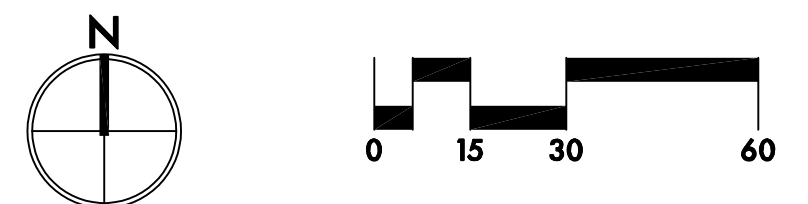
ATTACHMENT B DRAWINGS AND SPECIFICATIONS

SITE PLAN



1 SITE PLAN

SCALE - 1" = 30'-0"



SANDY COMMUNITY CAMPUS PARK

CITY OF SANDY PARKS AND RECREATION

CITY OF SANDY
17165 SE MENIG AVE
SANDY, OR 97055

30% SET

REVISIONS

SCALE AS NOTED
DRAWN BY BDM
DATE 06.01.23
PROJECT NO. 2239

SITE PLAN

L1.00

LANDSCAPE ARCHITECTS PC
lango . hansen

1100 NW GILSAN #3B PORTLAND OR 97209 T 503.295.2437

ATTACHMENT C GENERAL CONSTRUCTION SPECIFICATIONS

GENERAL COORDINATION SPECIFICATION

| | |
|------------|-------------------------------|
| (GC) | GENERAL CONTRACTOR |
| (DB) | DESIGN-BUILD CONTRACTOR |
| (SP/PT/JL) | SKATEPARK/PUMPTRACK/JUMP LINE |

CONSTRUCTION RESPONSIBILITY IS NOTED BELOW:

CLEARING

GC CLEAR AND GRUB SITE, REMOVE TREES AS NECESSARY

UTILITIES

GC INSTALL UTILITY CONNECTIONS TO AREA DRAIN LOCATIONS WITHIN SP, STUB UP FOR DB TO CONNECT TO.
DB DB TO PROVIDE AREA DRAIN GRATE, FRAME AND BASIN AND CONNECT TO PIPE.
DB FOR DRYWELL AREAS (WITHIN PUMPTRACK), DB TO PROVIDE DRAIN ROCK, DRY WELL AS NECESSARY TO ACCOMMODATE DRAINAGE.

GRADING

GC GC TO PROVIDE ROUGH GRADING OF ALL AREAS TO WITHIN 10-INCHES (PLUS/MINUS) OF FINAL GRADE NOT INCLUDED TRANSITION BOWLS FOR SP/PT/JL.
DB DB IS RESPONSIBLE FOR ADDING NECESSARY DRAIN ROCK/FILL MATERIAL/TOPSOIL FOR CONCRETE/ASPHALT/PLANTING AREAS TO ACHIEVE FINAL GRADE.
GC GC TO PROVIDE A STOCKPILE OF TOPSOIL THAT APPROXIMATES THE NECESSARY FILL MATERIAL FOR LANDSCAPE PLANTED AREAS WITHIN SP/PT/JL.
DB DB TO CONFIRM TOPSOIL QUANTITY NEEDED PRIOR TO CONSTRUCTION.
DB DB TO BE RESPONSIBLE FOR TRANSPORTING TOPSOIL FROM STOCKPILE TO AREAS WITHIN THEIR SCOPE AND AMENDING SOIL WITH 2-INCHES OF COMPOST.
DB DB TO COORDINATE WITH GC PRIOR TO CONSTRUCTION FOR ALL GRADING AND EARTHWORK OF THE SP/PT/JL SCOPE.

PLANTING

DB DB WILL BE RESPONSIBLE FOR PLANTING (SOD/SEED) ALL EXPOSED AREAS. SODDING OF AREAS **SHALL NOT COMMENCE UNTIL SEPTEMBER 30TH**.

GENERAL SKATEPARK CONSTRUCTION SPECIFICATIONS

GENERAL NOTES:

1. SITE TO BE GRADED AS PER PLAN.
2. ALL WORK PERFORMED TO COMPLY WITH ALL APPLICABLE NATIONAL, STATE, AND/OR LOCAL BUILDING CODES.

3. ALL SOIL USED IN CONSTRUCTION SHALL BE VIBRATORY HAND ROLLED TO 95% MAX. STANDARD PROCTOR DENSITY PRIOR TO ANY POURING OF CONCRETE ON SITE.
4. CONTRACTOR SHALL TAKE ALL PRECAUTIONS ON SITE INVOLVING RUN OFF, BY USING EITHER SILT SOCKS, SILT FENCE, OR HAY BALE DIKES, IN ACCORDANCE WITH COUNTY REGULATIONS.
5. CONTRACTOR SHALL NOTIFY ALL UTILITIES TO ALL FOR LOCATION OF ANY BURIED SERVICES IN THE AREA PRIOR TO BEGINNING OF CONSTRUCTION. ANY SERVICES SHOWN IN THE SET ARE FOR REFERENCE ONLY, AND MAY NOT SHOW ALL SERVICES CURRENTLY ON SITE. CONTRACTOR SHALL WAIT A MINIMUM OF TWO (2) BUSINESS DAYS TO ALLOW UTILITIES TO BE LOCATED.
6. CONTRACTOR ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGED PROPERLY MARK UTILITIES. ANY UTILITIES. ANY UTILITIES DAMAGED WILL BE SOLELY THE CONTRACTORS RESPONSIBILITY TO REPAIR AND SHALL PROVIDE ALL EXPENSES ASSOCIATED WITH THE DAMAGE.
7. CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, TRANSPORTATION, AND SERVICES NECESSARY TO FURNISH AND INSTALL ALL CONSTRUCTION ELEMENTS AND SHOWN IN THIS SET OF PLANS AND NOTES.
8. CONTRACTOR SHALL IMPLEMENT THE CONSTRUCTION OF THE SKATEPARK PROJECT, INCLUDING BUT NOT LIMITED TO, CONSTRUCTION OF THE SITE GRADING, SKATE PARK IMPROVEMENTS, AND/OR ANY SWPPP THAT MAY BE REQUIRED (PER LOCAL OR STATE REGULATIONS).
9. GENERAL CONTRACTOR AND NOT SKATE PARK AND PUMP TRACK CONTRACTOR SHALL BE RESPONSIBLE FOR PLACING CONSTRUCTION FENCING TO ENSURE SAFETY FOR ALL CONSTRUCTION FENCING TO ENSURE SAFETY FOR ALL OTHER PARK USERS.
10. COORDINATING OPERATIONS WITH OTHER WORK OF THE PROJECT. FOR COMBINATION SKATEPARK/PUMP TRACK PROJECTS, MUST PROVIDE SEAMLESS TRANSITION BETWEEN RIDING SURFACES.
11. CONTRACTOR WILL NEED POWER AND WATER TO THE SITE FOR CONSTRUCTION PURPOSES
12. CONTRACTOR WILL BE RESPONSIBLE FOR DIGGING OUT THE BOWLS OF THE SKATE PARK. THIS WILL BE A BALANCE SITE AND THE SOIL MUST BE DISPERSED ONSITE.

SHOTCRETE NOTES:

1. ACI STANDARD 506, LATEST EDITION "SPECIFICATION FOR MATERIALS, PROPORTIONING, AND APPLICATION OF SHOTCRETE" AND ACI 506.2, LATEST EDITION "RECOMMENDED PRACTICES FOR SHOTCRETING" SHALL BE FOLLOWED.
2. CONTRACTOR SHALL HAVE AN ACI-CERTIFIED SHOTCRETE NOZZLEMAN PRESENT FOR CONSTRUCTION (CERTIFICATION MUST BE VALID).
3. ANY IN-PLACE SHOTCRETE MATERIAL WHICH EXHIBITS SAGS OR SLOUGHS, SEGREGATION, HONEYCOMBING, SAND POCKETS OR OTHER OBVIOUS DEFECTS SHALL BE REMOVED AND REPLACED.
4. ANY REBOUND OR ACCUMULATED LOOSE AGGREGATE SHALL BE REMOVED FROM THE SURFACES TO BE COVERED PRIOR TO PLACING THE INITIAL OR ANY SUCCEEDING LAYERS OF SHOTCRETE APPLICATION.

5. JOINTS IN WALLS ARE PERMISSIBLE. AT JOINTS, SHOTCRETE SHALL BE SLOPED TO A THIN EDGE. BEFORE PLACING ADDITIONAL MATERIAL, ALL SURFACES SHALL BE THOROUGHLY CLEANED AND WETTED AND ALL REINFORCING STEEL SHALL BE BRUSHED FREE OF LATENT SHOTCRETE MATERIALS.

6. ALL SURFACES SHALL HAVE A SMOOTH TROWEL FINISH, UNLESS OTHERWISE NOTED.

7. THE CONTRACT WILL PROVIDE ALL BASE ROCK FOR ALL CONCRETE AND ASPHALT WORK.

CONCRETE NOTES:

1. ALL CONCRETE CONSTRUCTION SHALL CONFORM TO AMERICAN CONCRETE INSTITUTE'S "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE" (ACI 318 - LATEST EDITION) AND "SPECIFICATION FOR STRUCTURAL CONCRETE FOR BUILDINGS" (ACI 301 - LATEST EDITION)

2. REINFORCEMENT SHALL CONFORM TO ASTM "SPECIFICATIONS FOR DEFORMED & PLAIN BILLET-STEEL BARS FOR CONCRETE REINFORCEMENT" - A615 GRADE 60, MINIMUM YIELD STRENGTH OF 60,000 PSI.

3. MINIMUM TO CENTER OF BAR COVERAGE FOR REINFORCEMENT IN SITE-CAST CONCRETE SHALL BE AS FOLLOWS:

CONCRETE CAST AGAINST EARTH-----3"

CONCRETE EXPOSED TO WEATHER OR EARTH

(FORMED) #5 BAR & LARGER---3"

#4 BAR AND SMALLER-2"

4. JOINT MATERIAL FOR COLD JOINTS AND EXPANSION JOINTS SHALL BE "BASF NP1" OR APPROVED EQUIVALENT, INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS.

5. CONDUITS, PIPES, AND SLEEVES EMBEDDED IN CONCRETE SHALL CONFORM TO THE 2009 IBC.

6. AGGREGATE BASE AS REQUIRED BY LOCAL PRACTICE OR GEOTECHNICAL REPORT, SHALL BE A COMMONLY AVAILABLE MATERIAL, W/ AGGREGATE SIZE RANGING FROM " - " COMPACTED TO NOT LESS THAN 95% OF 38" - " COMPACTED TO NOT LESS THAN 95% OF 34" COMPACTED TO NOT LESS THAN 95% OF MAX. STANDARD PROCTOR DENSITY. THE TOP 12" [300mm] OF SUBGRADE MATERIAL SHALL BE COMPACTED TO 95% OF STANDARD PROCTOR AS PER ASTM D-698.

7. ALL WORK SHALL BE IN ACCORDANCE WITH THE SAFETY AND PERFORMANCE GUIDELINES PERTAINING TO IN-GROUND SKATEPARK FACILITIES AS SPECIFIED IN THE STANDARD GUIDE FOR IN-GROUND CONCRETE SKATEPARK ASTM F-2480

8. SECURE ALL REINFORCING, ANCHOR BOLTS, INSERTS, ETC. RIGIDLY IN PLACE PRIOR TO POURING CONCRETE.

9. ALL REBAR SHALL BE COLD BENT.

10. REMOVE FORMS AT FOLLOWING MINIMUM TIMES AFTER POURING, UNLESS OTHERWISE IDENTIFIED: SLAB EDGES = 24 HOURS, AT WALLS LESS THAN 4'-0" [1.22m] HIGH = 36 HOURS

11. DURING THE CURING PERIOD, CONCRETE SHALL BE MAINTAINED AT A TEMPERATURE ABOVE 40°F [4°C] AND IN MOIST CONDITION. FOR INITIAL CURING, CONCRETE SHALL BE KEPT CONTINUOUSLY MOIST FOR 24 HOURS AFTER PLACEMENT IS COMPLETE. FINAL CURING SHALL CONTINUE FOR SEVEN DAYS AFTER PLACEMENT AND SHALL CONSIST OF APPLICATION OF CURING COMPOUND AS PER ASTM C309. APPLY AT A RATE SUFFICIENT TO RETAIN MOISTURE, BUT

NOT LESS THAN 1 GALLON [4.55L] PER 200 SQUARE FT [18.58m²], COVER CONCRETE WITH POLYETHYLENE PLASTIC TO MAINTAIN TEMPERATURE IF NECESSARY. LAP SEAMS IN THE PLASTIC 6" [15.24cm] AND TAPE, WEIGHT DOWN THE PLASTIC AS NEEDED.

12. WELDED WIRE MESH SHALL NOT BE USED AS A SUBSTITUTE FOR REBAR, UNLESS NOTED IN PLANS OTHERWISE.

SKATEPARK NOTES:

1. ALL SKATEPARK CONCRETE SHALL BE REINFORCED WITH #3 REINFORCING BARS @ 12" O.C. FOR SLABS AND FOR ALL TRANSITIONAL AREAS USING SHOTCRETE), BOTH DIRECTIONS, SEE DETAILS FOR SLAB THICKNESS USED.

2. ALL EDGES AND CORNERS OF CONCRETE FEATURES SHALL HAVE " RADII OR " CHAMFER, AS PER 12" RADII OR " CHAMFER, AS PER 34" CHAMFER, AS PER OWNERS CHOICE, UNLESS NOTED OTHERWISE ON PLANS.

3. CONTRACTOR SHALL VERIFY AND COORDINATE ALL FINISH GRADES AND CURB EDGES WITH RELATED SITE IMPROVEMENTS. CONTRACTOR SHALL REPORT IMMEDIATELY TO THE OWNER'S REPRESENTATIVE ANY CONFLICTS OR DISCREPANCIES FOUND.

4. CONTRACTOR SHALL REMOVE ANY WATER, PONDING, OR DEBRIS FROM SITE, PRIOR TO AND DURING CONSTRUCTION AS REQUIRED, PRIOR TO POURING ANY CONCRETE ON SITE.

5. WRITTEN DIMENSIONS ARE TO TAKE PRECEDENCE OVER ANY SCALED DIMENSIONS, AND IN NO WAY SHALL THE CONTRACTOR SCALE ANY DIMENSIONS DIRECTLY FROM THIS SET FOR ACTUAL CONSTRUCTION USE. CONTRACTOR SHALL VERIFY ALL DIMENSIONS PRIOR TO, AS PART OF LAYOUT, WITH THE UNDERSTANDING THAT SOME DIMENSIONS MAY VARY SLIGHTLY. CONTRACTOR SHALL REPORT IMMEDIATELY TO THE OWNER'S REPRESENTATIVE ANY CONFLICTS OR DISCREPANCIES FOUND ON SITE THAT MAY IMPEDE CONSTRUCTION OF PARK.

6. ALL SKATEPARK CONCRETE SHALL HAVE A SMOOTH HARD TROWEL FINISH.

7. ALL REINFORCING BARS SHALL HAVE AN ALTERNATING 24" OVERLAP; TYP. SEE SPECIFICATIONS FOR FURTHER DETAILS.

8. CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR SITE LAYOUT, NOTIFICATION OF UTILITIES, AND CONSTRUCTION STAKING.

CONSTRUCTION NOTES:

1. IN THE AREA OF THE SKATEPARK: EXISTING ORGANIC MATERIAL, UNSUITABLE SOIL, AND OTHER DELETERIOUS MATERIALS SHALL BE REMOVED. FILL MATERIAL REQUIRED SHALL BE OF A SIMILAR TYPE OF SOIL THAT IS PRESENT AT THE SITE EXHIBITING LIQUID LIMIT VALUES BELOW 45 AND PLASTIC INDEX VALUES LESS THAN 25. NO ROCK GREATER THAN 8" SHALL BE ALLOWED IN STRUCTURAL FILL MATERIAL. ALL FILL MATERIAL SHALL BE PLACED IN LOOSE LIFTS NO GREATER THAN 6" IN DEPTH AND SHALL BE COMPACTED TO A DENSITY NO LESS THAN 95% OF THE MAXIMUM STANDARD PROCTOR DRY DENSITY (ASTM D-698) AT A MOISTURE CONTENT OF 3% ABOVE OR BELOW OPTIMUM.

2. ALL SOIL BELOW SLABS AND FOOTINGS SHALL BE PROPERLY COMPACTED AND SUBGRADE BROUGHT TO A REASONABLE TRUE AND LEVEL PLANE BEFORE PLACING CONCRETE. AFTER EXCAVATION FOR FOOTINGS AND FLAT SLABS, AND PRIOR TO PLACEMENT OF STEEL REINFORCEMENT OR CONCRETE, CONTRACTOR TO NOTIFY ENGINEER FOR INSPECTION OF SOIL CONDITIONS.

3. EXCAVATION FOR FOOTINGS SHALL BE CUT TO ACCURATE SIZE AND DIMENSIONS AS SHOWN ON PLANS. IF ADEQUATE BEARING IS NOT ENCOUNTERED AT THE MINIMUM ELEVATIONS SPECIFIED, CONTACT THE ENGINEER FOR NEW BEARING ELEVATIONS.
4. ALL LOOSE SOILS OR SOILS SOFTENED DUE TO MOISTURE COLLECTION IN THE TRENCH AFTER EXCAVATION SHOULD BE REMOVED BEFORE CONCRETING.
5. LEVEL OUT BOTTOM OF EXCAVATIONS FOR STRUCTURES. DO NOT LEAVE HARD SPOTS. THE EXCAVATION FOR FOOTINGS SHALL BE CUT TO ACCURATE SIZE AND DIMENSIONS AS SHOWN ON THE PLANS.
6. OWNER, OWNER'S REPRESENTATIVE, OR ENGINEER MAY ORDER ANY PROFESSIONAL TESTS (GEOTECHNICAL REPORTS, SOIL COMPACTION, CONCRETE CYLINDERS, ETC.) AT ANY TIME DURING THE CONSTRUCTION PROCESS. IF THESE TESTS ARE ORDERED AND PASSING, IT WILL BE AT THE COST TO THE OWNER. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE COST OF FAILING TESTS.

GENERAL ASPHALT PUMP TRACK CONSTRUCTION SPECIFICATIONS

BIKE PARK GENERAL NOTES

1. ASPHALT PUMP TRACK SPECIFICATIONS

1.1. WORK ON AN HMA SURFACE PUMP TRACK INCLUDES BUT IS NOT LIMITED TO PROVIDING FIELD DESIGN AND CONSTRUCTION OF AN HMA-SURFACED PUMPTRACK

1.1.1. FIELD DESIGN AND CONSTRUCTION OF AN HMA-SURFACED PUMPTRACK FOR ALL AGES AND RIDING ABILITIES

1.1.2. THE ABILITY TO RIDE BIKES, SKATEBOARDS, ROLLERBLADES AND SCOOTERS

1.1.3. INCLUDE AT LEAST (1) STEEL FRAME, FASTENER FREE WALL RIDE

1.1.4 THE ABILITY TO HOST UCI SANCTIONED PUMP TRACK WORLD CHAMPIONSHIP RACES

1.1.5. AT MOST 1.5CM HMA PAVING RIDING SURFACE

1.1.6. IMPORTING MATERIALS REQUIRED TO COMPLETE THE WORK

1.1.7. COORDINATING OPERATIONS WITH OTHER WORK OF THE PROJECT. FOR COMBINATION SKATEPARK/PUMP TRACK PROJECTS, MUST PROVIDE SEAMLESS TRANSITION BETWEEN RIDING SURFACES.

1.2. QUALITY ASSURANCE

1.2.1. CONTRACTOR IS REQUIRED TO MEASURE ALL SUB-GRADES AND FINISH GRADES TO LASER LEVEL ACCURACY AND SHALL PROVIDE A LAST LEVEL ON SITE FOR THE OWNER TO USE FOR CHECKING IF DESIRED

1.2.2. SUBGRADES: PLUS MINUS 1.5CM IN 3M OF DESIGN ELEVATIONS

1.2.3. OTHER UNPAVED AREAS PLUS OR MINUS 3 CM IN 3M FROM DESIGN

1.2.4. COMPACTION FILLS EMBANKMENTS , FINISH GRADES, AND ALL IMPORTED AGGREGATES TO A MAXIMUM OF 95% DRY DENSITY(MDD AS DETERMINED BY ASTM: D 1557 OR AS OTHERWISE NOTED

1.3. FIELD SURVEYING

FIELD SURVEYING SHALL BE CONDUCTED TO BE LASER ACCURATE TO ONE 0.25 CM. LASER LEVEL SHALL BE PRESENT ON SITE AND AVAILABLE FOR USE BY OWNER TO CHECK GRADES

1.4. PUMP TRACK DIMENSIONS

START PLATFORM HEIGHT - 1.3M

BERM HEIGHTS - MAX 1.3M

PUMP SPACING - 2.4M TO 5.5M - VARIES BY HEIGHT

BERM RADII - 90-180 DEGREE

1.5. PROTECTION OF EXISTING FACILITIES

1.5.1. UTILITIES: THE CONTRACTOR SHALL PROTECT FROM DAMAGE, PRIVATE AND PUBLIC UTILITIES. VERIFY THE LOCATIONS OF UNDERGROUND UTILITIES, CALL LOCAL SERVICE A MINIMUM 48 HOUR PRIOR TO EXCAVATION. VERIFY LOCATION OF UTILITIES AND IDENTIFY THOSE TO REMAIN INTACT AND IN CONTINUOUS OPERATION. PROTECT ACTIVE UTILITIES ENCOUNTERED.

1.5.2. PAVEMENT: THE CONTRACTOR SHALL PROTECT FROM DAMAGE ALL NEW AND EXISTING PAVEMENT OR PAVED AREAS INCLUDING CURBS AND WALK INTENDED TO REMAIN. CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACEMENT IF DAMAGE OCCURS TO PAVEMENT CURBS.

1.6. BARRIERS AND SAFETY

PROVIDE FOR PROTECTION AS REQUIRED BY LOCAL DEPARTMENT OF LABOR AND INDUSTRIES

1.7. GEOTEXTILE FABRIC

GEOTEXTILE FABRIC SHALL COMPLY AND BE NON-WOVEN GEOTEXTILE FOR SEPARATION

1.8. EXECUTION

1.8.1. PRIOR TO ALL WORK, THE CONTRACTOR SHALL BECOME THOROUGHLY FAMILIAR WITH THE SITE CONDITIONS. PRIOR TO COMMENCING THE TRACK CONSTRUCTION, ALL SITE SURFACE WATER SHALL BE COLLECTED AND ROUTED AWAY FROM THE WORK AREAS TO FACILITATE THE WORK.

1.8.2. DELAYS MAY OCCUR DUE TO INCLEMENT WEATHER. IT SHALL BE A CONTRACTOR'S RESPONSIBILITY TO IMMEDIATELY NOTIFY THE OWNER AND REQUEST AN EXTENSION OF COMPLETION TIME FOR JUSTIFIED REASONS.

1.9. FINISH ELEVATION AND LINES

ELEVATIONS SHOWN ON DRAWINGS INDICATE THE GENERAL, FINISHED HEIGHTS FOR ALL BERMS AND ROLLERS. ELEVATIONS SHOWN ARE MEASURED FROM THE FINISHED SUBGRADE. FINISH ELEVATIONS FOR ALL BERMS, ROLLERS, AND TRACK FEATURES MAY VARY FROM THOSE INDICATED TO ENSURE THE FINAL LAYOUT IS WELL DESIGNED, SAFE, AND THE PUMPTRACK IS FUNCTIONING AS IT SHOULD.

1.10. FILL AND COMPACTION

1.10.1. SPREAD SUBGRADE IN LOOSE LIFTS NOT TO EXCEED 20 CM IN THICKNESS. EACH LIFT SHALL HAVE THE OPTIMUM MOISTURE CONTENT AND MUST BE COMPACTED TO MIN. 95% COMPACTION PRIOR TO PLACING THE NEXT LIFT.

1.10.2. WATER OR AERATE THE FILL MATERIAL AS NECESSARY.

1.10.3. REPEAT COMPACTION PROCESS UNTIL FINISH GRADE IS ATTAINED.

1.11. HMA SURFACING

1.11.1. OWNER WILL BE NOTIFIED BEFORE HMA IS APPLIED. THIS IS THE PERIOD FOR INSPECTION BEFORE HMA PHASE BEGINS.

1.11.2. HMA WILL BE HAND PLACED AND COMPACTED TO A DEPTH OF 7.5CM WITH A DRUM ROLLER OR PLATE COMPACTOR.

1.12. GRADING

EXCEPT AS OTHERWISE DIRECTED BY THE OWNER, PERFORM ALL ROUGH AND FINISH GRADING REQUIRED TO ATTAIN THE ELEVATIONS REQUIRED FOR AN ACCEPTABLE PUMPTRACK. PROVIDE THE GRADING TO AN ELEVATION TO ALLOW FOR FINISH MATERIALS AND TO ACHIEVE A SMOOTH TRANSITION TO UNDISTURBED GRADES AT THE PROJECT PERIMETER.

1.13. LANDSCAPING

CONTRACTOR MUST PROVIDE LANDSCAPING OPTIONS FOR INFILL AND SLOPES OF PUMPTRACK. LANDSCAPING OPTIONS MAY INCLUDE SOIL/SOD AND POURABLE PERMEABLE PAVEMENT.

1.14. DISPOSAL OF EXCESS MATERIALS

1.13.1. EXCAVATED MATERIAL IN EXCESS OF THE MATERIAL USED TO ATTAIN FINISH GRADES SHALL BE CONSIDERED COMMON BARROW AND SPREAD ON SITE

1.13.2. REMOVE UNACCEPTABLE EXCAVATED MATERIAL (MATERIAL THAT IS NOT MINERAL SOIL), INCLUDING BUT NOT LIMITED TO TRASH, REBAR AND WOODY DEBRIS SHALL BE HAULED OFF-SITE AND DISPOSED OF IN A LEGAL MANNER.

MOUNTAIN BIKE PARK GENERAL SPECIFICATIONS

Progressive Bike Ramps | 601 S. McKinley | Joplin, MO 64801 | 417.288.4466
www.progressivebikeramps.com

1. **Product Liability:** Must have at least \$2 Million of product liability insurance in effect and provide a certificate of insurance. This requirement is standard for prefabricated equipment used in municipal applications and is necessary for proper liability protection.
2. **Warranty:** 10 year limited warranty.
3. **Fastener Free Riding Surface:** Riding surface must NOT have screw or bolt heads present. This ensures a safer, smoother riding surface.
4. **Transition Plate:** All ladder bridges and skinny sections will have a transition plate from dirt to riding surface. Must be 7 gauge steel.
5. **Steel Frame:** Framing of the equipment must be galvalume steel and powder coated.
6. **American Made:** Product must be made in the USA, and the company must be a registered American Company.
7. **Installation Options:** Must offer the option of a full factory install or for the customers to easily install equipment themselves. Must present the option of providing a factory supervisor to oversee self-install either for initial installation or for future add-on considerations.
8. **Colors:** Must offer custom colors. This requirement allows a city to choose colors that may be more appealing or meaningful in a certain setting.
9. **Modular:** Equipment must be able to easily bolt together on all sides with the ability to expand widths and lengths by bolting in additional sections. Ramp sections that are dropped into place and not easily expandable to various widths will not be considered. This requirement allows the city to expand with additional phases in a seamless fashion.
10. **Equipment Selection:** Must have the option to have ramps any height, width, and unlimited ramp selection.

11. Hardware (connections metal to metal): Must be stainless steel tamper resistant bolts and nuts with nylon inserts. No self-tapping or "factory press fit" nuts will be allowed.

12. Hardware (connection metal to wood): ¼" by ¼" galvanized hex, lag screw.

13. Specified Equipment: See below for exact equipment requested. Any deviations from the specification will not be considered.

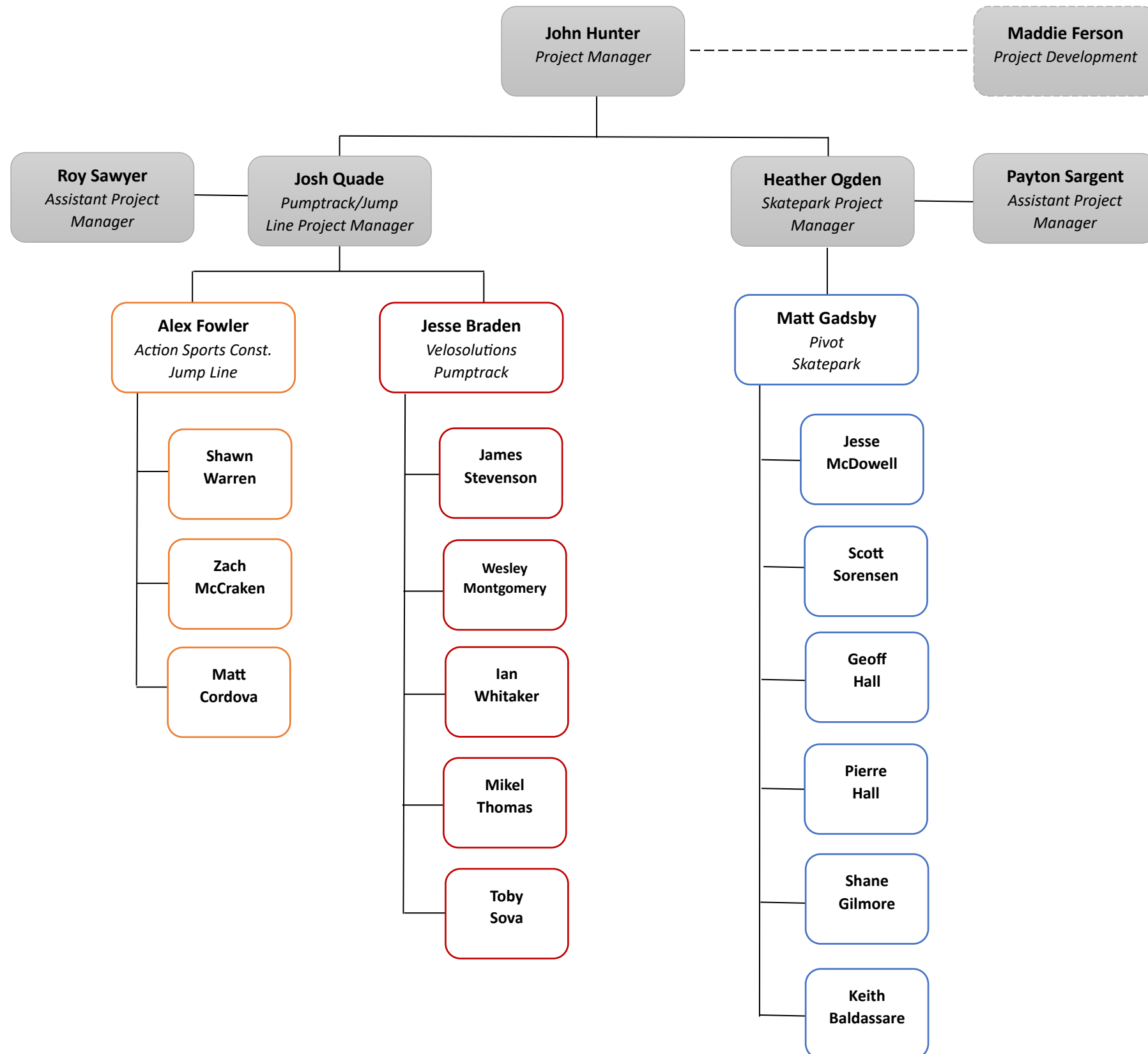
| Feature | Height | Width |
|---|--------|-------|
| PBR Kicker Ramp | 3.0' | 4.0' |
| PBR Kicker Ramp | 4.0' | 4.0' |
| PBR Beginner curved wall 55-degree angle 20' radius | 6.0' | 20.0' |
| PBR 90° Wall Ride | 4.5' | 16.0' |

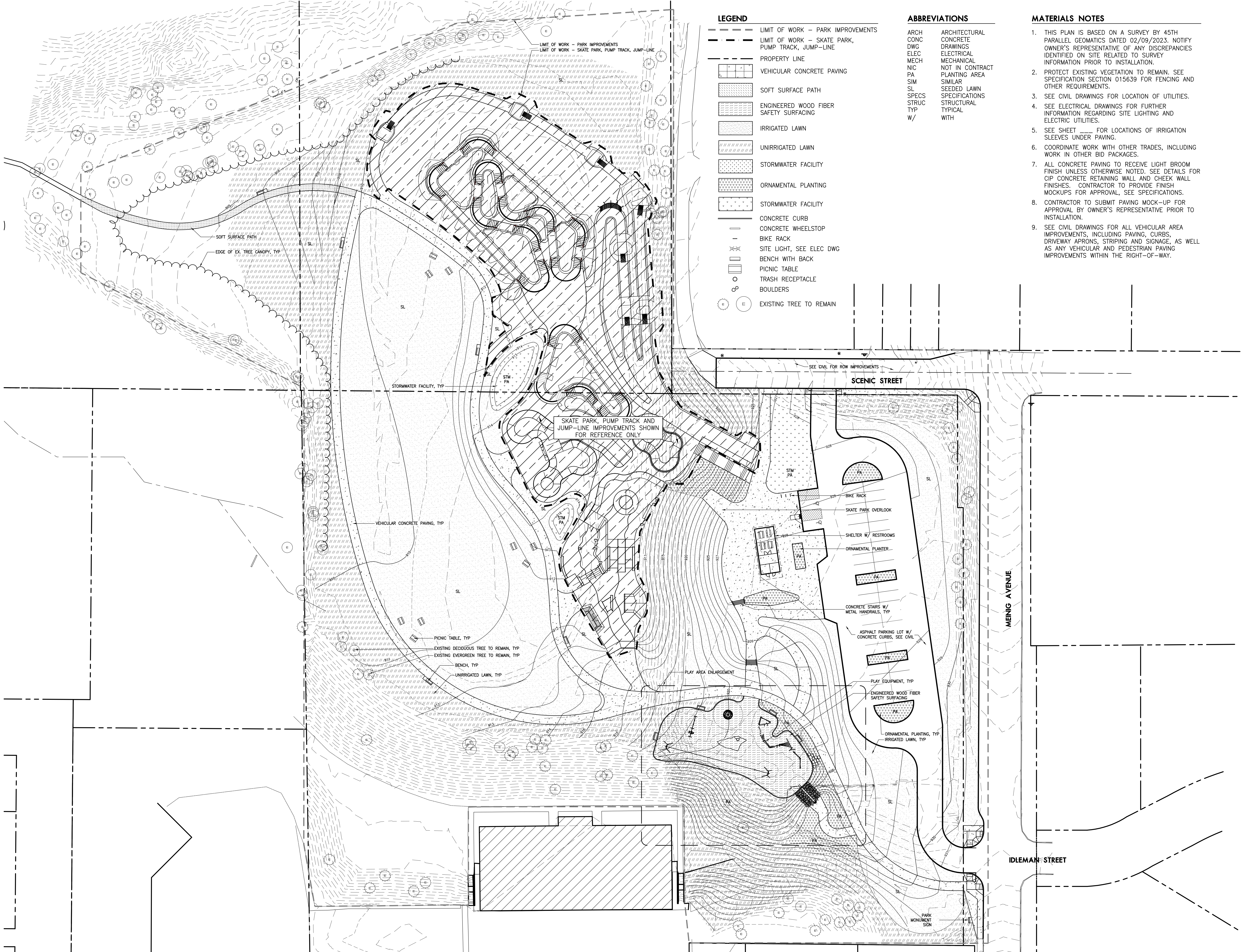
EXHIBIT F:

Drawings and Specifications

Project Organizational Chart

**Subject to change. Construction crew personnel will be finalized and approved by City prior to start of work.*





LANDSCAPE ARCHITECTS PC
lango . hansen
 1100 NW GILSAN #3B PORTLAND OR 97209 T 503.295.2437

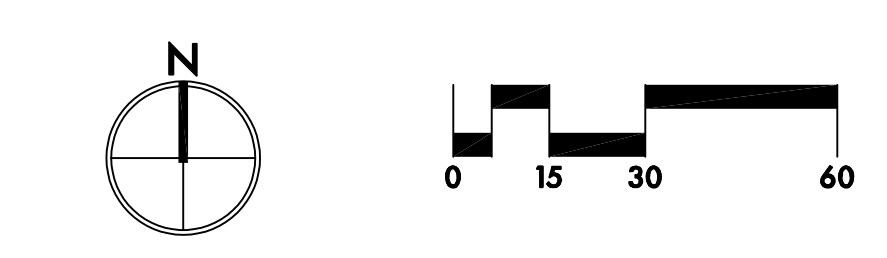
SANDY COMMUNITY CAMPUS PARK
 CITY OF SANDY PARKS AND RECREATION
 CITY OF SANDY
 17165 SE MENIG AVE
 SANDY, OR 97055

30% SET

REVISIONS

| | |
|-------------|----------|
| SCALE | AS NOTED |
| DRAWN BY | BDM |
| DATE | 06.01.23 |
| PROJECT NO. | 2239 |

SITE PLAN
L1.00



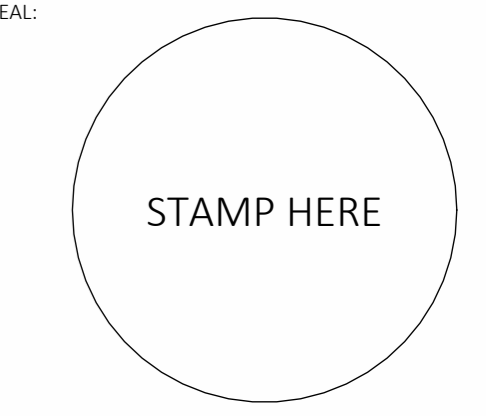


WWW.AMERICANRAMPCOMPANY.COM
 601 MCKINLEY - JOPLIN, MISSOURI 64801
 PHONE: 1-800-949-2024 - FAX: 1-417-206-6888
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CUSTOMER CONTACT INFORMATION:
 Enter address here
 SITE ADDRESS:

CUSTOMER: Owner
 SITE LOCATION:

| REV.# | DESCRIPTION | DATE |
|-------|-------------|------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |



DESIGNED BY:
 DRAWN BY:
 APPROVED BY:
 DATE:
 SCALE: As indicated

SHEET NAME: MATERIALS

PROJECT NUMBER: SHEET NUMBER:

SP-11



1 MATERIALS
 3/64" = 1'-0"

SKATEPARK MATERIALS

| | |
|--|---|
| | CONCRETE FLATWORK |
| | COLOR CONCRETE FLATWORK |
| | SHOTCRETE OR POURED SKATEPARK FEATURES OR ADJACENT FLATWORK |
| | COLOR SHOTCRETE |
| | DRAINAGE |

PUMP TRACK MATERIALS

| | |
|--|---|
| | ASPHALT PLATFORMS AND CONNECTING SURFACES |
| | ASPHALT SURFACE |
| | SOD AREA 15,450 sq ft |
| | DRY WELL |

MATERIAL QUANTITIES

| Type | AREA sqft | VOLUME cy |
|------------------------------|-----------|-----------|
| ALL ASPHALT SURFACES | 22,931 | 213 |
| CONCRETE FLATWORK | 13422 | 164 |
| CONCRETE FLATWORK (SKY BLUE) | 3087 | 38 |
| SHOTCRETE | 7591 | 110 |

METALS

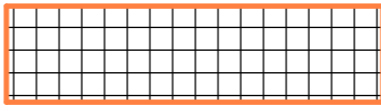
| Type | Length (ft) |
|-------------------------|-------------|
| COPING HSS2.375X0.218 | 547.65 |
| SQUARE TUBE HSS2X2X3/16 | 239.18 |

PROGRESSIVE BIKE RAMP FEATURES

| # | Type |
|---|--|
| 1 | 5'-0" kicker Ramp |
| 2 | 5'-0" kicker Ramp |
| 3 | 5'-0" kicker Ramp |
| 4 | 5'-0" kicker Ramp |
| 5 | 3'-0" kicker Ramp |
| 6 | 3'-0" kicker Ramp |
| 7 | Beginner Curved wall 55 degree angle 20 radius |
| 8 | 90 degree Wallride |



SPECIALTY CONTRACTOR SCOPE

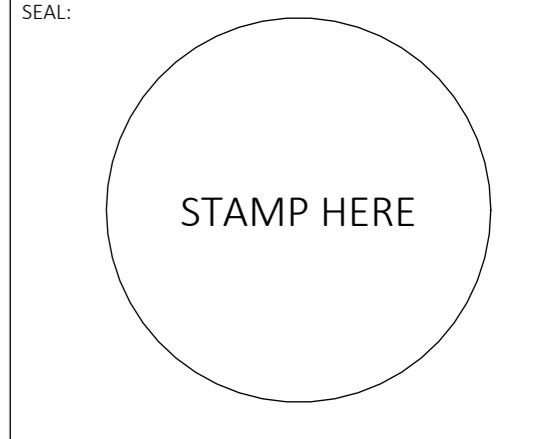


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CUSTOMER CONTACT INFORMATION:
 Enter address here
 SITE ADDRESS:

CUSTOMER:
 Owner
 SITE LOCATION:

| REV.# | DESCRIPTION | DATE |
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DESIGNED BY:
 DRAWN BY:
 APPROVED BY:
 DATE:
 SCALE:
SCALE: As indicated

SHEET NAME:
 ARC SC.


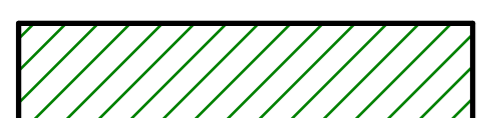
PROJECT NUMBER: SHEET NUMBER:

SP-20

1 Specialty Contractor Scope
 1" = 40'-0"



1 MATERIALS (LANDSCAPE OPTION B)
3/64" = 1'-0"

-  SOD. AREA 11,320 sq ft .
-  ALTERNATE POURABLE PERMEABLE PAVEMENT. 4,715 sq ft

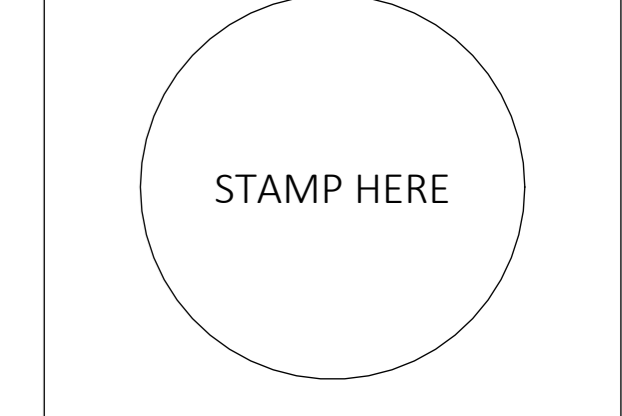


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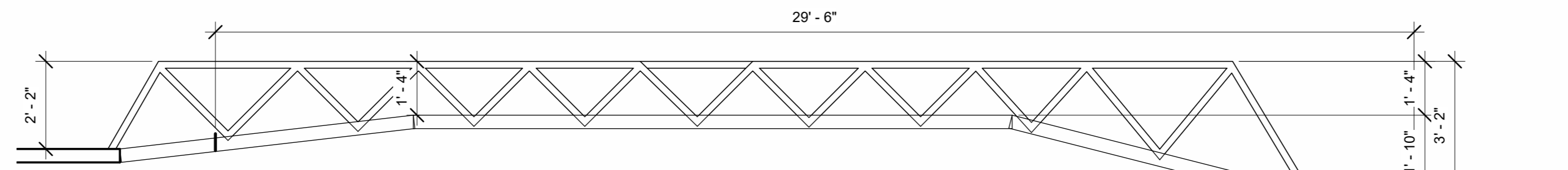
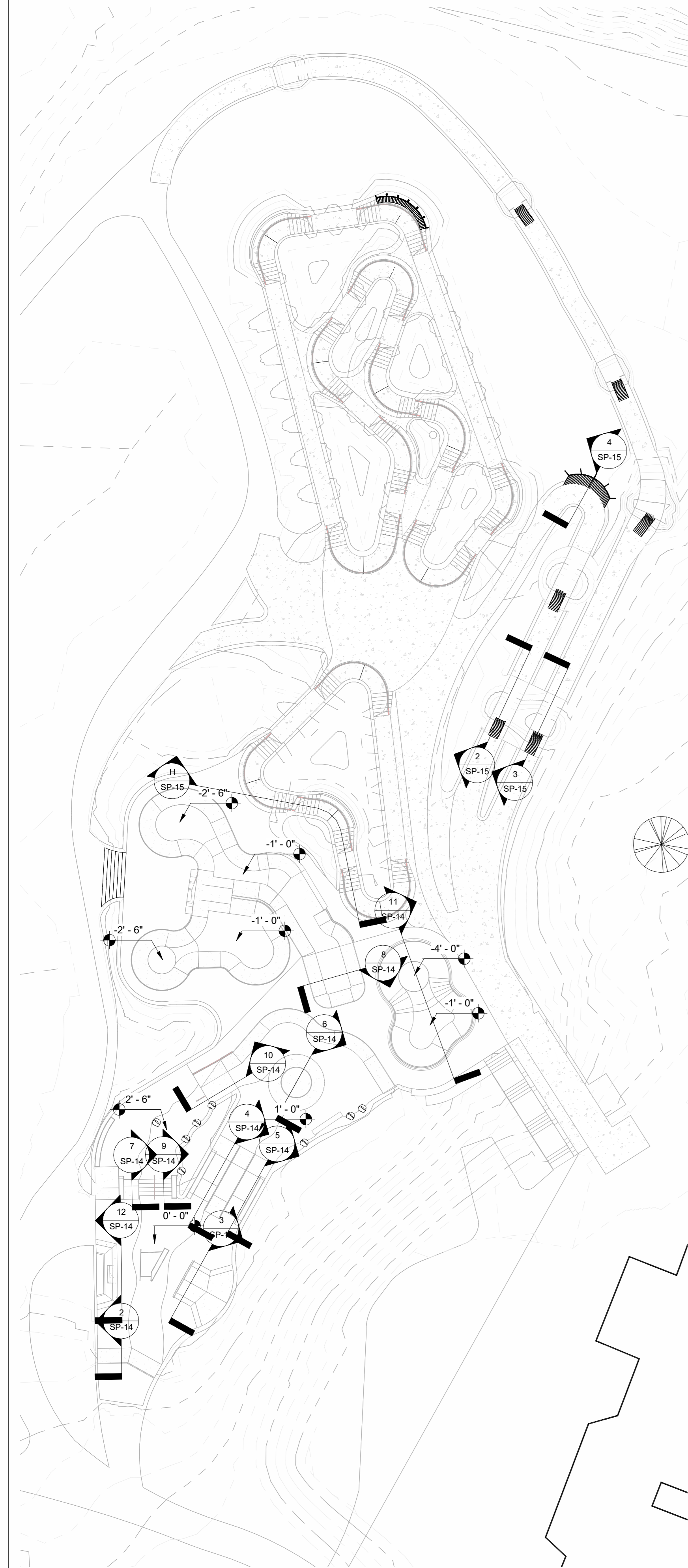
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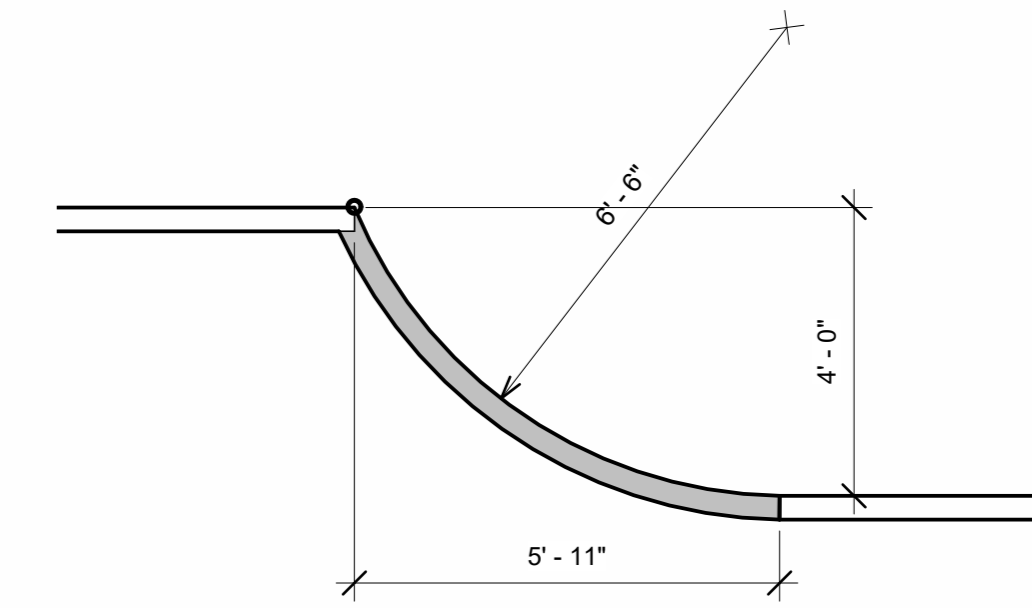
DESIGNED BY:
DRAWN BY:
APPROVED BY:
DATE:
SCALE:
SCALE: As indicated

SHEET NAME:
LANDSCAPE OPTION B

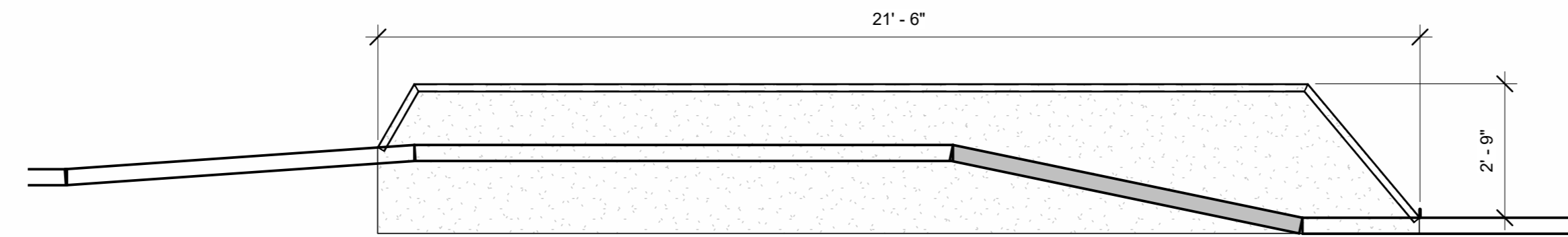
PROJECT NUMBER: SHEET NUMBER:
SP-21



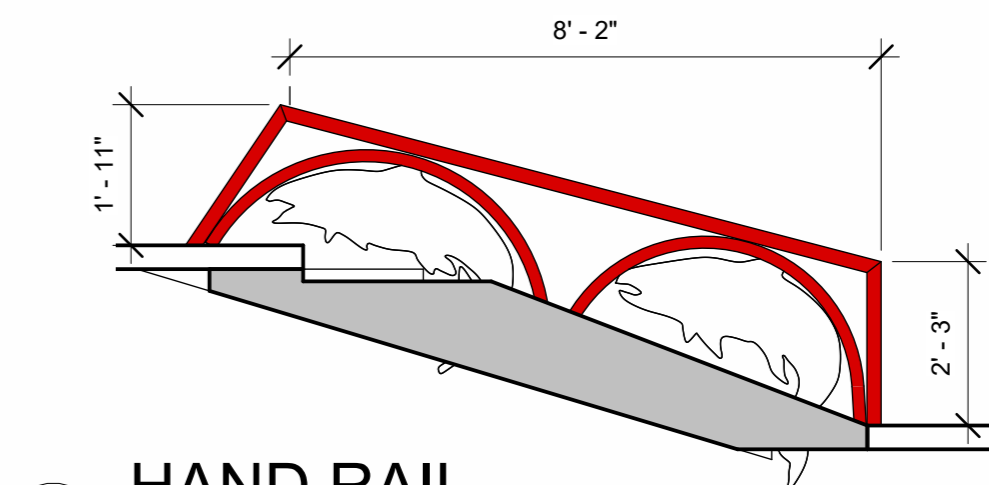
4 BRIDGE
3/8" = 1'-0"



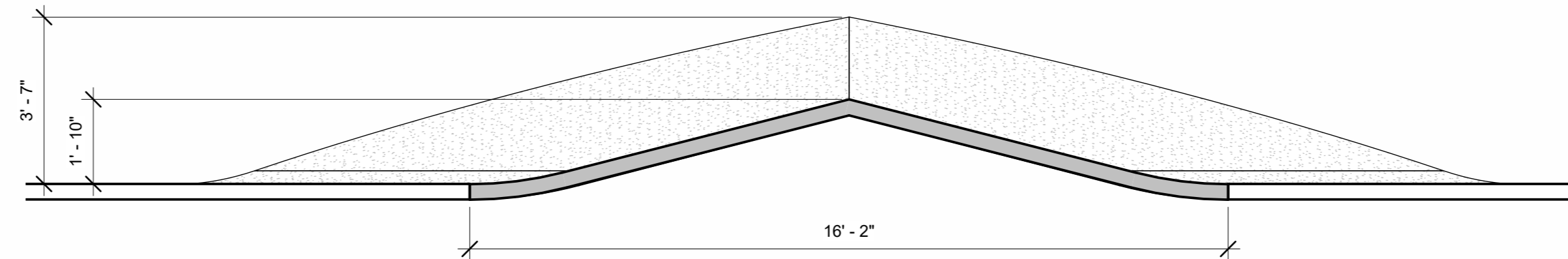
2 QUARTER PIPE
3/8" = 1'-0"



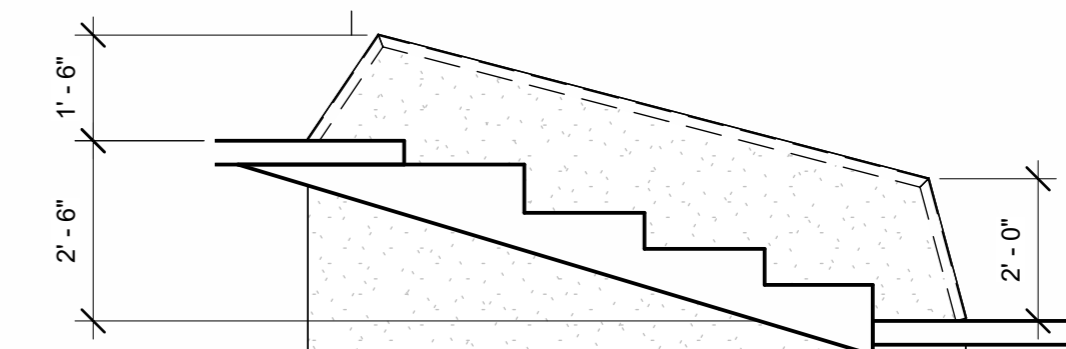
5 GRIND LEDGES
3/8" = 1'-0"



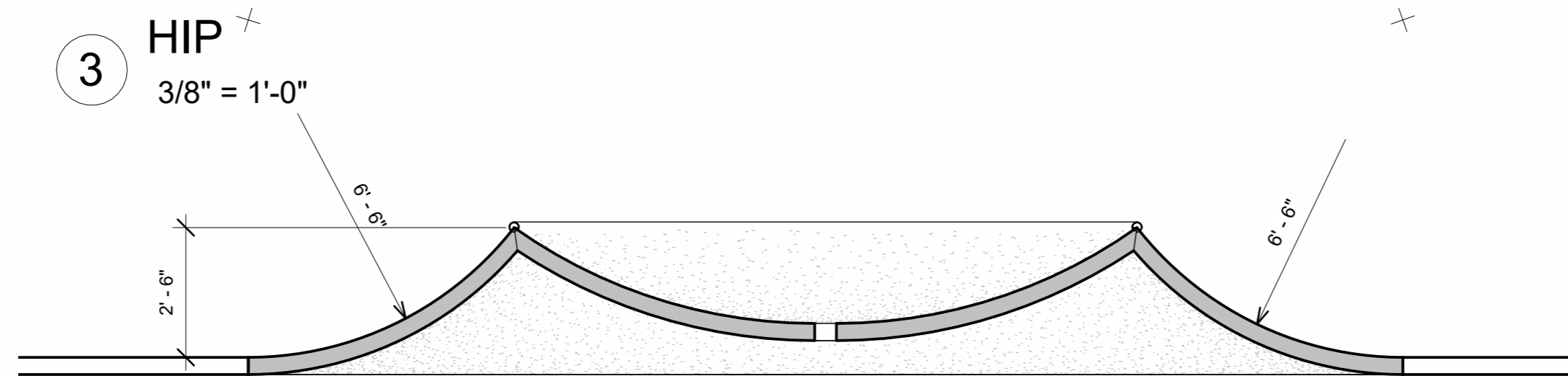
7 HAND RAIL
3/8" = 1'-0"



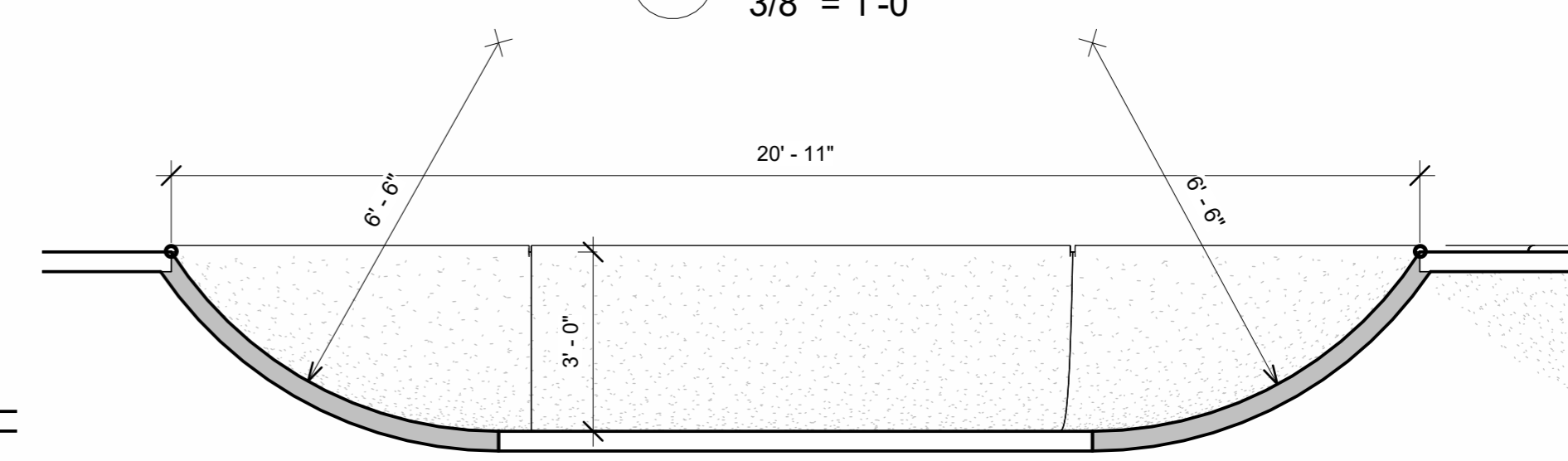
3 HIP
3/8" = 1'-0"



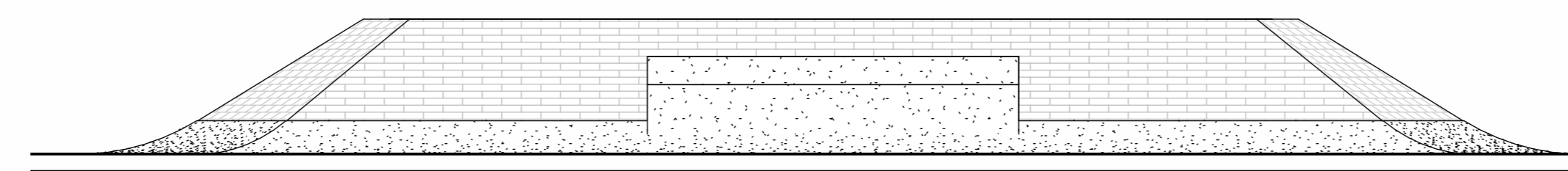
9 HUBBA
3/8" = 1'-0"



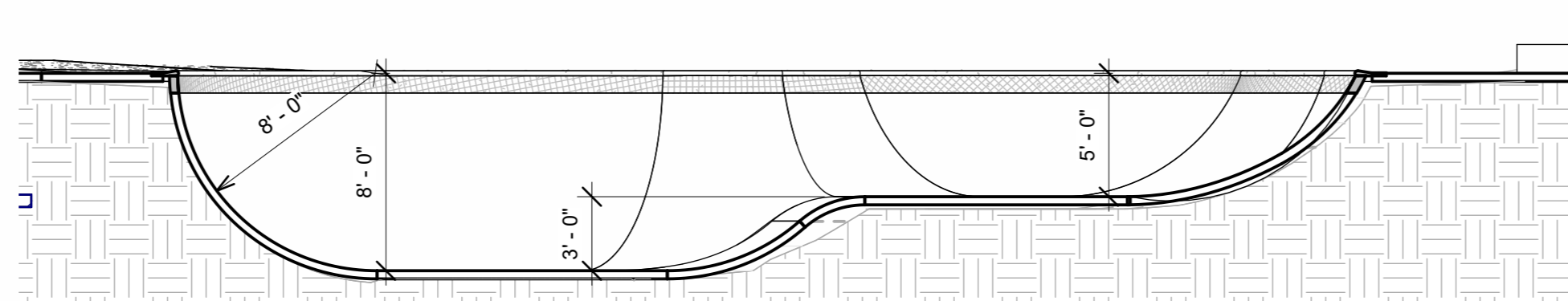
6 CRATER
3/8" = 1'-0"



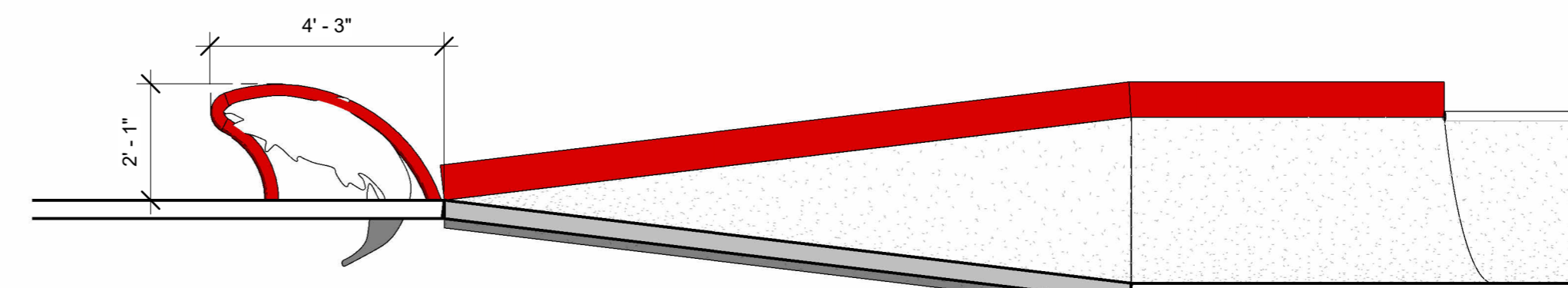
8 MINI RAMP
3/8" = 1'-0"



12 BRICK BANKS
3/8" = 1'-0"



11 BOWL SECTION
1 : 75



10 SALMON POLEJAM
3/8" = 1'-0"

1 SECTIONS
1" = 30'-0"

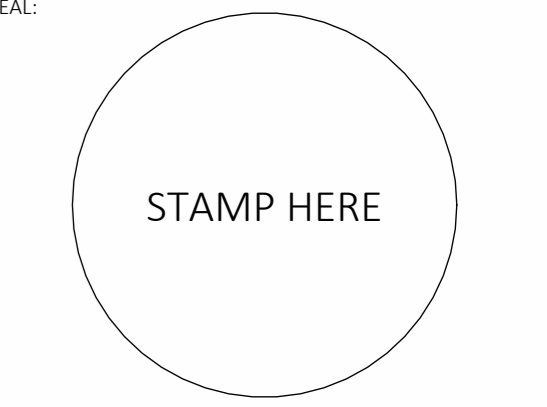


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DESIGNED BY:
DRAWN BY:
APPROVED BY:
DATE:
SCALE: As indicated

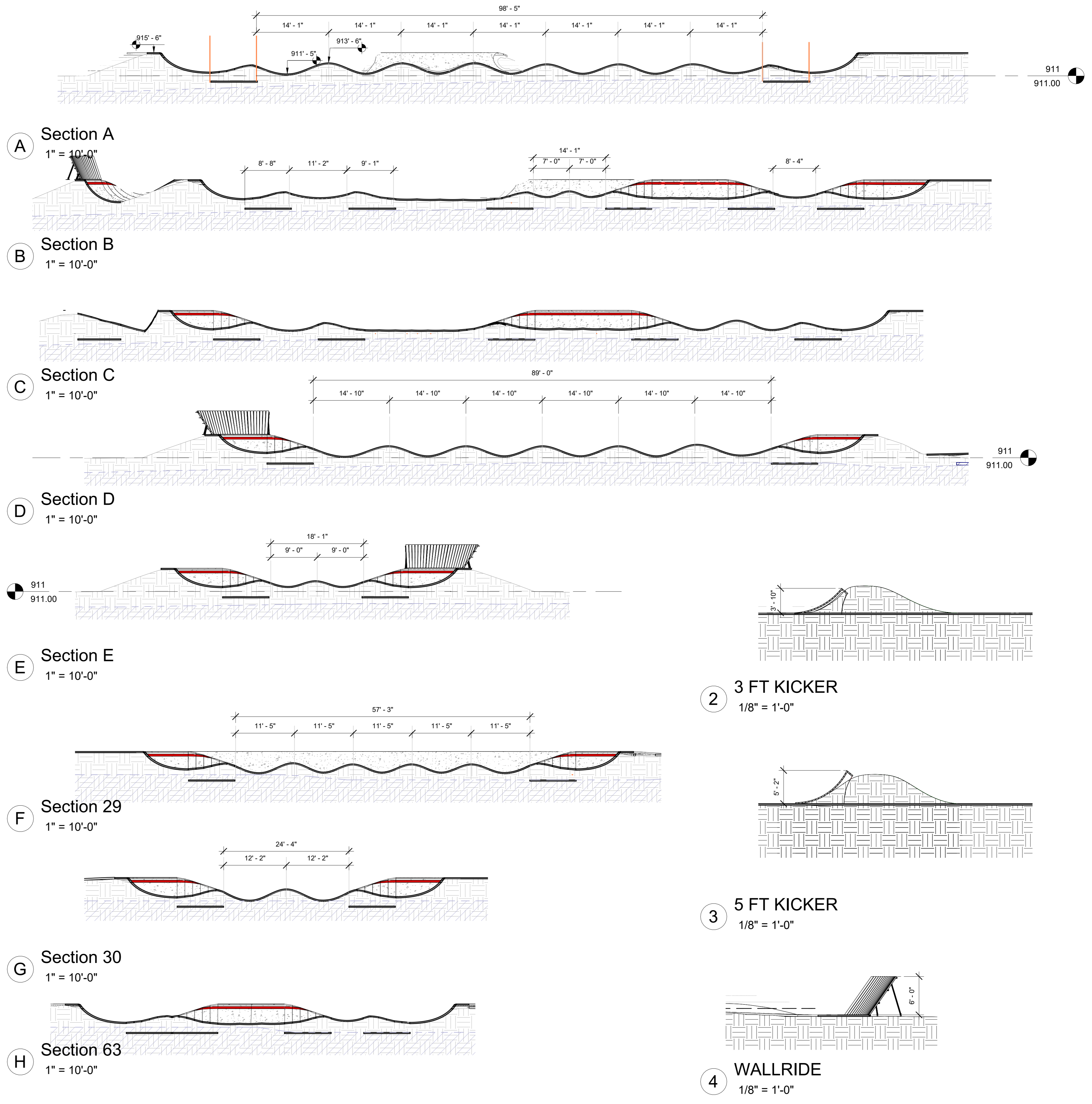
SHEET NAME:
SECTIONS

PROJECT NUMBER: SHEET NUMBER:

SP-14



1 SECTIONS 2
1" = 30'-0"

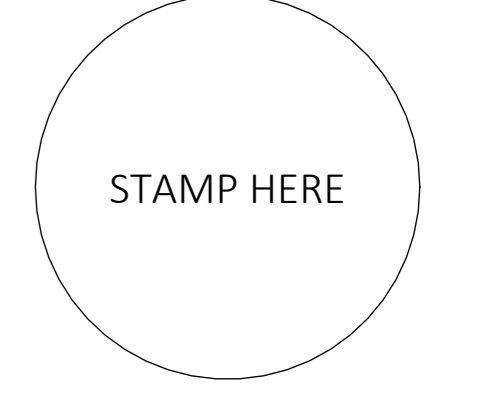


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SITE LOCATION:

| REV.# | DESCRIPTION | DATE |
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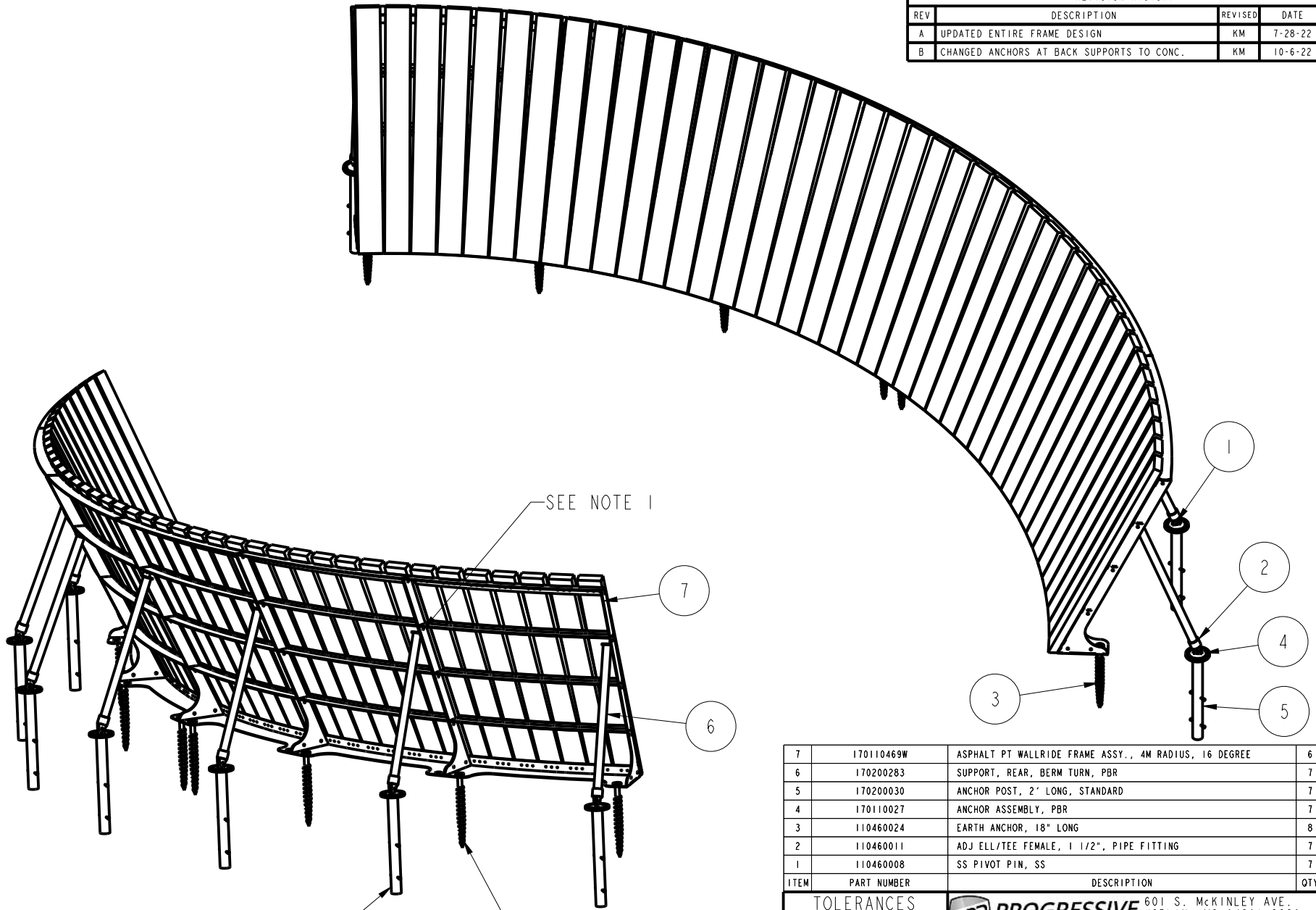
DESIGNED BY:
DRAWN BY:
APPROVED BY:
DATE:
SCALE: As indicated

SHEET NAME: SECTIONS 2

PROJECT NUMBER: SHEET NUMBER:

SP-15

| REVISION HISTORY | | | |
|------------------|---|---------|---------|
| REV | DESCRIPTION | REVISED | DATE |
| A | UPDATED ENTIRE FRAME DESIGN | KM | 7-28-22 |
| B | CHANGED ANCHORS AT BACK SUPPORTS TO CONC. | KM | 10-6-22 |



SEE NOTE 1

7

6

1

2

4

5

3

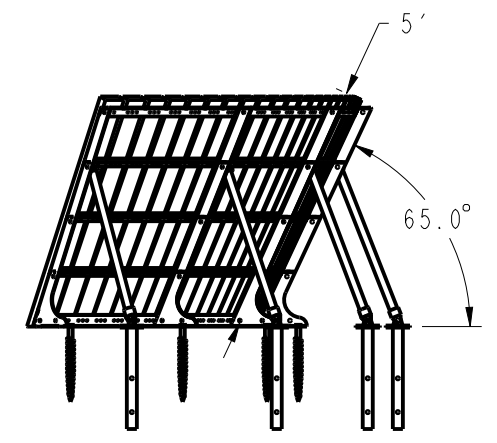
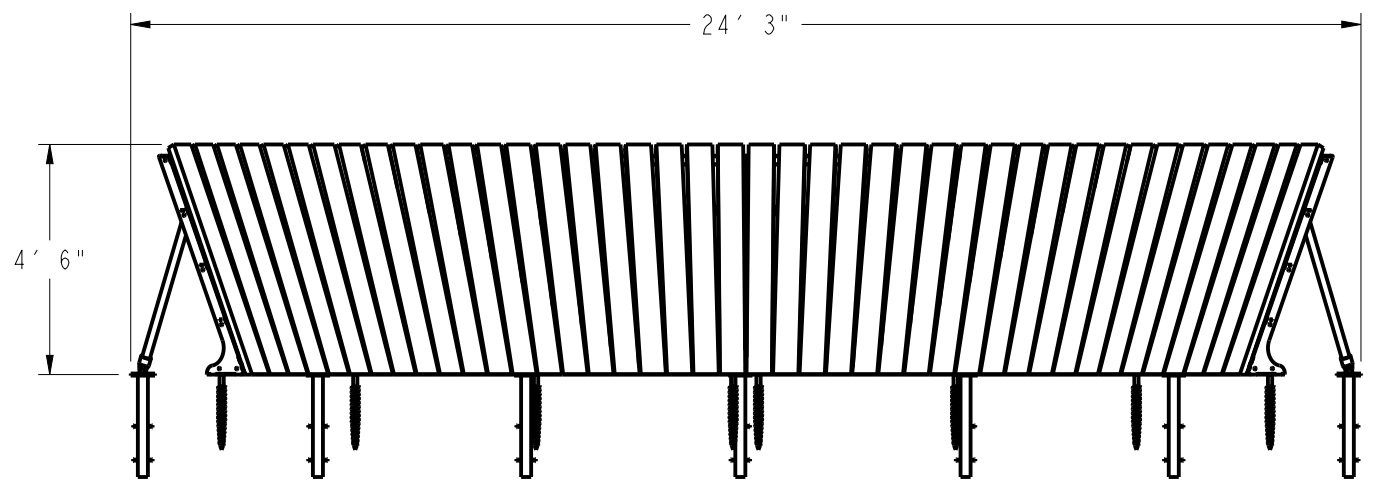
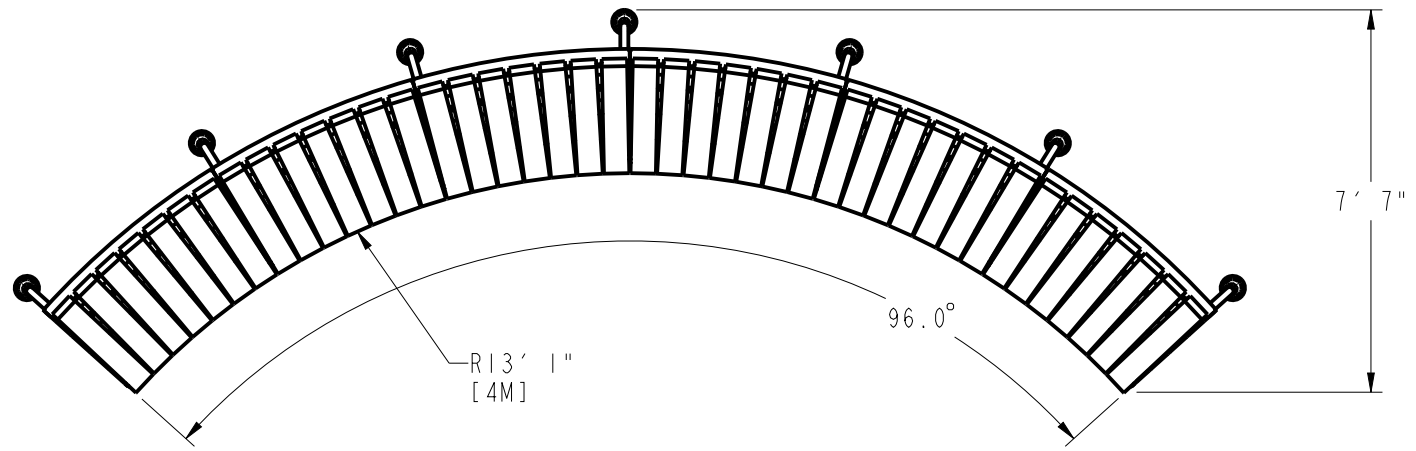
SEE NOTE 3

SEE NOTE 2

- NOTES:
1. USE 1-1/4" LONG FASTENERS AT ALL INSIDE SUPPORTS
 2. ONE EARTH ANCHOR PER FRAME EXCEPT FOR BOTH OUTER FRAMES WILL USE 2
 3. USE CONCRETE FORMING TUBE FOR EACH REAR SUPPORT

| 7 | 170110469W | ASPHALT PT WALLRIDE FRAME ASSY., 4M RADIUS, 16 DEGREE | 6 |
|------|-------------|---|-----|
| 6 | 170200283 | SUPPORT, REAR, BERM TURN, PBR | 7 |
| 5 | 170200030 | ANCHOR POST, 2' LONG, STANDARD | 7 |
| 4 | 170110027 | ANCHOR ASSEMBLY, PBR | 7 |
| 3 | 110460024 | EARTH ANCHOR, 18" LONG | 8 |
| 2 | 110460011 | ADJ ELL/TEE FEMALE, 1 1/2", PIPE FITTING | 7 |
| 1 | 110460008 | SS PIVOT PIN, SS | 7 |
| ITEM | PART NUMBER | DESCRIPTION | QTY |

| | | | | | |
|---|--|---|--|---|--|
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| RELEASE LEVEL Released | | | | DO NOT SCALE THIS PRINT SHEET 1 OF 2 | |



TOLERANCES
 UNLESS OTHERWISE SPECIFIED
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 (X.XX) : ±0.060
 (X.XXX) : ±0.030
 ANGULAR : ±1.0°

DIMENSIONS ARE IN INCHES

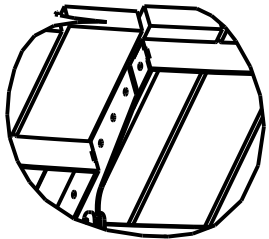
DRAWN BY : K.MEIER Jul-28-22

RELEASE LEVEL

Released

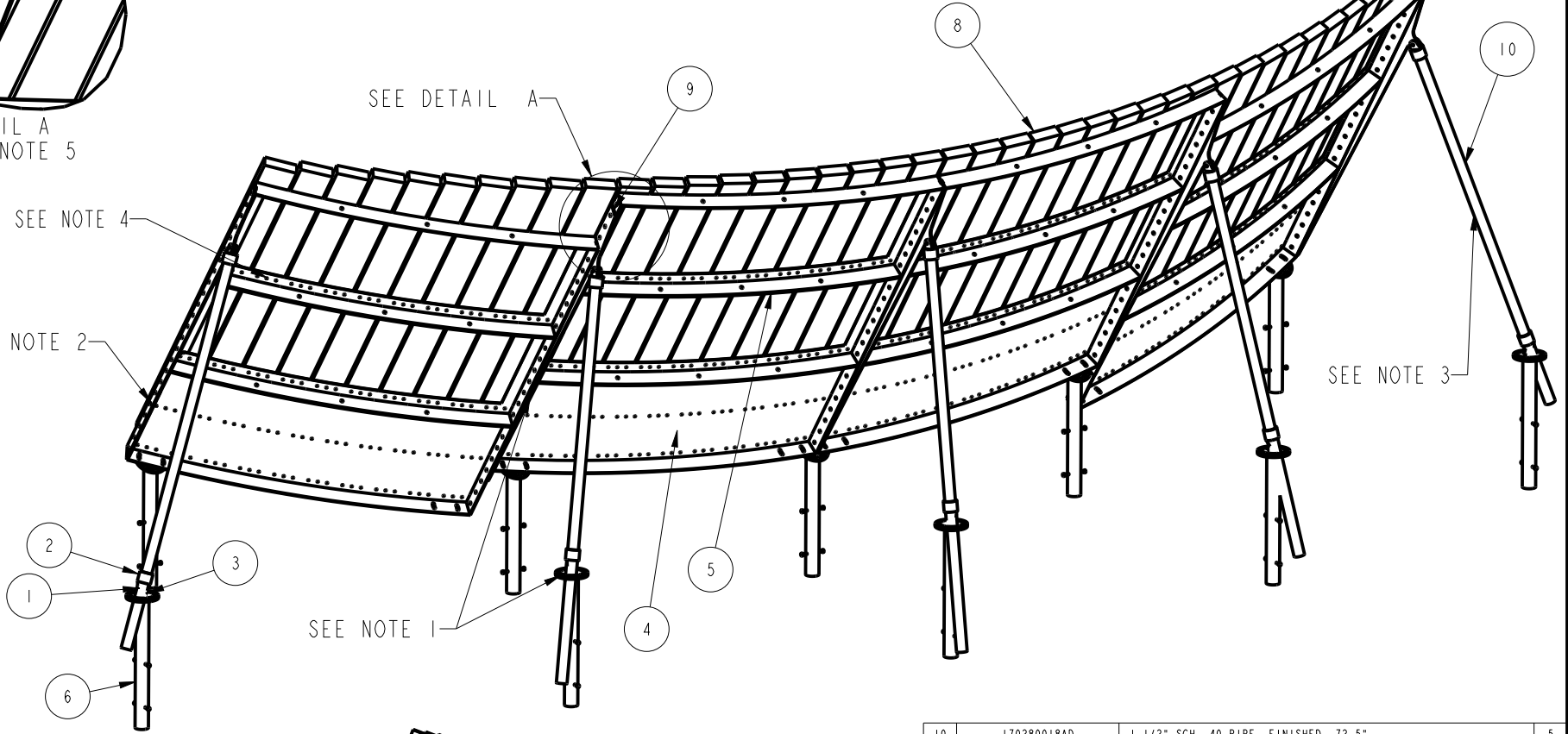
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| MASS (POUNDS) 1066 | DWG NO. APT-4903 | DO NOT SCALE THIS PRINT |

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| REV | DESCRIPTION | REVISED | DATE |
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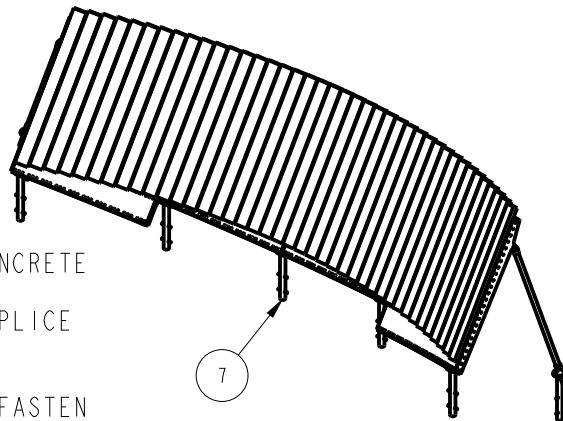


DETAIL A
SEE NOTE 5

SEE NOTE 4
SEE NOTE 2



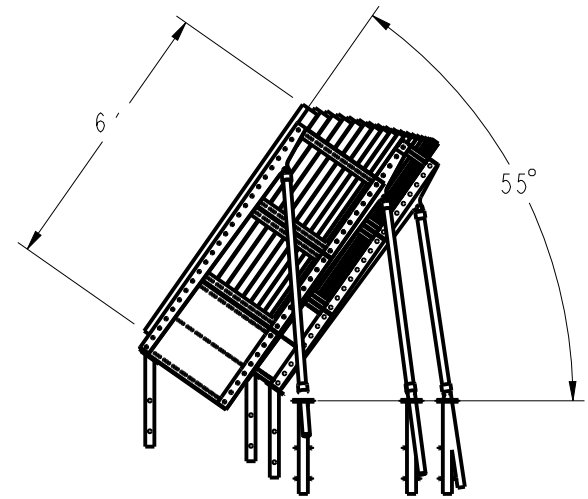
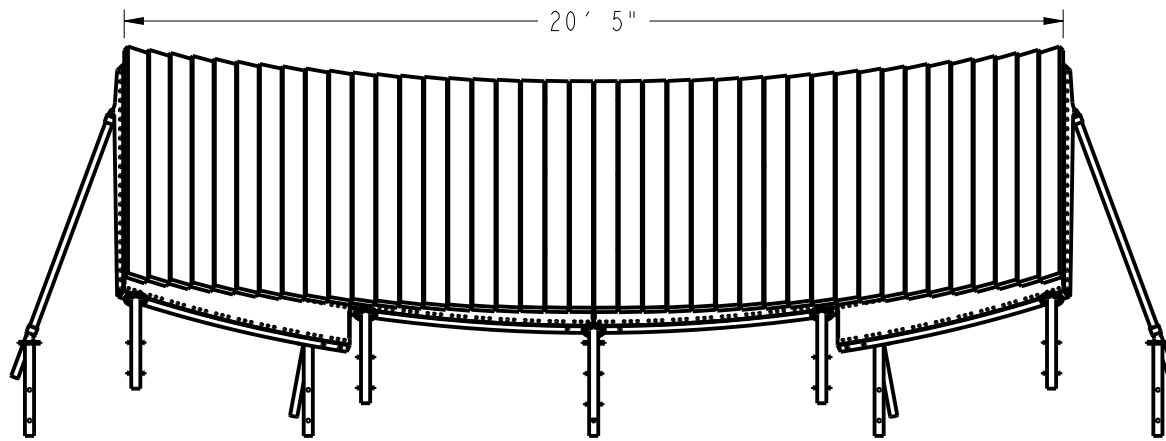
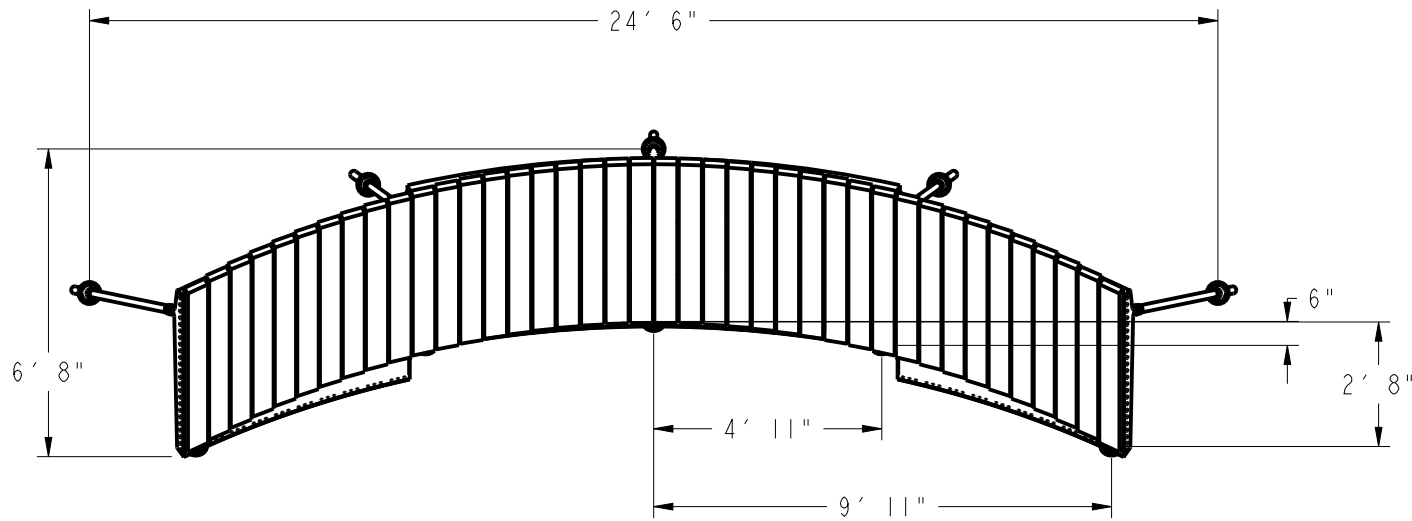
SEE NOTE 1



- NOTES:
1. USE 1-1/4" LONG FASTENERS FOR CONCRETE ANCHORS AND ALL CENTER JOINTS.
 2. USE BUTTON HEAD BOLT FOR OUTER SPLICE PLATES.
 3. SUPPORTS CAN BE CUT AS NEEDED.
 4. USE 1/4" X 1-1/4" LAG SCREWS TO FASTEN BOARDS (12 SCREWS PER BOARD).
 5. 12" FRAME OFFSET HERE. SPLICE PLATE TO BE 3" BELOW UPPER FRAME.

| ITEM | PART NUMBER | DESCRIPTION | QTY |
|------|-------------|--|-----|
| 10 | 170280018AD | 1 1/2" SCH. 40 PIPE, FINISHED, 72.5" | 5 |
| 9 | 170510218 | SPLICE PLATE, 6" HIGH, MODULAR WALL RIDE | 5 |
| 8 | 170250072 | 72" CEDAR LUMBER, 2X6 SQUARE CUT | 40 |
| 7 | 170200066 | ANCHOR POST, 55 DEG. WALL RIDE, PBR | 5 |
| 6 | 170200030 | ANCHOR POST, 2" LONG, STANDARD | 5 |
| 5 | 170110100 | WALL RIDE SECTION, 20' R. OPEN PANEL, PBR | 8 |
| 4 | 170110099 | WALL RIDE SECTION, 20' R. SOLID PANEL, PBR | 4 |
| 3 | 170110027 | ANCHOR ASSEMBLY, PBR | 5 |
| 2 | 110460011 | ADJ ELL/TEE FEMALE, 1 1/2", PIPE FITTING | 10 |
| 1 | 110460008 | SS PIVOT PIN, SS | 10 |

| | | | | | |
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| RELEASE LEVEL Released | | MASS (POUNDS) 1258 | DWG NO. BCW-6202 | | SHEET 1 OF 2 |



TOLERANCES

UNLESS OTHERWISE SPECIFIED
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 (X.XX) : ±0.060
 (X.XXX) : ±0.030
 ANGULAR : ±1.0°

DIMENSIONS ARE IN INCHES

DRAWN BY : K. MEIER eb-23-2

RELEASE LEVEL

Released



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REVISION
 LEVEL

-

MASS
 (POUNDS)

1258

BEGINNER CURVED WALL
 6' HIGH, 20' LONG,
 CONCRETE

DWG NO.

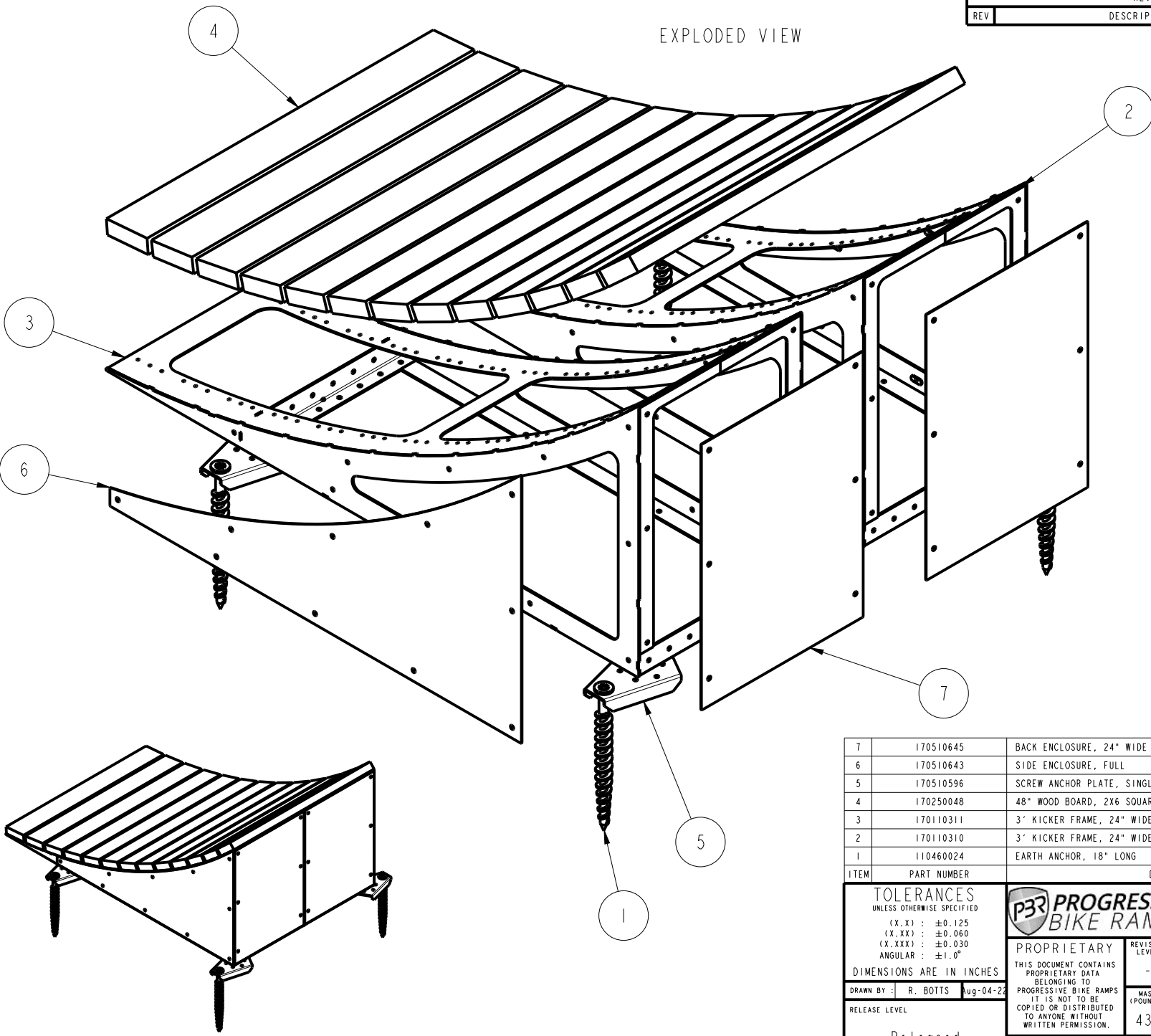
BCW-6202



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SHEET 2 OF 2

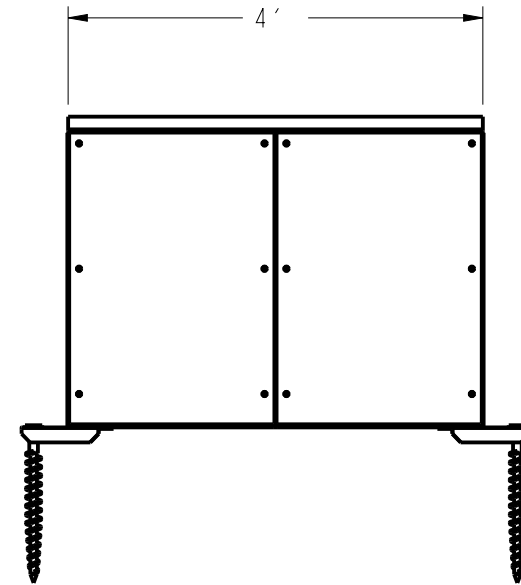
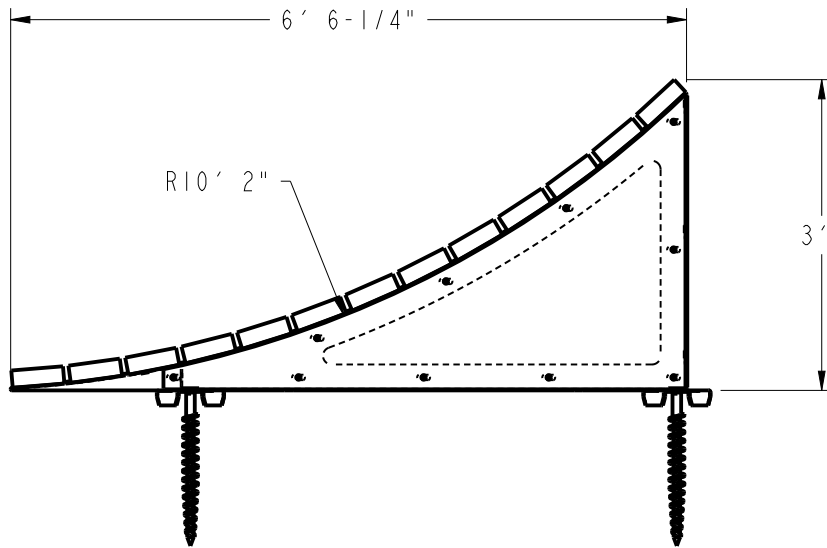
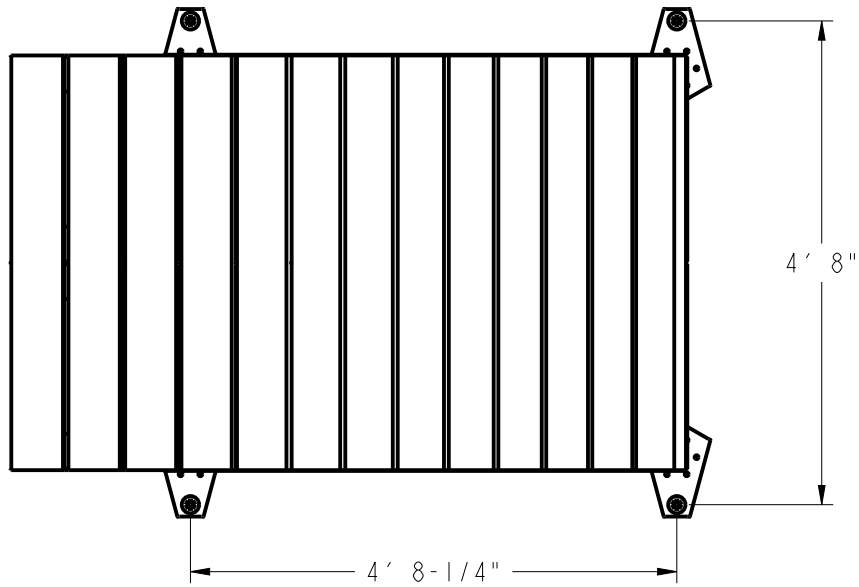
EXPLODED VIEW



| REVISION HISTORY | | | |
|------------------|-------------|---------|------|
| REV | DESCRIPTION | REVISED | DATE |

| ITEM | PART NUMBER | DESCRIPTION | QTY |
|------|-------------|--|-----|
| 7 | 170510645 | BACK ENCLOSURE, 24" WIDE | 2 |
| 6 | 170510643 | SIDE ENCLOSURE, FULL | 2 |
| 5 | 170510596 | SCREW ANCHOR PLATE, SINGLE, 1.5" ANCHOR HOLE | 4 |
| 4 | 170250048 | 48" WOOD BOARD, 2X6 SQUARE CUT | 13 |
| 3 | 170110311 | 3' KICKER FRAME, 24" WIDE, RIGHT | 1 |
| 2 | 170110310 | 3' KICKER FRAME, 24" WIDE, BOTH | 1 |
| 1 | 110460024 | EARTH ANCHOR, 18" LONG | 4 |

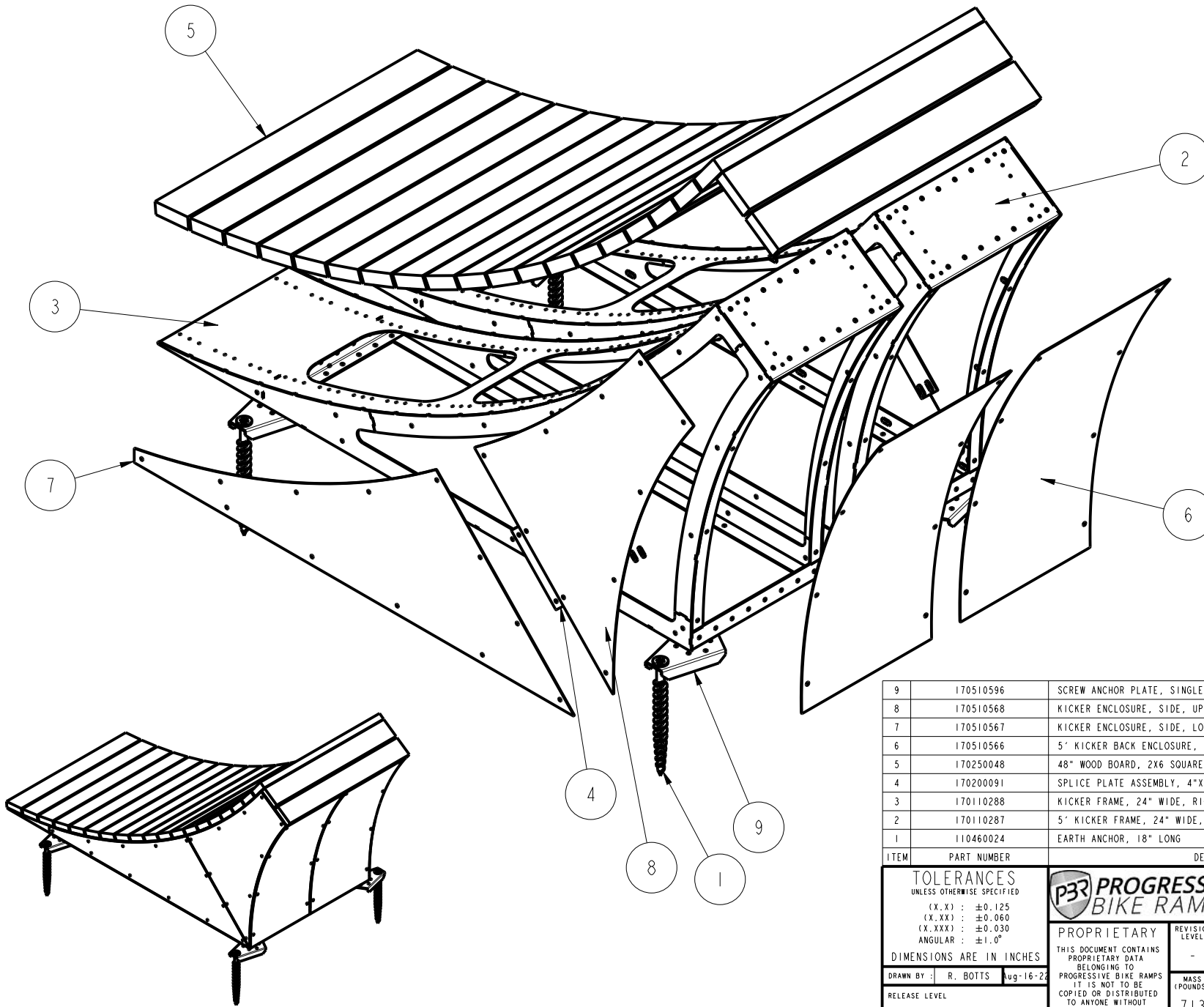
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|---|--|---|--|
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| RELEASE LEVEL: - Released | | DO NOT SCALE THIS PRINT | |



| | | | |
|--|----------------------|---|---|
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| <p>DRAWN BY : R. BOTTS Aug-04-22</p> | <p>RELEASE LEVEL</p> | <p>MASS (POUNDS) 435</p> | <p>KICKER RAMP 3' HIGH, 48" WIDE, EA DWG NO. KCR-3481</p> |
| <p>Released</p> | | <p>DO NOT SCALE THIS PRINT</p> | |

EXPLODED VIEW

| REVISION HISTORY | | | |
|------------------|-------------|---------|------|
| REV | DESCRIPTION | REVISED | DATE |



| ITEM | PART NUMBER | DESCRIPTION | QTY |
|------|-------------|-------------------------------------|-----|
| 9 | 170510596 | SCREW ANCHOR PLATE, SINGLE, 1.5\"/> | |
| 8 | 170510568 | KICKER ENCLOSURE, SIDE, UPPER | 2 |
| 7 | 170510567 | KICKER ENCLOSURE, SIDE, LOWER | 2 |
| 6 | 170510566 | 5' KICKER BACK ENCLOSURE, 24\"/> | |
| 5 | 170250048 | 48\"/> | |
| 4 | 170200091 | SPLICE PLATE ASSEMBLY, 4\"/> | |
| 3 | 170110288 | KICKER FRAME, 24\"/> | |
| 2 | 170110287 | 5' KICKER FRAME, 24\"/> | |
| 1 | 110460024 | EARTH ANCHOR, 18\"/> | |

TOLERANCES
UNLESS OTHERWISE SPECIFIED

(X.X) : ±0.125
(X.XX) : ±0.060
(X.XXX) : ±0.030
ANGULAR : ±1.0°

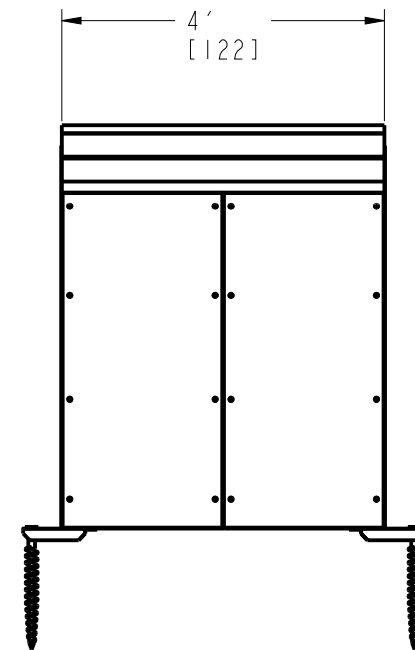
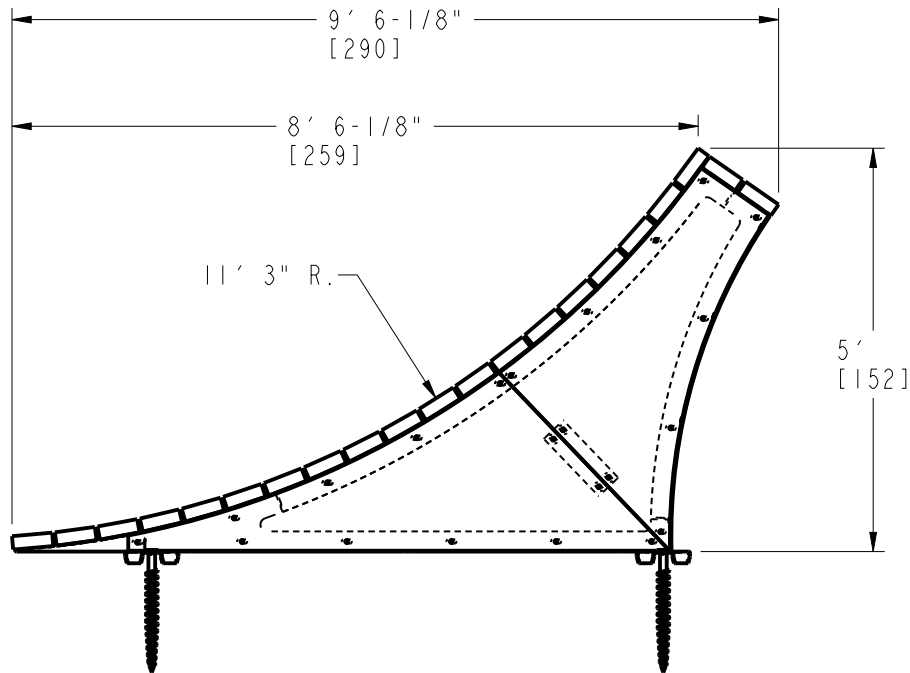
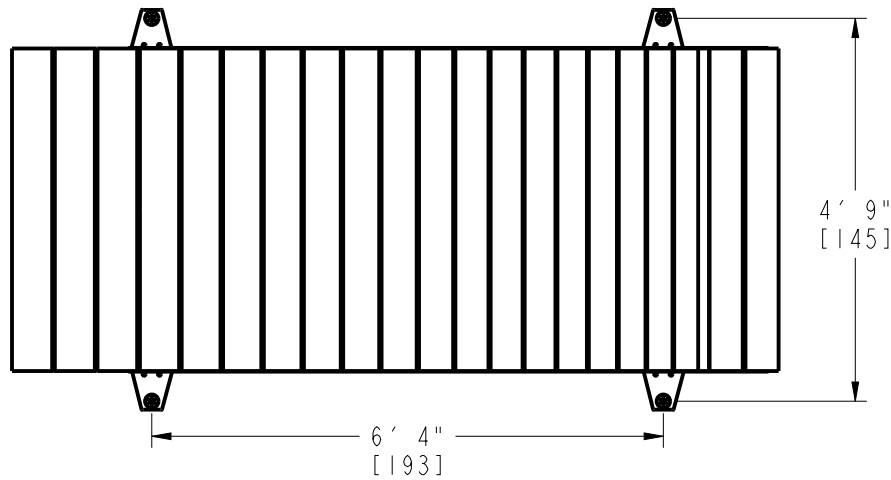
DIMENSIONS ARE IN INCHES

DRAWN BY : R. BOTTS Aug-16-22

RELEASE LEVEL

Released

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| MASS (POUNDS) 713 | DWG NO. KCR-5481 | |



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|--|--------------------------------------|--|---|
| <p>TOLERANCES UNLESS OTHERWISE SPECIFIED</p> <p>(X.X) : ±0.125 (X.XX) : ±0.060 (X.XXX) : ±0.030 ANGULAR : ±1.0°</p> | | <p>P3R PROGRESSIVE BIKE RAMPS</p> <p>601 S. MCKINLEY AVE. JOPLIN, MO 64801-3220 PH: 855-727-7267 www.progressivebikeramps.com</p> | |
| <p>DIMENSIONS ARE IN INCHES</p> | | <p>PROPRIETARY</p> <p>THIS DOCUMENT CONTAINS PROPRIETARY DATA BELONGING TO PROGRESSIVE BIKE RAMPS. IT IS NOT TO BE COPIED OR DISTRIBUTED TO ANYONE WITHOUT WRITTEN PERMISSION.</p> | <p>REVISION LEVEL</p> <p>-</p> |
| <p>DRAWN BY : R. BOTTS Aug-16-22</p> | <p>RELEASE LEVEL</p> <p>Released</p> | <p>MASS (POUNDS)</p> <p>713</p> | <p>KICKER RAMP</p> <p>5' HIGH, 48" WIDE, EA</p> <p>DWG NO. KCR-5481</p> |
| | | <p>DO NOT SCALE THIS PRINT</p> | |
| | | <p>SHEET 2 OF 2</p> | |

GENERAL COORDINATION SPECIFICATION

(GC) GENERAL CONTRACTOR
(DB) DESIGN-BUILD CONTRACTOR
(SP/PT/JL) SKATEPARK/PUMP TRACK/JUMP LINE

CONSTRUCTION RESPONSIBILITY IS NOTED BELOW:

CLEARING

GC CLEAR AND GRUB SITE, REMOVE TREES AS NECESSARY

UTILITIES

GC INSTALL UTILITY CONNECTIONS TO AREA DRAIN LOCATIONS WITHIN SP, STUB UP FOR DB TO CONNECT TO.
DB DB TO PROVIDE AREA DRAIN GRATE, FRAME AND BASIN AND CONNECT TO PIPE.
DB FOR DRYWELL AREAS (WITHIN PUMPTRACK), DB TO PROVIDE DRAIN ROCK, DRY WELL AS NECESSARY TO ACCOMMODATE DRAINAGE.

GRADING

GC GC TO PROVIDE ROUGH GRADING OF ALL AREAS TO WITHIN 10-INCHES (PLUS/MINUS) OF FINAL GRADE NOT INCLUDED TRANSITION BOWLS FOR SP/PT/JL.
DB DB IS RESPONSIBLE FOR ADDING NECESSARY DRAIN ROCK/FILL MATERIAL/TOPSOIL FOR CONCRETE/ASPHALT/PLANTING AREAS TO ACHIEVE FINAL GRADE.
GC GC TO PROVIDE A STOCKPILE OF TOPSOIL THAT APPROXIMATES THE NECESSARY FILL MATERIAL FOR LANDSCAPE PLANTED AREAS WITHIN SP/PT/JL.
DB DB TO CONFIRM TOPSOIL QUANTITY NEEDED PRIOR TO CONSTRUCTION.
DB DB TO BE RESPONSIBLE FOR TRANSPORTING TOPSOIL FROM STOCKPILE TO AREAS WITHIN THEIR SCOPE AND AMENDING SOIL WITH 2-INCHES OF COMPOST.
DB DB TO COORDINATE WITH GC PRIOR TO CONSTRUCTION FOR ALL GRADING AND EARTHWORK OF THE SP/PT/JL SCOPE.

PLANTING

DB DB WILL BE RESPONSIBLE FOR PLANTING (SOD/SEED) ALL EXPOSED AREAS. SODDING OF AREAS **SHALL NOT COMMENCE UNTIL SEPTEMBER 30TH**.

GENERAL SKATEPARK CONSTRUCTION SPECIFICATIONS

GENERAL NOTES:

1. SITE TO BE GRADED AS PER PLAN.

2. ALL WORK PERFORMED TO COMPLY WITH ALL APPLICABLE NATIONAL, STATE, AND/OR LOCAL BUILDING CODES.
3. ALL SOIL USED IN CONSTRUCTION SHALL BE VIBRATORY HAND ROLLED TO 95% MAX. STANDARD PROCTOR DENSITY PRIOR TO ANY POURING OF CONCRETE ON SITE.
4. CONTRACTOR SHALL TAKE ALL PRECAUTIONS ON SITE INVOLVING RUN OFF, BY USING EITHER SILT SOCKS, SILT FENCE, OR HAY BALE DIKES, IN ACCORDANCE WITH COUNTY REGULATIONS.
5. CONTRACTOR SHALL NOTIFY ALL UTILITIES TO ALL FOR LOCATION OF ANY BURIED SERVICES IN THE AREA PRIOR TO BEGINNING OF CONSTRUCTION. ANY SERVICES SHOWN IN THE SET ARE FOR REFERENCE ONLY, AND MAY NOT SHOW ALL SERVICES CURRENTLY ON SITE. CONTRACTOR SHALL WAIT A MINIMUM OF TWO (2) BUSINESS DAYS TO ALLOW UTILITIES TO BE LOCATED.
6. CONTRACTOR ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGED PROPERLY MARK UTILITIES. ANY UTILITIES. ANY UTILITIES DAMAGED WILL BE SOLELY THE CONTRACTORS RESPONSIBILITY TO REPAIR AND SHALL PROVIDE ALL EXPENSES ASSOCIATED WITH THE DAMAGE.
7. CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, TRANSPORTATION, AND SERVICES NECESSARY TO FURNISH AND INSTALL ALL CONSTRUCTION ELEMENTS AND SHOWN IN THIS SET OF PLANS AND NOTES.
8. CONTRACTOR SHALL IMPLEMENT THE CONSTRUCTION OF THE SKATEPARK PROJECT, INCLUDING BUT NOT LIMITED TO, CONSTRUCTION OF THE SITE GRADING, SKATE PARK IMPROVEMENTS, AND/OR ANY SWPPP THAT MAY BE REQUIRED (PER LOCAL OR STATE REGULATIONS).
9. GENERAL CONTRACTOR AND NOT SKATE PARK AND PUMP TRACK CONTRACTOR SHALL BE RESPONSIBLE FOR PLACING CONSTRUCTION FENCING TO ENSURE SAFETY FOR ALL CONSTRUCTION FENCING TO ENSURE SAFETY FOR ALL OTHER PARK USERS.
10. COORDINATING OPERATIONS WITH OTHER WORK OF THE PROJECT. FOR COMBINATION SKATEPARK/PUMP TRACK PROJECTS, MUST PROVIDE SEAMLESS TRANSITION BETWEEN RIDING SURFACES.
11. CONTRACTOR WILL NEED POWER AND WATER TO THE SITE FOR CONSTRUCTION PURPOSES
12. CONTRACTOR WILL BE RESPONSIBLE FOR DIGGING OUT THE BOWLS OF THE SKATE PARK. THIS WILL BE A BALANCE SITE AND THE SOIL MUST BE DISPERSED ONSITE.

SHOTCRETE NOTES:

1. ACI STANDARD 506, LATEST EDITION "SPECIFICATION FOR MATERIALS, PROPORTIONING, AND APPLICATION OF SHOTCRETE" AND ACI 506.2, LATEST EDITION "RECOMMENDED PRACTICES FOR SHOTCRETING" SHALL BE FOLLOWED.

2. CONTRACTOR SHALL HAVE AN ACI-CERTIFIED SHOTCRETE NOZZLEMAN PRESENT FOR CONSTRUCTION (CERTIFICATION MUST BE VALID).

3. ANY IN-PLACE SHOTCRETE MATERIAL WHICH EXHIBITS SAGS OR SLOUGHS, SEGREGATION, HONEYCOMBING, SAND POCKETS OR OTHER OBVIOUS DEFECTS SHALL BE REMOVED AND REPLACED.

4. ANY REBOUND OR ACCUMULATED LOOSE AGGREGATE SHALL BE REMOVED FROM THE SURFACES TO BE COVERED PRIOR TO PLACING THE INITIAL OR ANY SUCCEEDING LAYERS OF SHOTCRETE APPLICATION.

5. JOINTS IN WALLS ARE PERMISSIBLE. AT JOINTS, SHOTCRETE SHALL BE SLOPED TO A THIN EDGE. BEFORE PLACING ADDITIONAL MATERIAL, ALL SURFACES SHALL BE THOROUGHLY CLEANED AND WETTED AND ALL REINFORCING STEEL SHALL BE BRUSHED FREE OF LATENT SHOTCRETE MATERIALS.

6. ALL SURFACES SHALL HAVE A SMOOTH TROWEL FINISH, UNLESS OTHERWISE NOTED.

7. THE CONTRACT WILL PROVIDE ALL BASE ROCK FOR ALL CONCRETE AND ASPHALT WORK.

CONCRETE NOTES:

1. ALL CONCRETE CONSTRUCTION SHALL CONFORM TO AMERICAN CONCRETE INSTITUTE'S "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE" (ACI 318 - LATEST EDITION) AND "SPECIFICATION FOR STRUCTURAL CONCRETE FOR BUILDINGS" (ACI 301 - LATEST EDITION)

2. REINFORCEMENT SHALL CONFORM TO ASTM "SPECIFICATIONS FOR DEFORMED & PLAIN BILLET-STEEL BARS FOR CONCRETE REINFORCEMENT" - A615 GRADE 60, MINIMUM YIELD STRENGTH OF 60,000 PSI.

3. MINIMUM TO CENTER OF BAR COVERAGE FOR REINFORCEMENT IN SITE-CAST CONCRETE SHALL BE AS FOLLOWS:

CONCRETE CAST AGAINST EARTH-----3"

CONCRETE EXPOSED TO WEATHER OR EARTH

(FORMED) #5 BAR & LARGER---3"

#4 BAR AND SMALLER-2"

4. JOINT MATERIAL FOR COLD JOINTS AND EXPANSION JOINTS SHALL BE "BASF NP1" OR APPROVED EQUIVALENT, INSTALLED AS PER MANUFACTURER'S RECOMMENDATIONS.

5. CONDUITS, PIPES, AND SLEEVES EMBEDDED IN CONCRETE SHALL CONFORM TO THE 2009 IBC.

6. AGGREGATE BASE AS REQUIRED BY LOCAL PRACTICE OR GEOTECHNICAL REPORT, SHALL BE A COMMONLY AVAILABLE MATERIAL, W/ AGGREGATE SIZE RANGING FROM " - " COMPACTED TO NOT LESS THAN 95% OF 38" - " COMPACTED TO NOT LESS THAN 95% OF 34" COMPACTED TO NOT LESS THAN 95% OF MAX. STANDARD PROCTOR DENSITY. THE TOP 12" [300mm] OF SUBGRADE MATERIAL SHALL BE COMPACTED TO 95% OF STANDARD PROCTOR AS PER ASTM D-698.

7. ALL WORK SHALL BE IN ACCORDANCE WITH THE SAFETY AND PERFORMANCE GUIDELINES PERTAINING TO IN-GROUND SKATEPARK FACILITIES AS SPECIFIED IN THE STANDARD GUIDE FOR IN-GROUND CONCRETE SKATEPARK ASTM F-2480

8. SECURE ALL REINFORCING, ANCHOR BOLTS, INSERTS, ETC. RIGIDLY IN PLACE PRIOR TO POURING CONCRETE.

9. ALL REBAR SHALL BE COLD BENT.

10. REMOVE FORMS AT FOLLOWING MINIMUM TIMES AFTER POURING, UNLESS OTHERWISE IDENTIFIED: SLAB EDGES = 24 HOURS, AT WALLS LESS THAN 4'-0" [1.22m] HIGH = 36 HOURS

11. DURING THE CURING PERIOD, CONCRETE SHALL BE MAINTAINED AT A TEMPERATURE ABOVE 40°F [4°C] AND IN MOIST CONDITION. FOR INITIAL CURING, CONCRETE SHALL BE KEPT CONTINUOUSLY MOIST FOR 24 HOURS AFTER PLACEMENT IS COMPLETE. FINAL CURING SHALL CONTINUE FOR SEVEN DAYS AFTER PLACEMENT AND SHALL CONSIST OF APPLICATION OF CURING COMPOUND AS PER ASTM C309. APPLY AT A RATE SUFFICIENT TO RETAIN MOISTURE, BUT NOT LESS THAN 1 GALLON [4.55L] PER 200 SQUARE FT [18.58m²], COVER CONCRETE WITH POLYETHYLENE PLASTIC TO MAINTAIN TEMPERATURE IF NECESSARY. LAP SEAMS IN THE PLASTIC 6" [15.24cm] AND TAPE, WEIGHT DOWN THE PLASTIC AS NEEDED.

12. WELDED WIRE MESH SHALL NOT BE USED AS A SUBSTITUTE FOR REBAR, UNLESS NOTED IN PLANS OTHERWISE.

SKATEPARK NOTES:

1. ALL SKATEPARK CONCRETE SHALL BE REINFORCED WITH #3 REINFORCING BARS @ 12" O.C. FOR SLABS AND FOR ALL TRANSITIONAL AREAS USING SHOTCRETE), BOTH DIRECTIONS, SEE DETAILS FOR SLAB THICKNESS USED.

2. ALL EDGES AND CORNERS OF CONCRETE FEATURES SHALL HAVE " RADII OR " CHAMFER, AS PER 12" RADII OR " CHAMFER, AS PER 34" CHAMFER, AS PER OWNERS CHOICE, UNLESS NOTED OTHERWISE ON PLANS.

3. CONTRACTOR SHALL VERIFY AND COORDINATE ALL FINISH GRADES AND CURB EDGES WITH RELATED SITE IMPROVEMENTS. CONTRACTOR SHALL REPORT IMMEDIATELY TO THE OWNER'S REPRESENTATIVE ANY CONFLICTS OR DISCREPANCIES FOUND.

4. CONTRACTOR SHALL REMOVE ANY WATER, PONDING, OR DEBRIS FROM SITE, PRIOR TO AND DURING CONSTRUCTION AS REQUIRED, PRIOR TO POURING ANY CONCRETE ON SITE.

5. WRITTEN DIMENSIONS ARE TO TAKE PRECEDENCE OVER ANY SCALED DIMENSIONS, AND IN NO WAY SHALL THE CONTRACTOR SCALE ANY DIMENSIONS DIRECTLY FROM THIS SET FOR ACTUAL CONSTRUCTION USE. CONTRACTOR SHALL VERIFY ALL DIMENSIONS PRIOR TO, AS PART OF LAYOUT, WITH THE UNDERSTANDING THAT SOME DIMENSIONS MAY VARY SLIGHTLY. CONTRACTOR SHALL

REPORT IMMEDIATELY TO THE OWNER'S REPRESENTATIVE ANY CONFLICTS OR DISCREPANCIES FOUND ON SITE THAT MAY IMPEDE CONSTRUCTION OF PARK.

6. ALL SKATEPARK CONCRETE SHALL HAVE A SMOOTH HARD TROWEL FINISH.

7. ALL REINFORCING BARS SHALL HAVE AN ALTERNATING 24" OVERLAP; TYP. SEE SPECIFICATIONS FOR FURTHER DETAILS.

8. CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR SITE LAYOUT, NOTIFICATION OF UTILITIES, AND CONSTRUCTION STAKING.

CONSTRUCTION NOTES:

1. IN THE AREA OF THE SKATEPARK: EXISTING ORGANIC MATERIAL, UNSUITABLE SOIL, AND OTHER DELETERIOUS MATERIALS SHALL BE REMOVED. FILL MATERIAL REQUIRED SHALL BE OF A SIMILAR TYPE OF SOIL THAT IS PRESENT AT THE SITE EXHIBITING LIQUID LIMIT VALUES BELOW 45 AND PLASTIC INDEX VALUES LESS THAN 25. NO ROCK GREATER THAN 8" SHALL BE ALLOWED IN STRUCTURAL FILL MATERIAL. ALL FILL MATERIAL SHALL BE PLACED IN LOOSE LIFTS NO GREATER THAN 6" IN DEPTH AND SHALL BE COMPACTED TO A DENSITY NO LESS THAN 95% OF THE MAXIMUM STANDARD PROCTOR DRY DENSITY (ASTM D-698) AT A MOISTURE CONTENT OF 3% ABOVE OR BELOW OPTIMUM.

2. ALL SOIL BELOW SLABS AND FOOTINGS SHALL BE PROPERLY COMPACTED AND SUBGRADE BROUGHT TO A REASONABLE TRUE AND LEVEL PLANE BEFORE PLACING CONCRETE. AFTER EXCAVATION FOR FOOTINGS AND FLAT SLABS, AND PRIOR TO PLACEMENT OF STEEL REINFORCEMENT OR CONCRETE, CONTRACTOR TO NOTIFY ENGINEER FOR INSPECTION OF SOIL CONDITIONS.

3. EXCAVATION FOR FOOTINGS SHALL BE CUT TO ACCURATE SIZE AND DIMENSIONS AS SHOWN ON PLANS. IF ADEQUATE BEARING IS NOT ENCOUNTERED AT THE MINIMUM ELEVATIONS SPECIFIED, CONTACT THE ENGINEER FOR NEW BEARING ELEVATIONS.

4. ALL LOOSE SOILS OR SOILS SOFTENED DUE TO MOISTURE COLLECTION IN THE TRENCH AFTER EXCAVATION SHOULD BE REMOVED BEFORE CONCRETING.

5. LEVEL OUT BOTTOM OF EXCAVATIONS FOR STRUCTURES. DO NOT LEAVE HARD SPOTS. THE EXCAVATION FOR FOOTINGS SHALL BE CUT TO ACCURATE SIZE AND DIMENSIONS AS SHOWN ON THE PLANS.

6. OWNER, OWNER'S REPRESENTATIVE, OR ENGINEER MAY ORDER ANY PROFESSIONAL TESTS (GEOTECHNICAL REPORTS, SOIL COMPACTION, CONCRETE CYLINDERS, ETC.) AT ANY TIME DURING THE CONSTRUCTION PROCESS. IF THESE TESTS ARE ORDERED AND PASSING, IT WILL BE AT THE COST TO THE OWNER. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE COST OF FAILING TESTS.

GENERAL ASPHALT PUMP TRACK CONSTRUCTION SPECIFICATIONS

BIKE PARK GENERAL NOTES

1. ASPHALT PUMP TRACK SPECIFICATIONS

1.1. WORK ON AN HMA SURFACE PUMP TRACK INCLUDES BUT IS NOT LIMITED TO PROVIDING FIELD DESIGN AND CONSTRUCTION OF AN HMA-SURFACED PUMPTRACK

1.1.1. FIELD DESIGN AND CONSTRUCTION OF AN HMA-SURFACED PUMPTRACK FOR ALL AGES AND RIDING ABILITIES

1.1.2. THE ABILITY TO RIDE BIKES, SKATEBOARDS, ROLLERBLADES AND SCOOTERS

1.1.3. INCLUDE AT LEAST (1) STEEL FRAME, FASTENER FREE WALL RIDE

1.1.4 THE ABILITY TO HOST UCI SANCTIONED PUMP TRACK WORLD CHAMPIONSHIP RACES

1.1.5. AT MOST 1.5CM HMA PAVING RIDING SURFACE

1.1.6. IMPORTING MATERIALS REQUIRED TO COMPLETE THE WORK

1.1.7. COORDINATING OPERATIONS WITH OTHER WORK OF THE PROJECT. FOR COMBINATION SKATEPARK/PUMP TRACK PROJECTS, MUST PROVIDE SEAMLESS TRANSITION BETWEEN RIDING SURFACES.

1.2. QUALITY ASSURANCE

1.2.1. CONTRACTOR IS REQUIRED TO MEASURE ALL SUB-GRADES AND FINISH GRADES TO LASER LEVEL ACCURACY AND SHALL PROVIDE A LAST LEVEL ON SITE FOR THE OWNER TO USE FOR CHECKING IF DESIRED

1.2.2. SUBGRADES: PLUS MINUS 1.5CM IN 3M OF DESIGN ELEVATIONS

1.2.3. OTHER UNPAVED AREAS PLUS OR MINUS 3 CM IN 3M FROM DESIGN

1.2.4. COMPACTION FILLS EMBANKMENTS , FINISH GRADES, AND ALL IMPORTED AGGREGATES TO A MAXIMUM OF 95% DRY DENSITY(MDD AS DETERMINED BY ASTM: D 1557 OR AS OTHERWISE NOTED

1.3. FIELD SURVEYING

FIELD SURVEYING SHALL BE CONDUCTED TO BE LASER ACCURATE TO ONE 0.25 CM. LASER LEVEL SHALL BE PRESENT ON SITE AND AVAILABLE FOR USE BY OWNER TO CHECK GRADES

1.4. PUMP TRACK DIMENSIONS

START PLATFORM HEIGHT - 1.3M
BERM HEIGHTS - MAX 1.3M
PUMP SPACING - 2.4M TO 5.5M - VARIES BY HEIGHT
BERM RADII - 90-180 DEGREE

1.5. PROTECTION OF EXISTING FACILITIES

1.5.1. UTILITIES: THE CONTRACTOR SHALL PROTECT FROM DAMAGE, PRIVATE AND PUBLIC UTILITIES. VERIFY THE LOCATIONS OF UNDERGROUND UTILITIES, CALL LOCAL SERVICE A MINIMUM 48 HOUR PRIOR TO EXCAVATION. VERIFY LOCATION OF UTILITIES AND IDENTIFY THOSE TO REMAIN INTACT AND IN CONTINUOUS OPERATION. PROTECT ACTIVE UTILITIES ENCOUNTERED.

1.5.2. PAVEMENT: THE CONTRACTOR SHALL PROTECT FROM DAMAGE ALL NEW AND EXISTING PAVEMENT OR PAVED AREAS INCLUDING CURBS AND WALK INTENDED TO REMAIN. CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACEMENT IF DAMAGE OCCURS TO PAVEMENT CURBS.

1.6. BARRIERS AND SAFETY

PROVIDE FOR PROTECTION AS REQUIRED BY LOCAL DEPARTMENT OF LABOR AND INDUSTRIES

1.7. GEOTEXTILE FABRIC

GEOTEXTILE FABRIC SHALL COMPLY AND BE NON-WOVEN GEOTEXTILE FOR SEPARATION

1.8. EXECUTION

1.8.1. PRIOR TO ALL WORK, THE CONTRACTOR SHALL BECOME THOROUGHLY FAMILIAR WITH THE SITE CONDITIONS. PRIOR TO COMMENCING THE TRACK CONSTRUCTION, ALL SITE SURFACE WATER SHALL BE COLLECTED AND ROUTED AWAY FROM THE WORK AREAS TO FACILITATE THE WORK.

1.8.2. DELAYS MAY OCCUR DUE TO INCLEMENT WEATHER. IT SHALL BE A CONTRACTOR'S RESPONSIBILITY TO IMMEDIATELY NOTIFY THE OWNER AND REQUEST AND EXTENSION OF COMPLETION TIME FOR JUSTIFIED REASONS.

1.9. FINISH ELEVATION AND LINES

ELEVATIONS SHOWN ON DRAWINGS INDICATE THE GENERAL, FINISHED HEIGHTS FOR ALL BERMS AND ROLLERS. ELEVATIONS SHOWN ARE MEASURED FROM THE FINISHED SUBGRADE. FINISH ELEVATIONS FOR ALL BERMS, ROLLERS, AND TRACK FEATURES MAY

VARY FROM THOSE INDICATED TO ENSURE THE FINAL LAYOUT IS WELL DESIGNED, SAFE, AND THE PUMPTRACK IS FUNCTIONING AS IT SHOULD.

1.10. FILL AND COMPACTION

1.10.1. SPREAD SUBGRADE IN LOOSE LIFTS NOT TO EXCEED 20 CM IN THICKNESS. EACH LIFT SHALL HAVE THE OPTIMUM MOISTURE CONTENT AND MUST BE COMPACTED TO MIN. 95% COMPACTION PRIOR TO PLACING THE NEXT LIFT.

1.10.2. WATER OR AERATE THE FILL MATERIAL AS NECESSARY.

1.10.3. REPEAT COMPACTION PROCESS UNTIL FINISH GRADE IS ATTAINED.

1.11. HMA SURFACING

1.11.1. OWNER WILL BE NOTIFIED BEFORE HMA IS APPLIED. THIS IS THE PERIOD FOR INSPECTION BEFORE HMA PHASE BEGINS.

1.11.2. HMA WILL BE HAND PLACED AND COMPACTED TO A DEPTH OF 7.5CM WITH A DRUM ROLLER OR PLATE COMPACTOR.

1.12. GRADING

EXCEPT AS OTHERWISE DIRECTED BY THE OWNER, PERFORM ALL ROUGH AND FINISH GRADING REQUIRED TO ATTAIN THE ELEVATIONS REQUIRED FOR AN ACCEPTABLE PUMPTRACK. PROVIDE THE GRADING TO AN ELEVATION TO ALLOW FOR FINISH MATERIALS AND TO ACHIEVE A SMOOTH TRANSITION TO UNDISTURBED GRADES AT THE PROJECT PERIMETER.

1.13. LANDSCAPING

CONTRACTOR MUST PROVIDE LANDSCAPING OPTIONS FOR INFILL AND SLOPES OF PUMPTRACK. LANDSCAPING OPTIONS MAY INCLUDE SOIL/SOD AND POURABLE PERMEABLE PAVEMENT.

1.14. DISPOSAL OF EXCESS MATERIALS

1.13.1. EXCAVATED MATERIAL IN EXCESS OF THE MATERIAL USED TO ATTAIN FINISH GRADES SHALL BE CONSIDERED COMMON BARROW AND SPREAD ON SITE

1.13.2. REMOVE UNACCEPTABLE EXCAVATED MATERIAL (MATERIAL THAT IS NOT MINERAL SOIL), INCLUDING BUT NOT LIMITED TO TRASH, REBAR AND WOODY DEBRIS SHALL BE HAULED OFF-SITE AND DISPOSED OF IN A LEGAL MANNER.

MOUNTAIN BIKE PARK GENERAL SPECIFICATIONS



Progressive Bike Ramps | 601 S. McKinley | Joplin, MO 64801 | 417.288.4466
www.progressivebikeramps.com

- 1. Product Liability:** Must have at least \$2 Million of product liability insurance in effect and provide a certificate of insurance. This requirement is standard for prefabricated equipment used in municipal applications and is necessary for proper liability protection.
- 2. Warranty:** 10 year limited warranty.
- 3. Fastener Free Riding Surface:** Riding surface must NOT have screw or bolt heads present. This ensures a safer, smoother riding surface.
- 4. Transition Plate:** All ladder bridges and skinny sections will have a transition plate from dirt to riding surface. Must be 7 gauge steel.
- 5. Steel Frame:** Framing of the equipment must be galvanized steel and powder coated.
- 6. American Made:** Product must be made in the USA, and the company must be a registered American Company.
- 7. Installation Options:** Must offer the option of a full factory install or for the customers to easily install equipment themselves. Must present the option of providing a factory supervisor to oversee self-install either for initial installation or for future add-on considerations.
- 8. Colors:** Must offer custom colors. This requirement allows a city to choose colors that may be more appealing or meaningful in a certain setting.
- 9. Modular:** Equipment must be able to easily bolt together on all sides with the ability to expand widths and lengths by bolting in additional sections. Ramp sections that are dropped into place and not easily expandable to various widths will not be considered. This requirement allows the city to expand with additional phases in a seamless fashion.
- 10. Equipment Selection:** Must have the option to have ramps any height, width, and unlimited ramp selection.
- 11. Hardware (connections metal to metal):** Must be stainless steel tamper resistant bolts and nuts with nylon inserts. No self-tapping or "factory press fit" nuts will be allowed.
- 12. Hardware (connection metal to wood):** ¼" by ¼" galvanized hex, lag screw.

13. Specified Equipment: See below for exact equipment requested. Any deviations from the specification will not be considered.

| Feature | QTY | Height | Width |
|---|-----|--------|-------|
| PBR Kicker Ramp | 2 | 3.0' | 4.0' |
| PBR Kicker Ramp | 4 | 5.0' | 4.0' |
| PBR Beginner curved wall 55-degree angle 20' radius | 1 | 6.0' | 20.0' |
| PBR 90° Wall Ride | 1 | 4.5' | 16.0' |

EXHIBIT G:

Addenda or Change in Scope

Change in Scope 1:

Eliminated 3,087 sqft of sky blue concrete flatwork and replaced with gray concrete flatwork totaling and 16,509 sqft concrete flatwork. (13,422 sqft + 3,087 sqft = 16,509).

Total deducted from project amount: \$50,861.05

Total adjusted contract amount: \$2,238,227.95

BID TABULATION:

| DIVISION | AMOUNT |
|--|--|
| Div 00 - General Conditions / labor / mobilization / tools / equipment | \$ 89,375.00 |
| Div 03 - All Asphalt Flatwork | \$ 865,838.00 |
| Div 04 - Concrete Flatwork (Sky Blue) | \$ 127,573.00 |
| Div 05 - Shotcrete | \$ 655,994.00 |
| Div 06 - Metals | \$ 58,354.00 |
| Div 07 - Progressive Bike Ramp Features | \$ 43,796.00 |
| Div 08 - Landscape / SOD & Seeding | \$ 63,836.00 |
| Div 09 - Cut and Fill Work (lump sum) | \$ 50,742.00 |
| Div 10 - Concrete Flatwork (no specific color) | \$ 333,581.00 410,292.95 |
| Div 11 - | \$ |
| Div 12 - | \$ |
| Div 13 - | \$ |
| Div 21 - | \$ |
| Div 22 - | \$ |
| Div 23 - | \$ |
| Div 26 - | \$ |
| Div 27 - | \$ |
| Div 28 - | \$ |
| Div 31 - | \$ |
| Div 32 - | \$ |
| Div 33 - | \$ |

| | |
|-----------------------|---|
| TOTAL BASE BID | \$ 2,289,089.00 \$ 2,238,227.95 |
|-----------------------|---|

_____ DOLLARS

Said amount hereafter is referred to as the Base Bid.

ADD ALTERNATIVES:

| Add Alternative | AMOUNT |
|-----------------------------|---------------|
| Pourable Permeable Pavement | \$94,835.00 |
| | |
| | |

Addenda

None at time of contract execution

EXHIBIT H:

Form of Warranty Bond and Warranty Statement

601 McKinley
Joplin, MO 64801
Toll-free 877-RAMP-778
Local 417-206-6816
Fax 417-206-6888
sales@americanrampcompany.com



Warranty Statement

Cast-in-place Concrete/ Shotcrete

- **1-year limited on all concrete & shotcrete surfaces**

Begins on the date of final project delivery or when the on-site work is complete, under the condition that the skatepark has no defect in material and/or workmanship. Warranty items covered include:

1. Spalling attributed to improper floating, finishing, water content or curing methods.
2. Compression strength less than required by the specifications.
3. Surface cracking greater than the width of two quarters.

Should purchaser believe American Ramp Company has failed to meet the terms of this warranty, they shall notify American Ramp Company, and American Ramp Company shall, at its sole discretion, repair or provide replacement parts. This warranty is exclusive and is in lieu of all other warranties, whether expressed, implied, or statutory.

Exceptions to Warranty

Concrete by its inherent characteristics develop hairline checks, cracks, discolor, and stain, and therefore will not be covered by this warranty except when such checks or cracks exceed the thickness of two quarters. Damage caused by surface or subterranean drainage under or around said concrete or earth fill movement or expansive soil, explosions, wrecking, and the like. Damage caused by improper landscape drainage, stopped up drain, excessive humidity, or commercial vehicular traffic on flatwork. Damage caused by premature use of the concrete surface by foot traffic, furniture, equipment, or vehicles. Repairs required by normal wear, neglect, abuse, accident, vandalism, use of products other than the intended purpose, and acts of nature or God are not warrantied. The warranty does not cover any modifications, additions, or changes to the skatepark unless approved in writing by American Ramp Company.

Disclaimer of Consequential Damages

American Ramp Company shall not be held liable to purchaser, purchaser's customers, or other users of the product, or to anyone else for incidental, consequential or any other direct loss or damage or for lost profits or revenues of any kind, arising out of this agreement, whether in any action for or arising out of breach of contract, tort, fraud, or otherwise.

Safety

Skatepark surfaces should be inspected regularly by purchaser to ensure that it is safe and in good repair. Should the purchaser neglect any suggested maintenance, this warranty is rendered invalid. Purchaser assumes all liability for site location and any and all problems resulting from such placement (noise, vandalism, traffic, etc.).

Nothing contained herein shall be construed as extending or otherwise increasing or modifying the obligation of Western Surety Company, the surety of American Ramp Company, Inc., other than the one-year guarantee as to materials and workmanship provided by Western Surety Company with respect to any claim by purchaser for defective work or materials under applicable law. Surety's obligation shall be limited to that set forth in its agreement and American Ramp Company, Inc. and applicable law. Nothing contained herein shall be construed as establishing a contractual or other relationship between surety and purchaser.

Purchaser: _____

ARC Representative: _____

Date: _____

601 McKinley
Joplin, MO 64801
Toll-free 877-RAMP-778
Local 417-206-6816
Fax 417-206-6888



sales@americanrampcompany.com

Warranty Statement

Velosolutions Asphalt Pumptrack

- **1-year limited on all asphalt surfaces**

Begins on the date of final project delivery or when the on-site work is complete, under the condition that the Velosolutions Asphalt Pumptrack has no defect in material and/or workmanship. Warranty items covered include:

1. Asphalt surface failure due to ineffective subgrade compaction.
2. Surface cracking greater than the width of two quarters.

Should purchaser believe American Ramp Company has failed to meet the terms of this warranty, they shall notify American Ramp Company, and American Ramp Company shall, at its sole discretion, repair or provide replacement parts. This warranty is exclusive and is in lieu of all other warranties, whether expressed, implied, or statutory.

Exceptions to Warranty

Asphalt by its inherent characteristics develop hairline checks, cracks, discolor, and stain, and therefore will not be covered by this warranty except when such checks or cracks exceed the thickness of two quarters. Damage caused by surface or subterranean drainage under or around said concrete or earth fill movement or expansive soil, explosions, wrecking, and the like. Damage caused by improper landscape drainage (not performed by American Ramp Company), stopped up drain, excessive humidity, or motorized vehicular traffic on asphalt surface. Damage caused by premature use of the concrete surface by foot traffic, furniture, equipment, or vehicles. Repairs required by normal wear, neglect, abuse, accident, vandalism, use of products other than the intended purpose, and acts of nature or God are not warranted. The warranty does not cover any modifications, additions, or changes to the Velosolutions Asphalt Pumptrack unless approved in writing by American Ramp Company.

Disclaimer of Consequential Damages

American Ramp Company shall not be held liable to purchaser, purchaser's customers, or other users of the product, or to anyone else for incidental, consequential or any other direct loss or damage or for lost profits or revenues of any kind, arising out of this agreement, whether in any action for or arising out of breach of contract, tort, fraud, or otherwise.

Safety

Velosolutions Asphalt Pumptrack surfaces should be inspected regularly by purchaser to ensure that it is safe and in good repair. Should the purchaser neglect any suggested maintenance, this warranty is rendered invalid. Purchaser assumes all liability for site location and any and all problems resulting from such placement (noise, vandalism, traffic, etc.).

Nothing contained herein shall be construed as extending or otherwise increasing or modifying the obligation of any surety of American Ramp Company, other than the one-year guarantee as to materials and workmanship provided by this surety with respect to any claim by purchaser for defective work or materials under applicable law. Surety's obligation shall be limited to that set forth in its agreement and American Ramp Company. and applicable law. Nothing contained herein shall be construed as establishing a contractual or other relationship between surety and purchaser.

Purchaser: _____
Representative: _____
Date: _____



Warranty Statement

10 year limited on all steel ramp components

* Begins on the date of delivery or when the on-site work is complete, under the condition that the bike park equipment has no defect in material and/or workmanship. Should purchaser believe Progressive Bike Ramps has failed to meet the terms of this warranty, they shall notify Progressive Bike Ramps, and Progressive Bike Ramps shall, at its sole discretion, repair or provide replacement parts. Installation of replacement parts are not covered under this warranty and freight is to be prepaid by purchaser. This warranty is exclusive and is in lieu of all other warranties, whether expressed, implied, or statutory.

Exceptions to Warranty

Repairs required by normal wear, neglect, abuse, accident, vandalism, use of products other than the intended purpose, and acts of nature or God are not warranted. The warranty does not cover any modifications, additions, or changes to the equipment unless approved in writing by Progressive Bike Ramps. Progressive Bike Ramps will in no way be held liable for any damages, problems, or injuries that occur as a result of an installation that is not factory installed or supervised by factory trained personnel.

Disclaimer of Consequential Damages

Progressive Bike Ramps shall not be held liable to purchaser, purchaser's customers, or other users of the product, or to anyone else for incidental, consequential or any other direct loss or damage or for lost profits or revenues of any kind, arising out of this agreement, whether in any action for or arising out of breach of contract, tort, fraud, or otherwise.

Safety

Purchasers are responsible for ordering equipment appropriate to the level of expected users. Equipment should be inspected regularly by purchaser to ensure that it is safe and in good repair. Should the purchaser neglect any suggested maintenance, this warranty is rendered invalid. Purchaser assumes all liability for site location and any and all problems resulting from such placement (noise, vandalism, traffic, etc.).

Nothing contained herein shall be construed as extending or otherwise increasing or modifying the obligation of any surety of Progressive Bike Ramps, other than the one-year guarantee as to materials and workmanship provided by this surety with respect to any claim by purchaser for defective work or materials under applicable law. Surety's obligation shall be limited to that set forth in its agreement and Progressive Bike Ramps and applicable law. Nothing contained herein shall be construed as establishing a contractual or other relationship between surety and purchaser.

Purchaser _____ Rep. _____ Date _____

EXHIBIT I: Additional Documents:

Performance Bond, Payment Bond, Certificate of Insurance, Sandy Business License



STATE OF OREGON
STATUTORY PUBLIC WORKS BOND

Surety bond #: 58702015 CCB # (if applicable):

We, American Ramp Company, 601 McKinley, Joplin, Missouri 64801, as principal, and Western Surety Company, P.O. Box 5077, Sioux Falls, South Dakota, a corporation qualified and authorized to do business in the State of Oregon, as surety, are held and firmly bound unto the State of Oregon for the use and benefit of the Oregon Bureau of Labor and Industries (BOLI) in the sum of thirty thousand dollars (\$30,000) lawful money of the United States of America to be paid as provided in ORS chapter 279C, as amended by Oregon Laws 2005, chapter 360, for which payment well and truly to be made, we bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally, firmly by this agreement.

WHEREAS, the above-named principal wishes to be eligible to work on public works project(s) subject to the provisions of ORS chapter 279C, as amended by Oregon Laws 2005, chapter 360, and is, therefore, required to obtain and file a statutory public works bond in the penal sum of \$30,000 with good and sufficient surety as required pursuant to the provisions of section 2, chapter 360, Oregon Laws 2005, conditioned as herein set forth.

NOW, THEREFORE, the conditions of the foregoing obligations are that if said principal with regard to all work done by the principal as a contractor or subcontractor on public works project(s), shall pay all claims ordered by BOLI against the principal to workers performing labor upon public works projects for unpaid wages determined to be due, in accordance with ORS chapter 279C, as amended by Oregon Laws 2005, chapter 360, and OAR Chapter 839, then this obligation shall be void; otherwise to remain in full force and effect.

This bond is for the exclusive purpose of payment of wage claims ordered by BOLI to workers performing labor upon public works projects in accordance with ORS chapter 279C, as amended by Oregon Laws 2005, chapter 360.

This bond shall be one continuing obligation, and the liability of the surety for the aggregate of any and all claims which may arise hereunder shall in no event exceed the amount of the penalty of this bond.

This bond shall become effective on the date it is executed by both the principal and surety and shall continuously remain in effect until depleted by claims paid under ORS chapter 279C, as amended by Oregon Laws 2005, chapter 360, unless the surety sooner cancels the bond. This bond may be cancelled by the surety and the surety be relieved of further liability for work performed on contracts entered after cancellation by giving 30 days' written notice to the principal, the Construction Contractors Board, and BOLI. Cancellation shall not limit the responsibility of the surety for the payment of claims ordered by BOLI relating to work performed during the work period of a contract entered into before cancellation of this bond.

IN WITNESS WHEREOF, the principal and surety execute this agreement. The surety fully authorizes its representatives in the State of Oregon to enter into this obligation.

SIGNED, SEALED AND DATED this 5th day of March, 2013

Surety by: Western Surety Company (Seal) Company Name Signature Dawn Oney

Attorney-in-fact Title (e.g. Attorney-in-Fact) 2901 Arizona Avenue Address Joplin Missouri 64804 City State Zip

Principal by: American Ramp Company Name Signature Nathan Bemo

President Title 601 McKinley Address Joplin Missouri 64801 City State Zip

SEND BOND TO: Construction Contractors Board PO Box 14110 Salem, OR 97309-5089 Telephone: (503) 578-4621

The City of Sandy

2.7 FORM OF LABOR AND MATERIAL PAYMENT BOND

Bond No. 30185304 Bond Value: \$ 2,238,227.95 Invitation to Bid No. ITB001

| | | |
|---|--|--|
| Principal: <u>American Ramp Company</u> | Surety: <u>Western Surety Company</u> | Obligee: <u>The City of Sandy</u> |
| Address: <u>601 South McKinley Avenue Joplin, Missouri 64801</u> | Address: <u>101 South Reid Street Sioux Falls, South Dakota 57103</u> | Address: <u>38348 Pioneer Boulevard Sandy, Oregon 97055</u> |
| Phone: <u>(417) 206-6816</u> | Phone: <u>(913) 661-7753</u> | Phone: <u>(503) 489-2157</u> |

Agreement: Principal has entered into a contract ("Contract") with Obligee for the following Project: Construction of the Sandy Community Campus Park Pump Track, Jump Line and Skate Park
 We, American Ramp Company as Principal, and the above identified Surety, authorized to transact surety business in Oregon, as Surety, hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns firmly by these presents to pay unto the Obligee the sum of (Total Penal Sum of Bond) \$ (2,238,227.95) Two Million Two Hundred Thirty-Eight Thousand Two Hundred Twenty-Seven and 95/100 dollars

and
 WHEREAS, the Principal has entered into a contract with the Obligee, the plans, specifications, terms and conditions of which are contained in above-referenced Solicitation;
 WHEREAS, the terms and conditions of the contract, together with applicable plans, standard specifications, special provisions, schedule of performance, and schedule of contract prices, are made a part of this Payment Bond by reference, whether or not attached to the contract (all hereafter called "Contract"); and
 WHEREAS, the Principal has agreed to perform the Contract in accordance with the terms, conditions, requirements, plans and specifications, and schedule of contract prices which are set forth in the Contract and any attachments, and all authorized modifications of the Contract which increase the amount of the work, or the cost of the Contract, or constitute authorized extensions of time for performance of the Contract, notice of any such modifications hereby being waived by the Surety:

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH that if the Principal shall faithfully and truly observe and comply with the terms, conditions and provisions of the Contract, in all respects, and shall well and truly and fully do and perform all matters and things by it undertaken to be performed under said Contract and any duly authorized modifications that are made, upon the terms set forth therein, and within the time prescribed therein, or as extended therein as provided in the Contract, with or without notice to the Sureties, and shall indemnify and save harmless the Obligee, its officers, employees and agents, against any claim for direct or indirect damages of every kind and description that shall be suffered or claimed to be suffered in connection with or arising out of the performance of the Contract by the Contractor or its subcontractors, and shall promptly pay all persons supplying labor, materials or both to the Principal or its subcontractors for prosecution of the work provided in the Contract; and shall promptly pay all contributions due the State Industrial Accident Fund and the State Unemployment Compensation Fund from the Principal or its subcontractors in connection with the performance of the Contract; and shall pay over to the Oregon Department of Revenue all sums required to be deducted and retained from the wages of employees of the Principal and its subcontractors pursuant to ORS 316.167, and shall permit no lien nor claim to be filed or prosecuted against the Obligee on account of any labor or materials furnished; and shall do all things required of the Principal by the laws of the State of Oregon, then this obligation shall be void; otherwise, it shall remain in full force and effect.

Nonpayment of the bond premium will not invalidate this bond nor shall the Obligee be obligated for the payment of any premiums.
 This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof. For the purposes of this bond, a claimant is any person who has a right of action against the bond under ORS 279C.600. A claimant's right of action on this bond and limitations on the institution of an action shall be governed by ORS 279C.380.

IN WITNESS WHEREOF, WE HAVE CAUSED THIS INSTRUMENT TO BE EXECUTED AND SEALED BY OUR DULY AUTHORIZED LEGAL REPRESENTATIVES:

Dated this 29th day of June 20 23

PRINCIPAL: American Ramp Company
 By: [Signature]
 Jonathon Hunter, CEO
 Signature
 Official Capacity

Attest: [Signature]
 James Moss Corporation Secretary

SURETY: Western Surety Company
 BY ATTORNEY-IN-FACT:
 [Power-of-Attorney must accompany each surety bond]
Dawn Oney
 Name
[Signature]
 Signature
 2901 Arizona Avenue
 Address
 Joplin Missouri 64804
 City State Zip
 (417) 623-7500
 Phone Fax



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Scott Brothers, Maria Stout, Dawn Oney, Individually

of Joplin, MO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of June, 2021.



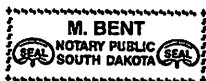
WESTERN SURETY COMPANY

Paul T. Brufat
Paul T. Brufat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 24th day of June, 2021, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 29th day of June, 2023.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

The City of Sandy

2.6 FORM OF PERFORMANCE BOND

Bond No. 30185304 Bond Value: \$ 2,238,227.95 Invitation to Bid No. ITB001

| | | |
|--|---|---|
| Principal: <u>American Ramp Company</u> | Surety: <u>Western Surety Company</u> | Obligee: <u>The City of Sandy</u> |
| Address: <u>601 South McKinley Avenue</u> <u>Joplin, Missouri 64801</u> | Address: <u>101 South Reid Street</u> <u>Sioux Falls, South Dakota 57103</u> | Address: <u>38348 Pioneer Boulevard</u> <u>Sandy, Oregon 97055</u> |
| Phone: <u>(417) 206-6816</u> | Phone: <u>(913) 661-7753</u> | Phone: <u>(503) 489-2157</u> |

Construction of the Sandy Community Campus Park

Agreement: Principal has entered into a contract ("Contract") with Obligee for the following Project: Pump Track, Jump Line and Skate Park

We, American Ramp Company as Principal, and the above identified Surety, authorized to transact surety business in Oregon, as Surety, hereby jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns firmly by these presents to pay unto the Obligee the sum of (Total Penal Sum of Bond) \$(2,238,227.95) Two Million Two Hundred Thirty-Eight Thousand Two Hundred Twenty-Seven and 95/100 dollars

and

WHEREAS, the Principal has entered into a contract with the Obligee, the plans, specifications, terms and conditions of which are contained in the above-referenced Solicitation;

WHEREAS, the terms and conditions of the contract, together with applicable plans, standard specifications, special provisions, schedule of performance, and schedule of contract prices, are made a part of this Performance Bond by reference, whether or not attached to the contract (all hereafter called "Contract"); and

WHEREAS, the Principal has agreed to perform the Contract in accordance with the terms, conditions, requirements, plans and specifications, and all authorized modifications of the Contract which increase the amount of the work, the amount of the Contract, or constitute an authorized extension of the time for performance, notice of any such modifications hereby being waived by the Surety:

NOW, THEREFORE, THE CONDITION OF THIS BOND IS SUCH that if the Principal complies with the terms, conditions and provisions of the Contract, in all respects, and within the time prescribed therein, or as may be extended pursuant to the terms of the Contract, with or without notice to the Surety, and shall in all respects perform the Contract according to law, then this obligation is to be void; otherwise, it shall remain in full force and effect. Whenever the Principal is in default under the Contract and is declared by the Obligee to be in default, the Surety must remedy the default, assume and complete the Contract in accordance with its terms and conditions, or obtain another to complete the Contract (and thereafter the Surety or that other person shall be subrogated to all the rights of the Principal under the Contract).

This bond is given and received under authority of ORS Chapter 279C, the provisions of which hereby are incorporated into this bond and made a part hereof. For the purposes of this bond, a claimant is any person who has a right of action against the bond under ORS 279C.600. A claimant's right of action on this bond and limitations on the institution of an action shall be governed by ORS 279C.380.

Nonpayment of the bond premium will not invalidate this bond nor shall the Obligee be responsible for the payment of any premiums.

IN WITNESS WHEREOF, WE HAVE CAUSED THIS INSTRUMENT TO BE EXECUTED AND SEALED BY OUR DULY AUTHORIZED LEGAL REPRESENTATIVES.

Dated this 29th day of June 2023

PRINCIPAL: American Ramp Company

By: [Signature]
Signature

Jonathon Hunter, CEO
Official Capacity

Attest: [Signature]
James Moss Corporation Secretary

SURETY: Western Surety Company

BY ATTORNEY-IN-FACT:
[Power-of-Attorney must accompany each surety bond]

Dawn Oney Name
[Signature] Signature

2901 Arizona Avenue Address
Joplin Missouri 64804 City State Zip
(417) 623-7500 Phone
Fax

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Scott Brothers, Maria Stout, Dawn Oney, Individually

of Joplin, MO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of June, 2021.



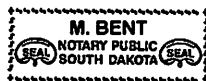
WESTERN SURETY COMPANY

Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 24th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 29th day of June, 2023.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

License Information

| | |
|-----------------------------|----------------|
| License Number: | 8785 |
| Status: | Active |
| Phase: | All Phases |
| Backflow Status: | Plus Backflow |
| Initial License Date: | Feb-20-2009 |
| License Expiration: | Feb-29-2024 |
| Bond Amount: | 20000.00 |
| Liability Insurance Amount: | \$100,000.00 |
| Worker's Compensation: | Required |
| Entity Type: | Corporation |
| Address: | PO Box 3461 |
| City: | Gresham |
| State: | Oregon |
| Zip Code: | 97080 |
| County: | MULTNOMAH |
| Business Phone Number: | (503) 492-4736 |

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Part

| Schedule | |
|---|--|
| Name Of Additional Insured Person(s) Or Organization(s) | Location(s) Of Covered Operations |
| 1. Any person or organization when you and such person or organization have agreed in writing in a contract, prior to an occurrence that causes "bodily injury", "property damage" or "personal injury and advertising injury", that such person or organization be added as an additional insured on your policy; and 2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. Above. | 1. All locations for which you and any person or organization have agreed in writing in a contract, prior to an occurrence that causes "bodily injury", "property damage" or "personal injury and advertising injury", that such person or organization be added as an additional insured on your policy; and 2. All locations for which you and any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. Above. |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. | |

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

All other terms and conditions of this Policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Part

| Schedule | |
|---|--|
| Name Of Additional Insured Person(s) Or Organization(s) | Location And Description Of Completed Operations |
| 1. Any person or organization when you and such person or organization have agreed in writing in a contract prior to an occurrence that causes "bodily injury", "property damage" or "personal injury and advertising injury", that such person or organization be added as additional insured on your policy; and 2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. Above. | 1. All locations for which you and any person or organization have agreed in writing in a contract, prior to an occurrence that causes "bodily injury", "property damage" or "personal injury and advertising injury", that such person or organization be added as an additional insured on your policy; and 2. All locations for which you and any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. Above. |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. | |

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

All other terms and conditions of this Policy remain unchanged.

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CinciPlus®
BUSINESS AUTO XC+®
(EXPANDED COVERAGE PLUS)
ENDORSEMENT

This endorsement modifies insurance provided by the following:

BUSINESS AUTO COVERAGE FORM

With respect to the coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

A. Blanket Waiver of Subrogation

SECTION IV - BUSINESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer of Rights of Recovery Against Others to Us is amended by the addition of the following:

We waive any right of recovery we may have against any person or organization because of payments we make for "bodily injury" or "property damage" arising out of the operation of a covered "auto" when you have assumed liability for such "bodily injury" or "property damage" under an "insured contract", provided the "bodily injury" or "property damage" occurs subsequent to the execution of the "insured contract".

This provision does not apply unless the valid written contract has been:

1. Executed prior to the accident causing "bodily injury" or "property damage"; and
2. Is still in force at the time of the "accident" causing "bodily injury" or "property damage".

B. Noncontributory Insurance

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 5. Other Insurance c. is deleted in its entirety and replaced by the following:

- c. Regardless of the provisions of Paragraph a. above, this Coverage Form's Liability Coverage is primary and we will not seek contribution from any other insurance for any liability assumed under an "insured contract" that requires liability to be assumed on a primary noncontributory basis.

D. Employee Hired Auto

1. Changes in Liability Coverage

The following is added to the **SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who is an Insured**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. Changes in General Conditions

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 5. Other Insurance is deleted in its entirety and replaced by the following:

- b. For Hired Auto Physical Damage Coverage the following are deemed to be covered "autos" you own:

C. Additional Insured by Contract

SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who is an Insured is amended to include as an insured any person or organization for whom you have agreed in a valid written contract to provide insurance as afforded by this policy.

This provision is limited to the scope of the valid written contract.

- (1) Any covered "auto" you lease, hire, rent or borrow; and

- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

E. Audio, Visual and Data Electronic Equipment

SECTION III - PHYSICAL DAMAGE COVERAGE, C. Limit of Insurance is amended by adding the following:

4. The most we will pay for all "loss" to audio, visual or data electronic equipment and any accessories used with this equipment as a result of any one "accident" is the lesser of:
 - a. The actual cash value of the damaged or stolen property as of the time of the "accident";
 - b. The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality; or
 - c. \$2,500.

Provided the equipment, at the time of the "loss" is:

- a. Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
- b. Removable from a permanently installed housing unit as described in Paragraph 2.a. above; or
- c. An integral part of such equipment.

F. Who is an Insured - Amended

SECTION II - LIABILITY COVERAGE, A. Coverage, 1. Who is an Insured is amended by adding the following:

The following are "insureds":

1. Any subsidiary which is a legally incorporated entity of which you own a financial interest of more than 50% of the voting stock on the effective date of this coverage form.

However, the insurance afforded by this provision does not apply to any subsidiary that is an "insured" under any other automobile liability policy or would be an "insured" under such policy but for termination of such policy or the exhaustion of such policy's limits of insurance.

2. Any organization that is newly acquired or formed by you and over which you maintain majority ownership. The insurance provided by this provision:

- a. Is effective on the date of acquisition or formation, and is afforded for 180 days after such date;
 - b. Does not apply to "bodily injury" or "property damage" resulting from an "accident" that occurred before you acquired or formed the organization;
 - c. Does not apply to any newly acquired or formed organization that is a joint venture or partnership; and
 - d. Does not apply to an insured under any other automobile liability policy or would be an insured under such a policy but for the termination of such policy or the exhaustion of such policy's limits of insurance.
3. Any of your "employees" while using a covered "auto" in your business or your personal affairs, provided you do not own, hire or borrow that "auto".

G. Liability Coverage Extensions - Supplementary Payments - Higher Limits

SECTION II - LIABILITY COVERAGE, A. Coverage, 2. Coverage Extensions, a. Supplementary Payments is amended by:

1. Replacing the \$2,000 Limit of Insurance for bail bonds with \$4,000 in (2); and
2. Replacing the \$250 Limit of Insurance for reasonable expenses with \$500 in (4).

H. Amended Fellow Employee Exclusion

SECTION II - LIABILITY COVERAGE, B. Exclusions, 5. Fellow Employee is modified as follows:

Exclusion 5. **Fellow Employee** is deleted.

I. Hired Auto - Physical Damage

If hired "autos" are covered "autos" for Liability Coverage, then Comprehensive and Collision Physical Damage Coverages as provided under **SECTION III - PHYSICAL DAMAGE COVERAGE** of this Coverage Part are extended to "autos" you hire, subject to the following:

1. The most we will pay for "loss" to any hired "auto" is \$50,000 or the actual cash value or cost to repair or replace, whichever is the least, minus a deductible.
2. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage, or \$1,000, whichever is less.
3. Hired Auto - Physical Damage coverage is excess over any other collectible insurance.

4. Subject to the above limit, deductible, and excess provisions we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own insured under this policy.

Coverage includes loss of use of that hired auto, provided it results from an "accident" for which you are legally liable and as a result of which a monetary loss is sustained by the leasing or rental concern. The most we will pay for any one "accident" is \$3,000.

If a limit for Hired Auto - Physical Damage is shown in the Schedule, then that limit replaces, and is not added to, the \$50,000 limit indicated above and the deductibles shown in the Schedule are applicable.

J. Rental Reimbursement

SECTION III - PHYSICAL DAMAGE COVERAGE is amended by adding the following:

1. We will pay for rental reimbursement expenses incurred by you for the rental of an "auto" because of a "loss" to a covered "auto". Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto". No deductible applies to this coverage.
2. We will pay only for those expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the following number of days:
 - a. The number of days reasonably required to repair the covered "auto". If "loss" is caused by theft, this number of days is added to the number of days it takes to locate the covered "auto" and return it to you; or
 - b. 30 days.
3. Our payment is limited to the lesser of the following amounts:
 - a. Necessary and actual expenses incurred; or
 - b. \$50 per day.
4. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
5. We will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under **SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions**.

K. Transportation Expense - Higher Limits

SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions is amended by replacing \$20 per day with \$50 per day, and \$600 maximum with \$1,500 maximum in **Extension a. Transportation Expenses**.

L. Airbag Coverage

SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions, 3.a. is amended by adding the following:

However, the mechanical and electrical breakdown portion of this exclusion does not apply to the accidental discharge of an airbag. This coverage for airbags is excess over any other collectible insurance or warranty.

M. Loan or Lease Gap Coverage

1. **SECTION III - PHYSICAL DAMAGE COVERAGE, C. Limit of Insurance** is deleted in its entirety and replaced by the following, but only for private passenger type "autos" with an original loan or lease, and only in the event of a "total loss" to such a private passenger type "auto":
 - a. The most we will pay for "loss" in any one "accident" is the greater of:
 - (1) The amount due under the terms of the lease or loan to which your covered private passenger type "auto" is subject, but will not include:
 - (a) Overdue lease or loan payments;
 - (b) Financial penalties imposed under the lease due to high mileage, excessive use or abnormal wear and tear;
 - (c) Security deposits not refunded by the lessor;
 - (d) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
 - (e) Carry-over balances from previous loans or leases, or
 - (2) Actual cash value of the stolen or damaged property.
 - b. An adjustment for depreciation and physical condition will be made in determining actual cash value at the time of "loss".

2. **SECTION V - DEFINITIONS** is amended by adding the following, but only for the purposes of this **Loan or Lease Gap Coverage**:

"Total loss" means a "loss" in which the cost of repairs plus the salvage value exceeds the actual cash value.

N. Glass Repair - Waiver of Deductible

SECTION III - PHYSICAL DAMAGE COVERAGE, D. Deductible is amended by adding the following:

No deductible applies to glass damage if the glass is repaired in a manner acceptable to us rather than replaced.

O. Duties in the Event of an Accident, Claim, Suit or Loss - Amended

SECTION IV - BUSINESS AUTO CONDITIONS, A. Loss Conditions, 2. Duties in the Event of Accident, Claim, Suit or Loss, a. is amended by adding the following:

This condition applies only when the "accident" or "loss" is known to:

1. You, if you are an individual;
2. A partner, if you are a partnership;
3. An executive officer or insurance manager, if you are a corporation; or
4. A member or manager, if you are a limited liability company.

P. Unintentional Failure to Disclose Hazards

SECTION IV - BUSINESS AUTO CONDITIONS, B. General Conditions, 2. Concealment, Misrepresentation or Fraud is amended by adding the following:

However, if you unintentionally fail to disclose any hazards existing on the effective date of this Coverage Form, we will not deny coverage under this Coverage Form because of such failure.

Q. Mental Anguish Resulting from Bodily Injury

SECTION V - DEFINITIONS, C. "Bodily injury" is deleted in its entirety and replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish and death sustained by the same person that results from such bodily injury, sickness or disease. "Bodily injury" does not include mental anguish or death that does not result from bodily injury, sickness or disease.

R. Coverage for Certain Operations in Connection with Railroads

With respect to the use of a covered "auto" in operations for or affecting a railroad:

1. **SECTION V - DEFINITIONS, H. "Insured contract", 1.c.** is deleted in its entirety and replaced by the following:
 - c. An easement or license agreement;
2. **SECTION V - DEFINITIONS, H. "Insured contract", 2.a.** is deleted.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|---|--|--|-----------------------|
| PRODUCER Jeffrey Rendel (AJG) c/o Arthur J. Gallagher Risk Management Service 250 Tequesta Drive Tequesta, FL 33469 | CONTACT NAME: PHONE (A/C, No, Ext): (561) 746-5027 | | FAX (A/C, No): |
| | E-MAIL ADDRESS: ggb.tequesta.certs@ajg.com | | |
| INSURED G&A Outsourcing, LLC dba: G&A Partners Alt. Emp: American Ramp Company 17220 Katy Freeway Suite 350 Houston, TX 77094 | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| | INSURER A : Zurich-American Insurance Company | | 16535 |
| | INSURER B : | | |
| | INSURER C : | | |
| | INSURER D : | | |
| | INSURER E : | | |

COVERAGES

CERTIFICATE NUMBER: 23TX0381114684

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|------------------------------|----------|----------------------------------|-------------------------|-------------------------|---|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input type="checkbox"/> | N/A | X | WC 16-90-372-03 | 03/01/2023 03/01/2024 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| | | | | Location Coverage Period: | 03/01/2023 | 03/01/2024 | Client# 010884-MO |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is provided for only those co-employees of, but not subcontractors to:
 American Ramp Company
 601 McKinley Ave
 Joplin, MO 64801
 Project: CONSTRUCTION OF THE SANDY COMMUNITY CAMPUS PARK PUMP TRACK, JUMPLINE AND SKATEPARK

Endorsements: Waiver of Subrogation

CERTIFICATE HOLDER**CANCELLATION**

| | |
|--|--|
| City of Sandy, Oregon 39250 Pioneer Blvd Sandy, OR 97055 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|--|--|

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BUSINESS LICENSE CERTIFICATE

01/01/2023 THRU 12/31/2023



APPROVED This license has been reviewed by the municipality and approved.

This certificate is accurate as of 12/21/22 11:45 AM PST. For real-time status on this license, visit licenseregistrar.com.

License No. 0002-00558

Program GENERAL BUSINESS LICENSE - OUTSIDE CITY
LIMITS

BUSINESS INFORMATION

Business Name

AMERICAN RAMP COMPANY

DBA

ARC

Business Address

601 S MCKINLEY AVE
JOPLIN, MO 64801

CONTACT INFORMATION

Contact Name

CHARLA CONNELL

Contact Address

601 S MCKINLEY AVE
JOPLIN, MO 64801

The person, firm or corporation named above is granted this certificate pursuant to the provisions of the License Ordinance to engage in, carry on or conduct the business, trade, calling, profession, exhibition or occupation described below. Issuance of this certificate is not an endorsement, nor certification of compliance with other ordinances or laws, nor an assurance that the proposed use is in conformance with the city zoning regulations. This certificate is issued without verification that the taxpayer is subject to or exempt from licensing by the State.

DISPLAY THIS CERTIFICATE FOR PUBLIC VIEW

NOT TRANSFERABLE - VOID IF ALTERED