



## **CONTRACT DOCUMENTS &**

# **TECHNICAL SPECIFICATIONS**

## PWC2425064

## JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

## **ISSUED FOR BID**

## May 12, 2025

Fayetteville Public Works Commission Administrative Building 955 Old Wilmington Road Fayetteville, NC 28301

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# **SECTION A – PROJECT SPECIFICS GENERAL**

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#### ADVERTISEMENT FOR BID FAYETTEVILLE PUBLIC WORKS COMMISSION JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

#### Cumberland County North Carolina

Pursuant to N.C.G.S 143-129, sealed bids are solicited and will be received at Fayetteville Public Works Commission, Administration Building, Conference Room 107, 955 Old Wilmington Road, Fayetteville, NC 28301, until **2:00 p.m., EST Thursday, June 12, 2025**, at will be publicly opened and read.

This project includes the replacement of existing sanitary sewer mains, manholes, and appurtenances down Langdon Street from the CSX RR NE to the 24-inch outfall. The new sanitary sewer mains shall be ductile iron as shown on the drawings. Work shall include installation of new 8-inch sanitary sewer mains, manholes, restoration, and all other items necessary to provide a complete project.

The foregoing description shall not be construed as a complete description of all work required. All work shall be done in accordance with PWC technical specifications and standard contract terms.

A **NON-MANDATORY** pre-bid meeting will be held at <u>2:00 p.m., EST Thursday, May 22, 2025</u>, in the Skills Lab, Fayetteville Public Works Commission, Administrative Building, 955 Old Wilmington Road, Fayetteville, NC 28301. Representatives of the Owner and Project Engineer will be available to answer questions. Any formal bid submitted by a Bidder that fails to attend this meeting will be considered an unresponsive bid.

Questions will be fielded at the pre-bid meeting and all prospective bidders are required to attend the meeting. Individual telephone inquiries are prohibited. PWC assumes no responsibility to fully inform absentees of clarifications not issued by addendum.

Bids must be enclosed in a sealed envelope addressed to Leticia Gilmore, Procurement Advisor, Fayetteville Public Works Commission, 955 Old Wilmington Road, Fayetteville, North Carolina 28301. The outside of the envelope must be marked **SEALED BID: JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT** and shall indicate the name, address and state license number of the bidder. Bids shall be submitted on the printed forms, or exact copies thereof, contained in the Contract Documents.

Each bid shall be accompanied by a bid bond of five percent (5%) of the bid executed by a surety company licensed under the laws of North Carolina to execute the Contract in accordance with the bid bond and upon failure to forthwith make payment, the surety shall pay the obligee an amount equal to the amount of said bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the Contract within ten (10) days after the Notice of Award or give satisfactory surety as required by law.

Performance and Payment Bonds are required in the amount of 100% of the Contract amount and shall be furnished by the Contractor.

All Contractors are notified that North Carolina Statutory provisions as to licensing of Contractors will be followed as applicable in receiving and evaluating bids and in reading and awarding the Contract (Chapter 87 of the North Carolina General Statutes).

The license classification shall be:

Part 1:	Public Utilities (Water and Sewer)	-	Unlimited
	Unclassified	-	Unlimited

Plans and Specifications including Contract Documents will be available online for viewing and downloading on or about Monday, May 12, 2025 on the PWC Procurement website at https://www.faypwc.com/purchasing. In addition, the documents will be available from the Fayetteville State University Construction Resource Office (FSU CRO) at https://www.uncfsu.edu/academics/colleges-schools-and-departments/broadwell-college-ofbusiness-and-economics/outreach-centers/construction-resource-office. In collaboration with the North Carolina Institute of Minority Economic Development, the FSU CRO offers services and support to help small, minority, veteran, and women-owned businesses identify and compete for construction-related projects.

At the FSU CRO, potential bidders may:

- Research, view and print project drawings to scale free of charge;
- Use available software to prepare their bid; and
- Receive certification and pre-qualification assistance.

Please email the FSU CRO to make an appointment: <u>fsucro@uncfsu.edu</u>

Plans and Specifications are also being furnished to ISQFT (www.isqft.com) for online posting. Purchase of the documents is not required to bid.

Fayetteville Public Works Commission reserves the right to reject any or all bids for any reason determined by PWC to be in its best interest, or to award the bid to the lowest responsible bidder or bidders, taking into consideration quality, performance, and the time specified in the bids for the performance of the contract.

The bidder to whom the contract may be awarded must comply fully with the requirements of North Carolina General Statutes Section 143-129, as amended.

No bids may be withdrawn after the scheduled Bid Opening for a period of ninety (90) calendar days.

**FAYETTEVILLE PUBLIC WORKS COMMISSION** Nikole Bohannon Procurement Manager

#### 00100 - INSTRUCTIONS TO BIDDERS FAYETTEVILLE PUBLIC WORKS COMMISSION JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

#### A. DEFINED TERMS

Terms used in these Instructions to Bidders are defined in the Definitions and Terminology sections of PWC General Conditions.

#### **B. COPIES OF BIDDING DOCUMENTS**

- 1. Complete sets of the Bidding Documents as stated in the Invitation to Bidders, may be obtained from the PWC Procurement Department.
- 2. Complete sets of Bidding Documents shall be used in preparing Bids. PWC assumes no responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents

# C. EXAMINATION OF CONTRACT DOCUMENTS, OTHER RELATED DATA, AND PROJECT SITE

- Before submitting a Bid, each Bidder shall (a) examine the Contract Documents thoroughly, (b) visit the site and become familiar with the site and any local conditions that may in any manner affect the cost, progress, or performance of the Work, (c) be familiar with federal, state and local laws, ordinances, rules and regulations that may in any manner affect cost, progress or performance of the Work, and (d) study and carefully correlate Bidder's observations with the Contract Documents, and (e) give the PWC Procurement Advisor written notice of all conflicts, errors ordiscrepancies in the Contract Documents.
- 2. Bidders should consult the Specifications for the identification of those reports of investigations and tests of subsurface and latent physical conditions at the site or reports that otherwise may affect cost, progress, or performance of the Work which may have been utilized in the preparation of the Drawings and Specifications. PWC will make copies of such reports if available at the cost (non-refundable) of reproduction to any Bidder requesting them. These reports are not intended to constitute any explicit or implicit representation as to the nature of the subsurface and latent physical conditions, which may be encountered at the site or to constitute explicit or implicit representations as to any other matter, contained in any report. Such reports are not guaranteed as to accuracy or completeness and are not part of the Contract Documents. Before submitting a Bid, each Bidder will, at its own expense, make such investigations and tests as the Bidder may deem necessary to determine his Bid for the performance of the Work in accordance with the Contract Documents.
- 3. On request (minimum 48 hours advance notice), PWC will provide each Bidder access to the site to conduct such investigations and tests, as each Bidder deems necessary for submission of its Bid.
- 4. The lands upon which the Work is to be performed, right-of-way for access thereto, and other lands available for use by the Contractor in performing the Work are identified in the Contract Documents.

5. The submission of a Bid constitutes an incontrovertible representation by the Bidder that it has complied with every requirement of this Section and that the Contract Documents are sufficient in scope and detail to indicate and convey an understanding of all terms and conditions for the performance of the Work.

#### D. INTERPRETATIONS AND ADDENDA

1. All questions about the meaning or intent of the bid or Contract Documents shall be submitted in writing to Leticia Gilmore, Procurement Advisor, by email to procurement@faypwc.com. In order to receive consideration, questions must be received by **Thursday, May 29, 2025 and time 5:00 p.m.** Any interpretations of questions so raised, which in the opinion of the Project Engineer require interpretations, will be issued by Addenda via email or posted online by the Owner and/or Project Engineer. An Addendum extending the Bid Opening date may be issued up to five (5) business days before the Bid Opening date. An Addendum withdrawing the Invitation for Bid may be issued any time prior to the Bid Opening date. The Owner and Project Engineer will not be responsible for oral interpretations or clarifications, which anyone presumes to make on their behalf.

# Bidders are expressly prohibited from contacting any PWC official or employee associated with this project, except as noted above. Violation of this prohibition is grounds for the immediate disqualification of the bidder.

- 2. PWC may issue such additional Addenda as may be necessary to clarify, correct, or change the Contract Documents. Such Addenda, if any, will be issued in the manner and within the time stated in Paragraph 1 of this Section.
- 3. Each Bidder shall be responsible for determining that all Addenda issued by PWC have been received before submitting a Bid for the Work.
- 4. Each Bidder shall acknowledge the receipt of each Addendum on the Bid Form.

#### E. VENDOR REGISTRATION VIA ISUPPLIER

1. All vendors interested in doing business with PWC must register as a vendor through the iSupplier Portal using the link below. The iSupplier self-service portal enables vendors to have real-time access to information regarding purchase orders, invoices, and payments through a secure environment. Attach a copy of your W9 to your online registration.

https://www.faypwc.com/isupplier-doing-business-with-pwc/

#### F. QUALIFICATION OF CONTRACTORS

- 1. **Bidder Qualification Form** The Bid package shall include the completed Contractor Qualification Form and all supporting documentation.
- Statutory Requirements The Bidder shall comply with all federal, state, and local statutes, regulations, and codes as they relate to the Project. Failure to comply with these requirements shall be considered a breach of Contract.
- 3. Contractor to provide utility references for similar projects completed by identified crews.

#### G. SUBSTITUTE MATERIAL AND EQUIPMENT

The Contract, if awarded, will be on the basis of material and equipment described in the Drawings orrequired in the Specifications without consideration of possible substitute or "or-equal" items. The procedure for submittal of substitute or "or-equal" items for consideration is set forth in the PWC General Conditions.

#### H. CONTRACTOR'S LICENSE

- 1. No General Contractor shall engage in contracting work in the State of North Carolina unless it has been licensed under in accordance with North Carolina law.
- 2. Bidders are prohibited from contracting for, or bidding upon, the construction, removal, repair or improvements to or upon real property owned, controlled or leased by Fayetteville Public Works Commission without a North Carolina Contractor's License.
- 3. Each bidder shall indicate its North Carolina Contractor's License number on the bid envelope and the Bid Form.
- 4. License Classification shall be:
  - Public Utilities Water and Sewer: Unlimited
  - Unclassified:
     Unlimited

#### I. SUBCONTRACTORS

- 1. Contractor shall subcontract no more than 49 percent (49%) of the value of the Contract.
- 2. Each Bidder shall submit to PWC with its bid the List of Subcontractors, Suppliers, other persons, and organizations proposed for those portions of the Work for which such identification is required. If PWC, after due investigation has reasonable objection to any proposed Subcontractor, Supplier, other person or organization, PWC may, before Notice of Award is given, request apparent Successful Bidder to submit an acceptable substitute without an increase in the Bid.
- 3. If the apparent Successful Bidder declines to make such a substitution, PWC may award the Contract to the next lowest responsive, responsible Bidder that proposes to use acceptable Subcontractors, Suppliers, and other persons, and organizations. The declining to make requested substitutions will not constitute grounds for sacrificing the bid security of any Bidder. If PWC does not make written objection to a Bidder's list of Subcontractors, Suppliers, other persons, or organizations prior to giving Notice of Award, the list will be considered acceptable, subject to revocation as provided in the PWC General Conditions.

#### J. MINORITY, WOMEN, DISADVANTAGED BUSINESS ENTERPRISE (MWDBE) PROGRAM / SMALL LOCAL SUPPLIER (SLS) PROGRAM

 PWC is committed to promoting the utilization of Minority, Women, and Disadvantaged Businesses in PWC's geographical statistical area (GSA) by providing equal opportunity for participating in all aspects of PWC's contracting and procurement programs. The GSA consists of NCDOT division areas 3-8, and 10. PWC is also committed to promoting the utilization of small, local businesses in the Fayetteville Metropolitan Statistical Area (MSA) by increasing opportunities for those businesses to participate in PWC procurements. The MSA consists of Cumberland County, Hoke County, and Harnett County.

- 2. PWC requires Bidders to report efforts to utilize Minority, Women, and Disadvantaged Business Enterprises (MWDBEs) and Historically Underutilized Businesses (HUBs) for specific projects and requires all Bidders to report all such efforts for MWDBEs, HUBs, and Small Local Suppliers regardless of the requirements of a specific project. Bidders shall document any good-faith efforts and utilization in the MWDBE forms provided within the Contract Documents.
- 3. NCDOT Disadvantaged Business Enterprise (DBE) and NC Department of Administration WATER MAIN REHABILITATION(DOA) Historically Underutilized Business (HUB) firms with current certifications are acceptable for listing in the bidder's submittal of MWDBE participation and will be considered to meet any necessary contract goal. Firms that are certified through NCDOT are listed in the "Vendor Directory" which can be accessed through the following: https://www.ebs.nc.gov/VendorDirectory/default.html. Firms that are certified through NC DOA are listed at the "Vendor Search" which can be accessed through link:https://evp.nc.gov/vendors/vendorsearchadvanceform/?id=d98aa5d6-0d57-ee11-be6e-001dd804e775.
- 4. Bidders shall submit, with their bid, the MWDBE documentation required in the Contract Documents. The Bidder is strongly recommended to attend the Pre-Bid Meeting, as important information will be reviewed.

#### K. SUBMISSION OF BIDS

- 1. All Bidders shall use the enclosed Bid Forms, or exact copies thereof, in submitting their bid prices. Failure to provide full and complete Bid Forms using the form provided herein will result in a bid being deemed non-responsive.
- 2. PWC will not accept modified Bid Forms, oral Bids, or Bids received by telephone, email, or telecopier (FAX machine) for this Bid.
- 3. All prices must be F.O.B. delivered to the point as indicated by this Bid. PWC will grant no allowance for boxing, crating, or delivery unless specifically provided for in this Bid.
- 4. The Bid Form must be completed in black ink. Black or blue pen ink is acceptable if handwritten. Discrepancies between amounts shown in words and amounts shown in figures will be resolved in favor of the amounts shown in words. Discrepancies in the multiplication of units of Work and the unit prices will be resolved in favor of the correct multiplication of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.
- 5. Bid submittals sent by mail should be registered mail. The sealed Bid, marked as indicated above, should be enclosed in an additional sealed envelope similarly marked and addressed to:

Fayetteville Public Works Commission Attn: Leticia Gilmore, Procurement Advisor 955 Old Wilmington Road Fayetteville, North Carolina 28301

- 6. Mark the envelope in the lower left-hand corner with the project title, hour and due date of Bid, and the Bidder's North Carolina contractor registration number.
- 7. Bids sent by mail and arriving after the time for the opening of Bids shall not be considered valid Bids. In such instances, the Bidders shall have no claim against PWC.
- 8. All items contained in the Bid Checklist shall be completely filled out and submitted with the bid. Failure to submit any of the items requested with the Bid Form may be just cause for rejection of the Bid by PWC.
- 9. All erasures, insertions, additions, and other changes made by the Bidder to the Bid Form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasures, alterations, or items not called for in the Bid, may be rejected by PWC as being incomplete or nonresponsive.
- 10. The Bid Form must be signed in order to be considered. If the Bidder is a corporation, the Bid must be submitted in the name of the corporation, not simply the corporation's trade name. In addition, the Bidder must indicate the corporate title of the individual signing the Bid.
- 11. The Bid Form, the Bid security, if any, and any other documents required, shall be enclosed in a sealed opaque envelope. Any notation or notations on the exterior of the envelope purporting to alter, amend, modify, or revise the bid contained within the envelope shall be of no effect and shall be disregarded.
- 12. All Bids received in the Procurement Department by the deadline indicated will be kept sealed until the time and date of the Bid Opening.
- 13. All late Bids shall be returned unopened to the sender.

#### L. BID BOND

- Each Bid shall be accompanied by an acceptable Bid bond in the amount of five percent (5%) of the Bid amount, and made payable to Fayetteville Public Works Commission, North Carolina.
- 2. The Bid bond is a guarantee that if the contract is awarded by PWC to the Bidder, the Bidder shall enter into the contract with PWC for the work mentioned in this Bid or forfeit the Bid bond to PWC, not as a penalty, but as liquidated damages.
- 3. No forfeiture under a Bid bond shall exceed the lesser of (a) the difference between the Bid forwhich the Bid bond was written and the next low Bid of another Bidder, or (b) the face amount of the Bid bond.

- 4. All bonds shall be executed by a surety company selected by the Bidder, which is legally authorized to do business in the State of North Carolina (NCGS §44 A-26), and the bond shall be the same in both form as well as substance as AIA Document A310, Bid Bond.
- 5. The Bidder shall require the attorney-in-fact, who executed the required bond on behalf of the surety company, to affix thereto a certified and current copy of the power of attorney.
- 6. The bond premium shall be paid by the Bidder and the cost shall be included in the Bid price.
- 7. Any inspection of procurement transaction records shall be subject to reasonable restrictions to ensure the security and integrity of the records.

#### M. OPENING OF BIDS

- 1. Bids will be opened publicly and read aloud on the date and time set for the Bid Opening in the Notice to Bidders.
- 2. Any Bidder, upon request, shall be afforded the opportunity to inspect Bid records within a reasonable time after the opening of all Bids but prior to award, except in the event that PWC decides not to accept any of the Bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after the award of the Contract.
- 3. Any inspection of procurement transaction records shall be subject to reasonable restrictions to ensure the security and integrity of the records.

#### N. MODIFICATION OF BIDS

- 1. A Bid may be modified or withdrawn by the Bidder at any time prior to the time and date set for the Bid Opening. The Bidder shall notify the PWC Procurement Department in writing of its intentions.
- 2. Modified and withdrawn Bids may be resubmitted to the PWC Procurement Department up to the time and date set for the Bid Opening.

#### O. WITHDRAWAL OF BID DUE TO ERROR

1. If the Bidder desires to withdraw its Bid, the Bidder must do so before the time fixed for the opening, without prejudice, by communicating its purpose in writing to PWC. After bids are open, bids may only be withdrawn in strict accordance with N.C.G.S. Section 143-129-1

#### P. BIDS TO REMAIN OPEN

1. All Bids shall remain open for ninety (90) calendar days after the day of the Bid Opening.

#### **Q. ESTIMATED QUANTITIES**

1. The estimated quantities contained herein in certain items in the Bid are for the purpose of comparing bids, and while they are believed to be close approximations, they are not guaranteed, and settlement will be made on the basis of the work as actually executed at the unit prices in the Bid as accepted. PWC further reserves the right to delete any single line item or combination of items from the bid and cannot guarantee that all quantities listed in the Contract Documents will be utilized.

2. The Contractor should verify quantities before submitting a bid. Due to conditions that may be found under pavement such as the accurate location of existing water lines, sewer lines, gas lines, and structure services of all types, quantities are subject to change during construction, but this contingency shall not be used for a claim to change unit prices submitted in the Bid.

#### **R. AWARD OF CONTRACT**

- PWC reserves the right to reject any and all Bids, to waive any and all informalities, and to disregard all nonconforming, nonresponsive, or conditional Bids. PWC reserves the right to request additional information from any or all bidders for evaluation purposes. Failure or refusal to furnish additional information as requested may result in the rejection of the bid.
- 2. In case of a tie Bid, the tie shall be decided by lot.
- 3. It is the intent of PWC to recommend the award of this contract to the lowest responsive, responsible Bidder provided the Bid has been submitted in accordance with the requirements of the Bidding Documents and does not exceed the funds available. In determining the lowest responsible Bidder, PWC may consider, among other criteria, the Bidder's past performance conduct on other contracts, and other information provided by the Bidder as noted below.
- 4. In determining the lowest responsive Bidder, PWC will evaluate the Bidder's proposed Bid price and the completeness of the submitted bid in accordance with the requirements of the Contract Documents.
- 5. PWC may consider the operating costs, maintenance considerations, performance date, and guarantees of materials and equipment.
- 6. PWC may conduct such investigations as deemed necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of the Bidders, as well as other considerations, to include but not limited to resources available to the Bidder to perform the work effectively, proposed Subcontractors and other persons and organizations to do the workin accordance with the Contract Documents to PWC's satisfaction within the prescribed time.
- 7. PWC reserves the right to reject the Bid of any Bidder who does not pass any such evaluation to PWC's satisfaction.
- 8. If the Contract is to be awarded, PWC will give the Successful Bidder a Notice of Award within ninety (90) days after the day of the Bid Opening.
- 9. The Bidder to whom the contract is awarded shall, within ten (10) days after prescribed documents are presented for signature, execute and deliver the Contract Documents and any otherforms or bonds required by the Bid to PWC.
- 10. The Bidder is required to complete the attached forms that will allow PWC to verify that the Bidder is qualified to perform the Work described in these Contract Documents. All forms shall be completed and submitted with the Bid. Failure to submit all the required forms shall be considered grounds for PWC to reject the bid.

PWC will review all of the bids and qualification data to determine the lowest responsive, responsible Bidder. PWC reserves the right to not award the Contract to the lowest bidder if the information provided is not complete, does not meet the satisfaction of PWC, or has been falsified. PWC will not request any additional information in order to allow the Contractor to complete bid.

11. During the evaluation phase, bid submittals will be reviewed to ascertain which bids technically and otherwise address all the requirements of these Contract Documents. Bid submittals determined to be technically non-responsive or not sufficiently responsive may be disqualified.

The Bidder shall address each of the Evaluation Criteria as requested in the Technical Evaluation Criteria Form located within Section A Project Specifics Bid Submittal Documents. To be considered substantive, the information must respond to all requirements.

12. PWC may conduct such investigations/verifications as deemed necessary to establish the responsibility, qualification and financial ability of the Bidder. Should PWC find that the apparent low bidder is not the lowest responsive, responsible bidder by integrity of the information furnished, said apparent low bidder will be so notified and its bid bond shall be returned without prejudice. Failure or refusal to furnish any items of information requested by PWC shall be considered as non-responsive and therefore basis for rejection of the bid.

#### S. TAXES

- 1. The Successful Bidder shall pay all county, city, state and federal taxes required by laws in effect at the time Bids are received and resulting from the Work or traceable thereto, under whatever name levied.
- 2. Said taxes shall not be in addition to the contract price between PWC and the Successful Bidder. The taxes shall be an obligation of the Successful Bidder and not of PWC. PWC shall be held harmless from same by the Successful Bidder.

#### T. PERFORMANCE AND OTHER BONDS

1. The PWC General Conditions set forth PWC's requirements as to Performance and other Bonds.

#### U. E-VERIFY REQUIREMENTS

- 1. Contractor hereby acknowledges that "E-Verify" is the federal E-Verify program operated by theUS Department of Homeland Security and other federal agencies which is used to verify the work authorization of newly hired employees pursuant to federal law and in accordance with Article 2, Chapter 64 of the North Carolina General Statutes.
- Contractor further acknowledges that all employers, as defined by Article 2, Chapter 64 of the North Carolina General Statutes, must use E-Verify and after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a).
- 3. Contractor hereby pledges, attests and warrants through execution of this Agreement that

Contractor complies with the requirements of Article 2, Chapter 64 of the North Carolina General Statutes and further pledges, attests and warrants that any subcontractors currently employed byor subsequently hired by Contractor shall comply with any and all E-Verify requirements. Failure to comply with the above requirements shall be considered a breach of this Agreement.

#### V. IRAN DIVESTMENT ACT

 As mandated by N.C.G.S. 147-86.59(a), the Contractor hereby certifies that it is not listed on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 147-86.58. Contractor further certifies that in accordance with N.C.G.S. 146-86.58(b) that it shall not utilize any subcontractor found on the State Treasurer's Final Divestment List. Contractor certifies that the signatory to this Purchase Order authorized by the Contractor to make the foregoing statement.

\*\*\* END OF SECTION \*\*\*

# SECTION A – PROJECT SPECIFICS BID SUBMITTAL DOCUMENTS

PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

#### BID SCHEDULE – PERFORMANCE AND DELIVERY FAYETTEVILLE PUBLIC WORKS COMMISSION JASPERTO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

Pre-Bid Meeting:

2:00 PM, Thursday, May 22, 2025

(NON-MANDATORY)	
	Fayetteville Public Works Commission Administrative Building Skills Lab 955 Old Wilmington Road Fayetteville, NC 28301
Deadline for Questions from Bidders <sup>1</sup>	5:00 PM, Thursday, May 29, 2025
Deadline for Addenda issued by PWC Procurement Department and Project Engineer <sup>2</sup>	5:00 PM, Thursday, June 5, 2025
Bid Opening (Submittal Deadline)	2:00 PM, Thursday, June 12, 2025
	Fayetteville Public Works Commission Administrative Building Conference Room 107 955 Old Wilmington Road Fayetteville, NC 28301
Target Commission Meeting	Wednesday, June 25, 2025
Target City Council Meeting	Monday, July 14, 2025
Contract Time:	150 Calendar Days
Liquidated Damages:	\$1,000.00 per day for each day beyond the Final Completion Date
Bid Acceptance Period	Within ninety (90) Calendar Days unless otherwise noted

1. Questions regarding this bid must be submitted in writing to the attention of Leticia Gilmore, Procurement Advisor, by email to procurement@faypwc.com.

Bidders are expressly prohibited from contacting any FPWC official or employee associated with this Invitation to Bid, except as noted above. Violation of this prohibition is grounds for the immediate disqualification of the bidder.

2. Any addenda to these Contract Documents will be issued by the Project Engineer no later than the date and time stated above.

#### **BID SUBMITTAL CHECKLIST**

- 1. Enter Contractor's License Number where called for in the Bid Form and on the outside of the sealed envelope containing the Bid.
- 2. Photocopy of Contractor's License.
- 3. Bid Bond

- 4. Bid Forms Section 00300.
- 5. Provide the responsible North Carolina Registered Agent for Insurance Claims. Include contact information.
- 6. Provide the proposed responsible Bonding Company name. Include contact information.
- 7. List of proposed Subcontractors and material suppliers exceeding 5% of the Contract Value.
- 8. Non-Collusive Affidavit.
- 9. Nondiscrimination Clause.
- 10. Affidavit of Organization and Authority and Sworn Statement.
- 11. Equal Employment Opportunity Acknowledgment.
- 12. Certification regarding Debarment, Proposed Debarment, and other Responsible Matters.
- 13. FTA Certification Regarding Lobbying.
- 14. Affidavit A Listing of Good Faith Efforts, et al.
- 15. Affidavit B (Only if the Contractor will perform <u>ALL ELEMENTS OF THE WORK</u> on this project with their own forces <u>AND</u> will complete <u>ALL ELEMENTS OF THIS PROJECT</u> <u>WITHOUT THE USE OF SUBCONTRACTORS, MATERIAL SUPPLIERS, OR PROVIDERS</u> <u>OF PROFESSIONAL SERVICES</u>.
- 16. Affidavit E Identification of Minority Business Participation Form.
- 17. SLS / MWDBE Disclosure Form.
- 18. The Completed Contractor Qualification Form.
- \*\*FAILURE TO SUBMIT THE ABOVE FORMS WITH THE BID FORM PROVIDED HEREIN MAY BE JUST CAUSE FOR REJECTION OF THE BID BY THE OWNER\*\*

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PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

#### 00300 - BID FORM

TO: **Fayetteville Public Works Commission** Attn: Leticia Gilmore, Procurement Advisor 955 Old Wilmington Road Fayetteville, North Carolina 28301

#### PROJECT: PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

FROM:	BIDDER	
	ADDRESS	
	DATE OF BID	, 20

- A. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into a Contract with OWNER in the form included in the Contract Documents to perform and furnish all Work (as that term is defined in the Construction Agreement) specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.
- B. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including, without limitation, those dealing with the disposition of payment and performance bonds, and insurance certificates. This bid will remain open for ninety (90) calendar days after the day of Bid opening. BIDDER will sign the Contract and submit the Contract Security and other documents required by the Contract Documents within ten (10) days after the date of receipt by the BIDDER.
- C. In submitting this Bid, Bidder represents, as more fully set forth in the Contract, that:
  - 1. BIDDER has examined copies of all the Contract Documents and of the following addenda, receipt of all which is acknowledged on the bid summary page:
  - 2. BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress of performance of the work and has made such independent investigations as BIDDER deems necessary.
  - 3. BIDDER acknowledges that OWNER does not assume responsibility for the accuracy of dimensions or completeness of information and data shown or indicated in the Bidding Documents with respect to existing facilities.
  - 4. BIDDER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site of the Work (expect underground facilities)

and all drawings of physical conditions in or relating to existing surface or subsurface structures, pipelines, and utilities at or contiguous to the site are provided within these Contract Documents. Geotechnical Reports and other information regarding subsurface conditions are identified in the attached appendices and detailed in Article V of the PWC General Conditions. BIDDER acknowledges that the OWNER does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to underground facilities at or contiguous to the site of Work. BIDDER had obtained and carefully studied (or assumes responsibility for have done so) all such additional or supplementary examinations investigations, explorations, tests, studies, and data that are necessary to identify and understand conditions (surface, subsurface, and underground facilities) at or contiguous to the site of Work or otherwise which may affect cost, progress, performance, or furnishing the Work or which relate to any aspect of means, methods, techniques, sequences, and procedures of construction to be employed by Bidder and safety precautions and programs incident thereto. BIDDER waives all rights to claim that any additional examinations, investigations, explorations, tests, studies, or data are necessary for the proper submission of the Bid for the performance and furnishing of the Work in accordance with the Contract Time, Contract Price, and other terms and conditions of the Contract Documents.

- 5. BIDDER hereby certifies that, if awarded the Contract for construction of the Project, it will take all possible actions to minimize costs to the OWNER which are related to any disruptions in any part of the Work resulting from unforeseeable conditions which may be encountered and work changes or additions which may be made.
- 6. BIDDER has correlated the information known to BIDDER, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, exploration, tests, studies, and data with the Contract Documents.
- 7. BIDDER has given OWNER written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Contract Documents and the written resolution thereof by OWNER is acceptable to BIDDER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
- 8. By bidding in response to this invitation, the BIDDER represents that in the preparation and submission of this Bid, said BIDDER did not, either directly or indirectly, enter into any combination or arrangement with any person, firm or corporation or enter into any agreement, participate in any collusion, or otherwise take any action in the restraint of free, competitive bidding in violation of the Sherman Act (15 U.S.C. Section 1).
- 9. Bid form must be completed in blue or black ink or by typewriter. The Bid price of

each item on the form must be stated in both words and numerals. In case of a conflict, words shall take precedence. Discrepancies in the multiplication of units of work and unit prices will be resolved in favor of the correct multiplication of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

- 10. BIDDER understands that the award of contract will be made on the basis of the total Bid amount which will be determined as the sum of the unit price and lump sum Bid Items.
- 11. BIDDER understands that quantities are estimated and are not guaranteed; they are solely for comparing Bids and establishing the total Bid amount. The Price will be modified by Change Order, and final payment will be based on the quantities of work actually furnished and installed by the successful BIDDER.
- 12. BIDDER shall complete the Work for the prices indicated on the next page.

Jasper to Langdon 8-inch Sanitary Sewer Main Relocation Langdon Street Sewer Realignment Fayetteville PWC					
M&P	Component	Quantity	Unit	Unit Price	Total Price
1.01	Mobilization	1	LS		
1.02	Traffic Plan and Traffic Control	1	LS		
1.03	Erosion and Sedimentation Control	1	LS		
1.04	Clearing & Grubbing	0.1	AC		
1.05	Borrow Excavation (Select Backfill)	1,100	CY		
1.06	Undercut Excavation	110	CY		
1.07	Sod	238	SY		
1.08	Seeding	525	SY		
1.09	Furnish and Install Rip-Rap	55	TON		
1.10	Remove and Replace Concrete Sidewalk	20	LF		
1.11	Remove and Replace Curb & Gutter (Concrete)	535	LF		
1.12	Asphalt Repair Patch - Permanent Paving	1,334	SY		
2.01	Furnish & Install 8" Ductile Iron Sewer Main 0'-6'	117	LF		
2.01	Furnish & Install 8" Ductile Iron Sewer Main 6'-8'	241	LF		
2.01	Furnish & Install 8" Ductile Iron Sewer Main 8'-10'	211	LF		
2.01	Furnish & Install 8" Ductile Iron Sewer Main 10'-12'	219	LF		
2.01	Furnish & Install 8" Ductile Iron Sewer Main 12'-14'	287	LF		
2.01	Furnish & Install 8" Ductile Iron Sewer Main 14'-16'	459	LF		
2.02	Furnish & Install 4' Sanitary Sewer Manhole 0'-6'	1	EA		
2.02	Furnish & Install 4' Sanitary Sewer Manhole 6'-8'	1	EA		
2.02	Furnish & Install 4' Sanitary Sewer Manhole 8'-10'	2	EA		
2.02	Furnish & Install 4' Sanitary Sewer Manhole 10'-12'	1	EA		
2.02	Furnish & Install 4' Sanitary Sewer Manhole 12'-14'	1	EA		
2.02	Furnish & Install 4' Sanitary Sewer Manhole 14'-16'	1	EA		
2.02	Furnish & Install 4' Sanitary Sewer Manhole 16'-18'	1	EA		
2.03	Furnish & Install 5' Sanitary Sewer Doghouse Manhole 10'-12'	1	EA		
	Connect to Existing Sanitary Sewer Manhole (EX. SSMH4/EX. SSMH 12)	2	EA		
2.04	Connect to Proposed Sanitary Sewer Manhole (Prop SSMH 9)	1	EA		
2.05	Abandon Existing Sewer Manhole	4	EA		
2.05	Removal of Ex Sanitary Sewer Manhole	1	EA		
2.06	Abandon Existing Sanitary Sewer Main - Grout Fill 8 inch	1,000	LF		
	Sanitary Sewer Testing	1,534	LF		
				Total	

#### - BID SUMMARY-

#### TOTAL BASE BID

\$\_\_\_\_\_

The BIDDER has received, acknowledged, and used the following addenda in completing the Bid. (Initial and Date as appropriate).

Addendum No. 1	Date
Addendum No. 2	Date
Addendum No. 3	Date
Addendum No. 4	Date
Addendum No. 5	Date
Addendum No. 6	Date
Addendum No. 7	Date
The undersigned BIDDER	(Contractor Name) certifies that they are
licensed as a Contractor under N.C.G.S § 87,	and that their license number

is\_\_\_\_\_ (License Number).

The undersigned BIDDER hereby agrees to accept an award of the Contract based on the Total Contract Amount as accepted by the OWNER and as indicated on the Notice of Award.

- A. BIDDER agrees that Work shall be completed within the time frame indicated in the Agreement as follow:
  - 1. All work described herein to be complete, including restoration and all punch list items from Notice to Proceed until June 30, 2025.
  - 2. The BIDDER acknowledges that time is of the essence in this Contract and that the OWNER will suffer financial loss if the Work is not complete within the time specified in Paragraph D.1 above plus any extensions thereof allowed in accordance with these Contract Documents. BIDDER also recognizes the delays, expense and difficulties involved in proving in a legal proceeding the actual loss suffered by the OWNER if the Work is not complete on time. The Bidder agrees to diligently pursue all available work and complete all work in an expeditious manner.
- B. The following documents are attached to and made part of this bid:

Required Bid Security in the form of either a cashier's check or certified check or Bid Bond in the amount of 5% of maximum Bid price.

C. Communications concerning this Bid shall be addressed to: (CONTRACTOR's Name, Address and Telephone Number)

D. The terms used in this Bid which are defined in Definitions and Terminology Section of the PWC General Conditions or as otherwise specifically defined in the Contract Documents have the meanings assigned to them therein, which are incorporated by reference as if fully set forth herein.

E. An individual contractor is required to furnish his social security number and sole proprietorship, partnership and corporation are required to furnish their employer identification numbers to Fayetteville Public Works Commission. Please indicate this information on this Bid Form as follows:

Social Security Number:	
Federal Employer Identification Number:	
SUBMITTED ONday of	2025

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#### AN INDIVIDUAL

BY:			(SEAL)	
(Individual's Name a				
Doing Business as:				
North Carolina Contractor Registration Number:				
Business Address:				
Phone Number:				
Subscribed and sworn to before me this				
NOTARY PUBLIC				
My Commission Expires:				
A PARTNERSHIP				
BY:			(SEAL)	
(Firm Name	)			
(General Partner	and Signature)			
North Carolina Contractor Registration Nu	mber:			
Business Address:				
Phone Number:				
Subscribed and sworn to before me this	day of	2025		
NOTARY PUBLIC				
My Commission Expires:				
A CORPORATION				
BY:				

BY <u>:</u>	(SEAL)
(Name and Title of Person Authorized to	Sign and Signature)
ATTEST:	
(Secretary or Assistant Secretary and Signature)	
North Carolina Contractor Registration Number:	
Business Address:	
Phone Number:	
Subscribed and sworn to before me thisday	/ of2025
NOTARY PUBLIC	
My Commission Expires:	
A JOINT VENTURE	
(Name and Signat	
Doing Business as:	,
North Carolina Contractor Registration Number:	
Business Address:	
Phone Number:	
Subscribed and sworn to before me thisday	
NOTARY PUBLIC	
My Commission Expires:	

(Each joint venturer must sign. The name of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

**************************************	**************************************		
TECHNICAL EV	ALUATION CRITERIA F	ORM	
PROJE	ECT DOCUMENTATION		
(1) Permanent Name of Business:			
(2) Permanent address:			
(3) Length of Time in Business:			
(4) Has the organization operated under any other name?			
(5) State the names and/or companies			
financially interested in the proposal:			
(6) Within the last five (5) years, has any			
officer or principal of the organization			
ever been an officer or principal of			
another organization when it failed to complete a construction contract? If			
yes, list name(s), and responsibility.			
UTILITY RETROFIT EXPERIE	NCE/WATER AND SEWER MAI	N EXPERIENCE	
(1) List not less than three (3) completed retrofit projects of similar size, scope, nature, and cost, to include the dates of such projects. Please provide all requested information for each listed project. Each project should be from separate references. List only those projects completed as Prime Contractor.			
Project 1A:		Cost:	
Location:	Dates:	Size:	
	Dates:	Size:	
Scope:	Client:	Phone:	
Project 1B: Cost:			
Location:	Dates:	Size:	
Scope:	Client:	Phone:	

Project 1C:		Cost:
Location:	Dates:	Size:
Scope:	Client:	Phone:
(2) A listing of three (3) wat reference information a		f similar size, scope and cost. (Provide
Project 2A:		Cost:
Location:	Dates:	Size:
Scope:	Client:	Phone:
Project 2B:		Cost:
Location:	Dates:	Size:
Scope:	Client:	Phone:
Project 2C:		Cost:
Location:	Dates:	Size:
Scope:	Client:	Phone:
(3) List any subcontracting performed for this proje	experience on retrofit project ect. Please provide all request	s with specifics to the type of work ed information.
Project:		Cost:
Location:	Dates:	Size:

Work Performed:		
Project:		Cost:
Location:	Dates:	Size:
Work Performed:	1	1
Project:		Cost:
Location:	Dates:	Size:
Work Performed:	1	
(4) List of projects in progress. Pleas	e provide all requested info	rmation.
Project:		Cost:
Owner:		
Percentage Complete:	Scheduled Completion	on Date:
Project:		Cost:
Owner:		
Percentage Complete:	Scheduled Completion	on Date:
Project:		Cost:

Owner:		
Percentage Complete:	Scheduled Completion Date:	
Project:	Cost:	
Owner:		
Percentage Complete:	Scheduled Completion Date:	
Project:	Cost:	
Owner:		
Percentage Complete:	Scheduled Completion Date:	
Project:	Cost:	
Owner:		
Percentage Complete: Scheduled Completion Date:		
PROJECT PERSONNEL AND EXPERIENCE		
(1) The number of crews qualified and stated in this proposal:	available to perform the work	
<ul> <li>(2) The names of Bidder</li> <li>superintendents and crew</li> <li>leaders/foreman who are qualified</li> <li>and available to perform the work</li> </ul>	Superintendents:	
stated in this proposal:	Crew leaders/foreman:	
AI	DDITIONAL ITEMS	
	ns shall be submitted as attachments:	
	tions occurring within the past three (3) years. y Company stating the Bidder's bonding limit and a statement	
of the amount of work currently u	under bond.	
(3) A statement listing any judgments, claims, arbitration proceedings, or suits pending or outstanding against organization or its officers.		
(4) A statement listing any filed lawsuits, judgments, claims, arbitration proceedings, or suits pending with regard to construction contracts within the last five (5) years.		

(5) The resumes or brief summary of key personnel of the organization. Identify the person that will be primarily responsible for the project.

(6) List of equipment that is available for use on the subject project.

The Owner may conduct such investigations/verifications as deemed necessary to establish the responsibility, qualification and financial ability of the Bidder. Should the Owner adjudge that the apparent low bidder is not the lowest responsive, responsible bidder by virtue of the above information furnished, said apparent low bidder will be so notified and his bid security shall be returned to him without prejudice. Failure or refusal to furnish any items of information requested by the Owner shall be considered as non-responsive and therefore, basis for rejection of the bid.

Submitted By:	Date:
Printed Name:	Title:

#### **BID PROPOSAL**

#### LIST OF SUBCONTRACTORS

In compliance with the Instructions to Bidders and the Supplementary Conditions, the undersigned submits the following names of Subcontractors to be used in performing the Work.

The Bidder certifies that all Subcontractors listed are eligible to perform the Work and that all Subcontractors performing more than five percent of the work are listed.

Subcontractor's Name	Subcontractor's Work	<u>% of Work</u>
		%
	·	%
		%
		%
		%

**Bidder's Signature** 

#### **BID BOND**

This is a Bid Bond that is subject to the provisions of Article 3 of Chapter 44A of the North Carolina General statutes.

This Bond is executed on	, 20	·
The name of the PRINCIPAL is		(1)
The name of the SURETY is		(2)
	ssion, Fayetteville, North Carolina is the OWNER	
	(Dollars) ( <sup>\$</sup>	)

KNOW BY ALL MEN BY THESE PRESENTS, the Principal and Surety above named are hereby held and firmly bound unto the above named OWNER hereinafter called the OWNER in the penal sum of the amount stated above in lawful money of the United States, for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the OWNER a certain Bid, attached hereto and hereby made a part hereof to enter into a Contract in writing, for the construction of:

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NOW, THEREFORE

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

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

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

ATTEST:

(Principal Secretary) (SEAL)		Principal	
	BY:		(3)
		(Address)	
Witness as to Principal		Surety	
(Address)		(Address)	
ATTEST:			
N.C. Resident Agent (SEAL)			
Witness as to Surety			
(Address)			
<ul><li>(1) Correct name of Contractor</li><li>(2) A Corporation, a Partnership</li></ul>	or an Individual, a	as the case may be	

(3) If Contractor is a Partnership, all partners should execute Bond

POWER OF ATTORNEY (Attach)

# AFFIDAVIT OF ORGANIZATION AND AUTHORITY SWORN STATEMENT JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

being the first duly sworn on oath deposes and says that the Bidder on the attached Bid Form id organized as indicated below and that all statements herein made are made on behalf of such Bidder and that this deponent is authorized to make them.

(Fill Out Applicable Paragraph)

#### 1. CORPORATION

The bidder is a corpora	ation organized and existing under the laws	s of the State of
	and its President is	, and its
Secretary is	, and does have a corp	porate seal. The
	is authorized to sign construction (	Contract and Bids for the
company by action of it	ts Board of Directors taken	, a certified
copy of which is hereto	attached. (Strike out last sentence if not a	pplicable.)

# 2. PARTNERSHIP

The Bidder is a Partnership consisting of \_\_\_\_\_\_ and \_\_\_\_\_, partners doing business under the name of

# 3. SOLE TRADER

The Bidder is an individual and if operating under a trade name, such trade name is as follows:

#### 4. ADDRESS

The business address of the Bidder is as follows:

Its phone number is \_\_\_\_\_

Bidder

Ву: \_\_\_\_\_

# EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Contract the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause.
- b. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- c. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other Contract understanding, a notice, to be provided, advising the labor union or worker's representative of the Contractor's commitments under the Equal Employment Opportunity Section of this Contract, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further OWNER Contracts.
- e. The Contractor will include the provisions of this section in every subcontract or purchase order unless exempted by rules, regulations, or orders of the OWNER so that such provisions will be binding upon each Subcontractor or vendor.

(Use the following form for signatures by a CORPORATION):

ATTEST:

(Assistant) Secretary

(CORPORATE SEAL)

(Use the following form for signatures by and INDIVIDUAL):

BY: \_\_\_\_\_(Seal)

WITNESS:

(ACKNOWLEDGEMENT OF THE ABOVE SIGNATURE MUST BE NOTARIZED USING FORM ON FOLLOWING PAGE)

Corporate Name

(Vice) President

# NONDISCRIMINATION CLAUSE

It is specifically agreed as part of the consideration of the signing of this Contract that the parties hereto, their agents, officials, employees or servants will not discriminate in any manner on the basis of age, handicap, race, color, creed, sexual orientation or national origin with reference to the subject matter of this Contract, no matter how remote.

This provision being incorporated for the benefit of Fayetteville Public Works Commission, Fayetteville, North Carolina and its residents may be enforced as set out in said ordinances, enforcement of this provision shall be by action for specific performance, injunctive relief, or other remedy as by law provided.

This provision shall be binding on the successors and assigns of the parties hereto with reference to the subject matter of this Contract.

(Use the following form for signatures by a CORPORATION):

(Vice) President (Printed Name) HIP or INDIVIDUAL):	(SEAL)
(Printed Name) HIP or INDIVIDUAL):	(SEAL)
(Printed Name) HIP or INDIVIDUAL):	(SEAL)
(Printed Name) HIP or INDIVIDUAL):	(SEAL)
	(SEAL)
	(SEAL)
(Printed Name)	

# NON-COLLUSIVE AFFIDAVIT

State	of	)					
Coun	ty of	)					
						t duly s	worn,
depos	ses and says that:				_ 、	2	
(1)	He is the(Owner, Partn of		fficar Door		A gopt)		
	ofsubmitted the attached BID;			the	BIDDER	that	has
(2)	He is fully informed respecting the pr pertinent circumstances respecting s			ontents of th	e attached l	3ID and	of all
(3)	Such BID is genuine and is not a col	llusive	e or sham E	BID;			
(4)	Neither the said BIDDER nor any of i employees or parties in interest, inclu connived or agreed, directly or indire a collusive or sham BID in connecti been submitted; or to refrain from bid manner, directly or indirectly, sough conference with any BIDDER, firm, or or of any other BIDDER, or to fix an or the BID price of any other BIDD connivance, or unlawful agreement interested in the proposed Contract;	uding ctly, v on wi dding ht by or per ny ove ER, c any	this affiant, with any oth th the Con in connection agreement son to fix the rhead, pro or to secure	have in any ler BIDDER tract for whi on with such t or collusion ne price or p fit, or cost e e through a	way collude , firm, or per- ich the attact n Contract; con on, or commo rices in the elements of t ny collusion	d, cons son to s hed BIE r have i unicatio attache the BID , consp	pired, ubmit D has n any on, or d BID price iracy,
(5)	The price or prices quoted in the atta any collusion, conspiracy, connivand or any other of its agents, represe including this affidavit.	ce, or	unlawful ag	greement or	n the part of	the BID	DER
		ΒY					
		ITS			Γitle)		
				(1	Fitle)		
Sub	scribed and sworn to before me this		day of _		, 20	)	
				Notary	Public		_
My (	Commission Expires:						

END OF AFFIDAVIT

# F.T.A. CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned \_\_\_\_\_certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq*.)]
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, \_\_\_\_\_, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq., apply* to this certification and disclosure, if any.

 Signature of Contractor's Authorized Official
 Name and Title of Contractor's Authorized Official
 Date

# CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Primary Participant, \_\_\_\_\_ (major third party contractor), certifies to the best of its knowledge and belief, that it and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- 2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction or records, making false statements, or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
- 4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(If the primary participant is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.)

THE PRIMARY PARTICIPANT \_\_\_\_\_ CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET. SEQ. ARE APPLICABLE THERETO.

Signature

Title

Printed Name

Date

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# MINORITY, WOMEN, AND DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

for

Construction, A&E Services, Purchase Contracts, Professional Services, and General Services

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#### PURPOSE

The Fayetteville Public Works Commission (PWC) is committed to promoting the utilization of Minorities, Women, and Disadvantaged Businesses by providing equal opportunity for participating in all aspects of PWC's contracting and procurement programs, including but not limited to, construction projects, A&E services, purchase contracts, and professional and general (other) service contracts.

To achieve this purpose, PWC has established this Minority, Women, and Disadvantaged Business Enterprise Program (MWDBE) to support historically underutilized businesses, encourage capacity development, and offer procurement opportunities to certified business enterprises.

#### OVERVIEW

PWC's MWDBE Program is a voluntary goals program in construction, A&E services, purchase contracts, and professional and general (other) services based on "good-faith efforts." These goals are established for a five-year period and achievement will be evaluated annually.

The aspirational goals of PWC for the utilization of Minority, Women, and Disadvantaged Business Enterprises are:

Minority business participation in construction services	14%
Women business participation in construction services	11%
Minority business participation in A&E services	6%
Women business participation in A&E services	5%
Minority business participation in purchase contracts	4%
Women business participation in purchase contracts	4%
Minority business participation in professional services	19%
Women business participation in professional services	3%
Minority business participation in general (other) services	9%
Women business participation in general (other) services	4%

# I. INTRODUCTION

In 2021, Fayetteville Public Works Commission (PWC) contracted with Griffin & Strong, P.C. (GSPC) to conduct a Disparity Study to determine the effectiveness of the current policies related to local, minority, and women owned businesses and to recommend modifications and adjustments, if necessary, to PWC's policies that comply with the law.

PWC continues to implement race and gender conscious and race and gender-neutral measures to try to increase utilization of Minority, Women, and Disadvantaged Business Enterprise (MWDBE) firms. PWC has a basis to continue race and gender conscious remedies or policies toward achieving annual aspirational goals.

The MWDBE aspirational goals and guidelines developed and recommended do not require nor provide for racially based set-asides; rather they require good-faith effort by both local government and contractors to recruit and select minorities and women businesses, consistent with North Carolina Statues and the Constitution of the United States as interpreted by the Croson Decision.

#### II. ADMINISTRATION

PWC General Manager/CEO is authorized to take all usual and legal administrative actions necessary to implement this Program. The ultimate responsibility for the MWDBE Program administration is assigned to the PWC General Manager/CEO or its designee. PWC General Manager/CEO or its designee is either to be personally responsible or to designate a specific person to coordinate and manage this Program. PWC General Manager/CEO or its designee is responsible for determining whether a contractor has complied with this Program and shown good-faith efforts to do so. Except for those staff services specifically assigned by this Program to other departments, the heads of departments responsible for the construction, and procurement of services and goods shall be responsible to PWC General Manager/CEO or its designee in implementing this Program.

The MWDBE Program shall apply to all construction contracts, A&E contracts, purchase contracts, and services as specified in Sections IV through VII. The provisions of this Program take precedence over any other department plans or procedures in conflict herewith, except specific requirements mandated by terms or conditions of agreements in force between PWC and the federal government or the State of North Carolina that require different procedures than those described in this Program. This Program will be evaluated at the end of five years to determine its effectiveness and what adjustments are required.

# III. DEFINITIONS

**Affirmative Action** - Specific steps to eliminate discrimination and efforts to ensure nondiscriminatory results and practices in the future, and to fully involve Minority, Women, and Disadvantaged Business Enterprises in contracts and programs.

Aspirational Goal/Goal - A voluntary percentage or quantitative objective.

**Bidder/Participant** - Any person, firm, partnership, corporation, association, or joint venture seeking to be awarded a public contract or subcontract.

**Contract** - A mutually binding legal relationship or any modification thereof obligating the seller to furnish equipment or service, including construction and leases, and obligating the buyer to pay for them.

**Contractor** - Any person, firm, partnership, corporation, association, or joint venture that has been awarded a public contract or lease, including every subcontract on such a contract.

**Day** – A calendar day of 24 hours measured from midnight to the next midnight. Also referred to throughout the Program documents as "days or "calendar days."

**Discrimination** - To distinguish, differentiate, separate and/or segregate on the basis of age, race, religion, color, sex, national origin, handicap and/or veteran status.

Equipment - Includes materials, supplies, commodities, and apparatus.

**Joint Venture** - An association of two or more businesses to carry out a single business enterprise for profit, for which purpose they combine their property, capital, efforts, skills, and knowledge.

**Lessee** - A business that leases, or is negotiating to lease, property from PWC or equipment or services to PWC, or to the public on PWC property.

**Minority** - A person who is a citizen or lawful permanent resident of the United States and who is:

a. Black American (a person having origins in any of the black racial groups of Africa);

b. Hispanic American (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);

c. Portuguese (a person of Portuguese, Brazilian, or other Portuguese culture origin, regardless of race);

d. Asian American (a person having origins in any of the original people of the Far East, Southeast Asia, the Indian sub-continent, or the Pacific Islands); and

e. Native American (a person having origins in any of the original people of North America).

**MWDBE** - Any certified minority, women, and disadvantaged business enterprise.

**Minority, Women, Disadvantaged Business Enterprise (MWDBE)** - A business that is at least fifty-one (51) percent owned and controlled by minority group members or women. An MWDBE is **bona fide** only if the minority group or female ownership interests are real and continuing and not created solely to meet the MWDBE requirement. In addition, the MWDBE must itself perform satisfactory work or services or provide supplies under the contract and not act as a mere conduit. In short, the contractual relationship must also be **bona fide**.

# IV. PROCEDURES FOR CONSTRUCTION CONTRACTS

# A. Purpose and Application

- 1. The general purpose of this Program is to help develop and support Minority, Women, and Disadvantaged Business Enterprises (MBE, WBE, and DBE) by providing opportunities for participation in the performance of all construction contracts financed entirely with PWC funds.
- 2. This Program shall apply to construction contracts when the PWC's estimated contract cost is \$100,000 or more, except when a contract is exempt from competitive bidding under the General Statutes of North Carolina. Contracts between \$30,000 and \$99,999.99 will also be covered by the exemption.
- 3. Where contracts are financed in whole or in part with federal or state funds, including grants, loans, or other funding sources containing MBE, WBE, DBE Programs, PWC will follow the federal government or the State of North Carolina. PWC General Manager/CEO or its designee will be responsible for monitoring the Program to ensure the goals are met.
- 4. Since PWC construction contracts are prepared by the Engineering and Facilities Departments, each of these departments shall prepare such documents with Procurement pre-approved templates for the bidding process, which includes the Program goals as required to implement this Program.
  - a. Within sixty (60) days of the Commission's approval of this Program, the departmental procedures and contract provisions shall be in effect for all bid documents issued after the date of Commission approval.

# **B. MWDBE Aspirational Goals**

- 1. To implement the purpose of this Program, the goal shall be to award at least fourteen (14) percent of the total of all construction contract award amounts in each fiscal year to MBE firms and at least eleven (11) percent to WBE firms.
- PWC General Manager/CEO or its designee may determine that higher or lower goals are appropriate on a project-by-project basis, where it can be shown that the type, size, or location of the project will affect the availability of MBE, WBE, or DBE firms, so long as the aggregate of all contracts does not lower the annual goals.

# C. Invitation for Bids

1. Bidders shall submit MWDBE information with their bids. Such information shall be subject to verification by MWDBE Program staff before awarding the contract. The information shall include the names of the MWDBEs to be used and the dollar value of each such MWDBE transaction.

2. Contractors, subcontractors, suppliers, or MWDBE members of a joint venture intended to satisfy the PWC's MBE/WBE/DBE goals shall be certified by the State Department of Transportation (DOT) or North Carolina Office of Historically Underutilized Business (HUB).

# D. PWC Responsibilities

 MWDBE Directory – The MWDBE Program staff will establish and maintain a directory of certified Minority, Women, and Disadvantaged Business Enterprises. The purpose of the directory is to provide a resource for prime bidders on PWC construction projects who intend to solicit bids from MBE and WBE subcontractors and suppliers to meet PWC's MBE and WBE goals. The directory will not constitute a recommendation or endorsement of any listed firm.

The directory will be developed and maintained by the MWDBE Program Staff.

- a. The directory will include:
  - i. Business name, address, telephone number, and email address;
  - ii. Name(s) of business owner(s);
  - iii. Type of license;
  - iv. NAICS;
  - v. Type of MWDBE certification, and;
  - vi. Certification and expiration date with an acceptable agency.
- b. PWC shall advertise on a contract-by-contract basis throughout the year as deemed necessary for MWDBE outreach. Advertisements shall be placed with minority/women-focused publications (state and local). Notification will also be sent to community organizations which might have knowledge of MWDBE firms.
- c. The department heads and MWDBE Program staff should attend local and regional business fairs to promote the MWDBE Program. The departments shall also identify potentially eligible contractors through affirmative action efforts and the normal course of business. The names of identified contractors shall be forwarded to the MWDBE Program staff.
- 2. **MWDBE Eligibility Standards –** The eligibility of a business is determined by the ownership and control of the business.
  - a. An eligible Minority Business Enterprise owner is a citizen or lawful permanent resident of the United States, a member of a recognized ethnic or racial group, and fifty-one (51) percent owner of the business.
  - b. The eligible ethnic or racial groups are:
    - i. Black/African American
    - ii. Hispanic American
    - iii. Asian American

- iv. Native American
- c. An eligible Women Business Enterprise owner is a citizen or lawful resident of the United States and a fifty-one (51) percent owner of the business and is female.
- 3. **Removal of MWDBE Procedures -** A contractor certified as a MWDBE may be removed from the program directory for, but not limited to, any of the following reasons:
  - a. **Change of Status** PWC General Manager/CEO or its designee may remove a MWDBE if he/she finds that the ownership or control of the business changes so that the business no longer meets the requirements of Section IV, D(2) (b) and (c) above.
  - b. Failure to comply with the MWDBE Program The certification of a business as a MWDBE may be removed by PWC General Manager/CEO or its designee if he/she finds any of the following conditions:
    - i. That a business has submitted inaccurate, false or incomplete information to PWC;
    - ii. That in performance of a contract, a business has failed to comply with requirements of the contract with PWC;
    - iii. That in performance of a contract, a business has failed to comply with MWDBE requirements of a contract established by a contractor with PWC in response to PWC requirements; or
    - iv. That a business has otherwise failed to comply with the provisions of this MWDBE Program.
  - c. **Appeal of Removal -** A business may appeal a determination of a MWDBE by satisfying the eligibility requirements in Section IV, D (2) (b) and (c).
  - d. **Pre-bid Meeting or Site Visit -** PWC may hold a pre-bid meeting on formal and informal bid contracts for all prospective bidders, subcontractors, and MWDBEs for the purpose of explaining the provisions of the MWDBE Program, the process for bidding, and the contract to be performed. Available data on MWDBEs interested and/or capable of engaging in the prospective contract shall be made available to prospective bidders, contractors, and subcontractors.

# E. Contractor Good-Faith Efforts

The contractor (bidder) shall make good-faith efforts to encourage the participation of MWDBEs in projects prior to submission of bids in order to be considered as a responsive bidder. A good-faith effort shall include, at a minimum, specific affirmative action steps and complete documentation thereof. The following list of factors to determine good-faith effort is not exclusive or exhaustive:

1. Whether the bidder attended any pre-submittal or pre-bid meetings, if scheduled

by PWC;

- Whether the bidder identified and selected specific items of the project for which the contract could be performed by Minority and/or Women Business Enterprises, to provide an opportunity for participation by those enterprises (including, where appropriate, breaking down contracts into economically feasible units to facilitate MWDBE participation);
- 3. Whether the bidder advertised, a reasonable time before the date the bids are opened, in one or more daily or minority weekly newspapers or trade associations (i.e., N.C. Minority Business Association), trade journals, or other media;
- 4. Whether the bidder provided email notice of their interest in bidding on the contract to at least three (3) Minority, Women, or Disadvantaged Business Enterprises (for each identified sub-item of the contract) licensed to provide the specific items of the project a reasonable time prior to the opening of bids;
- 5. Whether the bidder provided interested Minority, Women, and Disadvantaged Business Enterprises with information about the Plan, specifications, and requirements for the selected subcontracting or material supply work;
- 6. Whether the bidder contacted PWC's MWDBE Program staff for assistance in identifying minority and women businesses certified with approved public agencies as referenced in Section IV, D (2) (b) and (c);
- 7. Whether the bidder negotiated in good-faith with Minority, Women, or Disadvantaged Business Enterprises and did not unjustifiably reject as unsatisfactory bids prepared by a Minority, Women, or Disadvantaged Business Enterprises, as defined by PWC;
- 8. Whether the bidder, where applicable, advised and made efforts to assist interested MWDBEs in obtaining bonds, lines of credit, or insurance required by PWC or contractor;
- Whether the bidder's efforts to obtain MWDBEs participation could reasonably be expected by PWC to produce a level of participation sufficient to meet the goals of PWC.

Bidders are cautioned that even though their submittal indicates they will meet the MWDBE goals, they should document their good- faith efforts and be prepared to submit this information to protect their eligibility for award of the contract in the event PWC questions whether the good-faith requirement has been met.

10. **Performance of MBE/WBE/DBE Subcontractors and Suppliers** - The MWDBEs listed by the contractor on the Program Affidavits, which is determined by PWC to be certified, shall perform the work and supply the materials for which they are listed unless the contractor has received prior written authorization from PWC to perform the work with other forces or to obtain the materials from other sources.

The contractor shall enter into subcontracts and supply copies of all fully executed subcontracts with each MWDBE listed on the Program Affidavits to PWC's MWDBE Program staff after award of the contract and prior to the issuance of a Notice to Proceed. Any amendments to the subcontracts shall be submitted to the MWDBE Program staff within **five (5) days** of execution.

Authorization to utilize other forces or sources of materials shall be requested by submitting a "Change or Add a Subcontractor Form" for the following reasons:

- a. The listed MWDBE, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract, when such written contract, based upon the general terms, conditions, plans and specifications for the project, or on the terms of such subcontractor's or supplier's written bid, is presented by the contractor.
- b. The listed MWDBE becomes bankrupt or insolvent.
- c. The listed MWDBE fails or refuses to perform his/her subcontract or furnish the listed materials.
- d. The work performed by the listed subcontractor is unsatisfactory according to industry standards and is not in accordance with the plans and specifications; or the subcontractor is substantially delaying or disrupting the progress of the work.

All "Change or Add a Subcontractor Forms" shall be accompanied by good faith efforts documentation as specified on the form.

# F. Awarding of Construction Contracts

- 1. If a construction contract is to be awarded, it shall be awarded in accordance with North Carolina General Statutes to the lowest responsible bidder who complies with all of the prescribed requirements and either:
  - a. Made a good-faith effort to comply with these goals and requirements before the time bids are opened as described above. Where a goodfaith effort is claimed by the apparent lowest responsible bidder, the bidder shall be required to submit documentation WITHIN TWENTY-FOUR (24) HOURS OF PWC'S NOTIFICATION, which in most instances will occur the day of bid opening to show that the criteria for good-faith efforts have been met, or
  - b. Once a firm is determined to be an eligible MWDBE, and before the contract is awarded, the total dollar value to be paid to the MWDBE shall be evaluated by the MWDBE Program Staff to ensure that it is in accordance with the bidder's proposal.

If the evaluation shows that the bidder has misrepresented MWDBE participation or has not made a good-faith effort to meet the contract goals for MBE or WBE participation, the bidder may be disqualified.

#### G. Counting MWDBE Participation Toward Meeting the Aspirational Goals

The degree of participation by MWDBE contractors, subcontractors, suppliers, or joint-venture partners in contract awards shall be counted in the following manner:

- 1. Once a firm is determined to be an eligible MWDBE contractor in accordance with this Program, the total dollar value of the contract awarded to the MWDBE is counted as participation.
- 2. The goals can be met by any certified MWDBE contractor, subcontractor, supplier, trucker, or joint-venture partner as listed in PWC and agency directory. All MWDBEs used to meet the goal must be certified by an approved agency and verified by PWC at the time of bid opening. Only certified firms can be counted toward the goal. The standard for certification is set forth in this Program.
- 3. The total dollar value of a contract with a disadvantaged business owned and controlled by a minority woman is counted toward either the minority goal or the goal for women, but not toward both. The contractor or MWDBE Program staff may choose the goal to which the value is applied.
- 4. In the case of a joint venture, the joint venture recipient or contractor may count toward its MWDBE goals a portion of the total dollar value of the contract that the MWDBE partner's participation in the joint-venture represents. Credit will be given equal to the minority partner's percentage of ownership in the joint venture. A MWDBE joint-venture partner must be responsible for a clearly defined portion of the work to be performed in addition to satisfying requirements for ownership and control.
- 5. A recipient or contractor may count toward its MWDBE goals only expenditures to MWDBEs whose ownership interests are real and continuing and not created solely to meet PWC's goals for participation, and that perform a commercially useful function in the work of a contract. A MWDBE is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. To determine whether a MWDBE is performing a commercially useful function, the MWDBE Program staff shall evaluate the amount of work subcontracted, industry practices, and other relevant factors. Consistent with normal industry practices, an MWDBE may enter into subcontracts. If a MWDBE contractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of normal industry practices, the MWDBE shall be presumed not to be performing a commercially useful function. Evidence to rebut this presumption may be presented to the MWDBE Program staff. The MWDBE may present evidence to rebut this presumption. The MWDBE Program staff decision on the rebuttal of this presumption is subject to review by PWC General Manager/CEO or its designee. Once a contractor is determined to be an eligible MWDBE in accordance with this section, the total dollar value of the contract awarded to MWDBE is counted toward the applicable MWDBE goals, except as provided in

the provisions of this section.

6. A contractor may count toward its MWDBE goals expenditures for materials and supplies obtained from MWDBE suppliers and manufacturers, provided that the MWDBE assumes the actual and contractual responsibility for the provision of the materials and supplies.

#### H. Documentation of Attainment of MWDBE Participation Requirements

In order that PWC General Manager/CEO or its designee may make a recommendation to PWC as to the responsiveness of bidders, bidders shall be required to submit the following information on each MWDBE-related subcontract:

- 1. A description of the subcontract and purchase(s) of significant equipment and supplies to be used to perform the subcontract or prime contract, including the name and address of each MWDBE firm selected, and the name and telephone number of a contact person;
- 2. The dollar amount of participation of each MWDBE;
- 3. A statement of intent from the MWDBE subcontractor or material supplier as;
  - a. Identified in Section IV, H(1) above that they intend to contract or supply the materials, or
  - b. Sworn statements, with appropriate documentation, showing that the contractor made a good-faith effort to comply with the MWDBE Program in accordance with Section IV, E of this Program.

# V. PROCEDURES FOR ARCHITECTURE & ENGINEERING (A&E) CONTRACTS

#### A. Purpose and Application

- 1. The general purpose (goal) of this Program is to help develop and support MWDBEs by providing opportunities for participation in the performance of PWC's A&E contracts financed entirely with PWC funds.
- 2. This Program applies to all A&E contracts except contracts in those unique circumstances where written exemption of particular contracts is determined as an exception, and less than fifty thousand dollars (\$50,000.00) by PWC General Manager/CEO. PWC General Manager/CEO or its designee will be responsible for administering and monitoring the Program to ensure that appropriate action(s) are taken in efforts of achieving the goals.
- 3. Where contracts are funded in whole or in part with federal or state funds and the grants, loans, or other funding sources containing MWDBE Program requirements, PWC General Manager/CEO or its designee will be responsible for monitoring the Program to ensure the goals are met.

4. Since PWC Request for Qualifications (RFQ) are prepared by the Engineering and Facilities Departments, each of these departments shall prepare such documents with Procurement pre-approved templates for the qualification-based selection process, which includes the Program goals as required to implement this Program.

# **B. MWDBE Aspirational Goals**

1. To implement this Program, the goal shall be to award six percent (6%) of the total A&E contract dollars awarded in each fiscal year to MBE firms and five percent (5%) to WBE firms. The goals will become effective on the date that PWC approves the Program and continue for a period of five (5) years.

# C. Request for Qualifications

 It is not required that contracts under \$50,000 meet the contract goal. When possible, at least twenty-five (25) percent of the firms notified of the contract opportunity shall be MWDBE. A list of available firms will be provided by the MWDBE Program staff to the Procurement Advisor and Department. The MWDBE Program staff shall track and report the firms that are notified and that provide submittals.

# D. PWC Responsibilities

# 1. Identification of MWDBE Firms

- a. The MWDBE Program staff will establish and maintain a directory of certified Minority, Women, and Disadvantaged Business Enterprises. The purpose of the directory is to provide a resource on PWC A&E projects. The directory will not constitute a recommendation or endorsement of any listed firm. The directory will be developed and maintained by the MWDBE Program Staff.
- b. The directory will include:
  - i. Business name, address, telephone number, and email address;
  - ii. Name(s) of business owner(s);
  - iii. Type of license;
  - iv. NAICS;
  - v. Type of MWDBE certification, and;
  - vi. Certification and expiration date with an acceptable agency.
- c. PWC shall advertise on a contract-by-contract basis throughout the year as deemed necessary for MWDBE outreach. Advertisements shall be placed with minority/women-focused publications (state and local). Notification will also be sent to community organizations which might have knowledge of MWDBE firms.

d. The department heads and MWDBE Program staff should attend local and regional business fairs to promote the MWDBE Program. The departments shall also identify potentially eligible firms through affirmative action efforts and the normal course of business. The names of identified firms shall be forwarded to the MWDBE Program staff.

# E. Meeting MWDBE Aspirational Goals

 Goals must be met by awarding contracts to certified MWDBE firms. The MWDBE must be certified at the time of the contract award. MWDBE firms not certified at the time of the contract award will not be counted towards MWDBE goals. MWDBE goals may be met by a certified joint venture or partnership. In the case of joint ventures or partnerships, MWDBE participation counted toward the goal will be equal to the percentage of the total dollar value of the contract that the MWDBE partner is responsible for performing.

# F. Counting MWDBE Participation

- 1. The total dollar value of a contract with a disadvantaged business owned and controlled by a minority woman is counted toward either the minority goal or the goal for women, but not toward both. The contractor or MWDBE Program staff may choose the goal to which the value is applied.
- 2. If a determination is made by the MWDBE Program staff that the goals have not been met, the prime service provider will be required to submit a good-faith effort statement prior to PWC awarding the contract.

# G. Provider Good-Faith Efforts

The following is a list of the efforts that should be made by the prime A&E firm to encourage MWDBE participation. In order to receive credit for having made "good faith efforts", the prime A&E firm should document all actions taken to include the following:

- 1. Attending pre-bid meetings scheduled by the department;
- Identifying selected specific items of the project which could be executed by a MWDBE;
- 3. Soliciting MWDBE A&E firm participation in a reasonable time before the solicitations are due through advertisements in circulation media, trade publications, and minority-focused media;
- 4. Contacting local firms, firms owned by minorities or women, and associations or business development centers which disseminate information to local businesses and businesses owned by minorities or women in a timely manner to allow sufficient time for MWDBEs to respond;
- 5. Following up on initial solicitations of interest by contacting the MWDBE to determine whether the MWDBE was interested in performing specific items of the

project;

- 6. Attempting to enter into joint venture or partnership arrangements with MWDBEs and provide interested MWDBEs with information about the requirements for the project;
- 7. Providing assistance to MWDBEs in the review of qualification submittal and work to be done by sub-A&E firms;
- 8. Using available directories of certified MWDBEs and other available resources;
- 9. Ensuring that the firm negotiated in good faith with the MWDBE and did not unjustifiably reject as unsatisfactory qualifications prepared by any Minority, Women, or Disadvantaged Business Enterprise;
- 10. Making every effort to obtain Minority, Women, or Disadvantaged Business Enterprise participation that could reasonably be expected to produce a level of participation sufficient to meet the goals of PWC; and
- 11. Providing interested minority, women, and disadvantaged businesses with information relative to project requirements.

# H. Documenting Good-Faith Efforts

If the prime A&E firm does not meet the goals for MWDBE participation at the time of qualification submittal, then the following documents indicating "good-faith efforts" should be submitted as a minimum:

- 1. A report of all proposals received by the prime service provider from MWDBE sub-A&E firms must indicate the action taken by the prime A&E firm in response to the qualification submittal. In cases where proposals have been rejected, the reason for rejection must be indicated.
- 2. Documentation of efforts to enter into agreements with MWDBEs for sub-A&E work or arrangements for joint ventures, partnerships, or other multi-entity relationships. Also included should be a statement of why agreements or arrangements were not made.
- 3. Proof of contact with MWDBEs and associations or business development centers that disseminate information to MWDBEs.
- 4. A copy of emails or notices sent to groups in Section VI, J(3) above notifying them of the firm's intent to submit a qualification submittal to PWC. The emails or notices should indicate the areas of work available for sub-A&E firms.
- 5. Description of assistance provided to MWDBEs in review of the qualification submittal and work to be done by sub-A&E firms.
- 6. Description of the use made by firms of available resources such as directories of MWDBEs.

- 7. Documentation of advertisements sent to general circulation media, trade publications, and minority-focused media.
- 8. Proof of attendance at any pre-bid meeting.

If the prime A&E firm fails to meet the MWDBE goals with its proposed project team and cannot provide documentation of "good-faith efforts", these failures will be noted to the involved department by the MWDBE Program Staff, and the firm may be disqualified.

# VI. PROCEDURES FOR PURCHASE CONTRACTS

# A. Purpose and Application

- 1. The general purpose of this Program is to help develop and support Minority, Women, and Disadvantaged Business Enterprises (MBE, WBE, and DBE) by providing opportunities for participation in purchase contracts financed entirely with PWC funds.
- 2. This Program shall apply to purchase contracts over \$30,000 for apparatus, materials, supplies and purchase contracts for goods where the patent-holder is not the sole supplier. PWC General Manager/CEO or its designee will be responsible for monitoring the Program to ensure the goals are met.
- 3. Where contracts are funded in whole or in part with federal or state funds and the grants, loans, or other funding sources containing MWDBE Program requirements, PWC General Manager/CEO or its designee will be responsible for monitoring the Program to ensure the goals are met.
- 4. Since PWC purchase contracts are prepared by various departments, each of these departments shall prepare such documents with Procurement preapproved templates for the quote or bid process, which includes the goals as required to implement this Program. PWC Departments shall document and provide to the MWDBE Program staff a list of all providers notified and responses received for informal purchases.

# **B. MWDBE Aspirational Goals**

 To implement the purpose of this Program, the goal shall be to award at least four (4) percent of the total of all purchase contract award amounts in each fiscal year to MBEs and at least four (4) percent to WBE firms. It is further the intent of PWC to encourage, to the extent allowed the use of local vendors (defined as located within Cumberland, Hoke, or Harnett County) whenever doing so is consistent with the requirements under G.S. 143-129.

# C. Request for Quotes or Invitation for Bids

1. The various departments soliciting goods will be responsible for contacting from the directory at least one MBE and one WBE for a price quotation of \$30,000 or more on each purchase contract with MWDBE availability.

2. A list of available MWDBEs will be provided by the MWDBE Program staff to the Procurement Advisor and Department. The MWDBE Program staff shall track and report the MWBDEs that are notified and that provide submittals.

# D. PWC Responsibilities

# 1. Identification of MWDBEs

- a. The MWDBE Program staff will establish and maintain a directory of certified Minority, Women, and Disadvantaged Business Enterprises. The purpose of the directory is to provide a resource for on PWC purchase contracts. The directory will not constitute a recommendation or endorsement of any listed supplier. The directory will be developed and maintained by the MWDBE Program Staff.
- b. The directory will include:
  - i. Business name, address, telephone number, and email address;
  - ii. Name(s) of business owner(s);
  - iii. NAICS;
  - iv. Type of MWDBE certification, and;
  - v. Certification and expiration date with an acceptable agency.
- c. PWC shall advertise on a contract-by-contract basis throughout the year as deemed necessary for MWDBE outreach. Advertisements shall be placed with minority/women-focused publications (state and local). Notification will also be sent to community organizations which might have knowledge of MWDBE suppliers.
- d. The department heads and MWDBE Program staff should attend local and regional business fairs to promote the MWDBE Program. The departments shall also identify potentially eligible suppliers through affirmative action efforts and the normal course of business. The names of identified suppliers shall be forwarded to the MWDBE Program staff.
- 2. **MWDBE Eligibility Standards –** The eligibility of a business is determined by the ownership and control of the business.
  - a. An eligible Minority Business Enterprise owner is a citizen or lawful permanent resident of the United States, a member of a recognized ethnic or racial group, and fifty-one (51) percent owner of the business.
  - b. The eligible ethnic or racial groups are:
    - i. Black/African American
    - ii. Hispanic American
    - iii. Asian American
    - iv. Native American

- c. An eligible Women Business Enterprise owner is a citizen or lawful resident of the United States and a fifty-one (51) percent owner of the business and is female.
- 3. **Removal of MWDBE Procedures -** A supplier certified as a MWDBE may be removed from the program directory for, but not limited to, any of the following reasons:
  - a. **Change of Status** PWC General Manager/CEO or its designee may remove a MWDBE if he/she finds that the ownership or control of the business changes so that the business no longer meets the requirements of Section IV, D(2) (b) and (c) above.
  - b. Failure to comply with the MWDBE Program The certification of a business as a MWDBE may be removed by PWC General Manager/CEO or its designee if he/she finds any of the following conditions:
    - i. That a business has submitted inaccurate, false or incomplete information to PWC;
    - ii. That in performance of a contract, a business has failed to comply with requirements of the contract with PWC;
    - iii. That in performance of a contract, a business has failed to comply with MWDBE requirements of a contract established by a contractor with PWC in response to PWC requirements; or
    - iv. That a business has otherwise failed to comply with the provisions of this MWDBE Program.
  - Appeal of Removal A business may appeal a determination of a MWDBE by satisfying the eligibility requirements in Section IV, D (2) (b) and (c).
  - d. **Pre-bid Meeting or Site Visit -** PWC may hold a pre-bid meeting on formal and informal bid contracts for all prospective bidders, subcontractors, and MWDBEs for the purpose of explaining the provisions of the MWDBE Program, the process for bidding, and the contract to be performed. Available data on MWDBEs interested and/or capable of engaging in the prospective contract shall be made available to prospective bidders, contractors, and subcontractors.

# E. Award of Purchase Contracts

1. If a purchase contract is to be awarded, it shall be awarded in accordance with North Carolina General Statutes and/or other applicable PWC, Commission, and State regulations.

# VII. PROCEDURES FOR PROFESSIONAL, GENERAL (OTHER) SERVICE CONTRACTS

# A. Purpose and Application

- 1. The general purpose (goal) of this Program is to help develop and support MWDBEs by providing opportunities for participation in the performance of PWC's professional service contracts and general (other) service contracts (hereinafter referred to as service contracts).
- 2. This Program applies to all service contracts except contracts under \$30,000, and in those unique circumstances where PWC General Manager/CEO or its designee determines that an exception is necessary.
- 3. Where contracts are funded in whole or in part with federal or state funds and the grants, loans, or other funding sources containing MWDBE Program requirements, PWC General Manager/CEO or its designee will be responsible for monitoring the Program to ensure the goals are met.
- 4. PWC General Manager/CEO or its designee will be responsible for administering and monitoring the Program to ensure that appropriate action(s) are taken in efforts of achieving the goals.

# **B. MWDBE Aspirational Goals**

1. To implement this Program, the goal shall be to award nine percent (9%) of the total service contract dollars awarded in each fiscal year to MBE firms and four percent (4%) to WBE firms. The goals will become effective on the date that PWC approves the Program and continue for a period of five (5) years.

# C. PWC's Responsibilities

# 1. Identification of MWDBE Firms

- a. The MWDBE Program staff shall establish and maintain a directory of certified MWDBE service providers that shall be made available to all departments to assist them in identifying appropriate MWDBE service providers that can be used to meet PWC's MWDBE goals. The directory shall include the businesses which provide the services routinely procured by PWC and the NAICS which the businesses are capable of providing. The directory will not constitute a recommendation or endorsement of any listed business. The directory will include:
  - i. Business name, address, and telephone number;
  - ii. Name(s) of business owner(s);
  - iii. NAICS of services available;
  - iv. Type of MWDBE certification, and;
  - v. Certification and expiration date with an acceptable agency.
- b. PWC shall provide a list of opportunities at least 30 days prior to each fiscal year (July) for MWDBE service providers. Advertisements shall

be placed with minority/women-focused publications (state and local). Notification will also be sent to community organizations that might have knowledge of MWDBE firms. Interested MWDBEs shall provide a letter of interest within **14 calendar days** of the advertisement.

- c. For opportunities that arise throughout the fiscal year, PWC shall provide an Advertisement for opportunity to but not limited to MWDBE service providers within the MWDBE directory and identified MWDBEs from the Disparity Study. Advertisements shall be placed with minority/women-focused publications (state and local). Notification will also be sent to community organizations that might have knowledge of MWDBE firms. Interested MWDBEs shall provide a letter of interest within **7 calendar days**.
- d. The department heads and MWDBE Program staff should attend local and regional business fairs to promote the MWDBE Program. The departments shall also identify potentially eligible service providers through affirmative action efforts and the normal course of business. The names of identified businesses shall be forwarded to the MWDBE Program staff.

# D. Request for Proposals

- 1. MWDBE contract goals shall be set for service contracts over \$30,000.00. The request for proposals shall state the contract goals of four (4) percent for both MWDBE Professional and General Service contractors.
- 2. Contracts under \$30,000 and contracts without letters of interest are not required to meet the contract goal.
- 3. A list of available service providers will be provided by the MWDBE Program staff to the Procurement Advisor(s) and department(s). The MWDBE Program staff shall track and report the service providers that are notified and that provide proposals.

# E. Meeting MWDBE Aspirational Goals

 Goals must be met by awarding contracts to certified MWDBE service providers. The MWDBE must be certified at the time of the contract award. MWDBE service providers not certified at the time of the contract award will not be counted towards MWDBE goals. MWDBE goals may be met by a certified joint venture or partnership. In the case of joint ventures or partnerships, MWDBE participation counted toward the goal will be equal to the percentage of the total dollar value of the contract that the MWDBE partner is responsible for performing.

# F. Counting MWDBE Participation

1. The total dollar value of a contract with a disadvantaged business owned and controlled by a minority woman is counted toward either the minority goal or the goal for women, but not toward both. The contractor or MWDBE Program staff

may choose the goal to which the value is applied.

2. If a determination is made by the MWDBE Program staff that the goals have not been met, the prime service provider will be required to submit a good-faith effort statement prior to PWC awarding the contract.

# G. Provider Good-Faith Efforts

The following is a list of the efforts that should be made by the prime service provider to encourage MWDBE participation. In order to receive credit for having made "good faith efforts", the prime service provider should document all actions taken to include the following:

- 1. Attending pre-bid meetings scheduled by the department;
- Identifying selected specific items of the project which could be executed by a MWDBE;
- 3. Soliciting MWDBE service provider participation in a reasonable time before the proposals are due through advertisements in circulation media, trade publications, and minority-focused media;
- 4. Contacting local firms, firms owned by minorities or women, and associations or business development centers which disseminate information to local businesses and businesses owned by minorities or women in a timely manner to allow sufficient time for MWDBEs to respond;
- 5. Following up on initial solicitations of interest by contacting the MWDBE to determine whether the MWDBE was interested in performing specific items of the project;
- Attempting to enter into joint venture or partnership arrangements with MWDBEs and provide interested MWDBEs with information about the requirements for the project;
- 7. Providing assistance to MWDBEs in the review of proposals and work to be done by sub-service providers;
- 8. Using available directories of certified MWDBEs and other available resources;
- 9. Ensuring that the proposer negotiated in good faith with the MWDBE and did not unjustifiably reject as unsatisfactory quotes prepared by any Minority, Women, or Disadvantaged Business Enterprise;
- 10. Making every effort to obtain Minority, Women, or Disadvantaged Business Enterprise participation that could reasonably be expected to produce a level of participation sufficient to meet the goals of PWC; and
- 11. Providing interested minority, women, and disadvantaged businesses with information relative to project requirements.

# I. Documenting Good-Faith Efforts

If the prime service provider does not meet the goals for MWDBE participation at the time the proposals are due, then the following documents indicating "good-faith efforts" should be submitted as a minimum:

- 1. A report of all proposals received by the prime service provider from MWDBE sub-providers must indicate the action taken by the prime service provider in response to the proposal. In cases where proposals have been rejected, the reason for rejection must be indicated.
- 2. Documentation of efforts to enter into agreements with MWDBEs for sub-provider work or arrangements for joint ventures, partnerships, or other multi-entity relationships. Also included should be a statement of why agreements or arrangements were not made.
- 3. Proof of contact with MWDBEs and associations or business development centers that disseminate information to MWDBEs.
- 4. A copy of emails or notices sent to groups in Section VI, J(3) above notifying them of the firm's intent to submit a qualification submittal to PWC. The emails or notices should indicate the areas of work available for sub-providers.
- 5. Description of assistance provided to MWDBEs in review of the qualification submittal and work to be done by the sub-provider.
- 6. Description on use made by firms of available resources such as directories of MWDBEs.
- 7. Documentation of advertisements sent to general circulation media, trade publications, and minority-focused media.
- 8. Proof of attendance at any pre-bid meeting.

If the prime service provider fails to meet the MWDBE goals with its proposed project team and cannot provide documentation of "good-faith efforts", these failures will be noted to the involved department by the MWDBE Program Staff, and the service provider may be disqualified.

# VIII. UTILIZATION OF JOINT VENTURE

PWC is committed to promoting the utilization of joint venturing amongst business enterprises and to support, encourage, and offer procurement opportunities to support utilization when available so that business enterprises can meet capacity development.

The purpose of Joint Venturing is to connect high potential MWDBEs with a Prime Contractor that will supplement their growth and development. Joint Venturing is seen as an important approach to help MWDBEs compete for larger contracts. PWC conducts many outreach events to connect certified MWDBEs with PWC decision makers and prime contractors. PWC shall provide targeted outreach, training, and technical support to MWDBEs and urge Prime contractors to provide an equivalent level of outreach and support when joint venturing is available. PWC's mission is to provide an innovative program to the industry that focuses on the accelerated growth of diverse partnerships.

# IX. MWDBE REPORTING PROCEDURE

- The MWDBE Program staff shall submit quarterly progress reports to PWC Departments. The quarterly progress reports shall be prepared by the MWDBE Program staff from information (i.e. pay applications, MWDBE forms, and requisition checklist form) submitted by each department involved in procurement within thirty (30) days following the period (each quarter). Progress reports shall indicate the type of procurement contract (i.e., construction, A&E, purchase, professional services, or general services) and shall include the following:
  - vi. Number and dollar value of total procurement contracts;
  - vii. Number and dollar value of all procurement contracts awarded to MWDBEs by the department;
  - viii. Where goals are not met, the progress report shall specify the reasons and include recommendations for increasing participation.
- 2. PWC General Manager/CEO or its designee shall submit an annual report to Commission. The report shall include the total number of procurement contracts by departments and the dollar value of all contracts with MWDBE participation. The level of MWDBE participation shall be reported annually.

# FAYETTEVILLE PUBLIC WORKS COMMISSION'S

### MWDBE COMPLIANCE PROVISIONS

#### APPLICATION:

The requirements of Fayetteville Public Works Commission (PWC) Minority, Women, and Disadvantaged Business Enterprise (MWDBE) Program for participation specific contracts are hereby made part of the Contract Documents. Copies of the Program may be obtained from:

Fayetteville Public Works Commission Economic Inclusion Programs P.O. Box 1089 Fayetteville, North Carolina 28302 Phone (910) 223-4016 Fax (910) 483-1429 E-mail: ElProgram@faypwc.com

NCDOT DBE Directory: <u>www.ebs.nc.gov/VendorDirectory</u> HUB Directory: <u>https://ncadmin.nc.gov/businesses/hub</u>

### **MWDBE Compliance Requirements:**

- 1. The Bidder shall provide, with their Bid Form, at the time bids are due, the documents set forth below, properly executed. Returning executed copies indicates and establishes that the Bidder understands and agrees to any incorporated MWDBE contract provisions.
- 2. All Bidders must provide with their Bid Form, at the time bids are due, a properly completed and executed copy of <u>either</u>:
  - Affidavit A Listing of Good-Faith Efforts OR
  - \*Affidavit B Intent to Self-Perform with Own Workforce.

\*Affidavit B should **only** be used if the Contractor will perform **ALL Elements** of the Work on this project with their own forces **AND** will complete **ALL Elements** of this project **WITHOUT** the use of subcontractors, material suppliers, or providers of professional services.

- Upon being identified as the apparent lowest responsive, responsible Bidder, a Bidder shall, within <u>twenty-four (24) hours</u> of PWC's notification provide a properly completed and executed copy of <u>either</u>:
  - Affidavit C Percentage of MWDBE Participation OR
  - Affidavit D Good-Faith Efforts.
- 4. All Bidders must provide with their Bid Form, at the time bids are due, a properly completed and executed copy of Affidavit E- Identification of MWDBE/Local Participation Form

All written statements, certifications, or intentions made by the Bidder shall become a part of the agreement between the Contractor and Fayetteville Public Works Commission for performance of this contract.

# SUBCONTRACTOR PAYMENT REQUIREMENTS:

North Carolina General Statutes 143-134.1 (N.C.G.S.) states that the percentage of retainage on payments made by the prime contractor to the subcontractor shall not exceed the percentage of retainage on payments made by the Fayetteville Public Works Commission to the prime contractor. Failure to comply with this provision shall be considered a breach of the contract, and the contract may be terminated in accordance with the termination provisions of the contract.

The Contractor shall provide an itemized statement of payments to each MWDBE subcontractor before final payment is processed.

The Contractor shall provide an itemized statement of payments to each NON-MWDBE subcontractor before final payment is processed.

Signature

**Printed Name** 

Title

Date

# Affidavit A: Listing of the Good Faith Efforts

Affidavit of

(Name of Bidder)

# I have made a good faith effort to comply under the following areas checked:

Total Available	Total Available GFE Points: <b>155</b> Minimum Number GFE Points Required: <b>50</b>			
Points				
10	Contacting minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor or available on State or local government-maintained lists at least 10 days before the bid or proposal date and notifying them of the nature and scope of the work to be performed.			
10		pecifications and requirements available for review by or providing these documents to them at least 10 are due.		
15		nents of work into economically feasible units to		
10	Working with minority trade, community, or contractor organizations identified by the Office for Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.			
10	Attending any pre-bid meetings so			
20	Providing assistance in getting required bonding or insurance or providing alternatives to bonding or insurance for subcontractors.			
15	Negotiating in good faith with interested minority businesses and not rejecting them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.			
25	Providing assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisting minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.			
20	Negotiating joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.			
20	Providing quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.			
Total GFE Points (Claimed by Bidder):       Total GFE Points (Assessed by PWC):				

In accordance with NCGS 143-128.2(d) the undersigned will enter into a formal agreement with the firms listed in the Identification of Small Disadvantaged Business Participation schedule conditional upon execution of a contract with the Owner. Failure to abide by any applicable statutory provision may constitute a breach of the contract. The undersigned hereby certifies that he or she has read the terms of the MWDBE business commitment and is authorized to bind the Bidder to the commitment herein set forth.

Date:	Name of Authorized Officer:
	State of North Carolina, County of
	Subscribed and sworn to before me thisday of 20 Notary Public
	My commission expires

# Affidavit B: Intent to Perform Contract with Own Workforce

Affidavit of	
-	(Name of Bidder)

I hereby certify that it is our intent to perform 100% of the work required for contract:

(Name of Project)

In making this certification, the Bidder states that the Bidder does not customarily subcontract elements of this type project, and normally performs and has the capability to perform and will perform <u>all elements of the work</u> on this project with his/her own current workforces; and will complete all elements of this project <u>without</u> the use of subcontractors, material suppliers, or providers of professional services.

The Bidder agrees to provide any additional information or documentation requested by the Owner in support of the above statement.

The undersigned hereby certifies that he or she has read this certification and is authorized to bind the Bidder to the commitments herein contained.

Date:	Name of Authorized Officer:
SEAL	State of North Carolina, County of Subscribed and sworn to before me thisday of 20 Notary Public
	My commission expires

## Affidavit C: Percentage of MWDBE Participation

Affidavit of		
	(Name of Bidder)	
I hereby certify that on contract:		
	(Name of Project)	

\$\_

### (Dollar Amount of Total Bid)

I will expend a minimum of \_\_\_\_\_% of the total dollar amount of the contract with Minority, Women, and Disadvantaged Business Enterprises (MWDBE). MWDBEs will be employed as subcontractors, vendors, or providers of professional services. Such work will be subcontracted to the following firms listed below.

Name, Address, & Phone No.	*MWDBE Category	<u>NAICS</u>	Dollar Value	<u>% of</u> <u>Contract</u>

\*MWDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian- Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Pursuant to NCGS 143-128.2(d), the undersigned will enter into a formal agreement with MWDBEs for work listed in this schedule conditional upon execution of a contract with the Owner. Failure to fulfill this commitment may constitute a breach of the contract.

The undersigned hereby certifies that he or she has read the terms of this commitment and is authorized to bind the Bidder to the commitment herein set forth.

Date:	Name of Authorized Officer:	
	State of North Carolina, County of	
	Subscribed and sworn to before me thisday of 20 Notary Public	
	My commission expires	

### Affidavit D: Good Faith Efforts

If Owner determines using reasonable discretion that Affidavit C is insufficient, Bidder agrees to provide the following information regarding any good-faith efforts.

Name, Address, & Phone No.	*MWDBE Category	NAICS	Dollar Value

\*MWDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian- Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Bidder may be requested to provide documentation of the Bidder's good-faith efforts. Examples of documentation may include the following:

- a. Copies of solicitations for quotes to MWDBEs. Each solicitation may include a specific description of the work to be subcontracted, location where bid documents can be reviewed, representative of the Prime Bidder to contact, and location, date and time when quotes must be received.
- b. Copies of quotes or responses received from each firm responding to the solicitation.
- c. A telephone log of follow-up calls to each firm sent a solicitation.
- d. For subcontracts where a MWDBE is not considered the lowest responsible sub- bidder, copies of quotes received from all firms submitting quotes for that particular subcontract.
- e. Documentation of any contacts or correspondence to MWDBE, community or contractor organizations in an attempt to meet the goal.
- f. Copy of pre-bid roster.
- g. Letter documenting efforts to provide assistance in obtaining required bonding or insurance for MWDBEs.
- h. Letter detailing reasons for rejection of a MWDBE due to lack of qualification.
- i. Letter documenting proposed assistance offered to MWDBEs in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letter of credit, including waiving credit that is ordinarily required.

Failure to provide the documentation as listed in these provisions may result in rejection of the bid and award to the next lowest responsible and responsive Bidder.

Date:	Name of Authorized Officer:
	State of North Carolina, County of
	Subscribed and sworn to before me thisday of 20 Notary Public
	My commission expires

### Affidavit E: Identification of MWDBE/Local Participation

	(Name of Bidder)	
I hereby certify that on contract: _		

(Name of Project)

We will use the following Minority, Women, and Disadvantaged Business Enterprises (MWDBE), and Local (Cumberland, Hoke, Harnett County) as construction subcontractors, vendors, suppliers, or providers of professional services.

Name, Address, & Phone No.	*MWDBE Category / **Local	NAICS	<u>Dollar Value</u>

\*MWDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian- Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

\*\*Local: Fayetteville Metropolitan Statistical Area (MSA) comprising of Cumberland County, Hoke County, and Harnett County. PWC is requesting this information for reporting purposes only, and use of local entities will not be considered for compliance with the requirements of the MWDBE Program.

The total value of MWDBE/local business contracting will be \$\_\_\_\_\_

Date:	Name of Authorized Officer:
	State of North Carolina, County of
	Subscribed and sworn to before me thisday of 20 Notary Public
	My commission expires

# FAYETTEVILLE PUBLIC WORKS COMMISSION MWDBE ADD / CHANGE FORM

If a MWDBE subcontractor fails to complete work under the subcontract for any reason, the recipient must require the prime contractor to employ the good faith efforts set forth in the MWDBE Program if soliciting a replacement or additional subcontractor.

### For MWDBE Change Request, please provide all information below:

New Subcontractor:	MWDBE Category: _	
Reason this for change request:		
Previous Subcontractor:		
Subcontracted Work:		
Prime Contractor:		

#### To Add MWDBE Subcontractor/Subcontracted work:

If this is a new trade being subcontracted or a subcontractor that was not documented in the original Project Bid Information submittal, then good faith efforts to solicit a MWDBE must be documented, as the original MWDBE instructions indicate. Please provide all good faith efforts below showing all the MWDBE firms contacted to perform this work along with any additional good faith efforts or evidence that there are not reasonably available firms in the work area. PWC's MWDBE Program requires that good faith efforts are to be carried out to the fullest extent practicable. If solicitations were not carried out due to being impracticable, please attach this explanation to this form.

Name, Address, & Contact Information	MBE or WBE and Certifying agency	How was this firm contacted (email, letter, or Phone) and what was the result of the solicitation? *

\*Must submit copies of emails or letters. If phone calls were made this sheet can serve as documentation of calls

Date:	Name of Authorized Officer:
SEAL	State of North Carolina, County ofday of 20 Subscribed and sworn to before me thisday of 20
	Notary Public My commission expires

# SMALL LOCAL SUPPLIER / MWDBE SUBCONTRACTOR DISCLOSURE FORM

Contractor:	
Address & Phone:	
Project:	
Name:	
Pay Application #	

Please complete the below form by providing the necessary information for the payments made to each subcontractor, vendor, or supplier for the work associated with the identified pay application. This form must be fully completed and attached to each pay application.

Firm Name, Address, and Contact Information	Payment Amount	Type of Work/Commodity (Include NAICS Code)

Signature

Printed Name

Title

Date

# **SECTION B - CONTRACT EXECUTION DOCUMENTS**

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# NOTICE OF AWARD

TO: \_\_\_\_\_

### PROJECT DESCRIPTION: PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

The OWNER has considered the BID submitted by you for the above described work in response to its Advertisement for Bids dated \_\_\_\_\_\_ and Instructions to Bidders.

You are required by the Instructions to Bidders to execute the Agreement and furnish the required Performance Bond, Payment Bond, and Certificates of Insurance within ten (10) calendar days from the date of this NOTICE to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this \_\_\_\_\_\_day of \_\_\_\_\_\_, 2025.

OWNER: FAYETTEVILLE PUBLIC WORKS COMMISSION FAYETTEVILLE, NC

BY:Nikole BohannonTITLE:Procurement Manager

# ACCEPTANCE OF AWARD

# PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

Receipt of the preceding NOTICE OF AWARD is hereby acknowledged this the \_\_\_\_\_

day of \_\_\_\_\_, 2025.

(CONTRACTOR)

Ву:\_\_\_\_\_

Title:\_\_\_\_\_

- END OF SECTION -

# CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT ("Agreement" or "Contract") is made by and between the Fayetteville Public Works Commission ("PWC"), a North Carolina public authority, and \_\_\_\_\_\_\_ [PER\_THE\_CHARTER (SEE\_SEC\_6A.20), THE CONSTRUCTION CONTRACT, IF MORE THAN \$500K, MUST BE BETWEEN THE CITY (BY AND THROUGH PWC) AND THE CONTRACTOR], ("Contractor"), a

registered to do business in North Carolina (each of PWC and Contractor is a "Party" and both are collectively the "Parties") as of the date of execution last written below (the "Effective Date"). The Parties agree as follows:

The Construction Project, Contractor shall furnish and bear solely the entire 1. cost of all labor and materials necessary for the construction and/or renovation of the Project (defined hereinbelow) as specified in the Contract Documents (defined hereinbelow) and complete all Work on the Project in a Workmanlike manner in strict accordance with the Contract Documents, schedule delivery of the new materials, furnish and bear solely the entire cost of all supervision, contract administration, equipment, tools, and other means necessary to complete the Project, perform every obligation imposed by the Contract Documents, and be solely responsible for the clean-up and disposal of all materials and debris relating to or arising from the construction and renovation, subject to any exceptions that are specifically set forth in the Contract Documents. Except as otherwise specifically provided in the Contract Documents, Contractor is solely responsible for all construction means, methods, techniques, sequences, procedures, safety precautions or programs, supervising, coordinating, and performing all the Work necessary to complete the Project; provided, however, PWC shall have the right, without incurring any liability to the Contractor, to suspend Contractor's performance when a PWC employee, in his or her opinion, observes a safety violation involving a threat to life or imminent danger of bodily injury, and the suspension shall remain in effect until Contractor remedies the safety violation.

2. <u>Terms</u>. Capitalized terms used in this Agreement have the meaning specified below:

"Business Day" means each calendar day that is not a Saturday, Sunday, holiday observed by the federal government for its employees, or holiday observed by the State of North Carolina for its employees.

"Completion of the Project" means: (i) the Project is completed in accordance with this Agreement, except for punch list items; (ii) PWC has received any required temporary or final certificate of occupancy from the governmental agency with jurisdiction over the Project; and (iii) the registered architects or engineers (the "Designer(s)") who designed portions or components of the Project have issued certificates of Completion of the Project as to those portions or components.

"Contract Documents" means the following documents that were either made available to Contractor by PWC during the bid solicitation process (including Drawings) or executed by the Parties or both, which are all incorporated by reference herein:

# a. This Agreement

- b. General Conditions
- c. Bid Submittal Documents
- d. Contractor's Submitted Bid
- <mark>e. Bid Bond</mark>
- f. [Form of Exceptions]
- g. Notice of Award
- h. Acceptance of Award
- i. Performance Bond
- j. Payment Bond
- k. Copy of General Contractor's License
- I. Power of Attorney
- m. Certificate of Insurance
- n. Section C Administrative Provisions
- o. Section D Technical Specifications
- p. [Additional Specifications]
- q. [Appendices]



The following documents may be delivered or issued on or after the Effective Date of the Agreement and may not be attached to this Agreement, but are considered Contract Documents when executed by the Parties:

- r. Notice to Proceed and Acceptance of Notice
- s. Work Change Directive(s)
- t. Change Order(s)
- u. Field Order(s)

There are no Contract Documents other than those identified in this Agreement. The Contract Documents may only be amended, modified, or supplemented as provided in this Agreement in a writing signed by the Parties.

"Fault" means a breach of contract by Contractor, negligent, reckless, or intentional act(s) or omission(s) constituting a tort under applicable statutes or common law by one or more Responsible Persons, or violation(s) of applicable statute(s) or regulation(s) by a Responsible Person.

"Project" means

as more specifically

set forth in the Contract Documents.

"Responsible Person" means the Contractor and each of its employees, agents, representatives, subcontractors, or other persons and entities for which Contractor may be liable or responsible as a result of any statutory, tort, or contractual duty.

The terms used in this Agreement shall have the meaning as stated herein and in the General Conditions. In the event of a conflict between the terms of this Agreement and any other component(s) of the Contract Documents, the terms of this Agreement shall govern.

3. <u>Contract Price</u>. PWC shall pay Contractor for Completion of the Project in accordance with the Contract Documents the amount identified in the accepted Bid Form of

Contractor, being in the total amount of \$\_\_\_\_\_\_ (the "Price"). Contractor understands and acknowledges that the Price is derived from a specific appropriation of funds provided for the Project. Contractor agrees and acknowledges the Price is equal to the aggregate cost of all Work to be done on the Project, including all labor, materials, equipment, apparatus, and supplies, set in accordance with the amount specified on the Bid Form submitted by Contractor and accepted by PWC.

4. <u>Contract Times</u>. The Parties shall perform their obligations under this Agreement in compliance with all scheduling deadlines set forth in the Contract Documents. The Contractor shall commence the Work to be performed under this Agreement on a date to be specified in accordance with the Notice to Proceed issued by PWC. Contractor shall achieve Completion of the Project no later than 360 consecutive calendar days from said date plus any modifications thereof allowed in accordance with the Contract Documents (the "Completion Date").

Payment, PWC shall pay Contractor in installment payments plus a final. 5. payment, as set forth in the Contract Documents. For each applicable installment payment, Contractor shall submit an application for payment in accordance with the Contract Documents. An application for payment will be processed by PWC as provided in the Contract Documents. Such installment payments shall reflect the actual Cost of the Work, not to exceed in total the Price, and the allocable portion of the total Price for said installment. PWC shall make payment to the Contractor, less any applicable retainage set forth in the Contract Documents; provided, however, that PWC may withhold all or a portion of a payment on account of (1) incomplete Work, (2) defective or nonconforming Work, (3) claims filed or a reasonable basis to believe that such claims will be filed imminently, (4) failure of the Contractor to make payments properly for labor, services, materials, equipment or subcontracts, (5) damages caused to PWC or another party by one or more Responsible Persons, or (6) failure to comply with the terms and conditions of this Agreement. In the final payment, PWC shall pay the balance of the Price, including all retained amounts, less any Liquidated Damages and other applicable damage and claim amounts, to Contractor within forty-five (45) days of Completion of the Project; provided, however, that PWC may withhold a reasonable sum from the final payment to ensure correction of any final items or condition on the Project.

Retainage. Subject to any restrictions applicable to any federal grant funds that 6. may be utilized for the Project, PWC may, in its discretion, retain up to five percent (5%) of any periodic payment due Contractor; provided, however, when the Project is fifty percent (50%) complete, PWC, with written consent of the surety, shall not retain any further retainage from periodic payments due Contractor if Contractor continues to perform satisfactorily and any nonconforming Work identified in writing prior to that time by PWC or the Designer has been corrected by Contractor and accepted by PWC or the Designer, and provided further that full payment, less authorized deductions, shall also be made for those line item trades that have reached one hundred percent (100%) completion of their contract obligations by or before the Project is fifty percent (50%) complete if Contractor has performed satisfactorily in accordance with G.S. 143-134.1(b2), contingent upon PWC's receipt of an approval or certification from the Designer that the Work performed by the subcontractor is acceptable and in accordance with the Contract Documents. If PWC determines Contractor's performance is unsatisfactory, PWC may, in its discretion, reinstate retainage for each subsequent periodic application for payment as authorized in this Section up to the maximum amount of five percent (5%). The Project shall be deemed fifty percent (50%) complete when Contractor's gross project invoices, excluding the value of materials stored off-site, equal or exceed fifty percent (50%) of the Price, except the value of materials stored on-site shall not exceed twenty percent (20%) of Contractor's gross project invoices for the purpose of determining whether the Project is fifty percent (50%)

complete. Within 60 days after the submission of a pay request and one of the following occurs. as specified in the Contract Documents, PWC, with written consent of the surety, shall release to Contractor all retainage on payments held by PWC: (i) PWC receives a certificate of Substantial Completion from the Designer in charge of the Project: or (ii) PWC receives beneficial occupancy or use of the Project; provided, however, PWC may in its discretion retain sufficient funds to secure Completion of the Project or corrections on any Work. If PWC retains funds, the amount retained shall not exceed two and one-half times the estimated value of the Work to be completed or corrected. Any reduction in the amount of the retainage on payments shall be with the consent of Contractor's surety. The existence of any third-party claims against Contractor or any additive change orders to the Construction Documents shall not be a basis for delaying the release of any retainage on payments. Notwithstanding anything in this Section to the contrary, following fifty percent (50%) completion of the Project, PWC shall be authorized to withhold additional retainage from a subsequent periodic payment, not to exceed five percent (5%), in order to allow PWC to retain two and one-half percent (2.5%) total retainage through the Completion of the Project. In the event that PWC elects to withhold additional retainage on any periodic payment subsequent to release of retainage on a line-item of Work pursuant to G.S. 143-134.1(b2), Contractor may also withhold from the subcontractors remaining on the project sufficient retainage to offset the additional retainage held by PWC, notwithstanding the actual percentage of retainage withheld by PWC of the Project as a whole. Neither PWC's nor Contractor's release of retainage on payments as part of a payment in full on a line-item of Work pursuant to G.S. 143-134.1(b2) shall affect any applicable warranties on Work done by Contractor or subcontractor, and the warranties shall not begin to run any earlier than either PWC's receipt of a certificate of Substantial Completion from the Designer in charge of the Project or PWC receives beneficial occupancy.

7. Liquidated Damages. Time is of the essence with respect to performance of each of the Parties' obligations under this Agreement. Contractor recognizes and acknowledges that PWC will suffer financial and other losses if the Project is not completed by the Completion Date. The Parties recognize and agree that the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by PWC if the Project is not completed by the Completion Date. Accordingly, instead of requiring any such proof, Contractor and PWC agree that in the event Contractor fails to achieve Completion of the Project by the Completion Date, Contractor shall pay to PWC as liquidated damages to compensate PWC for damages related to the delayed Completion of the Project one thousand dollars (\$1000.00) per day ("Liquidated Damages") for each calendar day Contractor fails to achieve Completion of the Project by the Completion Date.

8. <u>Contractor's Representations and Warranties</u>. In order to induce PWC to enter into this Agreement, Contractor makes the following representations and warranties to PWC:

a. Contractor is duly licensed in the State of North Carolina to complete all Work necessary for the Project, is duly organized, validly existing and in good standing and has all requisite powers, rights, and authority to execute, enter into, and perform this Agreement in accordance with the terms and conditions of this Agreement, and this Agreement constitutes a legal, valid, and binding obligation of Contractor enforceable against it in accordance with its terms.

b. Contractor has read the Contract Documents, and acknowledges and understands all data, materials, specifications, and requirements identified in the Contract Documents. c. Contractor has visited the site for the Project, conducted a thorough, visual examination of the site and adjacent areas, and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance in completing the Project. Contractor is familiar with and is satisfied as to all laws and regulations that may affect cost, progress, and performance to complete the Project.

d. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the site and all drawings of physical conditions relating to existing surface or subsurface structures at the site that have been identified in the Contract Documents and any accompanying reports and drawings, and (2) reports and drawings relating to hazardous environmental conditions, if any, at or adjacent to the site that have been identified in the Contract Documents and drawings.

e. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, if any, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

f. Based on the information and observations referred to in subsection e. of this Section, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Price commencing on the commencement date and in accordance with the other terms and conditions of the Contract.

g. Contractor is aware of the general nature of Work to be performed by PWC and others at the Site that relates to the Work as indicated in the Contract Documents.

h. Contractor has given PWC's Designer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by the Designer is acceptable to Contractor.

i. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

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

k. Contractor has no business or personal relationship with any PWC Commissioner, officer, director, manager, or supervisor and Contractor covenants to disclose immediately to PWC any such relationship that develops

during the performance of Work on the Project.

9. <u>Contractor's Payment Obligations</u>. Contractor shall pay all of its obligations arising out of or in connection with the Project in a timely manner to all persons supplying materials in the prosecution of the Work and to all laborers and others employed thereon.

10. Performance and Payment Bonds. Contractor shall obtain and deliver to PWC a performance bond in the amount of one hundred percent (100%) of the Price, conditioned upon the faithful performance of the Project and all Work in accordance with the Contract Documents, which bond shall be solely for the protection of PWC. Contractor shall obtain and deliver to PWC a payment bond in the amount of one hundred percent (100%) of the Price, conditioned upon the prompt payment for all labor or materials for which the Contractor or one or more of its subcontractors is liable, which payment bond shall be solely for the protection of the persons furnishing materials or performing labor for which the Contractor is liable. The performance bond and the payment bond shall be executed by one or more surety companies legally authorized to do business in the State of North Carolina, shall become effective upon the awarding of the construction contract by PWC to Contractor, and shall at all times comply with the requirements set forth in Article 3 of North Carolina General Statutes Chapter 44A. In the event PWC deems the surety or sureties upon any bond necessary for this Agreement and the completion of the Project, or if for any reason, such bond ceases to be adequate to cover the performance and/or payment of the Work, Contractor shall, at its expense, within five (5) days after the receipt of notice from PWC, furnish an additional bond or bonds in such form and amount, and with such surety or sureties as shall be satisfactory to PWC. In such event no further payment to Contractor shall be deemed to be due under this Agreement until new or additional security for the performance and payment of the Project shall be furnished in manner and form satisfactory to PWC. Contractor understands and acknowledges that PWC, as a public authority, is not subject to the provisions of Articles 1 and 2 of Chapter 44A of the General Statutes, in accordance with G.S. 44A-34 and applicable law.

11. <u>Contractor's Damage Repair Obligations</u>. Contractor shall be responsible for all damages to the property of the City of Fayetteville and of PWC that may result from the normal procedure of a Responsible Person's actions in the prosecution of the Work or that may be caused by or result from the negligence of a Responsible Person during the progress of or connected with the prosecution of the Work, whether within the limits of the Work or elsewhere. Contractor shall promptly restore all such property so damaged to a condition as good as it was immediately prior to Contractor initiating the Work on the Project.

12. <u>Defective Work</u>. The Project shall be subject to observation and approval by PWC, Designer, and representatives of governmental agencies with jurisdiction over the Project. PWC and Designer shall be entitled to enter at all reasonable times the premises subject to construction or renovation to inspect the Work performed by or on behalf of Contractor, provided that such entry and inspection does not materially interfere with the progress of construction. Contractor shall correct promptly, at no cost to PWC, all Work reasonably rejected by PWC or by its representatives. Should Contractor fail to correct rejected Work, PWC may, acting in its sole discretion, correct such Work and the Contractor shall pay PWC's actual costs of correction and any other applicable amounts identified in the Contract Documents.

13. <u>As-Built Drawings</u>. Contractor shall maintain during the progress of the Project as-built drawings indicating the current status of the Project as actually performed. Upon Completion of the Project, Contractor shall prepare a final version of such as-built drawings and

submit them to PWC for approval.

14. <u>Assignment</u>. This Agreement shall be binding upon and inure to the benefit of the Parties, their legal representatives, successors, and assigns. Contractor may not assign, transfer, convey, or encumber, whether voluntarily or by operation of law, this Agreement or any obligations, rights under, or interests in this Agreement to a third party without the prior written consent of PWC; and, specifically, but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

15. <u>Indemnity</u>. Contractor shall indemnify, defend, and hold harmless PWC and its Commissioners, officers, employees, agents, and representatives and the City of Fayetteville and its elected officials, managers, employees, agents, and representatives and Design Engineer (collectively "Indemnitees") from and against all claims, actions, liabilities, damages, losses, costs, and expenses (including, without limitation, injury to or death of any persons and damage to property, economic and consequential damages and attorneys' fees) asserted by one or more third parties against one or more of the Indemnitees if the Fault of one or more Responsible Persons is a proximate cause of the loss, damage, or expense indemnified. Contractor's obligation to indemnify, defend, and hold harmless the Indemnitees shall survive the termination of this Agreement.

Insurance. Contractor shall maintain during the Work and for at least three (3) 16. years following Completion of the Project the insurance coverage set forth in the Contract Documents, which insurance shall be placed with insurance companies authorized to do business in the State of North Carolina and rated A minus VII or better by the current edition of Best's Key Rating Guide or otherwise approved in writing by PWC. Prior to initiating any Work, Contractor shall deliver certificates of insurance confirming each such coverage required by the Contract Documents, and Contractor shall direct its insurers to provide annually to PWC certificates confirming each such coverage during the coverage period. PWC shall be named as an additional insured in the comprehensive automobile and commercial liability insurance policies. Commercial general liability coverage shall be written on an "occurrence" basis. Contractor shall not reduce or allow the required insurance coverages to lapse without PWC's prior written approval. All policies for insurance must be endorsed to contain a provision giving PWC a thirty (30) calendar day prior written notice by certified mail of any cancellation of that policy or material reduction in coverage. Should a notice of cancellation be issued for nonpayment of premiums or any part thereof, or should Contractor fail to provide and maintain certificates as set forth herein, PWC shall have the right, but shall not have the obligation, to pay such premium to the insurance company or to obtain such coverage and to deduct such payment from any sums that may be due or become due to Contractor, or to seek reimbursement for said payments from Contractor. Any such sums paid by PWC shall be due and payable immediately by Contractor upon notice from PWC. The insurance provisions of this Agreement shall not be construed as a limitation on Contractor's responsibilities and liabilities pursuant to the terms and conditions of this Agreement. Contractor's obligation to maintain insurance for three (3) years after Completion of the Project shall survive the termination of this Agreement.

17. <u>Warranty</u>. The Contractor hereby grants to PWC a warranty on all materials and Workmanship involved in the Project for a period of one (1) year from the Completion Date and a period of two (2) years from the Completion Date for any latent structural defects. PWC shall

give written notice to Contractor of any claim under this Section within the time specified hereinabove. This warranty shall be in addition to, and not in derogation of, all other rights and privileges which PWC may have under law, equity, or instrument, and shall survive the Completion Date and the final settlement and shall be binding on Contractor notwithstanding any provision in any other writing executed by PWC heretofore or contemporaneous with the execution of the Agreement or prior to the Completion Date.

18. <u>Waiver</u>. No failure on the part of any party to exercise, and no delay in exercising, any right, power, or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right hereunder preclude any other or further cumulative and not exclusive of any remedies provided by law. This Agreement shall be binding upon and inure to the benefit of the parties, their legal representatives, successors, and assigns. This Agreement may not be assigned, transferred, conveyed, or encumbered, whether voluntarily or by operation of law, by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

19. <u>Law</u>. THIS AGREEMENT SHALL BE GOVERNED BY AND INTERPRETED AND ENFORCED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NORTH CAROLINA WITHOUT GIVING EFFECT TO THE CHOICE OF LAW PROVISIONS THEREOF. The Contractor shall at all times comply with all applicable Federal, state, and local laws and building codes in the performance of its obligations under the Agreement.

Dispute Resolution. In the event of any dispute, controversy, or claim of any kind 20. or nature arising under or in connection with this Agreement (a "Dispute") and involving any two or more of the following parties, PWC, Designer, Contractor or any subcontractor of Contractor, the party initiating the Dispute shall serve written notice of a Dispute on the party(ies) to the dispute, and those parties shall endeavor to settle the dispute first through direct, informal discussions between the parties' selected representatives. Any such representative(s) shall have binding authority to settle the Dispute. In the event the parties do not settle the Dispute within ten (10) days from the date of written notice of the Dispute, any party to the Dispute may, by written notice to the other party(ies), engage a mediator certified under the laws of the State of North Carolina to mediate the Dispute within thirty (30) days of such notice. The parties to the Dispute shall attend mediation in good faith. In the event mediation is unsuccessful, any party to the dispute may initiate arbitration proceedings. Any controversy or claim arising out of or relating to the Contract Documents, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. All of the foregoing dispute resolution procedures shall be held in Cumberland County, North Carolina. The costs of the mediator and arbitrator in a dispute resolution process shall be divided equally among the parties to the process; provided, however, PWC shall bear at least one-third of the cost if PWC is a party to the dispute resolution and the remainder of the cost shall be divided equally among the other parties participating in the dispute resolution. PWC shall, in its contractual arrangements with Designer, and Contractor shall, in its contracts with subcontractors and they in their contracts with lower-tier subcontractors authorize and direct such parties to participate in the dispute resolution procedures set forth in this Section. Unless otherwise directed in writing by PWC, Contractor shall continue the Project and maintain compliance with the scheduling deadlines set forth in the Contract Documents during any dispute resolution proceedings. If Contractor continues to perform, PWC shall make payments due for the continued performance in accordance with this Agreement. The provisions of this Section shall not extend any applicable statutes of limitation or repose.

21. Execution; Modification; Entire Agreement; Severability. This Agreement may be executed in counterparts with the same effect as if the signatures to each counterpart were upon a single instrument, and all such counterparts together shall be deemed an original of this Agreement. For purposes of this Agreement, a facsimile copy or scanned copy or photocopy of a party's signature shall be sufficient to bind such party. This Agreement shall be subject to execution by electronic means in accordance with Article 40 of Chapter 66 of the North Carolina General Statutes. No oral communication, promise, understanding, or agreement before, contemporaneous with, or after the execution of this Agreement shall affect or modify any of the terms and conditions and obligations of the Contract Documents. The Contract Documents shall be modified only by a subsequent writing signed by both Parties. The Contract Documents shall be conclusively considered to contain and express all the terms and conditions agreed upon by the Parties, notwithstanding any prior or contemporaneous written communication, promise, understanding or agreement. Should any provision of this Agreement or any of the Contract Documents at any time be in conflict with any law, statute, rule, regulation, order, or ruling and thus be unenforceable, or be unenforceable for any other reason, then the remaining provisions of this Agreement shall remain in full force and effect and the court or arbitrator shall give the offending provision the fullest meaning and effect permitted by law. The titles of the Sections throughout this Agreement are for convenience only and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction, or meaning of the provisions of this instrument.

22. <u>Notices</u>. Any notice which either Party is required or desires to give the other hereunder shall be deemed sufficiently given if, in writing, it is delivered personally, or sent by certified U.S. mail, return-receipt requested, postage prepaid, to the addresses listed herein below, or such other address as either Party shall give to the other Party by written notice in accordance herewith. Any notice given herein by personal delivery shall be deemed delivered when received. Any properly addressed notice given herein by certified mail shall be deemed delivered on third Business Day after the same is deposited in an official United States Post Office, postage prepaid, or if sooner upon the date when the return receipt therefore is signed, or refusal to accept the mailing by the addressee is noted thereon by the postal authorities.

To PWC: Fayetteville Public Works Commission Attn: Timothy Bryant, CEO/General Manager PO Box 1089 Fayetteville, NC 28302 To Contractor:

23. <u>Termination</u>. PWC may terminate this Agreement immediately if during the progress of the Work or during the warranty period, the Contractor:

a. Persistently fails to prosecute the Work properly and in accordance with this contract, including but not limited to include failure to provide sufficient crews, equipment, or resources, or failure to adhere to the schedule;

- b. Demonstrates disregard for the policies, procedures, or requirements of PWC;
- c. Demonstrates complete disregard of the authority of PWC or its designated representatives; or
- d. Violates in any substantial way the provisions and requirements of this Agreement.

Such termination shall be effective upon written notice to Contractor and its surety. PWC may terminate the contract for its convenience by providing Contractor at least seven (7) calendar days prior written notice, in which event Contractor shall be paid for all Work completed, plus other expenses as mutually agreed upon between PWC and Contractor.

Compliance. Contractor hereby acknowledges that "E-Verify" is the tederal E-24. Verify program operated by the US Department of Homeland Security and other federal agencies which is used to verify the Work authorization of newly hired employees pursuant to federal law and in accordance with Article 2, Chapter 64 of the North Carolina General Statutes. Contractor further acknowledges that all employers, as defined by Article 2, Chapter 64 of the North Carolina General Statutes, must use E-Verify and after hiring an employee to Work in the United States, shall verify the Work authorization of the employee through E-Verify in accordance with N.C.G.S. §64-26(a). Contractor hereby pledges, attests, and warrants through execution of this Agreement that Contractor complies with the requirements of Article 2, Chapter 64 of the North Carolina General Statutes and further pledges, attests, and warrants that all subcontractors currently employed by or subsequently hired by Contractor shall comply with all E-Verify requirements. Failure to comply with the above requirements shall be considered a breach of this Agreement. Contractor hereby further acknowledges that the execution and delivery of this Agreement constitutes Contractor's certification to PWC and to the North Carolina State Treasurer that, as of the date of the Effective Date of this Agreement, Contractor is not listed on (a) the Final Divestment List created and maintained by the North Carolina Department of State Treasurer pursuant to the Iran Divestment Act of 2015, Chapter 147, Article 6E of the General Statutes of North Carolina (the "Iran Divestment Act"); or (b) the list of companies that the North Carolina State Treasurer determines to be engaged in a boycott of Israel in accordance with Article 6G of Chapter 147 of the General Statutes of North Carolina. Contractor represents and warrants to Commission that Contractor, and all persons and entities owning (directly or indirectly) an ownership interest in it: (i) are not, and will not become, a person or entity with whom a party is restricted from doing business with under regulations of the Office of Foreign Asset Control ("OFAC") of the Department of the Treasury (including, but not limited to, those named on OFAC's Specially Designated and Blocked Persons list) or under any statute, executive order (including, but not limited to, the September 24, 2001, Executive Order 13224 Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism), or other governmental action; and (ii) are not knowingly engaged in, and will not knowingly engage in, any dealings or transactions or be otherwise associated with such persons or entities described in clause (i) above. Contractor also shall at all times during the term of this Agreement comply with Executive Order 11246, including but not limited to the Equal Opportunity Clause requirements set forth in 41 C.F.R. § 60-1.4. Contractor shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a) prohibiting discrimination against qualified individuals on the basis of protected veteran status or disability and requiring affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives.

Fayetteville Public Works Commission	CONTRACTOR
[PER OUR CHARTER (SEE SEC 6A.20),	
THE CONSTRUCTION CONTRACT, IF MORE	
THAN \$500K, MUST BE BETWEEN THE CITY	
(BY AND THROUGH PWC) AND THE CONTRA	CTOR]
By: Timothy Bryant, CEO/GM	By:
	(Thined Warne, The)
Date:	Date:
This instrument has been preaudited in the manner Fiscal Control Act (N.C. Gen. Stat. § 159-1 et seq.). By: Rhonda Haskins, Chief Financial Officer Approved as to form:	er required by the Local Government Budget and
Legal Dept.	

General Conditions (Rev 7/2023)



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# **General Conditions**

# Article I. Definitions and Terminology

## Section 1.01 Definitions

Capitalized terms used in the Bid Documents or Contract Documents, including the singular and plural forms, shall have the meaning indicated in the definitions below. In addition to terms specifically defined below, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

- (a) Addenda—Written or graphic instruments issued before the opening of Bids which clarify, correct, or change the Bid Documents or other Contract Documents.
- (b) Agreement—The written instrument, executed by PWC and Contractor, that sets forth the Contract Price and Contract Times, identifies the parties, designates the specific documents that encompass the Contract Documents, and provides other material provisions that govern the relationship between the parties as it relates to the Project. The Agreement is also referred to, and titled as, the "Construction Agreement."
- (c) Application for Payment—The form that Contractor shall use during the Work in requesting progress or final payments. Any Application for Payment shall be accompanied by such supporting documentation as is required by the Contract Documents.
- (d) Bid—The offer of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.
- (e) Bidder—An individual or entity that submits a Bid to PWC for the Project.
- (f) Bid Documents—The Bidding Requirements, the proposed Contract Documents, and all Addenda.
- (g) Bidding Requirements—The Invitation to Bid, Instructions to Bidders, Bid Bond or other Bid security, if any, the Bid Form, and the Bidder's original Bid with any requisite attachments.
- (h) Business Day—each calendar day that is not a Saturday, Sunday, or holiday observed by PWC (New Year's Day, Martin Luther King, Jr. Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day (and the day after), and Christmas (2 days) for its employees.
- (i) Change Order—A document that is signed by Contractor and PWC, which authorizes an addition, deletion, or revision in the Work, an adjustment in the Contract Price or the Contract Times, a change in the scope of the Project, or other revision to the Agreement, issued on or after the Effective Date of the Agreement.
- (j) Change Proposal—A written request by Contractor, submitted in compliance with the procedural requirements set forth in the Contract Documents, seeking an adjustment in Contract Price or Contract Times, or both; contesting an initial decision by PWC concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Agreement.

- (k) Completion of the Project—Has the meaning as set forth in the Construction Agreement.
- (I) Constituent of Concern—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.
- (m) Contract Price—The money that PWC has agreed to pay Contractor for Completion of the Project in accordance with the Contract Documents. May also be referred to as "Price" throughout the Contract Documents.
- (n) Contract Times—The number of days or the dates by which Contractor shall: (a) achieve Milestones, if any; and (b) Completion of the Project.
- (o) Contractor—The individual or entity with which PWC has contracted for performance of the Work and Completion of the Project.
- (p) Day—a calendar day of 24 hours measured from midnight to the next midnight. Also referred to throughout the Contract Documents as "days" or "calendar days."
- (q) Design Engineer—The Engineering firm identified on the Contract Drawings and their duly authorized employees and agents, such employees and agents acting within the scope of the particular duties entrusted to them in each case.
- (r) Drawings—The part of the Contract that graphically shows the scope, extent, and character of the Work to be performed by Contractor.
- (s) Field Order—A written order issued by Project Engineer which requires minor changes in the Work but does not change the Contract Price or the Contract Times.
- (t) Final Completion—The day the on which any specified Work is complete in accordance with the Contract Documents.
- (u) Hazardous Environmental Condition—The presence at the Site of Constituents of Concern in such quantities or circumstances that may present a danger to persons or property exposed thereto. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of the Contract Documents, does not establish a Hazardous Environmental Condition.
- (v) Laws and Regulations; Laws or Regulations—Any and all applicable laws, statutes, rules,

regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction. Such terms, unless otherwise specified, shall refer to North Carolina laws and regulations.

- (w) Milestone—A principal event in the performance of the Work that the Agreement requires Contractor to achieve by an intermediate completion date or by a time prior to Completion of the Project.
- (x) Non-Compliance Notice—A written notice issued by PWC to Contractor indicating a violation of any term, provision, or requirement of the Contract Documents.
- (y) Notice of Award—The written notice by PWC to a Bidder providing of PWC's acceptance of the Bid upon timely compliance by the Bidder with any conditions precedent provided in the notice.
- (z) Notice to Proceed—A written notice by PWC to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work.
- (aa) Progress Schedule—A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising the Contractor's plan to accomplish the Work within the Contract Times.
- (bb) Project—has the meaning ascribed to it in the Agreement and is as more specifically set forth throughout the Contract Documents. "Project" includes the total undertaking to be accomplished for PWC by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.
- (cc) Project Engineer—the PWC employee assigned by PWC to coordinate, manage, monitor, and otherwise perform the administration necessary and consistent with PWC's responsibilities for the Completion of the Project. The Project Engineer has authority to coordinate and work with the Design Engineer regarding any engineering questions, concerns, revisions, alterations, deletions, or additions to the Work, and has authority to approve any changes in the scope of the Work. Project Engineer may assign a "Project Coordinator" who will also be an employee of PWC and have the duties and responsibilities set by the Project Engineer.
- (dd) PWC—Fayetteville Public Works Commission. PWC may also be referred to in the Contract Documents as "Owner."
- (ee) Samples—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.
- (ff) Schedule of Submittals—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements for Project Engineer's review of the submittals and the performance of related construction activities.
- (gg) Schedule of Values—A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.

- (hh) Shop Drawings—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Contract Drawings and are not Contract Documents.
- (ii) Site—Lands or areas indicated in the Contract Documents as being furnished by PWC upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by PWC which are designated for the use of Contractor.
- (jj) Specifications—The part of the Contract that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.
- (kk) Subcontractor—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.
- (II) Substantial Completion—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Project Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.
- (mm) Successful Bidder—The Bidder whose Bid PWC accepts, and to which PWC provides a Notice of Award.
- (nn) Supplementary Conditions—Any part of the Agreement that amends or supplements these General Conditions.
- (oo) Supplier—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.
- (pp) Technical Data—Those items expressly identified as Technical Data in the Supplementary Conditions, with respect to either (a) subsurface conditions at the Site, or physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) or (b) Hazardous Environmental Conditions at the Site. If no such express identifications of Technical Data have been made with respect to conditions at the Site, then the data contained in boring logs, recorded measurements of subsurface water levels, laboratory test results, and other factual, objective information regarding conditions at the Site that are set forth in any geotechnical or environmental report prepared for the Project and made available to Contractor are hereby defined as Technical Data with respect to conditions at the Site under Paragraphs 5.03, 5.04, and 5.06.
- (qq) Underground Facilities—All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including but not limited to those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, fiber optic transmissions, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

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- (rr) Unit Price Work—Work to be paid for on the basis of unit prices.
- (ss) Work—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, materials, equipment, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents and necessary to achieve Completion of the Project.
- (tt) Work Change Directive—A written directive to Contractor issued on or after the Effective Date of the Contract, signed by PWC and recommended by the Project Engineer, ordering an addition, deletion, or revision in the Work.

## Section 1.02 <u>Terminology</u>

The words and terms discussed in the following paragraphs are not defined but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.

- (a) Intent of Certain Terms or Adjectives:
  - (i) The Contract Documents include the terms "as allowed," "as approved," "as ordered," "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Project Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Project Engineer as to the Work. It is intended that such exercise of professional judgment, action, or determination will be solely to evaluate, in general, the Work for compliance with the information in the Contract Documents and with the design concept of the Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Project Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility contrary to the provisions the Contract Documents.
- (b) Defective—when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:
  - (i) does not conform to the Contract Documents; or
  - (ii) does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or
  - (iii) has been damaged prior to Project Engineer's recommendation of final payment (unless responsibility for the protection thereof has been assumed by PWC at Substantial Completion in accordance with the Contract Documents).
- (c) Furnish, Install, Perform, Provide
  - (i) The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.
  - (ii) The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment

complete and ready for intended use.

- (iii) The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.
- (iv) If the Contract Documents establish an obligation of Contractor with respect to specific services, materials, or equipment, but do not expressly use any of the four words "furnish," "install," "perform," or "provide," then Contractor shall furnish and install said services, materials, or equipment complete and ready for intended use.

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

# Article II. Preliminary Matters

Section 2.01 Delivery of Bonds and Evidence of Insurance

- (a) Bonds: Contractor shall deliver to PWC such bonds as Contractor is required to furnish simultaneously with delivering the executed Agreement to PWC.
- (b) Contractor's Insurance: Contractor shall deliver to PWC the certificates and other evidence of the insurance required by the Contract Documents simultaneously with delivering the executed Agreement to PWC.

# Section 2.02 Copies of Documents

- (a) PWC will furnish to Contractor up to five (5) printed copies of the Contract Documents upon request by Contractor, and one (1) copy in electronic portable document format (PDF). Additional printed copies will be furnished upon request at the cost of reproduction.
- (b) PWC will maintain and safeguard at least one original printed record version of the Agreement, including Drawings and Specifications signed and sealed by Design Engineer or other design professionals as applicable. PWC agrees to make such original printed record version of the Agreement reasonably available to Contractor for review during PWC's normal business hours. PWC may delegate the responsibilities under this provision to Design Engineer.

# Section 2.03 Before Starting any Work

- (a) Within ten (10) Days after the Contractor receives the Notice of Award from PWC (or as otherwise specifically required by the Contract Documents), Contractor shall submit to PWC for timely review:
  - (i) a preliminary Progress Schedule indicating the times (numbers of days or dates) for starting and completing the identifiable aspects of the Work, including any Milestones specified in the Contract Documents;
  - (ii) a preliminary Schedule of Submittals; and
  - (iii) Any Shop Drawings, Samples, and other submittals required by the Contract Documents before the Preconstruction Conference.

# Section 2.04 Preconstruction Conference; Designation of Authorized Representatives

- (a) Before any Work at the Site is started, a preconstruction conference attended by PWC, Project Engineer, Contractor, Design Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss general Project issues including, but not limited, the following:
  - (i) The schedules and submittals referred to in Section 2.03;
  - (ii) Contractor's designated authorized representative as described in Section 2.04(b);
  - (iii) Safety;
  - (iv) Procedures for handling Shop Drawings, Samples, and other submittals;
  - (v) Processing Applications for Payment, electronic or digital transmittals;
- (b) At the preconstruction conference Contractor shall designate, in writing, a specific individual to act as its authorized representative with respect to its services and responsibilities under the Contract Documents. Such individual shall have the authority to transmit and receive information, render decisions relative to the requirements of the Contract Documents, and otherwise act on behalf of the Contractor.

### Section 2.05 Initial Acceptance of Schedules

- (a) At least twenty (20) Days before submission of the first Application for Payment a conference, attended by Contractor, PWC, and others as appropriate, will be held to review for acceptability to Project Engineer as provided below the schedules submitted in accordance with Paragraph 2.03(a). PWC shall have ten (10) Days to review the submission and provide feedback to Contractor. Contractor shall then have ten (10) days to make any corrections and adjustments as indicated by PWC and to complete and resubmit the schedules as necessary. No progress payment shall be made to Contractor until acceptable schedules are submitted to and approved by Project Engineer.
- (b) The Progress Schedule will be acceptable to Project Engineer if it provides an orderly progression of the Work to achieve Completion of the Project within the Contract Times. Such acceptance will not impose on Project Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work, nor interfere with or relieve Contractor from Contractor's full responsibility therefor.
- (c) Contractor's Schedule of Submittals will be acceptable to Project Engineer if it provides a workable arrangement for reviewing and processing the required submittals.

# Section 2.06 Electronic Transmittals

- (a) Except as otherwise stated elsewhere in the Contract Documents, PWC and Contractor and their authorized agents may transmit, and shall accept, Project-related correspondence, text, data, documents, drawings, information, and graphics, including but not limited to Shop Drawings and other submittals, in electronic media or digital format, either directly, or through electronic mail at the address(es) designated by each Party.
- (b) When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

# Article III. Contract Documents: Intent, Requirements, Reuse

# Section 3.01 Intent

- (a) The Contract Documents are complementary; what is required by one is as binding as if required by all.
- (b) It is the intent of the Contract Documents to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents.
- (c) Project Engineer, Design Engineer, or both, will issue clarifications and interpretations of the Contract Documents as provided herein.
- (d) To the extent necessary that Work, construction, or conditions not covered by these General Conditions is required for Contractor to achieve Completion of the Project, "Special Conditions" for such Work will be provided to Contractor and shall be part of the Contract Documents.
- (e) In case of any inconsistency, conflict, or ambiguity among the Contract Documents, the documents shall govern in the following order: (1) Change Orders; (2) Addenda; (3) the fully executed Agreement; (4) Special Conditions; (5) any Drawings and Technical Specifications; and (6) General Conditions.

# Section 3.02 Reference Standards

- (a) Standards Specifications, Codes, Laws and Regulations
  - (i) Reference in the Contract Documents to standard specifications, manuals, reference standards, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard specification, manual, reference standard, code, or North Carolina laws and regulations in effect as of the Effective Date of the Agreement, except as may be otherwise specifically stated in the Contract Documents.
  - (ii) No provision of any such standard specification, manual, reference standard, or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of PWC or Contractor, or any of their subcontractors, consultants, agents, or employees, from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to PWC or any of its officers, directors, members, partners, employees, agents, consultants, or subcontractors, any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the part of the Contract Documents.

# Section 3.03 Reporting and Resolving Discrepancies

- (a) Contractor's Verification of Figures and Measurements
  - (i) Before undertaking any portion of the Work, Contractor shall review all of the Contract Documents to and check and verify all figures and dimensions for the Project. Contractor shall promptly report in writing to Project Engineer any conflict, error, ambiguity, or discrepancy that Contractor discovers, or has actual knowledge of, and shall not proceed with any Work affected thereby until the conflict, error, ambiguity, or discrepancy is

resolved, by a clarification or interpretation by Project Engineer, or by an amendment or supplement to the Contract Documents issued pursuant to these General Conditions.

- (ii) If, before or during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and (a) any applicable Law or Regulation, (b) actual field conditions, (c) any standard specification, manual, reference standard, or code, or (d) any instruction of any Supplier, then Contractor shall promptly report it to Project Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as defined hereinafter) until the conflict, error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Project Engineer, or by an amendment or supplement to the Contract Documents issued pursuant to these General Conditions.
- (b) Resolving Discrepancies:
  - (i) Except as may be otherwise specifically stated in the Contract Documents, the provisions of the part of the Contract Documents prepared by or for PWC shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between such provisions of the Contract Documents and:
  - 1) the provisions of any standard specification, manual, reference standard, or code, or the instruction of any Supplier (whether or not specifically incorporated by reference as a Contract Document); or
  - 2) the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

### Section 3.04 Reuse of Documents

- (a) Contractor and its Subcontractors and Suppliers shall not have or acquire any title to or ownership rights in any of the:
  - (i) Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Design Engineer or its consultants, including electronic media editions, or reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of PWC and Design Engineer and specific written verification or adaptation by Design Engineer, where applicable; or
  - (ii) Contract Documents and shall not reuse any such Contract Documents for any purpose without PWC's express written consent.
- (b) The prohibitions of this provision shall survive final payment or termination of the Agreement. Nothing herein shall preclude Contractor from retaining copies of the Contract Documents for record purposes.

# Article IV. Commencement and Progress of the Work

Section 4.01 Commencement of Work

(a) The Contract Times will commence to run on the day indicated in the Notice to Proceed issued by PWC to Contractor. A Notice to Proceed may be given at any time after the Effective Date of the Contract.

(b) Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to such date. Contractor's failure to commence the Work within fifteen (15) Days of the date stated in the Notice to Proceed shall be deemed a material breach of the Agreement unless PWC otherwise determines in its sole discretion and agrees in writing to a delay of the Contract Times based on the applicable circumstances.

# Section 4.02 Reference Points

- (a) Construction staking will be performed by Design Engineer, who will also prepare and furnish construction cut sheets, signed and sealed by a North Carolina professional land surveyor, to PWC and Contractor. Contractor shall not install any utilities without a sheet. All requests for staking shall be made not less than 96 hours in advance.
- (b) Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and staking, and shall make no changes or relocations without the prior written approval of Project Engineer. Contractor shall report to Project Engineer whenever any reference point staking is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or staking by professionally qualified personnel.

# Section 4.03 Progress Schedule

- (a) Contractor shall adhere to the Progress Schedule established in accordance with Section 2.03 as it may be adjusted from time-to-time as provided below. Contractor shall submit to Project Engineer for acceptance any proposed adjustments in the Progress Schedule that will not result in changing the Contract Times. Proposed adjustments in the Progress Schedule that will change the Contract Times shall be submitted in accordance with the requirements of Article IX.
- (b) Contractor shall carry on the Work and adhere to the Progress Schedule during any disputes or disagreements with PWC. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, or during any appeal process, except as permitted by these General Conditions or as PWC and Contractor may otherwise agree in writing.

# Section 4.04 Delays in Contractor's Progress

- (a) If PWC, Project Engineer, anyone for whom PWC is responsible, or a Force Majeure Event delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- (b) Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor. Delay, disruption, and interference attributable to and within the control of a Subcontractor or Supplier shall be deemed to be within the control of Contractor.

(c) Contractor must submit any Change Proposal, consistent with the procedure set forth in Article IX, seeking an adjustment in Contract Price or Contract Times under this provision within ten (10) calendar days of the commencement of the event that causes the delay, disruption, or interference with the Work and Contract Times.

# Article V. Availability of Lands; Subsurface and Physical Conditions; Hazardous Environmental Conditions

Section 5.01 Availability of Lands

- (a) PWC will be responsible for obtaining any required easements and encroachments, and otherwise furnishing the Site, necessary to complete the Work, except as provided elsewhere in the Contract Documents.
- (b) Upon reasonable written request, PWC shall furnish to Contractor a current statement of record legal title and legal description of the lands upon which the Work is to be completed and PWC's interest therein.
- (c) Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment necessary to complete the Work. Any and all agreements between the Contractor and any individual property owner(s) shall not obligate PWC, PWC's employees, Project Engineer, or Design Engineer in any manner, and Contractor shall, before performing any work on any such property, obtain a signed and notarized release of liability of PWC and Design Engineer that is suitable to PWC as confirmed in writing.
- (d) Contractor and any of its Subcontractors shall exercise care and caution to avoid damage to any private property. Should any such damage to private property occur, it is Contractor's responsibility to notify the Project Engineer promptly in writing that such damage occurred, the extent of the damage, and Contractor's written plan to remedy the damage. If Contractor fails to timely correct damage to private property, PWC reserves the right to withhold progress payments until damage is corrected and/or to correct damage and back-charge Contractor for costs incurred. At the Completion of the Project, Contractor shall obtain a signed release from all owners of private property to which damage occurred that releases PWC and Design Engineer and acknowledges a settlement for the damage or that such damage was adequately remedied.

# Section 5.02 Use of Site and Other Areas

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

- (b) Contractor shall keep the Site and other adjacent areas free from accumulations of waste materials, rubbish, and other debris during the progress of the Work. Removal and disposal of such debris shall conform to applicable Laws and Regulations.
- (c) Prior to Completion of the Project, Contractor shall clean the Site and the Work and make it ready for utilization by PWC. At the completion of all of the Work, Contractor shall remove from the Site and adjacent areas all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.
- (d) Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent structures or land to stresses or pressures that will endanger them.

# Section 5.03 Differing Subsurface or Physical Conditions or Underground Facilities

- (a) If Contractor believes that any subsurface or physical condition or Underground Facilities that is uncovered or revealed at the Site either:
  - (i) is of such a nature as to establish that any Technical Data on which Contractor is entitled to rely is materially inaccurate;
  - (ii) is of such a nature as to require a change in the Contract Documents;
  - (iii) differs materially from that shown or indicated in the Contract Documents; or
- (iv) is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

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

- (b) After receipt of Contractor's written notice, Project Engineer will review the subsurface or physical condition or Underground Facilities in question; determine the necessity of PWC obtaining additional exploration or tests with respect to the condition; conclude whether the condition falls within any of the differing site condition categories in this Section5.03; and obtain any pertinent cost or schedule information from Contractor.
- (c) Project Engineer will issue a written statement to Contractor regarding the subsurface or physical condition or Underground Facilities in question, which addresses the resumption of Work in connection with such condition and indicates whether any change in the Contract Documents will be made.
- (d) Possible Price and Times Adjustments:
  - (i) Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times, or both, to the extent that the existence of a differing subsurface or physical condition or Underground Facilities, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

- 1) such condition must fall within at least one of the categories in this Section 5.03; and,
- 2) Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- (ii) Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times with respect to a subsurface or physical condition or Underground Facilities if:
- 1) Contractor knew of the existence of such condition at the time Contractor proffered its Bid to PWC or executed the applicable Agreement for the Project; or
- 2) the existence of such condition reasonably could have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas expressly required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's Bid; or
- 3) Contractor failed to give the written notice as required.
- (iii) If PWC and Contractor agree regarding Contractor's entitlement to, and the amount or extent of, any adjustment in the Contract Price or Contract Times, or both, then any such adjustment shall be set forth in a Change Order.
- (iv) Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, or both, no later than 30 calendar days after Project Engineer's written statement to Contractor regarding the subsurface or physical condition or Underground Facilities in question.

# Section 5.04 Underground Utilities

- (a) Contractor shall ascertain the location and type of all underground utility lines or structures that may be located within the limits of the Site or any area where Work is to be performed.
  - (i) The exact location of underground utilities or structures may vary from prior plans, permits, maps, or other documentation, and others may not be designated. The Contractor is fully responsible for verification of the exact location of all underground utility lines or structures within the limits of the Site or the area where the work is to be performed, whether known or unknown by PWC, and for providing necessary protection and/or repair if damage.
  - (ii) Should uncharted or incorrectly charted piping or other utilities be encountered during excavations, the Contractor shall immediately halt any Work, notify PWC, and await direction from PWC before proceeding with any Work. The Contractor shall fully cooperate with PWC and any other utility company in keeping respective services and facilities in operation.
- (b) PWC has used reasonable care to locate and depict existing underground installation on the construction drawings, but the accuracy cannot be guaranteed, and some items may not be shown which exist. Actual horizontal and vertical locations have not been verified. As part of the Work, the Contractor is required to dig up each utility which may conflict with construction in advance to verify locations. The utilities shall be "dug up" a minimum of fourteen (14) Days in advance of actual installation of new utilities to allow PWC an opportunity to adjust grades and alignments, to avoid a conflict, and to address

any other issues.

- (c) The Contractor shall adhere to the provisions of the North Carolina Underground Utility Safety and Damage Prevention Act. The Contractor shall make a documented request to the North Carolina One Call Center, and/or individual utility owners, in order to locate any facilities within the Site limits or any area where Work is to be performed at least forty-eight (48) hours in advance of the day the Work is scheduled to begin. The Contractor shall include the cost of any coordination and cooperation for utilities in its Bid.
  - (i) Location assistance requested from PWC by Contractor should include the actual horizontal location, type number, size, and depth of all lines. All costs associated with locating and marking existing utilities or the utilities representatives shall be the responsibility of the Contractor.
  - (ii) The Owner, Project Engineer, Design Engineer, and/or Consultants shall not be liable to the Contractor for any claims, costs, losses, or damages incurred or sustained on or in connection with locating existing underground installations.
- (d) If the Contractor fails to schedule locates or perform advance physical locations in advance of the construction and a conflict arises, the Contractor will be required to make corrective measures as instructed by the Project Engineer at the Contractor's expense. The Contractor's failure to advance plan (minimum fourteen (14) days) by physically uncovering existing utilities in advance of construction shall not be cause for claim of lost time or for additional compensation. No additional payment will be made for re-mobilization required by the utility locator.
  - (i) The Contractor shall inform all equipment operators, either those employed by him or those employed by his subcontractors, of information obtained from the utility owners prior to initiation of any aspect of any Work.
- (e) PWC and Design Engineer shall not be responsible for the accuracy or completeness of any information or data provided to the Contractor with respect to underground facilities.
- (f) The entire cost of all of the following will be included in the Contract Price, and Contractor shall bear full responsibilities for all such costs, including but not limited to:
  - (i) Reviewing and checking all such information and data;
  - (ii) Locating all underground facilities shown or indicated in the Contract Documents;
  - (iii) Coordination of the Work with the owners of such underground facilities, including PWC, during any portion of the Work; and
  - (iv) The safety and protection of all such underground facilities and repairing any damage thereto resulting from the Work.
  - (g) Contractor shall be responsible for the discovery of existing underground installations, in advance of any excavating or trenching as required in the Contract Documents.

- (h) If an underground facility is discovered at or contiguous to the Site that was not shown or indicated in the Contract Documents or of which Contractor was not aware prior to starting that portion of any Work, Contractor shall, immediately after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency), identify the owner of such underground facility and give written notice to PWC. Upon receipt of written notice, PWC will review the pertinent condition, determine the necessity of obtaining additional information, and advise Contractor in writing. During such time, Contractor shall be responsible for the safety and protection of such underground facility. If PWC concludes that a change in the Contract Documents is required, a Change Order will be issued.
  - (i) The Contract Price and/or the Contract Time, may be adjusted if PWC determines, in its discretion, that the existence of such differing subsurface or physical condition causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work subject to the following:
  - 1) Facility was not shown or indicated in the Contract Documents, and
  - 2) The Contractor did not know of or could not anticipate the facility.

### Section 5.05 Hazardous Environmental Conditions at Site

- (a) Contractor shall not be responsible for removing or remediating any Hazardous Environmental Condition encountered, uncovered, or revealed at the Site unless such removal or remediation is expressly identified in the Contract Documents to be within the scope of the Work or Hazardous Environmental Condition was caused by Contractor.
- (b) Contractor shall be responsible for controlling, containing, and removing all Constituents of Concern brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible, and for any associated costs; and for the costs of removing and remediating any Hazardous Environmental Condition created by the presence of any such Constituents of Concern.
- (c) If Contractor encounters, uncovers, or reveals a Hazardous Environmental Condition whose removal or remediation is not expressly identified in the Contract Documents as being within the scope of the Work, or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, then Contractor shall immediately: (1) secure or otherwise isolate such condition; (2) stop all Work in connection with such condition and in any area affected thereby (except in an emergency); and (3) immediately notify Project Engineer (and promptly thereafter confirm such notice in writing). Project Engineer will evaluate such condition or take corrective action, if any. If Contractor or anyone for whom Contractor is responsible created the Hazardous Environmental Condition in question, then PWC may have the Hazardous Environmental Condition removed and remediated and impose a set-off against payments to Contractor to account for the reasonable associated costs.
- (d) Contractor shall not resume Work in connection with such Hazardous Environmental Condition or in any affected area until after PWC has delivered written notice to Contractor either (1) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work, or (2) specifying any special conditions under which such Work may be resumed safely.

- (e) If PWC and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by Contractor, then within thirty (30) calendar days of PWC's written notice regarding the resumption of Work, Contractor may submit a Change Proposal or PWC may impose a set-off.
- (f) If after receipt of such written notice Contractor does not agree to resume such Work based on reasonable evidence it is unsafe or does not agree to resume such Work under such special conditions, then PWC may order the portion of the Work that is in the area affected by such condition to be deleted from the Work.

# Article VI. Bonds and Insurance

Section 6.01 Performance and Payment Bonds

- (a) Contractor shall obtain and furnish to PWC a performance bond in the amount of one hundred percent (100%) of the Contract Price, conditioned upon the faithful performance of the Project and all Work in accordance with the Contract Documents, which bond shall be solely for the protection of PWC.
- (b) Contractor shall obtain and furnish to PWC a payment bond in the amount of one hundred percent (100%) of the Contract Price, conditioned upon the prompt payment for all labor or materials for which the Contractor or one or more of its subcontractors is liable, which payment bond shall be solely for the protection of the persons furnishing materials or performing labor for which the Contractor is liable.
- (c) The performance bond and the payment bond shall be executed by one or more surety companies legally authorized to do business in the State of North Carolina, shall become effective upon the awarding of the construction contract by PWC to Contractor, and shall at all times comply with the requirements set forth in Article 3 of North Carolina General Statutes Chapter 44A.
- (d) In the event PWC deems the surety or sureties upon any bond necessary for the Agreement and the completion of the Project, or if for any reason, such bond ceases to be adequate to cover the performance and/or payment of the Work, Contractor shall, at its expense, and within ten (10) days after the receipt of notice from PWC, furnish such additional bond(s) in such form and amount, and with such surety or sureties, as shall be satisfactory to PWC. In such event no further payment to Contractor shall be deemed to be due under this Agreement until new or additional security for the performance and payment of the Project shall be furnished in manner and form satisfactory to PWC.
- (e) By executing the Agreement, Contractor understands and acknowledges that PWC, as a public authority, and the City, as a municipal corporation, are not subject to the provisions of Articles 1 and 2 of Chapter 44A of the General Statutes, in accordance with G.S. 44A-34 and applicable law.

#### Section 6.02 Insurance

(a) Contractor shall maintain during the life of the Agreement and during the completion of any Work the following insurance coverages, which insurance shall be placed with insurance companies authorized to do business in the State of North Carolina and rate A minus VII or better by the current edition of Best's Key Rating Guide or otherwise approved in writing by PWC:

- (i) Commercial general liability insurance with limits of \$1,000,000 per occurrence, \$2,000,000 aggregate other than products/completed operations; \$2,000,000 aggregate for products/completed. Commercial general liability coverage shall be written on an "occurrence" basis.
- (ii) Automobile liability insurance in an amount not less than \$1,000,000 combined single limit per accident for bodily injury and property damage from owned, non-owned, and hired automobiles.
- (iii) Workers' compensation insurance as required by the Laws and Regulations. In the event any employee(s), contractor(s), or subcontractor(s) engaged to perform any Work under the Agreement is not protected under the applicable workers' compensation laws, the Contractor shall provide adequate coverage for the protection of such employee(s), contractor(s), or subcontractor(s) not otherwise protected.
- (iv) In the event the Project concerns building construction or repair work, Contractor shall purchase and maintain "Builder's Risk" insurance. This insurance shall include the interests of the PWC, Contractor, and any Subcontractor(s) and shall be written on a one hundred percent (100%) completed value basis (full value as of the date that all construction is finished and includes the Contractor's Contract Price), and to remain in force until Completion of the Project.
- (v) Regardless of the nature of the work to be performed, coverage must also be provided for the theft or damage of building materials and supplies, which are not permanently attached or stored on Site for any period of time. This coverage shall be an "Installation Floater." If no building construction or repair is involved for the Project, the amount of the coverage shall equal the value of the materials stored on site.
- (b) Prior to initiating any Work on the Project, Contractor shall deliver certificates of insurance confirming each such coverage set forth above, and Contractor shall direct its insurers to provide annually to PWC certificates confirming each such coverage during the coverage period.
- (c) PWC shall be named as an additional insured in the comprehensive automobile and commercial liability insurance policies.
- (d) Contractor shall not reduce or allow the required insurance coverages to lapse without PWC's prior written approval. All policies for insurance must be endorsed to contain a provision giving PWC a thirty (30) calendar day prior written notice by certified mail of any cancellation of that policy or material reduction in coverage. Should a notice of cancellation be issued for non-payment of premiums or any part thereof, or should Contractor fail to provide and maintain certificates as set forth herein, PWC shall have the right, but shall not have the obligation, to pay such premium to the insurance company or to obtain such coverage and to deduct such payment from any sums that may be due or become due to Contractor, or to seek reimbursement for said payments from Contractor. Any such sums paid by PWC shall be due and payable immediately by Contractor upon notice from PWC.
- (e) The insurance coverage requirements shall not be construed as a limitation on

Contractor's responsibilities and liabilities pursuant to the terms and conditions of this Agreement. Contractor's obligation to maintain insurance for three (3) years after Completion of the Project shall survive the termination of this Agreement.

- (f) If Contractor fails to obtain and maintain any required insurance, PWC may exclude Contractor from the Site, impose an appropriate set-off against payment, and exercise PWC's termination rights pursuant to the Contract Documents.
- (g) PWC does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Contractor or Contractor's interests.

# Article VII. Contractor's Responsibilities

### Section 7.01 Supervision and Superintendence

- (a) Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction subject to the terms, provisions, and specifications set forth in the Contract Documents.
- (b) At all times during the progress of the Work, Contractor shall assign a competent superintendent, satisfactory to Project Engineer, to supervise the Work and to respond to Project Engineer concerning PWC's interests in the Work.
- (c) Contractor's superintendent shall have full authority to act on behalf of Contractor and all communications, instructions, directions, and notices given to the superintendent by the Project Engineer shall be binding to the Contractor.
- (d) Contractor's superintendent shall be responsible for coordination of the Work with other contractors or subcontractors. The superintendent shall not be replaced without written notice to PWC except under extraordinary circumstances.
- (e) Subcontractors
  - (i) Contractor shall submit the names and references all Subcontractors to the Project Engineer for approval before commencing any Work.
  - 1) In the event Contractor seeks to substitute any Subcontractor that was identified in Contractor's Bid, Contractor shall promptly provide PWC with: (1) the Subcontractor it seeks to substitute; (2) the identity of the Subcontractor to be substituted; and (3) the reason for the requested substitution.
  - 2) PWC will review the requested substitution within five (5) Business Days and provide written approval or denial of the substitution, with such approval not to be unreasonably withheld.
  - (ii) Contractor's superintendent shall be available to be present at the Site at any time that any Subcontractor(s) is performing any of the Work. Construction activity shall be

stopped if the Contractor's superintendent is not available to be at the Site.

### Section 7.02 Labor; Working Hours

- (a) Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall at all times maintain good discipline and order at the Site. Contractor shall remove from the Project any person who appears incompetent, disorderly, or otherwise unsatisfactory. Contractor shall also remove any person who appears in PWC's sole discretion to be incompetent, disorderly, or otherwise unsatisfactory
- (b) Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed on Business Days. Contractor will not perform Work on non-Business Days. Contractor may perform Work outside regular working hours or on Saturdays, Sundays, or legal holidays only with PWC's written consent, which will not be unreasonably withheld. In such circumstances, Contractor shall submit a written request to PWC at least two (2) Business Days prior to any Work that it requests to complete on a non-Business Day and PWC will, in its sole discretion, approve or deny such request. If such work outside of a Business Day is approved, PWC will set forth the specific parameters that Contractor must follow, including time of work, personnel, and any other issues.8

### Section 7.03 Services, Materials, and Equipment

- (a) Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and Completion of the Project, whether or not such items are specifically called for in the Contract Documents.
- (b) All materials and equipment incorporated into the Work shall be of good quality and new, except as otherwise specified in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of PWC. If required by PWC or its designee, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.
- (c) All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be specified in the Contract Documents.

# Section 7.04 "Or Equals"

(a) Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description of such an item is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, Contractor may request that Project Engineer authorize the use of other items of material or equipment under the circumstances described below.

- (i) If Project Engineer determines that an item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, Project Engineer shall deem it an "or equal" item and confirm such in writing to Contractor. A proposed item of material or equipment will be considered functionally equal to an item so named if:
- 1) in the exercise of reasonable judgment Project Engineer determines that:
- a) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;
- b) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole;
- c) it has a proven record of performance and availability of responsive service; and
- d) it is not objectionable to PWC.
- 2) Contractor certifies that, if approved and incorporated into the Work:
  - a) there will be no increase in the Contract Price or Contract Times; and
  - b) it will conform substantially to the detailed requirements of the item specified in the Contract Documents.
- (b) Contractor shall provide all data in support of any proposed "or equal" item at Contractor's expense.
- (c) Project Engineer will be allowed a reasonable time to evaluate each "or-equal" request. Project Engineer may require Contractor to furnish additional data about the proposed "orequal" item. Project Engineer will be the sole judge of acceptability. Contractor shall not order, furnish, install, or utilize any "or-equal" it until Project Engineer has reviewed the request, determined that the proposed item is an "or-equal," and provided written confirmation to Contractor.
- (d) Project Engineer's denial of an "or-equal" request shall be final and binding and may not be reversed through an appeal under any provision of the Contract Documents.

#### Section 7.05 Concerning Subcontractors, Suppliers, and Others

- (a) Contractor may retain Subcontractors and Suppliers for the performance of parts of the Work. Such Subcontractors and Suppliers must be acceptable to PWC.
- (b) Contractor shall not subcontract more than forty-nine percent (49%) of the final Contract Price.
- (c) Contractor shall retain specific Subcontractors, Suppliers, or other individuals or entities for the performance of designated parts of the Work if required by the Contract Documents.
- (d) After the submittal of Contractor's Bid or final negotiation of the terms of the Agreement, PWC may not require Contractor to retain any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work.
- (e) Prior to entry into any binding subcontract or purchase order, Contractor shall submit to PWC the identity of the proposed Subcontractor or Supplier (unless PWC has already deemed such proposed Subcontractor or Supplier acceptable, during the bidding process

or otherwise). Such proposed Subcontractor or Supplier shall be deemed acceptable to PWC unless PWC raises a substantive, reasonable objection within five (5) Business Days.

- (f) No acceptance by PWC of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of the right of PWC to the completion of the Work in accordance with the Contract Documents.
- (g) Contractor shall be fully responsible to PWC for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Contractor is responsible for Contractor's own acts and omissions.
- (h) Contractor shall be solely responsible for scheduling and coordinating the Subcontractors, Suppliers, and all other individuals or entities performing or furnishing any of the Work.
- (i) Contractor shall restrict all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work from communicating with PWC, except through Contractor or in case of an emergency, or as otherwise expressly allowed herein.
- (j) All Work performed for Contractor by a Subcontractor or Supplier shall be pursuant to an appropriate contractual agreement that specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of PWC.
- (k) PWC may furnish to any Subcontractor or Supplier, to the extent practicable, information about amounts paid to Contractor on account of Work performed for Contractor by the particular Subcontractor or Supplier.
- (I) Nothing in the Contract Documents:
  - (i) shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between PWC or Design Engineer and any such Subcontractor, Supplier, or other individual or entity; nor
  - (ii) shall create any obligation on the part of PWC or Design Engineer to pay or to see to the payment of any money due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

# Section 7.06 Patent Fees and Royalties

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

# Section 7.07 Permits

(a) Unless otherwise specified in the Contract Documents, Contractor shall obtain and pay for all construction permits and licenses necessary to achieve Completion of the Project. Contractor shall timely seek assistance from PWC if necessary to obtain any permits or

licenses; provided that, the Contract Time shall not be extended if PWC determines, in its discretion, that Contractor delayed or otherwise did not act expeditiously in requesting such assistance. PWC shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for Completion of the Project that are applicable at the time of the submission of Contractor's Bid.

### Section 7.08 Taxes

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

### Section 7.09 Laws and Regulations

- (a) Contractor shall give all notices required by, and shall comply with, all Laws and Regulations applicable to the Project. Except as otherwise expressly required, PWC shall not be responsible for monitoring Contractor's compliance with any Laws or Regulations.
- (b) Contractor shall bear all resulting costs and losses for any of its actions or inactions that are contrary to Laws or Regulations.
- (c) PWC or Contractor may give notice to the other party of any changes after the submission of Contractor's Bid (or after the date when Contractor became bound under the Agreement) concerning any Laws or Regulations having an effect on the Contract Price or Contract Times, including but not limited to changes in Laws or Regulations having an effect on procuring permits and on sales, use, value-added, consumption, and other similar taxes. If PWC and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times resulting from such changes, then within 30 calendar days of such notice Contractor may submit a Change Proposal.

# Section 7.10 Record Documents

(a) Contractor shall maintain in good order one (1) printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved Shop Drawings. These record documents, together with all approved Samples, will be available to Project Engineer for reference. Upon completion of the Work, Contractor shall deliver these record documents to PWC.

# Section 7.11 Safety and Protection

- (a) Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety Laws and Regulations. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:
  - (i) all persons on the Site or who may be affected by the Work;
  - (ii) all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

- (iii) other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.
- (b) Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss, and shall erect and maintain all necessary safeguards for such safety and protection. Contractor shall notify PWC, the owners of adjacent property or Underground Facilities, and other contractors and owners performing work at or adjacent to the Site, when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property or work in progress.
- (c) Contractor shall comply with the requirement of any of PWC's applicable health programs, which may be revised from time to time based on specific circumstances or applicable guidance from the Center for Disease Control or other applicable entity. Such health programs will be identified in the Special Conditions if applicable to the Project.
- (d) Contractor shall comply with the requirements of PWC's applicable safety programs. The Special Conditions identify any of PWC's safety programs that are applicable to the Project.
- (e) Contractor shall remedy, at its expense, all damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable.
- (f) Contractor's duties and responsibilities for safety and protection shall continue until such time as Completion of the Project is achieved.
- (g) Contractor's duties and responsibilities for safety and protection shall resume whenever Contractor or any Subcontractor or Supplier returns to the Site to fulfill warranty or correction obligations, or to conduct other tasks arising from the Contract Documents.
- (h) Contractor shall designate in writing to PWC a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

# Section 7.12 Emergencies

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

# Section 7.13 Shop Drawings, Samples, and Other Submittals

(a) Contractor shall timely submit Shop Drawings and Samples required by the Contract

Documents to Project Engineer for review and approval in accordance with applicable specifications.

- (b) Before submitting a Shop Drawing or Sample, Contractor shall have
  - (i) reviewed the Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;
  - (ii) verified all measurements, quantities, dimensions, performance and design criteria, installation requirements, materials, catalog numbers, and similar information;
  - (iii) verified the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and
- (iv) verified all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto.
- (c) With each submittal, Contractor shall give Project Engineer specific written notice of any variations that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be a written communication separate from the Shop Drawings or Sample submittal; and, in addition, in the case of Shop Drawings by a specific notation made on each Shop Drawing submitted to PWC for review and approval of each such variation.
- (d) Where a Shop Drawing or Sample is required by the Contract Documents, any related Work performed prior to Project Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.
- (e) Project Engineer will provide timely review of any required Shop Drawings and Samples. Such review, and subsequent determination of approval, will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.
- (f) Project Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions or programs incident thereto.
- (g) Project Engineer's review and approval of a Shop Drawing or Sample, or of a variation from the requirements of the Contract Documents, shall not change the Contract Times or Contract Price, unless such changes are included in a Change Order.
- (h) Project Engineer's receipt, review, acceptance or approval of a Shop Drawing, Sample, or other submittal shall not result in such item becoming a Contract Document.
- (i) Contractor shall perform the Work in compliance with the requirements and commitments set forth in approved Shop Drawings and Samples.
- (j) Resubmittal Procedures:
  - (i) Contractor shall make corrections required by Project Engineer and shall return the

required number of corrected copies of Shop Drawings and submit new Samples as required for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by PWC or Project Engineer on previous submittals.

- (ii) Contractor shall furnish required submittals with sufficient information and accuracy to obtain required approval of an item with no more than three (3) submittals. If PWC has engaged a Design Engineer for the Project, Design Engineer will record Design Engineer's time for reviewing a fourth or subsequent submittal of a Shop Drawings, sample, or other item requiring approval, and Contractor shall be responsible for Design Engineer's charges to PWC for such time. PWC may impose a set-off against payments due to Contractor to secure reimbursement for such charges.
- (iii) If Contractor requests a change of a previously approved submittal item, Contractor shall be responsible for Design Engineer's charges to PWC for its review time, and PWC may impose a set-off against payments due to Contractor to secure reimbursement for such charges, unless the need for such change is beyond the control of Contractor.

# Section 7.14 Contractor's General Warranty and Guarantee

- (a) In order to induce PWC to enter into an Agreement with Contractor for the Project, Contractor warrants and guarantees to PWC that:
  - (i) Contractor is duly licensed in the State of North Carolina to complete all Work necessary for the Project, is duly organized, validly existing and in good standing and has all requisite powers, rights, and authority to execute, enter into, and perform the Agreement in accordance with the terms and conditions of the Agreement, and the Agreement constitutes a legal, valid, and binding obligation of Contractor enforceable against it in accordance with its terms.
  - (ii) Contractor has read the Contract Documents, and acknowledges and understands all data, materials, specifications, and requirements identified in the Contract Documents.
  - (iii) Contractor has visited the site for the Project, conducted a thorough, visual examination of the site and adjacent areas, and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance in completing the Project.
- (iv) Contractor is familiar with and is satisfied as to all laws and regulations that may affect cost, progress, and performance to complete the Project.
- (v) Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the site and all drawings of physical conditions relating to existing surface or subsurface structures at the site that have been identified in the Detail Specifications and any accompanying reports and drawings, and (2) reports and drawings relating to any Hazardous Environmental Condition at or adjacent to the site that have been identified in the Contract Documents and any accompanying reports and drawings.
- (vi) Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, if any, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

- (vii) Based on the information and observations referred to in subsection "(v)" of this Section, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price and in accordance with the other terms and conditions of the Contract Documents.
- (viii) Contractor is aware of the general nature of work to be performed by PWC and others at the Site that relates to the Work as indicated in the Contract Documents.
- (ix) Contractor has given PWC written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by PWC is acceptable to Contractor.
- (x) The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- (xi) Contractor's entry into this Agreement constitutes an incontrovertible representation by Contractor that, without exception, all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.
- (xii) Contractor has no business or personal relationship with any PWC Commissioner, officer, director, manager, or supervisor and Contractor covenants to disclose immediately to PWC any such relationship that develops during the performance of Work on the Project.
- (b) Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:
  - (i) observations by Project Engineer;
  - (ii) recommendation by Project Engineer or payment by PWC of any progress or final payment;
  - (iii) the issuance of a certificate of Substantial Completion by Project Engineer or any payment related thereto by PWC;
- (iv) use or occupancy of the Work or any part thereof by PWC;
- (v) any review and approval of a Shop Drawing or Sample submittal;
- (vi) the issuance of a notice of acceptability by Project Engineer;
- (vii) any inspection, test, or approval by others; or
- (viii) any correction of defective Work by PWC.
- (c) If the Contract Documents requires the Contractor to accept the assignment of a contract entered into by PWC, then the specific warranties, guarantees, and correction obligations contained in the assigned contract shall govern with respect to Contractor's performance obligations to PWC for the Work described in the assigned contract.

# Section 7.15 Indemnification

- (a) Contractor shall indemnify, defend, and hold harmless PWC and its Commissioners, officers, employees, agents, and representatives and the City and its elected officials, managers, employees, agents, and representatives and Designer (collectively "Indemnitees") from and against all claims, actions, liabilities, damages, losses, costs, and expenses (including, without limitation, injury to or death of any persons and damage to property, economic and consequential damages and attorneys' fees) asserted by one or more third parties against one or more of the Indemnitees if the Fault of one or more Responsible Persons is a proximate cause of the loss, damage, or expense indemnified.
- (b) Contractor's obligation to indemnify, defend, and hold harmless the Indemnitees shall survive the termination of the Agreement.

(c) In any and all claims against the Indemnitees of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, Contractor's indemnification obligation 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 such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

# Section 7.16 Claims Procedure

- (a) PWC shall notify the Contractor of all potential claims related to the Work within seven (7) calendar days of receiving notification or having knowledge of such potential claim. Should the Contractor receive a potential claim related to the Work, the Contractor shall notify PWC within seven (7) calendar days of receiving notification. The Contractor shall provide the claimant and PWC with a written response acknowledging receipt of the claim within seven (7) calendar days.
- (b) If the Contractor meets with the Claimant about the claim, a representative designated by PWC shall be present at all times. PWC shall maintain a record of any claim received, and the steps taken to resolve. PWC shall also concurrently investigate each case. The Contractor agrees to furnish PWC any information regarding the claim, the actions which led to the claim and/or the investigation of the claim. Contractor shall provide their proposed response to PWC within thirty (30) calendar days of receiving the claim. Upon receipt of the response PWC and the Contractor will discuss and reach a mutual agreement of the response necessary to send to the Claimant within fifteen (15) calendar days. Once the agreement is made the Contractor shall make a formal written resolution to the claimant.
- (c) Failure to act in good faith or respond to a claim in the timelines established by the Contract Documents will constitute a lack of response by the Contractor, therefore validating the claim. PWC will deduct the total amount of the claim from the monthly pay application. Failure to comply with the above requirements for resolving claims may, at the sole discretion of PWC, result in breach of contract.
- (d) The Contractor is aware of these claims procedures and understands that it is the PWC's practice to pursue reimbursement/subrogation for any and all claims related expenses, which are incurred as a result of the Contractor's performance under this Contract Documents and allowed within the applicable statute of limitations.

# Section 7.17 Delegation of Professional Design Services

- (a) Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the Work or unless such services are required to carry out Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Contractor shall not be required to provide professional services in violation of applicable Laws and Regulations.
- (b) If professional design services or certifications by a design professional related to systems, materials, or equipment are specifically required of Contractor by the Contract Documents, PWC will specify all performance and design criteria that such services must satisfy.

Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to PWC.

- (c) PWC shall be entitled to rely upon the adequacy, accuracy, and completeness of the services, certifications, or approvals performed by such design professionals, provided PWC has specified to Contractor all performance and design criteria that such services must satisfy.
- (d) Pursuant to this Section, PWC's, or its designee's, review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. PWC specifically retains final approval of such submittals.
- (e) Contractor shall not be responsible for the adequacy of the performance or design criteria specified by PWC.

# Article VIII. PWC's Responsibilities

- (a) In awarding the bid to Contractor and executing the applicable Agreement, PWC acknowledges the following responsibilities:
  - (i) Except as otherwise provided in these General Conditions, PWC shall issue all communications directly to Contractor or its designee.
  - (ii) PWC may at its discretion replace Design Engineer and Project Engineer. The replacement Design Engineer or Project Engineer's status under the Contract Documents shall be that of the former Design Engineer or Project Engineer.
  - (iii) PWC shall promptly furnish the data required of PWC under the Contract Documents.
- (iv) PWC shall make payments to Contractor when they are due as provided in the Contract Documents.
- (v) PWC shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. PWC will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- (vi) Upon request of Contractor, PWC shall furnish to Contractor reasonable evidence that financial arrangements have been made to satisfy PWC's obligations under the Contract Documents (including obligations under proposed changes in the Work).
- (vii) While at the Site, PWC's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which PWC has been informed.
- (viii) PWC shall furnish copies of any applicable PWC safety program(s) to Contractor, which Contractor shall review and implement.

# Article IX. Amending the Contract Documents; Changes in the Work

### Section 9.01 Amending and Supplementing Contract Documents

- (a) The Contract Documents may be amended or supplemented by a Change Order, a Work Change Directive, or a Field Order.
  - (i) Change Orders: If an amendment or supplement to the Contract Documents includes a change in the Contract Price or the Contract Times, such amendment or supplement must be set forth in a Change Order. A Change Order also may be used to establish amendments and supplements of the Contract Documents that do not affect the Contract Price or Contract Times.
  - (ii) Work Change Directives: A Work Change Directive will not change the Contract Price or the Contract Times, but is evidence that the parties expect that the modification ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order, following negotiations by the parties as to the Work Change Directive's effect, if any, on the Contract Price and Contract Times; or, if negotiations are unsuccessful, by a determination under the terms of the Contract Documents governing adjustments, expressly including Paragraph 9.04 regarding change of Contract Price. Contractor must submit any Change Proposal seeking an adjustment of the Contract Price or the Contract Times, or both, no later than 30 days after the completion of the Work set out in the Work Change Directive. PWC must submit any dispute or request seeking an adjustment of the Contract Price or the Contract Times, or both, no later than 60 days after issuance of the Work Change Directive.
  - (iii) Field Orders: Project Engineer may authorize minor changes in the Work if the changes do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Such changes will be accomplished by a Field Order and will be binding on PWC and on Contractor, which shall perform promptly the Work involved. If Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, or both, then before proceeding with the Work at issue, Contractor shall submit a Change Proposal as provided herein.

# Section 9.02 PWC-Authorized Changes in the Work

(a) Without invalidating the Agreement and without notice to any surety, PWC may, at any time or from time to time, order additions, deletions, or revisions in the Work. Such changes shall be supported by Design Engineer's recommendation when applicable and to the extent the change involves the design (as set forth in the Drawings, Specifications, or otherwise), or other engineering or technical matters. Such changes may be accomplished by a Change Order or by a Work Change Directive. Upon receipt of any such document, Contractor shall promptly proceed with the Work as revised. Nothing in this paragraph shall obligate Contractor to undertake work that Contractor reasonably concludes cannot be performed in a manner consistent with Contractor's safety obligations under the Contract Documents or Laws and Regulations.

# Section 9.03 Unauthorized Changes in the Work

(a) Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents, as amended, modified, or supplemented.

### Section 9.04 Change of Contract Price

- (a) The Contract Price may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Price shall comply with the provisions of these General Conditions.
- (b) An adjustment in the Contract Price will be determined as follows:
  - (i) where the Work involved is covered by unit prices contained in the Contract Documents, then by application of such unit prices to the quantities of the items involved; or
  - (ii) where the Work involved is not covered by unit prices contained in the Contract Documents, then by a mutually agreed lump sum (which may include an allowance for overhead and profit as agreed to in writing by the Parties); or
  - (iii) where the Work involved is not covered by unit prices contained in the Contract Documents and the Parties do not reach mutual agreement to a lump sum, then on the basis of the Cost of the Work plus a reasonable Contractor's fee for overhead and profit.
- (c) Contractor's Fee: When applicable, the Contractor's fee for overhead and profit shall be determined as follows:
  - (i) a mutually acceptable fixed fee; or
  - (ii) if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:
  - 1) for unit prices, the Contractor's fee shall be fifteen percent (15%);
  - 2) for all other costs incurred, the Contractor's fee shall be five percent (5%);
  - 3) the amount of credit to be allowed by Contractor to PWC for any change that results in a net decrease in the Contract Price will be the amount of the actual net decrease in cost plus a deduction in Contractor's fee by an amount equal to five percent of such net decrease; and
  - 4) when both additions and credits are involved in any one change, the adjustment in Contractor's fee shall be computed on the basis of the net change.

### Section 9.05 Change of Contract Times

- (a) The Contract Times may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Times shall comply with the provisions of Paragraph 9.06.
- (b) An adjustment of the Contract Times shall be subject to the limitations set forth in these Contract Document as it concerns delays in Contractor's progress.

#### Section 9.06 Change Proposals

- (a) Contractor shall submit a Change Proposal to PWC to request an adjustment in the Contract Times and/or Contract Price. The Change Proposal shall specify any proposed change in Contract Times or Contract Price, or both, or other proposed relief, and explain the reason for the proposed change, with citations to any governing or applicable provisions of the Contract Documents.
  - (i) Procedures: Contractor shall submit each Change Proposal to PWC promptly (but in no event later than 30 days) after the start of the event giving rise thereto, or after such initial decision. The Contractor shall submit supporting data, including the proposed change in

Contract Price or Contract Time (if any), to PWC within 15 calendar days after the submittal of the Change Proposal. The supporting data shall be accompanied by a written statement that the supporting data are accurate and complete, and that any requested time or price adjustment is the entire adjustment to which Contractor believes it is entitled as a result of said event.

- (ii) PWC Action: PWC will review each Change Proposal and, within 30 calendar days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions shall be in writing to Contractor. If PWC does not take action on the Change Proposal within 30 calendar days, then the Change Proposal is deemed denied, thereby commencing the time for appeal under these General Conditions.
- (iii) Binding Decision: PWC's decision will be final and binding unless Contractor appeals the decision.

# Section 9.07 Execution of Change Orders

- (a) PWC and Contractor shall execute appropriate Change Orders covering:
  - (i) changes in the Contract Price or Contract Times that are agreed to by the parties, including any undisputed sum or amount of time for Work performed in accordance with a Work Change Directive;
  - (ii) changes in Contract Price resulting from a PWC set-off, unless Contractor has duly contested such set-off;
  - (iii) changes in the Work which are: (a) ordered by PWC, (b) required because of PWC's acceptance of defective Work or PWC's correction of defective Work, or (c) agreed to by the parties, subject to the need for Design Engineer's recommendation if the change in the Work involves the design (as set forth in the Contract Documents), or other engineering or technical matters; and
- (iv) changes in the Contract Price or Contract Times, or other changes, which embody the substance of any final and binding results.
- (b) If PWC or Contractor refuses to execute a Change Order that is required to be executed under the terms of this Section, it shall be deemed to be of full force and effect as if fully executed.

# Section 9.08 Notification to Surety

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

# Article X. Tests, Inspections, and Approvals; Correction, Removal, or Acceptance of Defective Work

Section 10.01 Access to Work

(a) PWC, Design Engineer, their consultants and other representatives and personnel of PWC, independent testing laboratories, and authorities having jurisdiction will have access to the Site and the Work at reasonable times for their observation, inspection, and testing.

Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply therewith as applicable.

# Section 10.02 Tests, Inspections, and Approvals

- (a) Contractor shall give Project Engineer timely notice of readiness of the Work (or specific parts thereof) for all required inspections and tests and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.
- (b) PWC shall retain and pay for the initial services of an independent inspector, testing laboratory, or other qualified individual or entity to perform all inspections and tests expressly required by the Contract Documents to be furnished and paid for by PWC, except those costs incurred in connection with tests or inspections of covered Work shall be governed by the provisions of Paragraph 10.05.
- (c) If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish the required certificates of inspection or approval to PWC.
- (d) Contractor shall be responsible for arranging, obtaining, and paying for all inspections and tests required:
  - (i) by the Contract Documents, unless the Contract Documents expressly allocate responsibility for a specific inspection or test to PWC;
  - (ii) to attain PWC's and Design Engineer's acceptance of materials or equipment to be incorporated in the Work;
  - (iii) by manufacturers of equipment furnished under the Contract Documents;
  - (iv) for testing, adjusting, and balancing of mechanical, electrical, and other equipment to be incorporated into the Work; and
  - (v) for acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work.

Such inspections and tests shall be performed by independent inspectors, testing laboratories, or other qualified individuals or entities acceptable to PWC, as confirmed in writing by Project Engineer to Contractor.

- (e) If the Contract Documents require the Work (or part thereof) to be approved by PWC or its designee, then Contractor shall assume full responsibility for arranging and obtaining such approvals.
- (f) If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Project Engineer, Contractor shall, if requested by Project Engineer, uncover such Work for observation. Such uncovering shall be at Contractor's expense unless Contractor had given PWC timely notice of Contractor's intention to cover the same and PWC had not acted with reasonable promptness in response to such notice.

Section 10.03 Defective Work

- (a) It is Contractor's obligation to assure that the Work is not defective.
- (b) PWC or its designee has the authority to determine whether Work is defective, and to reject defective Work.
- (c) Prompt notice of all defective Work of which PWC has actual knowledge will be given to Contractor.
- (d) Promptly after receipt of written notice of defective Work, Contractor shall correct all such defective Work, whether or not fabricated, installed, or completed, or, if PWC has rejected the defective Work, remove it from the Project and replace it with Work that is not defective.
- (e) When correcting defective Work, Contractor shall take no action that would void or otherwise impair PWC's special warranty and guarantee, if any, on said Work.
- (f) In addition to its correction, removal, and replacement obligations with respect to defective Work, Contractor shall pay all claims, costs, losses, and damages arising out of or relating to defective Work, including but not limited to the cost of the inspection, testing, correction, removal, replacement, or reconstruction of such defective Work, fines levied against PWC by governmental authorities because the Work is defective, and the costs of repair or replacement of work of others resulting from defective Work. Prior to final payment, if PWC and Contractor are unable to agree as to the measure of such claims, costs, losses, and damages resulting from defective Work, then PWC may impose a reasonable set-off against payments due.

### Section 10.04 Acceptance of Defective Work

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

#### Section 10.05 Uncovering Work

- (a) PWC has discretion to require, at its initial cost, additional inspection or testing of the Work, whether or not the Work is fabricated, installed, or completed.
- (b) If any Work is covered contrary to the written request of PWC, then Contractor shall, if requested by PWC or its designee, uncover such Work for observation, and then replace

the covering, all at Contractor's expense.

- (c) If PWC considers it necessary or advisable that covered Work be observed by PWC or inspected or tested by others, then Contractor, at PWC's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as PWC may require, that portion of the Work in question, and provide all necessary labor, material, and equipment.
  - (i) If it is found that the uncovered Work is defective, Contractor shall be responsible for all claims, costs, losses, and damages arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and pending Contractor's full discharge of this responsibility PWC shall be entitled to impose a reasonable set-off against payments due.
  - (ii) If the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, then Contractor may submit a Change Proposal within 30 calendar days of the determination that the Work is not defective.

# Section 10.06 PWC May Stop the Work

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

### Section 10.07 <u>PWC May Correct Defective Work</u>

- (a) If Contractor fails within the time specified by PWC in a written notice from PWC to correct defective Work, or to remove and replace rejected Work as required by PWC, or if Contractor fails to perform the Work in accordance with the Contract Documents, or if Contractor fails to comply with any other provision of the Contract Documents, then PWC may, after seven (7) calendar days written notice to Contractor, correct or remedy any such deficiency.
- (b) In exercising the rights and remedies under this Section, PWC shall proceed expeditiously. In connection with such corrective or remedial action, PWC may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, and incorporate in the Work all materials and equipment stored at the Site or for which PWC has paid Contractor but which are stored elsewhere. Contractor shall allow PWC and its officers, employees, representatives, agents and other contractors, and Design Engineer and its employees and agents access to the Site to enable PWC to exercise the rights and remedies under this Section.
- (c) All claims, costs, losses, and damages incurred or sustained by PWC in exercising the rights and remedies under this Section will be charged against Contractor as set-offs against payments due. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by

correction, removal, or replacement of Contractor's defective Work.

(d) Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by PWC of PWC's rights and remedies under this Section.

# Article XI. Claims

# Section 11.01 Claims Process

- (a) The following disputes between PWC and Contractor shall be submitted to the Claims process set forth in this Article:
  - (i) Appeals by PWC or Contractor of Design Engineer's decisions regarding Change Proposals;
  - (ii) PWC or Contractor's demands for adjustments in the Contract Price or Contract Times, or other relief under the Contract Documents; and
  - (iii) Disputes that Design Engineer has been unable to address because they do not involve the design (as set forth in the Contract Documents), the acceptability of the Work, or other engineering or technical matters.

# Section 11.02 Submittal of Claim

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

# Section 11.03 Review and Resolution

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

#### Section 11.04 Dispute Resolution

(a) In the event of any dispute, controversy, or claim of any kindor nature arising under or in connection with this Agreement (a "Dispute") and involving any two or more of the following parties, PWC, Design Engineer, Contractor or any subcontractor of Contractor, the party initiating the Dispute shall serve written notice of a Dispute on the party(ies) to the dispute, and those parties shall endeavor to settle the dispute first through direct, informal discussions between the parties' selected representatives. Any such representative(s) shall have binding authority to settle the Dispute. In the event the parties do not settle the Dispute within ten (10) calendar days from the date of written notice of the Dispute, any

party to the Dispute may, by written notice to the other party(ies), engage a mediator certified under the laws of the State of North Carolina to mediate the Dispute within thirty (30) calendar days of such notice. The parties to the Dispute shall attend mediation in good faith. In the event mediation is unsuccessful, any party to the dispute may initiate arbitration proceedings. Any controversy or claim arising out of or relating to the Contract Documents, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. All of the foregoing dispute resolution procedures shall be held in Cumberland County, North Carolina. The costs of the mediator and arbitrator in a dispute resolution process shall be divided equally among the parties to the process; provided, however, PWC shall bear at least one-third of the cost if PWC is a party to the dispute resolutionand the remainder of the cost shall be divided equally among the other parties participating in the dispute resolution. PWC shall, in its contractual arrangements with Design Engineer, and Contractor shall, in its contracts with Subcontractors and they in their contracts with lower-tier subcontractors authorize and direct such parties to participate in the dispute resolution procedures set forth in this Section. Unless otherwise directed in writing by PWC, Contractor shall continue the Project and maintain compliance with the scheduling deadlines set forth in theContract Documents during any dispute resolution proceedings. If Contractor continues to perform, PWC shall make payments due for the continued performance in accordance with this Agreement. The provisions of this Section shall not extend any applicable statutes of limitation or repose.

# Article XII. Payments to Contractor; Set-Offs; Completion; Correction Period

Section 12.01 Progress Payments

- (a) The Schedule of Values will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to the Project Engineer. Progress payments on account of Unit Price Work will be based on the number of units completed during the pay period. Progress payments for cost-based Work will be based on the Cost of the Work completed by the Contractor during the pay period.
- (b) Applications for Payments:
  - (i) Contractor shall submit to Project Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that PWC has received the materials and equipment free and clear, and evidence that the materials and equipment are covered by appropriate property insurance, a warehouse bond, or other arrangements to protect PWC's interest.
  - (ii) Beginning with the second Application for Payment, each Application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior Applications for Payment.
  - (iii) The amount of retainage for progress payments will be as stipulated in the Contract

Documents.

- (c) Review of Applications:
  - (i) Project Engineer will, within ten (10) Business Days after receipt of each Application for Payment, including each resubmittal, either indicate in writing a recommendation of payment and present the Application to PWC, or return the Application to Contractor indicating in writing Project Engineer's reason(s) for refusing to recommend payment. In the latter case, the Contractor may make the necessary corrections and resubmit the Application.
  - (ii) Project Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Project Engineer to PWC, based on Project Engineer's observations of the executed Work, and on Project Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Project Engineer's knowledge, information, and belief:
  - 1) the Work has progressed to the point indicated;
  - 2) the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, the results of any subsequent tests called for in the Contract Documents, a final determination of quantities and classifications for Unit Price Work, and any other qualifications stated in the recommendation); and
  - 3) the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Project Engineer's responsibility to observe the Work.
  - (iii) By recommending any such payment Project Engineer will not thereby be deemed to have represented that:
    - inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Project Engineer in the Contract Documents; or
  - 2) there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by PWC or entitle PWC to withhold payment to Contractor.
  - (iv) Neither Project Engineer's review of Contractor's Work for the purposes of recommending payments nor Project Engineer's recommendation of any payment, including final payment, will impose responsibility on Project Engineer:
    - 1) to supervise, direct, or control the Work, or
    - 2) for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or
    - 3) for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work, or
    - 4) to make any examination to ascertain how or for what purposes Contractor has used the money paid on account of the Contract Price.
  - (v) Project Engineer may refuse to recommend the whole or any part of any payment if, in Project Engineer's opinion, it would be incorrect to make the representations to PWC outlined in this Section.

- (d) Project Engineer will recommend reductions in payment (set-offs) necessary in Project Engineer's opinion to protect PWC from loss because:
  - (i) the Work is defective, requiring correction or replacement;
  - (ii) the Contract Price has been reduced by Change Orders;
  - (iii) PWC has been required to correct defective Work or has accepted defective Work in accordance with these General Conditions;
  - (iv) PWC has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible; or
  - (v) Project Engineer has actual knowledge of the occurrence of any of the events that would constitute a default by Contractor and therefore justify termination for cause under the Contract Documents.
- (e) Payment Becomes Due:
  - (i) Twenty (20) Business Days after presentation of the Application for Payment to PWC with Project Engineer's recommendation, the amount recommended (subject to any PWC set offs) will become due, and when due will be paid by PWC to Contractor.
- (f) Reductions in Payment by PWC:
  - (i) In addition to any reductions in payment (set-offs) recommended by Project Engineer, PWC is entitled to impose a set-off against payment based on any of the following:
  - 1) PWC has incurred costs, losses, or damages on account of Contractor's conduct in the performance or furnishing of the Work, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, non-compliance with Laws and Regulations, and patent infringement;
  - 2) Contractor has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with other work at or adjacent to the Site;
  - 3) Contractor has failed to provide and maintain required bonds or insurance;
  - 4) PWC has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible;
  - 5) PWC has incurred extra charges or engineering costs related to submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;
  - 6) the Work is defective, requiring correction or replacement;
  - 7) PWC has been required to correct defective Work or has accepted defective Work in accordance with the Contract Documents;
  - 8) the Contract Price has been reduced by Change Orders;
  - 9) an event that would constitute a default by Contractor and therefore justify a termination for cause has occurred;
  - 10) liquidated damages have accrued as a result of Contractor's failure to achieve Milestones, Substantial Completion, or Completion of the Project; or
  - 11) there are other items entitling PWC to a set off against the amount recommended.
  - (ii) If PWC imposes any set-off against payment, whether based on its own knowledge or on the written recommendations of Project Engineer, PWC will give Contractor immediate written notice stating the reasons for such action and the specific amount of the reduction, and promptly pay Contractor any amount remaining after deduction of the amount so withheld. PWC shall promptly pay Contractor the amount so withheld, or any adjustment agreed to by PWC and Contractor if Contractor remedies the reasons for

such action. The reduction imposed shall be binding on Contractor unless it duly submits a Change Proposal contesting the reduction.

(iii) Upon a subsequent determination that PWC's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due and subject to interest as provided in the Contract Documents.

# Section 12.02 Substantial Completion

- (a) When Contractor considers the entire Work ready for its intended use Contractor shall notify PWC and Design Engineer in writing that the entire Work is substantially complete and request that PWC acknowledge in writing that Contractor has met Substantial Completion.
- (b) Promptly after Contractor's notification, PWC, Contractor, and Design Engineer shall make an inspection of the Work to determine the status of completion. If PWC does not consider the Work substantially complete, PWC will notify Contractor in writing giving the reasons therefor. PWC shall thereafter submit to Contractor an initial draft of punch list items to be completed or corrected before final payment.
- (c) If Design Engineer considers the Work substantially complete, Design Engineer will deliver to PWC a preliminary certificate of Substantial Completion which shall fix the date of Substantial Completion. Design Engineer shall attach to the certificate a punch list of items to be completed or corrected before final payment. PWC shall have seven (7) Business Days after receipt of the preliminary certificate to make written objection to Design Engineer as to any provisions of the certificate or attached punch list. If, after considering the objections to the provisions of the preliminary certificate, PWC concludes that the Work is not substantially complete, PWC will, within fourteen (14) calendar days after submission of the preliminary certificate to PWC, notify Contractor in writing that the Work is not substantially complete, stating the reasons therefor.
- (d) At the time of receipt of the preliminary certificate of Substantial Completion, PWC and Contractor will confer regarding PWC's use or occupancy of the Work following Substantial Completion, review the builder's risk insurance policy with respect to the end of the builder's risk coverage, and confirm the transition to coverage of the Work under a permanent property insurance policy held by PWC. Unless PWC and Contractor agree otherwise in writing, PWC shall bear responsibility for security, operation, protection of the Work, property insurance, maintenance, heat, and utilities upon PWC use or occupancy of the Work.
- (e) After Substantial Completion the Contractor shall promptly begin work on the punch list of items to be completed or corrected prior to final payment and shall complete such items within the time specified by PWC. In appropriate cases Contractor may submit monthly Applications for Payment for completed punch list items, following the progress payment procedures set forth above.
- (f) PWC shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to remove its property and complete or correct items on the punch list.

# Section 12.03 Partial Use or Occupancy

- (a) Prior to Substantial Completion of all the Work, PWC may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which PWC, Design Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by PWC for its intended purpose without significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions:
  - (i) At any time PWC may request in writing that Contractor permit PWC to use or occupy any such part of the Work that PWC believes to be substantially complete.
  - (ii) At any time Contractor may notify PWC and Design Engineer in writing that Contractor considers any such part of the Work substantially complete and request Design Engineer to issue a certificate of Substantial Completion for that part of the Work.
  - (iii) Within a reasonable time after either such request, PWC, Contractor, and Design Engineer shall make an inspection of that part of the Work to determine its status of completion. If Design Engineer does not consider that part of the Work to be substantially complete, Design Engineer will notify PWC and Contractor in writing giving the reasons therefor.
- (iv) No use or occupancy or separate operation of part of the Work may occur prior to compliance with the requirements regarding builder's risk or other property insurance.

# Section 12.04 Final Inspection

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

# Section 12.05 Final Payment

- (a) Application for Payment:
  - (i) After Contractor has, in the opinion of PWC, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents, and other documents, Contractor may make application for final payment.
  - (ii) The final Application for Payment shall be accompanied (except as previously delivered) by:
  - 1) all documentation called for in the Contract Documents;
  - 2) consent of the surety, if any, to final payment;
  - satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to PWC free and clear or will so pass upon final payment;
  - 4) a list of all disputes that Contractor believes are unsettled; anD
  - 5) complete and legally effective releases or waivers (satisfactory to PWC) required by the Contract Documents.

- (iii) If Design Engineer is satisfied that the Work has been completed and Contractor's other obligations under the Contract have been fulfilled, Design Engineer will, within ten (10) Business Days after receipt of the final Application for Payment, indicate in writing Design Engineer's recommendation of final payment and present the Application for Payment to PWC for payment. Such recommendation shall account for any set-offs against payment that are necessary in Design Engineer's opinion to protect PWC from loss for the reasons stated above with respect to progress payments. At the same time Design Engineer will also give written notice to PWC and Contractor that the Work is acceptable and that Completion of the Project has been achieved. Otherwise, Design Engineer will return the Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Contractor shall make the necessary corrections and resubmit the Application for Payment.
- (iv) Within thirty (30) calendar days after the presentation to PWC of the final Application for Payment and accompanying documentation, the amount recommended by Design Engineer (less any further sum PWC is entitled to set off against Design Engineer's recommendation, including but not limited to set-offs for liquidated damages and set-offs allowed under the provisions above with respect to progress payments) will become due and shall be paid by PWC to Contractor.

# Section 12.06 Waiver of Claims

- (a) The making of final payment will not constitute a waiver by PWC of claims or rights against Contractor. PWC expressly reserves claims and rights arising from defective Work appearing after final inspection, from Contractor's failure to comply with the Contract Documents or the terms of any special guarantees specified therein, from Contractor's indemnification obligations, or from Contractor's continuing obligations under the Contract Documents.
- (b) The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against PWC other than those pending matters that have been duly submitted or appealed under the provisions of the Contract Documents.

# Section 12.07 Correction Period

- (a) If within one (1) year after the date of Substantial Completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents, or by any specific provision of the Contract Documents), any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly, without cost to PWC and in accordance with PWC's written instructions:
  - (i) correct the defective repairs to the Site or such other adjacent areas;
  - (ii) correct such defective Work;
  - (iii) if the defective Work has been rejected by PWC, remove it from the Project and replace it with Work that is not defective, and
- (iv) satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others, or to other land or areas resulting therefrom.
- (b) If Contractor does not promptly comply with the terms of PWC's written instructions, or in an emergency where delay would cause serious risk of loss or damage, PWC may have

the defective Work corrected or repaired or may have the rejected Work removed and replaced. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others).

- (c) In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date only as provided in the Contract Documents.
- (d) Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this Article XII, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.
- (e) Contractor's obligations under this Article XII are in addition to all other obligations and warranties. The provisions of this Article XII shall not be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

# Article XIII. Suspension of Work and Termination

### Section 13.01 PWC May Suspend Work

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

# Section 13.02 PWC May Terminate for Cause

- (a) The occurrence of any one or more of the following events will constitute a default by Contractor and justify termination for cause:
  - (i) Contractor's continued failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule);
  - (ii) Failure of Contractor to perform or otherwise to comply with a material term of the Contract Documents;
  - (iii) Contractor's disregard of Laws or Regulations of any public body having jurisdiction; or
- (iv) Contractor's repeated disregard of the authority of PWC, Project Engineer, or Design Engineer.
- (b) If one or more of the events identified in Paragraph 13.02(a) occurs, then after giving Contractor (and any surety) ten (10) calendar days written notice that PWC is considering a declaration that Contractor is in default and termination of the Agreement, PWC may proceed to:
  - (i) declare Contractor to be in default, and give Contractor (and any surety) notice that the

# General Conditions (Rev 7/2023)

Contract is terminated; and

- (ii) enforce the rights available to PWC under any applicable performance bond.
- (c) Subject to the terms and operation of any applicable performance bond, if PWC has terminated the Contract for cause, PWC may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which PWC has paid Contractor but which are stored elsewhere, and complete the Work as PWC may deem expedient.
- (d) PWC may not proceed with termination of the Contract under Paragraph 13.02(b) if Contractor within seven (7) calendar days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure and such efforts are agreed to by PWC.
- (e) If PWC proceeds as provided in Paragraph 13.02(b), Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds the cost to complete the Work, including all related claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals) sustained by PWC, such excess will be paid to Contractor. If the cost to complete the Work including such related claims, costs, losses, and damages exceeds such unpaid balance, Contractor shall pay the difference to PWC. Such claims, costs, losses, and damages incurred by PWC will be reviewed by PWC as to their reasonableness and, when so approved by PWC, incorporated in a Change Order.
- (f) Where Contractor's services have been so terminated by PWC, the termination will not affect any rights or remedies of PWC against Contractor then existing or which may thereafter accrue, or any rights or remedies of PWC against Contractor or any surety under any payment bond or performance bond. Any retention or payment of money due Contractor by PWC will not release Contractor from liability.
- (g) The provisions of any applicable payment or performance bond shall govern over any inconsistent provisions of this Section.

# Section 13.03 PWC May Terminate For Convenience

- (a) Upon seven (7) calendar days written notice to Contractor, PWC may, without cause and without prejudice to any other right or remedy of PWC, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):
  - (i) completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;
  - (ii) expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and
  - (iii) other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.
- (b) Contractor shall not be paid on account of loss of anticipated overhead, profits, or revenue, or other economic loss arising out of or resulting from such termination.

# Section 13.04 Contractor May Stop Work or Terminate

- (a) If, through no act or fault of Contractor, (1) the Work is suspended for more than ninety (90) consecutive calendar days by PWC or under an order of court or other public authority or (2) PWC fails for sixty (60) calendar days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven (7) calendar days written notice to PWC, and provided PWC does not remedy such suspension or failure within that time, terminate the Contract and recover from PWC payment on the same terms as provided in this Article.
- (b) In lieu of terminating the Contract and without prejudice to any other right or remedy, if PWC has failed for thirty (30) calendar days to pay Contractor any sum finally determined to be due, Contractor may, seven (7) calendar days after written notice to PWC, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The provisions of this paragraph are not intended to preclude Contractor from submitting a Change Proposal for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this paragraph.

# Section 13.05 Morality

(a) If, in the sole opinion of PWC, at any time Contractor or any of its owner(s) or employee(s) or agent(s) (each party, owner, employee, and agent is an "Actor") engages in any one or more actions that bring disrepute, contempt, scandal, or public ridicule to the Actor or subject the Actor to prosecution or offend the community or public morals or decency or denigrate individuals or groups in the community served by PWC or are scandalous or inconsistent with community standards or good citizenship or may adversely affect PWC's finances, public standing, image, or reputation or are embarrassing or offensive to PWC or may reflect unfavorably on PWC or are derogatory or offensive to one or more employee(s) or customer(s) of PWC, PWC may immediately upon written notice to Contractor terminate the Agreement, in addition to any other rights and remedies that PWC may have pursuant to the Contract Documents or at law or in equity.

# Article XIV. Miscellaneous

# Section 14.01 Additional General Terms and Conditions

(a) Contractor shall be subject to any additional terms and conditions for this Project as set forth in the applicable Appendices as specific in the Agreement, which is incorporated by reference as if set forth word-for-word herein.

# Section 14.02 Giving Notice

- (a) Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:
  - (i) delivered in person, by a commercial courier service or otherwise, to the individual or to a member of the firm or to an officer of the corporation for which it is intended;
  - (ii) delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the sender of the notice; or
  - (iii) sent to PWC or Contractor's designee(s) via email, with a confirmation of receipt.

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# Section 14.03 <u>Computation of Times</u>

(a) When any period of time is referred to in the Contract by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

# Section 14.04 Cumulative Remedies

(a) The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

# Section 14.05 Limitation of Damages

(a) With respect to any and all Change Proposals, Claims, disputes subject to final resolution, and other matters at issue, neither PWC nor Design Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

# Section 14.06 No Waiver

(a) A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or any other provision of the Contract Documents.

#### Section 14.07 <u>Survival of Obligations</u>

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

#### Section 14.08 <u>Controlling Law</u>

(a) The Agreement shall be governed by the law of the State of North Carolina.

# Section 14.09 <u>Headings</u>

(a) Article and paragraph headings, numbers, and letters are inserted for convenience only and do not constitute parts of these General Conditions.

#### DIVISION 1 01000 – SUPPLEMENTAL CONDITIONS

#### **GENERAL**

These Supplemental Conditions are intended to supplement and amplify the Contract Documents regarding the Work. In the event of a conflict, these Supplemental Conditions shall take precedence.

#### 1. Summary

This project includes the replacement of existing sanitary sewer mains, manholes, and appurtenances down Langdon Street from the CSX RR NE to the 24-inch outfall. The new sanitary sewer mains shall be ductile iron as shown on the drawings. Work shall include installation of new 8-inch sanitary sewer mains, manholes, restoration, and all other items necessary to provide a complete project.

All work shall be done in accordance with the terms and conditions outlined herein, the Fayetteville Public Works Commission (PWC) "Manual for the Design and Construction of Water and Wastewater System Extensions" (most recent edition), in accordance with the NCDOT Standard Specifications for Roads and Structures (most recent edition), and subject to final approval and acceptance by the Fayetteville Public Works Commission.

# 2. Fayetteville Public Works Commission Responsibilities

The Fayetteville Public Works Commission is the owner of the water and sewer utilities within the public rights-of-way within the project area. The Fayetteville Public Works Commission will have a Project Coordinator assigned to this project, to observe construction of the water and sanitary sewer utilities. All work related to the sanitary sewer utilities shall be coordinated though the Fayetteville Public Works Commission. The Contractor shall notify the Fayetteville Public Works Commission a minimum of two (2) business days in advance of beginning any construction on the sanitary sewer utilities,

Should there be any changes to the design of the sanitary sewer utilities, such changes shall be approved by the Fayetteville Public Works Commission, in writing, prior to the Contractor proceeding with the proposed revision. The Fayetteville Public Works Commission has sole authority regarding decisions impacting the water and sanitary sewer utilities within the project area.

# 3. Customer Service

The Contractor is expected to make every effort to reduce the impact of their operation to PWC's operation and maintenance of the water and sanitary sewer system, and the affected residents within the project area. Full cooperation and coordination with PWC personnel and residents is expected. It is expected that the Contractor will promptly respond to any concerns voiced by residents and/or PWC personnel, and make every effort to resolve them immediately. Providing exemplary customer service shall be incidental to this Contract, and no additional payment will be made for this service.

The Contractor at all times shall conduct the work in such a manner as to ensure the least obstruction to traffic practicable. The convenience of the general public and of the residents and businesses along and adjacent to the Work shall be provided for in a satisfactory manner, consistent with the operation and local conditions. The Contractor shall construct and maintain any necessary ramps, boardwalks, or other means to maintain pedestrian traffic. Costs for such work shall be incidental to the unit prices bid. The Contractor shall at all times cooperate with

the public and merchants as affected by the construction operations and shall endeavor to maintain good public relations at all times.

The Contractor shall fully coordinate their operations and schedule with the Fayetteville Public Works Commission.

#### 4. Customer Notification

Whenever the property owner's use of the water and/or sanitary sewer utilities must be interrupted by the Work, the Contractor shall notify the residents well in advance of the interruption. This notification shall be accomplished with door hanger notification cards placed at the addresses of the affected residents. Property owners shall be informed when service interruption takes place and the expected duration. This notice shall be a minimum 48 hours prior to service interruption. The Contractor shall make every effort to minimize inconvenience to the public and property owners.

Service interruptions to residents shall be limited to no more than eight (8) hours at any given time.

The notifications shall describe the work to be undertaken and shall clearly indicate the dates and times of the work. The text of the notifications shall be approved by the Fayetteville Public Works Commission in advance. The Contractor shall notify the PWC Project Coordinator each time such notification is issued to the residents.

#### 5. Discovery of Defects

The Contractor warrants and guarantees to the Fayetteville Public Works Commission, that all water and/or sanitary sewer work will be in accordance with these Contract Documents, will not be defective, and that all materials and equipment used for the work are appropriate for the Project. The Fayetteville Public Works Commission shall provide prompt notice of all defects to Contractor upon discovery. All defective water and/or sanitary sewer work, whether or not in place, may be rejected, corrected, or accepted, at the Fayetteville Public Works Commission's sole discretion.

#### 6. <u>Cleanliness During Construction</u>

The Contractor shall perform a daily clean-up of all dirt, debris, scrap materials and other disposable items resulting from the Contractor's operations, whether on-site or off-site. The Contractor shall remove all construction equipment, barricades, tools, surplus materials, etc. no longer required at the site. No open accumulation of refuse, surplus or scrap materials will be permitted. Failure of the Contractor to maintain a clean site will be basis for the Fayetteville Public Works Commission to issue a written notice of non-compliance with the Contract. Should that notice to correct not be complied with within twenty-four (24) hours, the Fayetteville Public Works Commission may authorize the cleanup to be performed by others and the costs shall be deducted from monies due the Contractor. The Contractor shall legally dispose off-site all waste materials and other excess materials resulting from construction. No separate payment shall be made for maintaining a clean project site.

The Contractor shall control the dust in all areas of the project limits for the entire duration of construction. Dust control may be accomplished by use of either water or dust control materials, or as directed by the PWC Project Engineer. No separate payment shall be made for dust control.

#### 7. Working Times

The Contractor shall limit their operations to Monday through Friday, between the times of 7:00 am and 5:00 pm, unless otherwise approved by the Fayetteville Public Works Commission. No

work is permitted on legal Holidays (to include holiday weekends). No work, unless otherwise required due to an emergency and authorized by the Fayetteville Public Works Commission, shall be performed on weekends or after hours without prior written approval from the Fayetteville Public Works Commission. Requests to work other than regular working hours must be submitted in writing to the Fayetteville Public Works Commission a minimum of two (2) full business days in advance in order to arrange for appropriate personnel to be at the site of the Work. Requests shall only be approved if the Fayetteville Public Works Commission determines that the work is necessary in order to meet the contract completion date. The written request shall include a proposed schedule for the work to be completed.

During the course of construction, it may be necessary to complete portions of the Work outside of the normal working hours, to accommodate the utility owner's operations, traffic, and/or public convenience. The Contractor, Fayetteville Public Works Commission, and the utility owner will determine an acceptable schedule required for Work during such hours. The costs for such Work shall be considered incidental to the Project and no additional payment will be made.

Inspector Overtime shall be charged during those times when the Contractor is authorized to work outside of the normal working hours outlined above. The overtime will be charged at \$80.00 per hour. The Project Coordinator shall be present at all times when the Contractor is approved to work outside of normal hours. The overtime charge will be deducted from the Contractor's pay application Inspector overtime may be waived for circumstances beyond the Contractor's control as deemed by the Project Engineer or Project Coordinator.

During normal working hours and days, the Contractor shall have all equipment, materials, and personnel out of the work area (to include easements) by 5:00 p.m., unless specific permission has been granted by the Owner. Should the Contractor fail to have all equipment, materials, and personnel out of the work area by 5:00 p.m., the Owner shall assess a penalty of \$250 per 30-minute interval or any portion thereof, until the Contractor has left the site. This penalty will be deducted from the Contractor's pay application or be billed directly to the Contractor. The penalty may be waived for circumstances beyond the Contractor's control, as deemed by the Project Engineer or Project Coordinator.

Should the Contractor be granted permission to work outside of the normal working day or time, the Contractor shall adhere to the time restrictions agreed to in the Project Engineer's approval of the request. The Contractor will be assessed a penalty of \$250 per 30-minute interval for any portion thereof, should the Contractor fail to leave the site at the agreed upon time. Inspector overtime will be charged during the approved hours, as outlined above. The penalty may be waived for circumstances beyond the Contractor's control, as deemed by the Owner.

Note: The Contractor, may, without penalty, complete servicing of equipment in the approved staging yard after normal work hours.

Legal holidays observed by the Fayetteville Public Works Commission include New Year's Day, Martin Luther King's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving (2 days), and Christmas (2 days).

#### 8. Construction Staking

All sanitary sewer utility construction shall be staked in the field. Cut sheets shall be provided to the Fayetteville Public Works Commission and the Contractor. No construction will be allowed to proceed unless the installation is staked and cut sheets are on site. The Contractor shall maintain cut sheets on the project site at all times, and make them available for inspection by PWC staff.

# 9. Stored Materials

There will be no payment for stored materials on this project.

# 10. Materials

All materials to be utilized are to be in new condition. Materials are to be stored in strict accordance with the manufacturer's directions. Materials are to be of the type and brand specified within these Contract Documents. No alternative or substitute materials shall be considered prior to award of the Contract.

The Contractor shall submit all requests to utilize materials other than specified to the Fayetteville Public Works Commission for review. The Contractor shall be responsible for providing all required documentation necessary for the Fayetteville Public Works Commission to review and make a determination if the substitute material meets the required specification.

The Contractor will be responsible for providing documented proof that the proposed substitution has a proven record of performance when used in the intended application as confirmed by actual field test(s) or by successful installations. The Fayetteville Public Works Commission reserves the right to reject any such proposed changes or substitutions at their sole discretion, and is under no obligation to justify their decision.

# 11. Equipment

The Contractor shall be equipped with equipment perfectly adaptable for the type of construction required; all such equipment shall be of sufficient capacity to handle the work in an expeditious and safe manner. The Fayetteville Public Works Commission reserves the right to deny the use of inadequate equipment or of equipment not capable of performing the work in an acceptable manner.

With respect to the foregoing, it is the intent of the Fayetteville Public Works Commission to require that the Contractor be equipped to perform the work shown and specified, expeditiously and in accordance with the best modern practice.

#### 12. Submittals

The Contractor shall provide submittal information regarding the water and sanitary sewer as outlined below. The Contractor shall not perform any portion of the Work requiring submittal and review until the respective submittal has been approved by the Fayetteville Public Works Commission. Work performed prior to review and acceptance shall be at the Contractor's risk.

The Contractor shall submit to the Fayetteville Public Works Commission one (1) set electronically (as an Adobe pdf) of all required submittal data for review and approval. The Contractor shall furnish, prior to use of the materials, satisfactory written certification of his compliance with the manufacturer's standards for all materials, conformance with the methods of the manufacturer, and accordance with all standards specified and referenced within these specifications. If requested by the Fayetteville Public Works Commission, the manufacturer of materials, equipment, or product shall submit evidence of having consistently produced materials of satisfactory quality and performance for a period of at least two (2) years.

The Contractor shall provide submittals on the following:

- Contractor's safety plan, including confined space program
- Contractor personnel emergency contact information
- Labor and equipment rates
- Sample property owner agreement (if applicable)
- Executed property owner agreement (if applicable)

- Pre-construction video and pictures
- Proposed schedule
- Ductile iron pipe materials and fittings (to include sanitary sewer laterals, clean-out caps, etc.)
- Restrained joint ductile iron pipe and fittings
- Ductile iron pipe interior coating (for pipe in sanitary sewer service)
- Manhole shop drawings
- Concrete Mix Design
- Fittings for connection to existing sanitary sewer

All information contained within the submittals shall be in accordance with these Contract Documents. Facsimile (fax) copies of the submittals or re-submittals will not be acceptable.

The Fayetteville Public Works Commission shall review and approve, disapprove, or approve with comment the submittal within 10 business days of receipt. All notifications on the submittals will be provided to the Contractor in writing. The Fayetteville Public Works Commission shall return one (1) electronic (as an Adobe pdf) copy of the submittals to the Contractor.

The Fayetteville Public Works Commission's review of the submittals will cover only general conformity to these Contract Documents, external connections, and dimensions which affect the layout. The Fayetteville Public Works Commission's review does not indicate a thorough review of all dimensions, quantities, and details of the material, equipment, device, or item shown. The Fayetteville Public Works Commission's review shall not relieve the Contractor of the Contractor's sole responsibility for errors, omissions, or deviations in the drawings and data, nor of the Contractor's sole responsibility for compliance with these Contract Documents.

Any need for more than one (1) re-submission, or any other delay in obtaining the Fayetteville Public Works Commission's review of submittals, will not entitle the Contractor to an extension of the contract duration, unless the delay of the Work is directly caused by a change in the Work authorized by a Change Order or by failure of the Fayetteville Public Works Commission to review any submittal within the submittal review period specified herein and to return the submittal to the Contractor.

13. Limits of Construction

The Contractor shall confine their construction operations to the existing permanent easement or the existing street rights-of-way. The Contractor may use additional area for staging, storage, or other operations, provided that written permission is obtained from the property owner and all disturbed areas are restored to conditions equal or better than existing.

#### 14. Traffic Control

All traffic control measures shall be in accordance with Manual on Uniform Traffic Control Devices (MUTCD). It shall be the Contractor's responsibility that all requirements set forth by the appropriate agency are adhered to through the duration of the project.

Must report road closures and congested work areas to PWC by the close of business on Wednesday of the previous business week.

Notify NCDOT of work within the right of way in accordance with approved encroachments.

Copy City of Fayetteville on all correspondence regarding road closures.

Need to ensure that with multiple crews working, the detours are not sending traffic into each other. Maintain an entrance and exit to neighborhoods at all times.

Maintain access for residents, school buses and emergency vehicles at all times.

#### 15. Erosion Control

The provisions of Chapter 139, North Carolina Statues as amended, Soil Erosion and Sedimentation Control shall be applicable to this project. The minimum requirements for erosion and sediment control are shown on the drawings, based on the anticipated construction methods. The Contractor shall adjust the measures to complement their operations and prevent the transmittal of silt. All necessary erosion control measures shall remain serviceable until the site is restored and stabilized. Upon such time, the Contractor shall remove all temporary measures.

All fees, penalties, fines for non-compliance and all civil actions resulting there from shall be the Contractor's responsibility and shall in no way involve the Public Works Commission. The Contractor shall immediately notify the Public Works Commission of any fine, penalty, or notice of non-compliance by NCDEQ. The Contractor may be required to modify or supplement the measures at no additional cost to the Public Works Commission.

In addition to installing and maintaining the appropriate erosion control devices, the Contractor shall maintain a neat and clean jobsite. The Contractor shall take the necessary measures to minimize dust, ensure the streets are clean and free of debris, and other measures as required. The Contractor shall maintain the proper erosion control devices to ensure against erosion. The Contractor shall ensure that the catch basin and inlet protection devices are free of dirt and debris.

Permanent and temporary erosion control measures proposed by the Contractor for staging areas, haul roads, etc. shall be at the Contractor's expense and shall not constitute additional compensation.

The Contractor shall be required to prepare and obtain an approved erosion control plan addressing staging/storage area, haul roads, borrow pit operations and/or disposal/waste areas. The Contractor shall pay all fees associated with the supplemental plan and a copy of the NCDENR approved plan shall be furnished to the Owner. Work cannot begin until the plan is approved. Permanent and temporary erosion control measures proposed by the Contractor for staging areas, haul roads, etc. shall be at the Contractor's expense and shall not constitute additional compensation.

The Contractor shall be required to display at the job-site office (or readily available on the project site) both the Owner's Erosion Control Permit and the Contractor's Erosion Control Permit.

#### 16. Encroachment

The Public Works Commission has obtained CSX encroachments for this project. A copy of the approved encroachments can be found in the appendix of these Contract Documents. The Contractor shall be responsible for complying with the terms and conditions of the approved encroachments.

Prior to any construction within CSX rights-of-way, the Contractor shall notify the District Engineer's Office in accordance with the approved encroachment. A copy of the approved encroachment agreement/permit shall be kept on the job site at all times and made readily available if requested. The CSX reserves the right to stop any work for noncompliance without claim for extra compensation.

All costs to comply with the terms of the approved CSX encroachment shall be the responsibility of the Contractor.

# 17. Fire Department Coordination

Existing fire hydrants shall be accessible to the Fire Department at all times. If the fire hydrants are in need of replacement, relocation, or connected to a new water main, the Fayetteville Public Works Commission, PWC Project Coordinator, and the appropriate Fire Department shall be notified and coordinated with prior to commencing work. Fire hydrants shall not be removed from service without prior approval of the Fayetteville Public Works Commission.

#### 18. Emergency Response

The Contractor shall maintain a construction crew capable of performing emergency maintenance work 24 hours a day, seven (7) days a week, including all holidays. The Contractor shall furnish phone numbers for at least three (3) individuals in responsible charge (capable of making company binding decisions) to be available 24 hours a day, seven (7) days a week, including holidays. The emergency phone numbers and responsible individual's names shall be furnished to the Fayetteville Public Works Commission at the pre-construction conference. The Contractor's designated emergency personnel shall be expected to respond and perform emergency maintenance work immediately, in less than two (2) hours, or the work will be performed by others and all associated costs shall be deducted from the Contractor's payment.

Once on-site, the Contractor shall notify the PWC Dispatcher (910-678-7400) of the problem, the anticipated response time, and the estimated time required to complete the repair work. It is the Contractor's responsibility to maintain the appropriate repair materials on-site in order to provide an immediate response to the emergency.

#### 19. Construction around Utility Poles and Guy Wires

The Contractor will be required to perform construction work around utility poles and guy wires which may be left in place within the construction limits of the project. The Contractor shall contact the owner of the utility to coordinate securing the poles during construction. It may be necessary for the Contractor to hire an electrical utility contractor to secure poles. All work outlined in this paragraph shall be at no additional cost to the Fayetteville Public Works Commission.

#### 20. Protection of Existing Utilities

The Contractor shall take every precaution to guard against any or all damage to existing structures, pipe lines, and/or equipment of the Fayetteville Public Works Commission. Any damage to existing structures and/or pipe lines shall be the direct responsibility of the Contractor. Damage shall be replaced and/or repaired by the Contractor as directed by the PWC Project Coordinator, or the value of such deducted from any monies due the Contractor under this Contract.

The PWC Project Coordinator shall supervise the Contractor's operation of all valves, gates, and other equipment. Except in case of emergency, the Contractor shall notify the PWC Project Coordinator a minimum of two (2) business days in advance of the need for operation of valves, gates, and other equipment necessary to allow the work to progress.

The Contractor shall in no case permit the introduction of water from the existing system into any new main without prior approval of the PWC Project Coordinator. The Contractor shall notify the PWC Project Coordinator a minimum of two (2) business days in advance of commencing the connection to an existing main.

The Contractor shall notify the PWC Project Coordinator a minimum of 48 hours in advance to coordinate any proposed service interruption. Note: the scheduling and coordination of a water outage within the PWC system shall be done in accordance with Item 40 of these Special Conditions. If an unscheduled service interruption occurs, the Contractor shall immediately notify

the PWC Project Coordinator. The Contractor shall immediately commence repairs as directed by the PWC Project Coordinator.

In any event debris or other items from the Contractor's operation enters the sanitary sewer system, the Contractor shall immediately contact the PWC Project Coordinator. The Contractor shall then immediately commence efforts to capture that debris at the downstream manholes. The Contractor shall continue to search for and recover any debris until either all debris is captured or instructed otherwise by the Fayetteville Public Works Commission. Any costs incurred by the Fayetteville Public Works Commission to help search for and/or retrieve the debris shall be the responsibility of the Contractor.

During the course of construction, some work will need to be performed during non-normal working hours to accommodate the Fayetteville Public Works Commission's operations, traffic, and/or public convenience. The Contractor and the PWC Project Engineer will determine an acceptable schedule required for work during such hours. The cost of this work shall be included in the base bid.

#### 21. Existing Utilities

The Contractor shall locate existing underground utilities in the areas of work. If utilities are to remain in place, the Contractor shall provide protection during construction operations. Additionally, the Contractor will coordinate with utility companies when working in close proximity to their line/services.

Should uncharted or incorrectly charted piping or other utilities be encountered during excavations, the Contractor shall immediately consult the PWC Project Engineer for directions as how to proceed. The Contractor shall fully cooperate with Owner and utility companies in keeping respective services and facilities in operation.

The Contractor shall adhere to the provisions of the 1985 Underground Damage Prevention Act, North Carolina General Statutes. The Contractor shall contact the NC One Call System for locates prior to beginning work in a particular area. The Contractor shall include the cost of any coordination and cooperation for utilities in his bid.

Actual horizontal and vertical locations have not been verified. As part of the Contract work, the Contractor is required to excavate each utility which may conflict with construction in advance to verify locations. The utilities shall be excavated a minimum of 14 business days in advance of actual installation of new utilities to allow the PWC Project Engineer an opportunity to adjust grades, alignments, etc., to avoid a conflict. Separate payment will not be made to physically verify the utility locations.

If the Contractor fails to schedule locates or perform advance physical locations in advance of the construction and a conflict arises, the Contractor will be required to make corrective measures as instructed by the PWC Project Engineer at the Contractor's expense. The Contractor's failure to advance plan (minimum 14 business days) by physically uncovering existing utilities in advance of construction shall not be cause for claim of lost time or for additional compensation. No additional payment will be made for re-mobilization required by the utility locator.

When the Contractor's controlling operations are halted due to the failure of a utility owner to relocate or adjust a utility after being properly notified by the Contractor, the contract period may be extended by the amount of time the Contractor's controlling operations have been delayed while awaiting the relocation or adjustment. Contractor shall proceed with work in areas not affected by the relocation or adjustment delay.

The Fayetteville Public Works Commission shall not be liable to the Contractor for any claims, costs, losses, or damages incurred or sustained on or in connection with locating existing

underground installations.

# 22. Crossing Existing or Proposed Utilities

The Contractor shall conduct their operations so that the following requirements are adhered to:

- a. Underground telephone, cable TV, and gas utilities or conduit banks shall be crossed maintaining a minimum of 12 inch separation or clearance.
- b. Electrical crossings shall be performed while the conductor is de-energized and at all times in the presence of the utility owner. Electrical crossings shall be in accordance with NESC Requirements. Electrical primary conductor crossings shall be as follows:
  - Crossing over a conductor, maintain a minimum of 12 inches of undisturbed soil encasing the conductor.
  - Crossing under a conductor shall be accomplished by boring, maintaining 12 inches of undisturbed soil encasing the conductor.

No separate payment shall be made for this work.

23. Replacement of Fencing

The Contractor is to replace any fencing disturbed as part of their operations for the work described within these Contract Documents. Replacement of fencing is considered incidental to the operation, and no additional payment will be made for this work. In addition, if temporary fencing is required, the Contractor shall provide such fencing as necessary, at no additional cost to the Fayetteville Public Works Commission. Fences shall be removed and replaced, using new materials.

# 24. Preconstruction Video

The Contractor shall complete a pre-construction video inspection of the project area, to document pre-existing conditions. The video shall be in a standard digital video file format (mp4 or avi) and on a standard portable digital media (USB Flash Drive or USB Hard Disk Drive). The intent of this video is to document the existing project conditions: the driveways; the condition of the curb and gutter, if any; the condition of the road, the condition of the mailboxes, retaining walls, fences and gates, landscaping, any other resident installed improvements; and the condition of the sod. The Contractor shall also include any easement areas, especially those passing through yards, driveways, etc. The video must identify the house number and the street name in the audio track and visually. The Contractor may also include any pre-existing conditions they want brought to the attention of the PWC Project Engineer by including notes and time position on the index sheet. The Contractor can also include still pictures of the areas, for additional documentation. The preconstruction video may be utilized by the Fayetteville Public Works Commission in the resolution of complaints. Therefore, it is in the Contractor's best interest to ensure that the pre-construction video is comprehensive and covers all areas to be impacted by the Work.

# 25. Monthly Progress Meetings

The Contractor and PWC Project Engineer shall mutually establish a regular time to meet on a monthly basis, for the duration of the project. The meetings shall be held at the Fayetteville Public Works Commission complex at 955 Old Wilmington Road, and will generally last about an hour. The Contractor's superintendent or designated representative shall attend these meetings. The Contractor's representative shall be knowledgeable of the project, issues that need to be addressed, and be able to make binding decisions for the Contractor.

The purpose of the meeting is to discuss various project related items, including, but not limited to: safety concerns, overall project status and schedule, the Contractor's schedule for the upcoming month, issues that the Contractor and/or PWC Project Engineer need to address, and

any proposed or potential change orders.

The cost for the Contractor's representative to attend the monthly meetings shall be included in the unit prices bid.

# 26. Project Schedule

The Contractor shall provide the Fayetteville Public Works Commission a project schedule, in accordance with the requirements of this paragraph. Each week, the Contractor shall provide the Fayetteville Public Works Commission with their schedule for the upcoming week. The Contractor shall contact the PWC Project Coordinator on a daily basis, to confirm their schedule for that day. The Contractor shall immediately notify the Fayetteville Public Works Commission of any deviations to their schedule. Failure to notify the Fayetteville Public Works Commission of any deviations may result in payment being withheld.

# 27. Permits

This project is required to have sanitary sewer permit, which will be issued by the Fayetteville Public Works Commission. The Contractor shall have a set of the approved plans on the jobsite at all times. The Contractor shall make the approved plans available for inspection by PWC staff.

This project is required to have a permit issued in compliance with Section 404 (Clean Water Act, 33 USC 1344) in accordance with NWP 12 and Section 401 Water Quality Certification. The permit and conditions are included in the appendix.

# 28. Bulk Water Usage

The Fayetteville Public Works Commission will allow the Contractor to use water from its existing water system. The Contractor shall utilize proper backflow prevention devices when obtaining water from the Fayetteville Public Works Commission's system. The Contractor shall contact PWC's Environmental System Protection Department at 910-223-4699 to determine the required backflow prevention devices, and to obtain a bulk water use permit. The Contractor shall be responsible for the cost of the bulk water permit fee. The bulk water permit fee is an annual fee, and shall be paid by the Contractor each year that this Contract is in effect. The Contractor shall provide documentation on the amount of water used for their operations, and provide a monthly statement to the Fayetteville Public Works Commission.

#### 29. Replacement of Water Services

The Contractor shall replace the existing water services that are damaged as a result of their operations, utilizing copper tubing. Should the Contractor's operations damage a marked service, the Contractor shall replace that service at no cost to the Fayetteville Public Works Commission. Installation of the services shall be in accordance with PWC standard detail W.24. Damaged water services shall be replaced from the meter to the existing main. The Contractor shall properly abandon the existing tap, and install a new tap, utilizing a new tapping saddle and corporation.

All new lock valves and fittings shall be installed in the new meter boxes, in accordance with PWC standard detail W.24. The Contractor shall install a new tailpiece, as required in the standard detail. The Contractor shall be responsible for connecting the new tailpiece to the customer's existing service, utilizing brass fittings. The Contractor is responsible for all necessary fittings in order to connect the copper tubing to the existing meter.

Additionally, the existing meter boxes shall be replaced as part of the renewal of the water services. The meter boxes shall be in accordance with PWC standard detail W.4. A composite, H-20 rated meter box shall be used if the meter is to be located in asphalt or concrete, in accordance with PWC standard detail W.4B. The Contractor shall be responsible for furnishing and installing the meter boxes. All work shall be reviewed and approved by the PWC Project Coordinator.

Should the PWC Project Engineer determine that an existing water service be replaced, the Contractor shall replace that service in accordance with the above paragraphs. Payment for replacement of water services directed by the PWC Project Engineer shall be paid for in accordance with the Measurement and Payment section of the Contract Documents.

Water services shall be abandoned by cutting the service at the main, plugging the corporation, and turning the corporation off. At the meter box, the abandoned service is to be cut or crimped, and buried a minimum of three (3) feet below grade.

# 30. Replacement of Castings

All existing valve boxes and manhole ring and covers within the area(s) to be re-paved shall be replaced with new castings provided by the Fayetteville Public Works Commission at no cost to the Contractor. The Contractor shall be responsible for exchanging castings at the Fayetteville Public Works Commission facility (1097 Public Works Drive). All castings shall be installed to the finished grade, and shall be in accordance with Fayetteville Public Works Commission standards. The Contractor shall coordinate with the PWC Project Coordinator regarding the exchange of castings. Any debris that falls into a manhole and/or valve box shall be removed immediately.

# 31. Testing

The Contractor shall coordinate and fully cooperate with the PWC Project Coordinator when scheduling testing. The Contractor shall provide a minimum of two (2) business days notice when scheduling testing with the PWC Project Coordinator. All testing shall be in accordance with PWC technical specifications.

All manholes (except doghouse manholes), sanitary sewer mains, and sanitary sewer laterals shall be tested to the satisfaction of the Fayetteville Public Works Commission, prior to being placed into service.

The Contractor shall provide all equipment, materials, personnel, traffic control and all means necessary to perform all testing and inspection at no additional costs to the Fayetteville Public Works Commission. If the same line segment and/or manhole fails the required testing more than two (2) times, the Contractor shall be charged a fee of \$100.00 per test, beginning with the third attempt, until a passing test achieved.

#### 32. Ductile Iron Sanitary Sewer Pipe

All ductile iron pipe, to include laterals and fittings, installed for sanitary sewer service shall have an interior coating of Protecto401 or approved equal. All ductile iron pipe and fittings shall be in accordance with PWC standards. All couplings (sleeves) shall be long pattern mechanical joint (minimum 12-inches in length). Sleeves shall be utilized as specified on the Contract Drawings and as directed by the Fayetteville Public Works Commission.

#### 33. Weight/Quantity Tickets

Weigh/quantity tickets shall be required for those Contract quantities that are not measured in place, including but not limited to select material and undercut excavation. Work of this nature requires the Project Engineer or Project Coordinator's approval prior to beginning or the Project Engineer reserves the right not to pay for unauthorized work.

All quantity tickets for items not measurable in place shall be submitted to the Project Coordinator. Each ticket shall indicate the date, Contractor, job location, name of project, quantity of material, truck number and signature of the Contractor. The Contractor shall furnish the tickets to the Project Coordinator by the end of the next working day. No tickets shall be accepted after that time unless otherwise authorized by Project Engineer. When a material is to be paid for on a per ton basis (i.e, material for undercut excavation), the weighing devices shall be certified by the N.C. Department of Agriculture. All scales shall be operated by a public weigh master licensed in accordance with the North Carolina General Statues. A certified weigh certificate shall be issued for each load and contain the following information:

- 1. Project
- 2. Date
- 3. Time issued
- 4. Type of material
- 5. Gross weight (tons)
- 6. Tare weight
- 7. Net weight of material
- 8. Quarry or plant location
- 9. Truck number
- 10. Contractor's name
- 11. Public Weigh Master's stamp or number
- 12. Public Weigh Master's signature or initials in ink

The Project Engineer and/or the Project Coordinator may direct the Contractor to re-weigh the contents of any truck load that is delivered to the project on approved platform scales at no additional cost to the Owner.

When material is to be paid for on per cubic yard basis (i.e., select backfill), the payment shall be based on 75% of the gross volume of the truck(s) hauling the material. The truck ticket shall include the gross volume of the truck.

34. Waste Disposal

The Contractor shall properly dispose of all debris resulting from their operations, in accordance with applicable Federal, State, and local laws, regulations, and rules.

# 35. Contractor's Responsibility for Work

Until final acceptance by the Fayetteville Public Works Commission, the project site and all the Work shall be the responsibility of the Contractor. The Contractor shall take every precaution to prevent damage to the project site, Work, and the surrounding areas. It shall be the responsibility of the Contractor to address any damage or injury arising from their direct or indirect performance on this project. The Contractor shall be responsible for maintaining the project site at all times, as required by these Contract Documents. The Contractor shall also be responsible for ensuring that the Work is installed and maintained in accordance with these Contract Documents until accepted by the Fayetteville Public Works Commission. This paragraph does not supersede the requirements of the general warranty.

# 36. Responsibility for Material

All pipe, fittings, manholes, and other materials shall be inspected upon arrival at the job site by a competent superintendent before unloading to insure that the quality of the materials conform to the specifications. All materials shall be subject to inspection by the Fayetteville Public Works Commission. Materials found to be defective shall be clearly marked to assure the necessary repairs are made, if approved by the PWC Project Coordinator. If approved, the material is incorporated in the work or replaced with sound material without additional expense to the Fayetteville Public Works Commission.

# 37. Water Outages

The Contractor shall schedule a coordination meeting with the Fayetteville Public Works

Commission a minimum of three (3) business days prior to any planned water outage. The coordination meeting shall be conducted prior to any notices being issued. Additionally, the Contractor shall locate (vertically and horizontally) any utilities within the work area, in accordance with these Contract Documents. The locations of all utilities within the work area shall be determined prior to the coordination meeting. Any conflicts with the pending work and the existing utilities shall be identified, and a plan for resolving any conflicts shall be presented.

The purpose of this coordination meeting is to ensure that the Contractor has a good understanding of the requirements related to the pending outage, verify that there are no utility conflicts that will prevent the work from being completed, all equipment is in good working order, all equipment is functional, all materials are on site, all necessary tools are on site, discuss any necessary contingency plans, and any other items necessary to ensure that the Fayetteville Public Works Commission has confidence that the work can be accomplished within the given time period. Should, for any reason, the Fayetteville Public Works Commission deem that the Contractor is not prepared for the proposed outage, the outage notifications will not be distributed and the outage shall be postponed a minimum of two (2) weeks. The Fayetteville Public Works Commission will provide written notification to the Contractor of this decision. No additional contract time will be granted for this delay. Should the contract time expire within that two (2) week period, the Fayetteville Public Works Commission reserves the right to assess liquidated damages, as outlined in these Contract Documents.

Once the water outage notifications have been issued, a follow-up coordination meeting with the Fayetteville Public Works Commission shall be held a minimum of 24 hours prior to the scheduled outage. The purpose of this meeting is to verify that the Contractor is prepared to proceed with the outage, and that all equipment, materials, tools, and all other incidentals are on the project site and functioning. If for any reason the Fayetteville Public Works Commission deems that the Contractor is not prepared, the outage shall be postponed and all customers immediately notified of the cancellation. The outage shall be postponed a minimum of two (2) weeks. No additional contract time will be granted for this delay. Should the contract time expire within that two (2) week period, the Fayetteville Public Works Commission reserves the right to assess liquidated damages, as outlined in these Contract Documents.

The Contractor shall complete the required work and restore water service within the given time period for the outage. Should the Contractor fail to complete the work within the allotted time, the Fayetteville Public Works Commission shall assess a penalty of \$500 per 15-minute interval or any portion thereof until water service is restored. This penalty will be deducted from the

Contractor's pay application or be billed directly to the Contractor. The penalty may be waived for circumstances beyond the Contractor's control, as deemed by the Fayetteville Public Works Commission. The Fayetteville Public Works Commission reserves the right to cancel or postpone the outage at any given time, for any given reason.

#### 38. Confined Space

Prior to entering manholes or other areas that are defined as confined spaces, the Contractor shall follow all requirements and procedures as outlined by OSHA's Confined Space Entry requirements. A confined space entry program shall be included as part of the Contractor's Safety Plan.

#### 39. Excavation

The Contractor shall be responsible for utilizing all measures necessary to comply with the applicable OSHA regulations.

Before excavating, the Contractor shall contact the NC One-Call Center for the location of

existing utilities within the project area. Costs of utility repairs, temporary service and other costs resulting from damage to or interruption of utilities, resulting from operations under this contract, shall be done by Contractor at no additional cost to the Fayetteville Public Works Commission.

Prior to excavation, the Contractor shall sawcut and remove asphalt or concrete pavement within the limits of allowable trench width. Where the excavation is within grassed easement areas, the Contractor shall take care to minimize disturbance and/or removal of trees, shrubs, bushes, etc.

# 40. Site Restoration

Once construction is completed, the Contractor shall be responsible for restoring the site to as good as, or better than existing conditions. All exposed areas not otherwise improved with asphalt, concrete, etc. are to be replaced with sod to insure against erosion, in accordance with the Soil Erosion and Sedimentation Control requirements.

For those areas outside the project limits, the Contractor shall be responsible for installing asphalt, concrete, etc. on non-turf areas and sod in all disturbed areas, unless otherwise noted on the plans, and for the full replacement of any driveways, sidewalks, pavements, etc. disturbed as part of their operations.

# 41. Review of Contractor Pay Request

Prior to the Contractor submitting an application for payment, the Contractor and Fayetteville Public Works Commission shall review and agree on all items and quantities that the Contractor is requesting payment for. Each pay request shall contain a certificate documenting any sales tax paid by the Contractor for that billing period. A certified form is required even if no sales tax was paid for that pay request period. The Contractor shall include all copies of invoices supporting the sales tax claimed in the certified sales tax form.

Final payment will not be made until:

- 1. all testing requirements have been satisfactorily met,
- 2. the Fayetteville Public Works Commission has completed a final inspection of the work,
- 3. all deficiencies noted in the final inspection have been satisfactorily addressed,
- 4. all necessary site restoration has been completed, and
- 5. all required documentation (reports, release of liens, Property Owner release, etc.) has been submitted.

# 42. Final Inspection/Acceptance of Work

When the PWC Project Coordinator deems the project completed and ready for final inspection, the PWC Project Coordinator shall notify the PWC Project Engineer. During the final inspection any items documented shall be compiled in a final punch list and provided to the Contractor within five (5) business days. The Contractor shall be required to complete each item in the final inspection punch list within 30 calendar days of receipt. Failure to complete the punch list in that time may result in liquidated damages being assessed. The project will not be considered complete until all punch list items are completed and accepted, unless otherwise determined by the PWC Project Engineer. All punch list items shall be completed prior to release of final payment. Once the deficiencies have been addressed to the Fayetteville Public Works Commission's satisfaction, a final acceptance letter will be issued to the Contractor.

Prior to the final inspection, the Contractor shall complete the following: Sanitary Sewer:

- Place a green paint mark at the curb, indicating the location of the lateral. The paint shall be heavily applied, so that the paint will last.
- Verify all plugs have been removed.
- Complete all restoration.

• Complete all required testing.

No separate payment shall be made for this work.

# FINAL COMPLETION DOCUMENTATION

Prior to receiving final payment, the Contractor shall complete and/or provide the following:

- Complete all punch list items to the satisfaction of the PWC Project Engineer;
- Satisfactorily resolve all customer complaints and obtain the required releases;
- Provide project record drawings; and
- Provide project close-out submittals.

# 43. Record Drawings

Upon completion of the Work, the Contractor shall provide two complete sets of drawings recording all changes to the work to indicate actual installation. Changes shall be noted in legible red letters. These changes shall include but are not limited to the following:

- Change in pipe material
- Size, depth, and installed elevations of mains.
- Location of valves, laterals, blow-offs, and other appurtenances

Completion of the Contractor's record drawings is a specific contract requirement, and final payment will not be made until these drawings have been submitted to the PWC Project Engineer in an acceptable form.

\*\*\* END OF SECTION \*\*\*

# **DIVISION 1**

# PERFORMANCE BOND

Date of Execution:	
Name of Principal:	
(Contractor)	
Name of Surety:	
Name of Contracting	
Body:	Fayetteville Public Works Commission, Fayetteville, N.C.
Amount of Bond:	

# PROJECT: PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

KNOW ALL MEN BY THESE PRESENTS, That We, the Principal and Surety above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these present.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal entered into a certain Contract with the Contracting Body, identified as shown above and hereto attached.

NOW, THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions there of that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any Guaranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said Contract that may hereafter be made, notice of which modifications to the Surety being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under the several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed, and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Executed in	counterparts.
-------------	---------------

Witness:

(Proprietorship of Partnership)

By:

Title:

(Corporate Secretary or Assistant Secretary, Only)

CONTRACTOR:

(Trade or Corporate Name)

By:

Title:

(Owner, Partner, Corporate President or Vice-President, Only) (CORPORATE SEAL)

Witness:

SURETY COMPANY:

(Surety Company Name)

By:

Title:

Countersigned:

(N.C. Licensed Resident Agent)

(Attorney in Fact) (SURETY CORPORATE SEAL)

# PAYMENT BOND

Date of Execution:	
Name of Principal:	
(Contractor)	
Name of Surety:	
Name of Contracting	
Body:	Fayetteville Public Works Commission, Fayetteville, N.C.
Amount of Bond	

# PROJECT: PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

KNOW ALL MEN BY THESE PRESENTS, that We, the PRINCIPAL and Surety above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal entered into a certain Contract with the Contracting Body, identified as shown above and hereto attached.

NOW THEREFORE, if the Principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the Surety being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under the several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed, and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Executed in	counterparts.
Witness:	CONTRACTOR:
(Proprietorship of Partnership)	(Trade or Corporate Name)
By:	By:
Title:	Title:
(Corporate Secretary or Assistant Secretary, Only)	(Owner, Partner, Corporate President or Vice-President, Only) (CORPORATE SEAL)
Witness:	SURETY COMPANY:
	(Surety Company Name)
	By:
Countersigned:	Title:
(N.C. Licensed Resident Agent)	(Attorney in Fact) (SURETY CORPORATE SEAL)

POWER OF ATTORNEY (ATTACH)

# CERTIFICATE(S) OF INSURANCE (Attach)

# NOTICE TO PROCEED

TO:	Date:
-----	-------

# PROJECT: PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT

You are hereby notified to commence work in accordance with the Contract dated

\_\_\_\_\_, 2025, on or before \_\_\_\_\_, 2025, and you are to

complete the WORK within the <u>contract period</u> thereafter. The date of final completion

therefore is \_\_\_\_\_\_.

# FAYETTEVILLE PUBLIC WORKS COMMISSION

BY:\_\_\_\_

Nikole Bohannon

Procurement Manager

# ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED

is hereby acknowledged this the \_\_\_\_\_day of \_\_\_\_\_, 2025.

(CONTRACTOR)

BY:\_\_\_\_\_

TITLE:\_\_\_\_\_\_

# **SECTION C - ADMINISTRATIVE PROVISIONS**

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# DIVISION 1 01025 - MEASUREMENT AND PAYMENT

# <u>GENERAL</u>

The purpose of this Section is to define the methods of measurement and payment for each of the unit prices and/or lump sum prices listed in the Bid Form, which are required to construct the Work.

The unit price and/or lump sum price bid shall be full compensation for the work required under each bid item, which shall include all incidental costs relative thereto. Certain items of work are specified and/or shown as a detail in the Contract Documents; bid prices shall include all items of work required to furnish and/or install each in accordance with the Project requirements, whether specifically stated or itemized in the Measure and Payment description.

# **INCIDENTAL ITEMS**

- 1.01 Mobilization
  - a. Mobilization shall be measured as a lump sum item, paid incrementally. The Bid price shall include all initial costs incurred prior to beginning work on this Project, including permits, licenses, fees, insurance, bonds, etc., as well as the cost to mobilize personnel and equipment.
  - b. Payment for mobilization will be made in two (2) equal installments. 50% will be paid on the first payment application and 50% will be paid on the second payment application.

# 1.02 Traffic Plan and Traffic Control

- a. This item shall be measured as a lump sum item. Payment shall be at the applicable Bid price and shall be split among equal monthly payments.
- b. The Bid price shall include all costs for the preparation and implementation of required traffic management plans, furnishing, installing and maintaining traffic control signage and devices, relocating or removing signs or other traffic control devices, replacement of street signs, and all other incidental work throughout the project site, throughout the Project duration.

# 1.03 Erosion and Sedimentation Control

- a. This item shall be measured as a lump sum item. Payment shall be at the applicable Bid price and shall be split among equal monthly payments.
- b. Work shall include all costs for planning, installing, maintaining, and dismantling all erosion and sedimentation control measures shown on the approved or any supplemental erosion and sedimentation control plan, and any other measures required by the appropriate regulatory agencies throughout the project site.
- c. No additional payment shall be made for any other Work due to improperly installed or maintained measures.

# 1.04 Clearing and Grubbing

- a. This item shall be measured by acre (to the nearest one hundredth of an acre). Payment shall be made at the applicable unit price as listed in the Bid Form.
- b. Work shall include all costs necessary for felling trees, stump removal and disposal off-site, cutting trees in pulpwood length and stacking on or off easement areas if required, disposing of all trimmings, removing and disposing

off- site all logs, branches, trunks, root mats, brush, vegetation, debris from clearing and grubbing operations and all other incidental materials not to be reused in the work. Grinding of trees (i.e., Shinn cutting) is not an acceptable means of clearing for this Project.

c. Areas containing and requiring cutting and removal of weeds, grass, grain annual or perennial plants, or saplings less than one inch in diameter shall not be measured and paid for as Clearing and Grubbing.

# 1.05 Borrow Excavation (Select Backfill)

- a. This item shall be measured by cubic yard (CY) of select material as defined in PWC Specification Section 02222 – Excavation and Backfilling. The actual quantity considered for payment shall be 75% of the volume indicated on the submitted truck tickets. PWC reserves the right to verify the actual amount of material in place. Payment shall be made at the applicable unit price as listed in the Bid Form.
- b. Payment under this item shall include all costs necessary to furnish and install select material necessary to provide proper suitable backfill material compacted and in place as measured. The unit price shall include all costs to acquire, place, and compact select backfill material, removal and proper disposal of unusable material, and all labor, materials, equipment, and incidentals necessary to complete the work. The PWC Project Coordinator shall approve the use of select material within the limits of this project.
- c. Borrow excavation material shall be supplied by the Contractor from approved borrow areas located off-site. Materials utilized on-site within the Project limits or free haul limit (defined as a two-mile radius from the project site) will not be considered for payment as borrow excavation.
- d. Disposal of unsuitable and/or suitable excavated material will not be paid for as a separate bid item.

# 1.06 Undercut Excavation

- a. This item shall be measured by cubic yard (CY) of unsuitable material excavated below the bedding limit line of six (6) inches below the pipe. Payment under this item will not be made without prior authorization by the PWC Project Coordinator.
  - 1. Payment shall be based on the internal diameter of the pipe plus two (2) feet, and to the authorized additional depth required for proper support of the pipeline.
  - 2. Payment for structures shall be based on the external diameter/dimension of the structure plus two (2) feet, to the authorized depth required for proper support of the structure.
- b. Payment shall be made at the applicable unit price as listed in the Bid Form.
- c. The unit price shall include the costs for all labor, tools, materials and equipment including but not limited to the removal and disposal of unsuitable soil, furnishing and placing stone bedding material and all other incidentals necessary to complete the work. No payment for undercut will be made for over-excavation by error or where proper dewatering methods are not in place for trench and/or excavation stabilization.
- 1.07 <u>Sod</u>

- a. Measurement of this line item will be the actual square yard (SY) of sod installed, completed, and accepted. Payment shall be made at the applicable unit price bid per square yard as listed in the Bid Form.
- b. All sod shall be installed in accordance with PWC Standard Specification 02931 Sod.
- c. Work shall include all costs to prepare the soil, anchoring, placing sod, providing topsoil as necessary, grading, raking, pest and disease control, soil amendments, fertilizing, maintaining, removal and replacement of dying sod, watering, resodding if required, tack, and all labor, materials, tools, equipment, and incidentals necessary to complete the work.
- d. No payment will be made for placing sod in areas outside of easements or rightsof-ways disturbed or otherwise damaged by the Contractor.

# 1.08 Seeding

- a. Measurement of this line item will be the actual area in square yard (SY) of seed installed, completed, and accepted. Payment shall be made at the applicable unit price bid per square yard as listed in the Bid Form.
- b. All seeding shall be installed in accordance with PWC Standard Specification 02933 Seeding.
- c. Work shall include all costs for soil preparation, pest control, disease control, placing soil amendments, topsoil, grading, raking, seeding, fertilizing, mulching, crimping, watering, protection of turf areas, maintenance, reseeding if required, tack, and all other work incidentals necessary to complete the work.
- d. No payment will be made for any collateral damage areas outside of permanent and temporary easements and along rights-of-ways disturbed by the Contractor's operations.

# 1.09 Furnish and Install Rip-Rap (No Overage Allowed)

- a. This item shall be measured by Tons of Class 2 rip-rap stabilization, complete and accepted. The actual quantity considered for payment shall be measured by the submitted truck tickets. Payment shall be made at the applicable unit price as listed on the Bid Form.
- b. Work shall include all costs necessary to furnish and install rip rap where indicated on the Contract Drawings. The unit price shall include all costs for proper preparation of the surface – including select backfill and compaction as necessary, installation of geotextile fabric in accordance with manufacturer's specifications, placement of the stone rip-rap, removal and proper disposal of unusable material, and all labor, materials, equipment, and all other incidentals necessary to complete the work.

#### 1.10 Remove and Replace Concrete Sidewalk

- a. Payment under this item shall be made at the unit price bid per linear foot. The concrete sidewalk shall be constructed in accordance with the Contract requirements.
- b. Payment shall be full compensation for saw cutting and removing the existing sidewalk, removing and disposing of excess or unsuitable materials off-site, grading, compaction, expansion joint material, form work, backfilling beside the

sidewalk with topsoil, curing compounds, and all equipment, tools, labor, and incidentals necessary to complete the work.

- 1.11 Remove and Replace Curb and Gutter (Concrete)
  - a. This item shall be measured by linear feet (LF) of specified curb material. Measurement shall be along the bottom of the gutter near the face of the curb, excluding catch basin openings. Payment shall be made at the applicable unit price as listed on the Bid Form.
  - b. Payment shall be full compensation for removing and disposal of existing curb and gutter, furnishing, hauling, and placing all materials, fine grading the subgrade, backfilling behind the curb with topsoil, adding soil amendments, expansion joints, forms, curing and all equipment, tools, labor, and incidentals necessary to complete the work.

# 1.12 Asphalt Repair Patch – Permanent or Temporary

- a. This item shall be measured by square yard (SY) of asphalt repair patch placed and accepted. The square yards will be calculated using the maximum trench widths. Payment shall be made at the applicable unit price as listed in the Bid Form.
- b. Pavement types and thicknesses
  - 1. Temporary patch shall utilize intermediate course (I19.0) and shall have a minimum compacted thickness of three (3) inches.
  - 2. Permanent patch shall utilize two (2) inches of asphalt surface course (SF9.5A) and eight (8) inches of aggregate base course (ABC)
- c. Maximum payment widths for trenches have been established as indicated in the following paragraph. Payment widths shown include a minimum cutback of six (6) inches each side of the trench prior to placing pavement trench patch. Any pavement removed or damaged beyond the limits specified shall be replaced by the Contractor at his own expense.
- d. Maximum Pay Widths for Pavement Patch
  - 1. Storm Drainage 6' (for pipe 24" in diameter and less)
  - 2. Storm Drainage 8' (for pipe 30" up to 42" in diameter)
  - 3. Storm Drainage 10' (for pipe 48" up to 54" in diameter)
  - 4. Sanitary Sewer 10' (0' to 10' depth, measured to the invert of pipe)
  - 5. Sanitary Sewer 12' (greater than 10' depth, measured to invert of pipe)
  - 6. Sanitary Sewer Laterals 6'
  - 7. Water Mains 4'
  - 8. Water Services 4'
- e. Installation of the asphalt pavement patch shall be completed in accordance with these Contract Documents. Payment for furnishing and placing asphalt pavement patch shall include saw cutting pavement to straight uniform widths parallel and

perpendicular to the road with no jagged edges, removal and disposal of re-cut asphalt, re-compaction of pavement subgrade, installation and maintenance of transitions to accommodate road travel and driveway access, adjusting structures as required, tack coat, placing and compacting of asphalt material, cleanup, and all costs for labor, materials, tools, equipment, and all other incidentals necessary to complete the Work.

# SANITARY SEWER CONSTRUCTION ITEMS

# 2.01 Furnish and Install Ductile Iron Sanitary Sewer Main

- a. This item shall be measured by actual linear feet (LF), complete and in place. Payment shall be made at the applicable unit price for size and depth as listed on the Bid Form.
- b. Payment shall be full compensation for all costs to install the specified sanitary sewer main in accordance with PWC standards.
- c. Work shall include all costs for excavation, backfill, compaction, dewatering, cutting and removal of pavement, proper disposal of waste materials, installation of the pipe at the specified line and grade, stone bedding, linings, coatings and all labor, materials, equipment, and incidentals necessary to complete the work.

# 2.02 Furnish and Install New Sanitary Sewer Manhole

- a. This item shall be measured by actual count of new manholes installed, complete and in place. Payment shall be made at the applicable unit price for size and depth as listed in the Bid Form.
- b. Payment under this item shall include all necessary costs to install new manholes as indicated on the plans and in accordance with PWC Standards.
- c. Work shall include all costs for excavation, backfill, removal and disposal of unsuitable material off-site, linings, admixtures, installation of flexible boot connectors, inverts, pipe slides, dewatering, compaction, cutting and removal of pavement, proper disposal of waste, stone bedding, installation of the specified frame and cover, concrete collar, and all labor, materials, equipment, and incidentals necessary to complete the work.

# 2.03 Furnish and Install Sanitary Sewer Doghouse Manhole

- a. This item shall be measured by actual count of doghouse manholes installed, complete and in place. Payment shall be made at the applicable unit price for size and depth as listed in the Bid Form.
- b. Payment under this item shall include all necessary costs to install new manholes as indicated on the plans and in accordance with PWC Standards.
- c. Work shall include all costs for excavation, backfill, removal and disposal of unsuitable material off-site, linings, admixtures, reinforced concrete foundation, installation of flexible boot connectors, inverts, pipe slides, dewatering, compaction, cutting and removal of pavement, proper disposal of waste, stone bedding, installation of the specified frame and cover, concrete collar, and all labor, materials, equipment, and incidentals necessary to complete the work.

# 2.04 Connect to Sanitary Sewer Manhole

a. This item shall be measured by actual count of connections to sanitary sewer manholes. Payment shall be made at the applicable Contract unit price as listed

on the Bid Form.

b. Work shall include all costs for coring the manhole, installing flexible boot connectors, building or rebuilding inverts as applicable, sealing penetrations as required, and all labor, materials, equipment, and incidentals necessary to complete the work.

# 2.05 Abandon Existing Sanitary Sewer Manhole

- a. This item shall be measured by actual count of manholes abandoned. Payment shall be made at the applicable unit price as listed in the Bid Form.
- b. Payment under this item shall include all necessary costs to abandon the existing manhole as indicated on the plans and in accordance with PWC Standards.
- c. Work shall include all costs to remove the manhole cone, excavation, backfill of the manhole with select material or flowable fill, dewatering, removal and disposal of unsuitable material off site, proper disposal of the abandoned manhole sections, compaction, and all labor, materials, equipment, and incidentals necessary to complete the work.

# 2.06 Abandon Existing Sanitary Sewer Main

- a. This item shall be measured by linear feet (LF) of sanitary sewer main that is grout filled as specified on the Contract Drawings. Payment will be made at the applicable unit price for the specified size sanitary sewer main as listed on the Bid Form.
- b. Work shall include all costs for dewatering, grouting, plugging and capping the existing pipe and appurtenances, cutting and removal of pavement, removal and disposal of excess unsuitable material off site, excavation, backfill, compaction, and all labor, materials, equipment, and incidentals necessary to complete the work.

# 2.07 Sanitary Sewer Testing

- a. This item shat be measured by actual linear feet (LF) of sanitary sewer main tested. Payment shall be made at the applicable unit price as listed in the Bid Form.
- b. The unit price shall include all costs necessary to perform the required testing on the sanitary sewer mains, laterals, and manholes. The unit price shall include all costs for furnishing and connecting the test equipment, coordination with the PWC Project Coordinator, removal of all unnecessary taps and fittings upon completion of the work, and all labor, materials, equipment, and incidentals necessary to complete the testing and visual inspection (lamping) of the sanitary sewer lines.

# DIVISION 1 01300 - SUBMITTALS

# <u>GENERAL</u>

# 1. THE REQUIREMENT

This section specifies the means of all submittals. All submittals shall be submitted to the Fayetteville Public Works Commission. A general summary of the types of submittals and the number of copies required is as follows:

Electronic Submittal	Type of Submittal
1	Administrative Submittals
1	Construction schedule
1	Shop drawings
1	Product samples
1	Preconstruction Video
1	Certificates of compliance
1	Warranties

All submittals shall be provided in accordance with this Section, and as outlined in Section 01000 – Supplementary Conditions. The Contractor shall refer to other Specification Sections within these Contract Documents, to ensure that all submittal requirements are adhered to. No construction shall proceed until all required submittals have been reviewed and approved by the Fayetteville Public Works Commission. Any and all work performed prior to review and acceptance of the submittals by the Fayetteville Public Works Commission shall be at the Contractor's sole risk. Further, failure to comply with the requirements of this Section may be considered Breach of Contract, and grounds for termination.

#### 2. SUBMITTAL PROCEDURES

The Contractor shall transmit each submittal with a form acceptable to the Fayetteville Public Works Commission, clearly identifying the project and the Contractor, the enclosed material and other pertinent information specified in other parts of this section. The submittal shall identify variations from the Contract Documents and Product or system limitations which may be detrimental to successful performance of the completed Work.

The Contractor shall revise and resubmit submittals as required, identifying all changes made since previous submittals. Resubmittals shall be noted as such.

The Contractor shall distribute copies of reviewed submittals to concerned parties, with instructions to those parties to promptly report any inability to comply with provisions.

#### 3. ADMINISTRATIVE SUBMITTALS

All administrative submittals shall be prepared and submitted in accordance with the Submittal Checklist provided in these Contract Documents. All Preconstruction Administrative submittals must be submitted and approved prior to the release of Contractor's first Application for Payment. Construction Administrative Submittals must be submitted and approved prior to the release of monthly pay applications. Post Construction Administrative Submittals must be submitted and approved prior to the release of the Contractor's Final Application for Payment.

# 4. CONSTRUCTION SCHEDULE

The construction schedule shall be prepared and submitted in accordance with Specification Section 01310. Six (6) copies of the schedule shall be submitted to the Project Engineer within 10 calendar days after the date of the Notice to Proceed.

The construction schedule shall be revised to reflect comments by the Fayetteville Public Works Commission and updated monthly, depicting progress to the last day of the month. Six (6) copies shall be submitted to the Project Engineer no later than the Monday prior to each Monthly Progress Meeting.

Changes to the schedule shall be accompanied by a letter of explanation with appropriate reference and revision date on the schedule.

#### 5. SHOP DRAWINGS

General: The Contractor shall submit for review shop drawings for concrete reinforcement, structural details, materials fabricated especially for this Contract, and materials for which such Drawings are specified (as outlined in these Contract Documents) or as specifically requested by the Fayetteville Public Works Commission.

Shop drawings shall show the principal dimensions, weight, structural and operating features, type and/or brand of finish or shop coat, grease fittings, etc., depending on the subject of the Drawings.

When so specified, or if considered by the Fayetteville Public Works Commission to be acceptable, the manufacturer's specifications, catalog data, descriptive matter, illustrations, etc. may be submitted for review in place of shop drawings. In such case, the requirements shall be as specified for shop drawings, insofar as applicable.

The Contractor shall be responsible for the prompt submittal of all shop drawings so that there shall be no delay to the Work due to the absence of such Drawings. The Fayetteville Public Works Commission will review the shop drawings within 10 business days of receipt of such Drawings. Reviewed shop drawings will be returned to the Contractor by regular mail.

Time delays caused by rejection of submittals are not cause for extra charges to the Fayetteville Public Works Commission or time extensions.

Requirements: All shop drawings shall be submitted to the Fayetteville Public Works Commission through the Contractor. The Contractor is responsible for obtaining shop drawings from his subcontractors and returning reviewed Drawings to them. All shop drawings shall be prepared on standard size, 24-inch by 36-inch sheets, or smaller, as approved by the Fayetteville Public Works Commission. All Drawings shall be clearly marked with the name of the project, Fayetteville Public Works Commission, Contractor, and pay item to which the drawing applies. Drawings shall be suitably numbered and stamped by the Contractor. Each shipment of Drawings shall be accompanied by a letter of transmittal giving a list of the drawing numbers and the names mentioned above.

#### 6. PRODUCT DATA

Where manufacturer's publications in the form of catalogs, brochures, illustrations, or other data sheets are submitted in lieu of prepared shop drawings, such submission shall specifically indicate the particular item offered. Identification of such items and relative pertinent information shall be made with indelible ink. Submissions showing only general information will not be accepted.

Product data shall include materials of construction, dimensions, performance characteristics and capacities, etc.

Pipe manufacturer shall submit documentation for all pipe being supplied to this project indicating date of manufacture, type and place of storage, shipping methods, dates of delivery to site, and all required testing data. Pipe internal surface shall be smooth and free of all cuts, gouges, or scratches. Surface cuts or scratches greater than or equal to the maximum defect depth are not acceptable.

# 7. <u>SAMPLE WARRANTIES</u>

When warranties are called for, a sample of the warranty shall be submitted with the shop drawings. The sample warranty shall be the same form that will be used for the actual warranty.

# 8. WORK PRIOR TO REVIEW

No material or equipment shall be purchased, fabricated especially for this Contract, or delivered to the project site until the required shop drawings have been submitted, processed and marked either "APPROVED" or "APPROVED AS NOTED". All materials and Work involved in the construction shall be as represented by said Drawings.

The Contractor shall not proceed with any portion of the Work for which the design and details are dependent upon the design and details of equipment for which submittal review has not been completed.

# 9. CONTRACTOR'S REVIEW

Only submittals which have been checked and corrected should be submitted to the Contractor by his subcontractors and vendors. Prior to submitting shop drawings to the Fayetteville Public Works Commission, the Contractor shall check thoroughly all such Drawings to satisfy himself that the subject matter thereof conforms to the Drawings and Specifications in all respects. Drawings which are correct shall be marked with the date, checker's name and indications of the Contractor's approval, and then shall be submitted to the Fayetteville Public Works Commission; other Drawings submitted to the Fayetteville Public Works Commission will be returned to the Contractor unreviewed.

The review of shop drawings will be general and shall not relieve the Contractor of the responsibility for details of design, dimensions, etc., necessary for proper fitting and construction of the Work required by the Contract and for achieving the specified performance.

For submissions containing departures from the Contract Documents, the Contractor shall include proper explanation in his letter of transmittal. Should the Contractor submit for review equipment that requires modifications to the structures, piping, layout, etc. detailed on the Drawings, he shall also submit for review details of the proposed modifications. If such equipment and modifications are accepted, the Contractor, at no additional cost to the Fayetteville Public Works Commission, shall do all Work necessary to make such modifications.

# 10. SUBSTITUTIONS

Whenever a particular brand or make of material, equipment, or other item is specified, or is indicated in these Contract Documents, it is for the purpose of establishing a standard of quality, design, and type desired and to supplement the detailed specifications. Any other brand or make which, in the opinion of the Fayetteville Public Works Commission, is equivalent to that specified or indicated may be offered as a substitute subject to the following provisions:

• Contractor shall submit for each proposed substitution sufficient details, complete descriptive literature, and performance data together with samples of the materials,

where feasible, to enable the Fayetteville Public Works Commission to determine if the proposed substitution is equal.

- Contractor shall submit certified tests, where applicable, by an independent laboratory attesting that the proposed substitution is equal.
- A list of installations (including contact information) where the proposed substitution is equal.
- Where the acceptance of a substitution requires revision or redesign of any part of the Work, all such revision and redesign, and all new Drawings and details required therefore, shall be provided by the Contractor at his own cost and expense, and shall be subject to review of the Fayetteville Public Works Commission.
- In all cases the Fayetteville Public Works Commission shall be the sole judge as to whether a proposed substitution is to be accepted. The Contractor shall abide by the Fayetteville Public Works Commission 's decision when proposed substitute items are judged to be unacceptable and shall in such instances furnish the item, or substitute, as specified. No substitute items shall be used in the Work without written acceptance of the Fayetteville Public Works Commission. The Fayetteville Public Works Commission reserves the right to reject any such proposed changes or substitutions at their sole discretion, and is under no obligation to justify their decision.
- Acceptance of any proposed substitution shall in no way release the Contractor from any of the provisions of the Contract Documents.

Each submittal shall be complete in all aspects incorporating all information and data required to evaluate the products' compliance with the Contract Documents. Partial or incomplete submissions shall be returned to the Contractor without review.

 Shop Drawing Distribution: The Contractor shall submit an electronic PDF copy of all shop drawings to the Fayetteville Public Works Commission for review. Shop drawings will be reviewed, stamped and distributed with the appropriate box checked either "APPROVED", "APPROVED AS NOTED", "NOT APPROVED" or "REVISE AND RESUBMIT". The Fayetteville Public Works Commission shall return an electronic copy to the Contractor.

If the Contractor requires additional copies of returned shop drawings, he shall include extra Drawings in his original submittal. The Fayetteville Public Works Commission will process the Drawings and return them to the Contractor.

# 11. PRODUCT SAMPLES

Contractor shall furnish for review all product samples as required by the Contract Documents or requested by the Fayetteville Public Works Commission to determine compliance with the specifications.

Samples shall be of sufficient size or quantity to clearly illustrate the quality, type, range of color, finish or texture and shall be properly labeled to show complete project identification, the nature of the material, trade name of manufacturer and location of the Work where the material represented by the sample will be used.

Samples shall be checked by the Contractor for conformance to the Contract Documents before being submitted to the Fayetteville Public Works Commission and shall bear the Contractor's

stamp certifying that they have been so checked. Transportation charges on samples submitted to the Fayetteville Public Works Commission shall be prepaid by the Contractor.

Fayetteville Public Works Commission's review will be for compliance with the Contract Documents, and his comments will be transmitted to the Contractor within 15 business days of receipt.

Acceptable samples will establish the standards by which the completed Work will be judged.

### 12. PRECONSTRUCTION VIDEO

The Contractor shall document pre-existing conditions on the project site in accordance with these Contract Documents. This shall be done prior to Work beginning in the area.

# The video shall be submitted to the Project Engineer before the first payment application can be released.

### 13. RECORD DRAWINGS

Upon completion of the Work, the Contractor shall provide two complete sets of drawings recording all changes to the work to indicate actual installation. Changes shall be noted in legible red letters. These changes shall include but are not limited to the following:

- Change in pipe material
- Change in manhole location
- Size, depth, and installed elevations of mains, laterals, force mains, manholes and lift stations.
- Location of valves, blow-offs, and other appurtenances
- Changes in location or extent of grout filled mains.
- Changes in force main bend locations, restrained joints or casings.

Completion of the Contractor's record drawings is a specific contract requirement, and final payment will not be made until these drawings and project manual (as required) have been submitted to and approved by the Project Engineer.

### 14. CERTIFICATES OF COMPLIANCE

Copies of certificates of compliance and test reports shall be submitted for requested items to the Fayetteville Public Works Commission prior to request for payment.

### 15. WARRANTIES

Original warranties, called for in the Contract Documents, shall be submitted to the Fayetteville Public Works Commission. When warranties are required for an item, the warranty shall be submitted prior to request for payment of that item.

When warranties are requested, a sample of the warranty to be provided shall be submitted with, and considered part of, the shop drawings.

The Contractor shall warrant to the Fayetteville Public Works Commission that all material and labor used in the construction are covered by his warrantee for a minimum of a one (1) year period upon approval and acceptance by the Fayetteville Public Works Commission. The Contractor shall replace or repair defects at no cost to the Fayetteville Public Works Commission during the warrantee period.

\*\*\* END OF SECTION \*\*\*

**DIVISION I** 

# GENERAL REQUIREMENTS

# CONSTRUCTION SCHEDULE

### Part 1 – GENERAL

- 1.01 Work Included:
  - A. This section specifies requirements and procedures in preparing and updating construction schedules and reports for planning, coordinating, executing and monitoring the progress of the work. The construction work shall be scheduled to be completed within the specified duration of the Contract.
- 1.02 Related Work Specified Elsewhere
  - A. Special Provisions
  - B. General Conditions
  - C. Submittals
- 1.03 Scheduling Responsibilities
  - A. The construction schedule will be used to monitor job progress. The Contractor will be responsible for providing all information concerning the sequencing, logic and durations of planned activities. The Contractor will be responsible for providing monthly update information on logic changes, percent complete, actual start and finish dates and duration changes. The Contractor will be required to produce the monthly, computerized printout of the schedule updates.
  - B. Assembling the initial schedule in hand drawn or computer-generated (preferred) form is the responsibility of the Contractor.
  - C. It should be clearly understood that the initial schedule and all update information must be provided by the Contractor and that this information is a representation of the best efforts of the Contractor and his subcontractors as to how they envision the work to be accomplished. Similarly, all progress information to be provided by and through the Contractor must be an accurate representation of his or his subcontractors' or suppliers' actual performance. The schedule shall at all times remain an accurate reflection of the Contractor's actual or projected sequencing of the work. Once accepted, adherence to the schedule shall be obligatory upon the Contractor and his subcontractor for the work under this Contract. Owner may require the Contractor to revise the schedule if, in the Project Engineer's judgment, the schedule does not accurately reflect the actual extension of the work, or is in violation of any provision of the Contract Documents. The Contractor shall provide the necessary information required to revise the schedule as often as is necessary during the course of performance of the work without additional cost to the Owner.
- 1.04 Progress of Work
  - A. The work shall be started on the date indicated in the Notice to Proceed and shall be executed with such progress as may be required to prevent delay to other Contractors or to the general completion of this project. The Contractor shall at all

times, schedule and direct his work so that it provides an orderly progression of the work to completion within the specified Contract Time. The Contractor shall account for traffic control requirements, access of citizens within the work area and the requirements for timely restoration.

- B. The Contractor agrees that, whenever it becomes apparent from the current monthly schedule update that delays to the planned progress of work have resulted and these delays are through no fault of the Owner and hence, the Contract completion date will not be met, or when so directed by the Project Engineer, he will prepare a recovery schedule outlining steps to recover time and to complete the project on schedule.
- C. The Contractor shall submit for review a written statement of the steps he intends to take, to remove or arrest the delay to the schedule. The Contractor shall promptly provide such level of effort at no additional cost to the Owner. In addition, should schedule delays persist; the Contractor's surety will be asked to attend a schedule update meeting.
- D. Failure of the Contractor to comply with the requirements of this provision shall subject him to, at the Owner's sole discretion, withholding, in partial or in total, payments otherwise due the Contractor for work due under this Contract. The Contractor agrees that any withholding of monies is not a penalty for noncompliance, but is an assurance for the Owner that funds will be available to implement these requirements should the Contractor fail to do so, since failure of the Contractor to comply with these requirements shall mean that the Contractor failed to execute the work with such diligence as to ensure its completion within the time for completion.

# Part 2 – CONSTRUCTION SCHEDULE

- 2.01 Schedule Requirements
  - A. The schedule shall show the order and interdependence of activities and the sequence in which the work is to be accomplished as planned by the Contractor. The schedule shall show how the start date of a given activity is dependent on the completion date of preceding activities how its completion restricts the start of succeeding activities. A time scaled precedence format will be followed. The schedule shall indicate the start date, completion date, and duration (in days), of each activity.
  - B. The Schedule Activities shall be developed into two major groups:
    - 1. Construction Activities Construction activities will be physical work activities that describe how the job will be constructed. Work shall include planned restoration and paving.
    - 2. Post Construction Testing, Start-up, Training and Close-out Activities for this group shall include all work required satisfying appropriate specification requirements sections and meeting the requirements of final completion. There are at least 3 mandatory activities: Punch list, Final Walkthrough and Project Complete.
  - C. The Contractor shall break the work into activity durations of one to twenty (1 to 20) working days each, except for non-construction activities (such as procurement of

materials and delivery of equipment) and other activities that may require longer durations. To the extent feasible, activities related to a specific physical or geographic area of the project should be grouped on the schedule for ease of understanding and simplification. The selection and number of activities shall be subject to the review of the Project Engineer.

- D. Each activity on the schedule shall have indicated for it the following:
  - 1. Construction activities will be divided by easily recognizable division points such as stationing or street names, area of work, etc.
  - 2. A brief description of the activity will be included. If this description is not definitive, a separate listing of each activity and a descriptive narrative may be required.
  - 3. Where the Contractor intends to perform work concurrently, a resource or crew identifier will be assigned to the activity to indicate parallel paths.
  - 4. Established PWC holidays and other non-work days will be excluded from the schedule.
- E. Failure to include on the schedule any element of work required for the performance of this Contract shall not excuse the Contractor from completing all work required within the applicable Contract Time.
- F. A schedule which shows a completion of any portion of the construction work prior to the Contract Time dates may be accepted but in no event shall be acceptable as a basis for a claim for any delay against the Owner by the Contractor.

# Part 3 – SCHEDULE OF SUBMITTALS

- 3.01 Schedule Implementation
  - A. Within (10) calendar days after the Notice to Proceed, the Contractor shall submit six (6) copies of their proposed construction schedule for the entire Contract duration to the Project Engineer.
  - B. The Contractor shall submit hard copies and a schedule on disk in a format wholly compatible with Microsoft Project. Submission of an electronic schedule does not preclude any other of the aforementioned individual activity requirements.
  - C. If a review of the submitted schedule indicates a work plan that will not complete the work within the Contract time, it shall be the responsibility of the Contractor to revise the schedule as required and resubmit it until it is acceptable. Failure by the Contractor to submit an acceptable schedule may, at the Owner's sole discretion, be cause for the withholding of any partial payment(s) otherwise due under the Contract.
  - D. Acceptance of the schedule shall not constitute a representation by the Owner that the work can be completed as shown on the schedule.

# 3.02 Schedule Updates

A. The Contractor shall submit a Schedule Update on the Monday prior to the monthly progress meeting, (or as directed by the Project Engineer), to allow the Project

Engineer to review the schedule. The schedule shall be up-to-date as of the previous Friday or as directed by the Project Engineer. Actual progress of the previous month shall be recorded and future activities will be reviewed. The duration of activities and their logical connections may be revised as needed. Decisions made at these meetings and agreed to by all parties are binding with the exception that no contractual completion dates will be modified without formal written requests and acceptance as specified in the Contract Documents. The Contractor must provide the following information for each update at a minimum:

- 1. Actual start and finish dates for all completed activities.
- 2. Actual start dates for all started but incomplete activities including remaining durations and/or percent completes.
- 3. Revisions in the logic, critical path or resource assigned to an activity that would affect the anticipated early start of all activities not yet started.
- 4. Any approved extension of Contract time shall be included in the next monthly updating of the schedule.
- B. Provide a Monthly Progress Status Report that provides the following items:
  - 1. Summarized revisions made to the Construction Schedule since the previous submittal.
  - 2. Work anticipated to be started during the next period, including those activities already in progress.
  - 3. Problem areas, anticipated delays, and the impact on the schedule.
  - 4. Corrective action.
  - 5. The effect of changes on schedules of other prime Contractors in adjacent work areas.
- C. Failure to provide update information listed above, or failure to attend progress meetings may result in the Owner withholding partial payments.

### DIVISION 1 01400 QUALITY CONTROL

### 1. QUALITY ASSURANCE

Quality: All materials shall be new and correctly designed, and shall conform to the requirements outlined in these Contract Documents. They shall be standard first-grade quality produced by expert workmen and be intended for the use for which they are offered. Materials which, in the opinion of the Fayetteville Public Works Commission, are inferior or of a lower grade than indicated, specified, or required will not be acceptable.

Source Limitations: To the greatest extent possible for each unit of Work, the Contractor shall provide products, materials, or equipment from a single manufacturer.

Compatibility of Options: If the Contractor cannot obtain all necessary products, materials, and/or equipment from a single manufacturer, the Contractor shall submit compatible products, materials, and/or equipment to the Fayetteville Public Works Commission for review and approval. Once the Fayetteville Public Works Commission has issued approval of the proposed products, materials, and/or equipment, the Contractor shall only utilize that manufacturer's products, materials, and/or equipment, unless otherwise approved in writing by the Fayetteville Public Works Commission.

### 2. QUALITY CONTROL

Quality control is the sole responsibility of the Contractor and shall include the activities of his Subcontractors and all suppliers as required.

### 3. <u>TESTING SERVICES</u>

The Contractor shall cooperate with the Fayetteville Public Works Commission's Consultant performing required testing and provide equipment, access, or other means required at no additional expense to the Fayetteville Public Works Commission. The Contractor shall be responsible for coordinating testing with the PWC Project Coordinator. The Contractor shall be responsible for all costs incurred by the Fayetteville Public Works Commission's Consultant when scheduled testing cannot be performed.

The Fayetteville Public Works Commission shall employ and pay for the services of an independent laboratory for specified testing as outlined in these Contract Documents, with the following exceptions:

- If Laws and Regulations of any public body having jurisdiction specifically require any part
  of the Work to be tested, inspected, or approved by an employee or other representative
  of that public body, the Contractor shall be responsible for arranging and obtaining such
  inspections and/or approvals. The Contractor shall bear all costs associated with the
  required testing, inspections, and/or approvals, and shall furnish the Fayetteville Public
  Works Commission all required documentation that the required testing, inspection, and/or
  approvals have been obtained.
- If any part of the Work is found to be defective and not in compliance with the Contract Documents, the Contractor shall be responsible for all subsequent testing necessary to prove that the Work has been brought into compliance. Any necessary testing to ensure compliance shall be directed by the PWC Project Coordinator and/or PWC Project Engineer.
- When scheduled testing by the Fayetteville Public Works Commission's Consultant cannot be performed.

 Arranging and obtaining any required inspections, testing, or approvals required in connection with the Fayetteville Public Works Commission's acceptance of a material supplier, or equipment proposed to be incorporated into the Work, or materials, mix designs, etc. submitted for approval prior to purchase for incorporation into the Work. All inspections, tests, and approvals shall be performed by organizations acceptable to the Fayetteville Public Works Commission.

# 4. PRODUCT EVALUATION

Testing shall be accomplished as deemed necessary by the Fayetteville Public Works Commission to ensure that the products conform to the requirements of the Contract Documents.

The work or actions of the testing laboratory shall in no way relieve the Contractor of his obligations under the Contract. The laboratory testing work will include such inspections and testing required by the Contract Documents, existing laws, codes, ordinances, etc. The testing laboratory will have no authority to change the requirements of the Contract Documents, nor perform, accept or approve any of the Contractor's Work.

The Contractor shall allow the Fayetteville Public Works Commission ample time and opportunity for evaluation and testing materials to be used in the Work. The Contractor shall advise the Fayetteville Public Works Commission promptly upon placing orders for materials so that arrangements may be made, if desired, for evaluation before shipment from the place of manufacture. The Contractor shall at all times furnish the Fayetteville Public Works Commission and his representatives, facilities including labor, and allow proper time for evaluation and testing materials, and workmanship. The Contractor must anticipate that possible delays may occur due to the necessity of materials being inspected and accepted for use. The Contractor shall furnish, at his own expense, all samples of materials required by the Fayetteville Public Works Commission for testing, and shall make his own arrangements for providing water, electric power, or fuel for the various evaluation and tests of structures and materials.

The Fayetteville Public Works Commission will bear the cost of all tests, evaluation, or investigations undertaken by the order of the PWC Project Engineer for the purpose of determining conformance with the Contract Documents if such tests, evaluation, or investigations are not specifically required by the Contract Documents, and if conformance is ascertained thereby. Whenever nonconformance is determined by the Fayetteville Public Works Commission as a result of such tests, evaluation, or investigations, the Contractor shall bear the full cost of any additional tests, evaluations and investigations, which are ordered by the Fayetteville Public Works Commission to ascertain subsequent conformance with the Contract Documents.

### 5. EVALUATION AT PLACE OF MANUFACTURE

Unless otherwise specified, all products and materials shall be subject to evaluation by the Fayetteville Public Works Commission at the place of manufacture.

The presence of the Fayetteville Public Works Commission at the place of manufacture, however, shall not relieve the Contractor of the responsibility for furnishing products, materials, and equipment which comply with all requirements of the Contract Documents. Compliance is a duty of the Contractor, and said duty shall not be avoided by any act or omission on the part of the Fayetteville Public Works Commission.

# 6. <u>SAMPLING AND TESTING</u>

Unless otherwise specified, all sampling and testing shall be in accordance with the methods prescribed in the current standards of the ASTM, as applicable to the class and nature of the article or materials considered. However, the Fayetteville Public Works Commission reserves the

right to use any generally accepted system of sampling and testing which will ensure that the quality of the workmanship is in full accord with the Contract Documents.

Any waiver by the Fayetteville Public Works Commission of any specific testing or other quality assurance measures shall not be construed as a waiver of any requirements of the Contract Documents. The Fayetteville Public Works Commission may require a guarantee of substantial performance and/or a performance bond to ensure any necessary corrective or remedial Work, should a waiver be granted.

The Fayetteville Public Works Commission reserves the right to make independent investigations and tests. Failure of any portion of the Work to meet any of the requirements of the Contract Documents shall be reasonable cause for the Fayetteville Public Works Commission to require the removal or correction and reconstruction of any such work in accordance with the Contract Documents. In addition to any other evaluation, observation or quality assurance provisions that may be specified, the Fayetteville Public Works Commission shall have the right to independently select, test, and analyze, at their expense, additional test specimens or any or all of the materials to be used. Results of such tests and analyses shall be considered along with the tests or analyses made by the Contractor to determine compliance with the applicable specifications for the materials so tested or analyzed. The Contractor shall be responsible for all costs of removal, correction, and reconstruction or repair of any such Work that fails to meet the requirements of the Contract Documents.

### 7. SITE INVESTIGATION AND CONTROL

The Contractor shall verify all dimensions in the field and shall check field conditions continuously during construction. The Contractor shall be solely responsible for any inaccuracies built into the Work due to their failure to comply with this requirement.

The Contractor shall inspect related and appurtenant Work and shall report in writing to the Fayetteville Public Works Commission any conditions which will prevent proper completion of the Work. Failure to report any such conditions shall constitute acceptance of all site conditions, and any required removal, repair, or replacement caused by unsuitable conditions shall be performed by the Contractor at their sole cost and expense.

### 8. RIGHT OF REJECTION

The Fayetteville Public Works Commission shall have the right, at all times, to reject any articles or materials to be furnished hereunder which, in any respect, fail to meet the requirements of the Contract Documents, regardless of whether the defects in such articles or materials are detected at the point of manufacture or after completion of the Work. If the Fayetteville Public Works Commission, through an oversight or otherwise, has accepted materials or Work which is defective or which is contrary to the Contract Documents, such materials, no matter in what stage or condition of manufacture, delivery, or erection, may be subsequently rejected by the Fayetteville Public Works Commission.

The Contractor shall promptly remove rejected articles or materials from the Work after notification of rejection. All costs of removal and replacement of rejected articles or materials as specified herein shall be borne by the Contractor.

# WATERTIGHTNESS OF STRUCTURES

It is the intent of these Contract Documents that all Work shall be performed as required by quality construction to ensure proper sealing so that groundwater and/or rainwater will not leak into any collection line, service lateral, or manhole.

The Contractor shall provide at its own expense all labor, material, temporary bulkheads, pumps, water, measuring devices, etc., necessary to perform the required tests.

# 9. HYDRAULIC UPLIFT ON STRUCTURES

The Contractor shall be completely responsible for any pipelines or manholes that may become buoyant before the Work is completed and accepted. The Contractor shall take all necessary steps to prevent any structures from becoming buoyant. Damage to any structures due to floating or flooding shall be repaired or replaced at the Contractor's expense.

### 10. TIME OF OBSERVATION AND TESTS

Samples and test specimens required under these Contract Documents shall be furnished and prepared for testing in ample time for the completion of the necessary tests and analyses before said articles or materials are to be used. The Contractor shall furnish and prepare all required test specimens within the scope of the Contract. Except as otherwise provided in the Contract Documents, the performance and cost of the required tests will be the responsibility of the Fayetteville Public Works Commission. However, the costs of any test which shows unsatisfactory results shall be borne by the Contractor. Whenever the Contractor is ready to backfill, bury, cast in concrete, or otherwise cover any Work under the Contract, the Fayetteville Public Works Commission shall be notified not less than twenty-four hours in advance to request inspection before beginning any such Work of covering. Failure of the Contractor to notify the Fayetteville Public Works Commission a minimum of twenty-four hours in advance of any such inspections shall be cause for the Fayetteville Public Works Commission to order a delay in the Contractor's schedule to allow time for inspections. Any remedial or corrective Work required, and all costs of such delays, including its effect upon other portions of the Work, shall be borne by the Contractor.

- END OF SECTION -

### DIVISION 1 01700 PROJECT CLOSEOUT

### 1. FINAL CLEANUP

The Contractor shall promptly remove from the vicinity of the completed Work, all rubbish, unused materials, concrete forms, construction equipment, temporary structures and facilities, construction signs, tools, scaffolding, materials, supplies and equipment which may have been used in the performance of the work. The Contractor shall broom clean paved surfaces and rake clean other surfaces of grounds. Final acceptance of the Work by the Fayetteville Public Works Commission will be withheld until the Contractor has satisfactorily complied with the foregoing requirements for final cleanup of the project site.

The Contractor shall thoroughly clean all materials, equipment and structures; all marred surfaces shall be touched up to match adjacent surfaces.

The Contractor shall remove spatter, grease, stains, fingerprints, dirt, dust, labels, tags, packing materials and other foreign items or substances from interior and exterior surfaces, equipment, signs and lettering.

The Contractor shall remove paint, clean and restore all equipment and material nameplates, labels and other identification markings.

The Contractor shall maintain cleaning until project is accepted by the Fayetteville Public Works Commission.

The Contractor shall:

- A. Use only cleaning materials recommended by manufacturer of surface to be cleaned.
- B. Use each type of cleaning material on only those surfaces recommended by the cleaning material manufacturer.
- C. Use only materials which will not create hazards to health or property.

# 2. CLOSEOUT TIMETABLE

The Contractor shall establish dates for testing, acceptance periods, and on-site instructional periods (as required under this Contract). The dates shall be established a minimum of seven (7) calendar days prior to beginning any of the foregoing items, to allow the Fayetteville Public Works Commission sufficient time to schedule attendance at the activities.

# 3. FINAL SUBMITTALS

Before the final acceptance of the project, the Contractor shall submit to the Fayetteville Public Works Commission certain records, certifications, etc., which are specified elsewhere in these Contract Documents. Missing, incomplete or unacceptable items, as determined by the Fayetteville Public Works Commission, shall constitute grounds for withholding final payment to the Contractor. A partial list of such items appears below, but is shall be the Contractor's responsibility to submit any other items which are required in these Contract Documents:

- A. Written Test results of project components.
- B. Written guarantees, where required.
- C. Certificates of inspection and acceptance by local governing agencies having jurisdiction.
- D. Releases from all parties who are entitled to claims against the subject project, property, or improvement pursuant to the provisions of law.

# 4. PUNCH LISTS

Final cleaning shall be scheduled upon completion of the project.

The Fayetteville Public Works Commission will make his final inspection whenever the Contractor has notified the Fayetteville Public Works Commission that the work is ready for the inspection. Any work not found acceptable and requiring cleaning, repair and/or replacement will be noted on the punch list. Work that has been inspected and accepted by the Fayetteville Public Works Commission shall be maintained by the Contractor, until final acceptance of the entire project.

Whenever the Contractor has completed the items on the punch list, the Contractor shall notify the Fayetteville Public Works Commission that it is ready for final inspection. This procedure will continue until the entire project is accepted by the Fayetteville Public Works Commission. The final payment will not be processed until the entire project has been accepted by the Fayetteville Public Works Commission and all of the requirements in these Contract Documents have been satisfied.

# 5. TOUCH-UP AND REPAIR

The Contractor shall repair any and all damage to existing facilities and surfaces. If in the opinion of the Fayetteville Public Works Commission the repair work is not satisfactory, the Contractor shall make repairs until the Fayetteville Public Works Commission accepts it.

### 6. MAINTENANCE AND GUARANTEE

The Contractor shall comply with all maintenance and guarantee requirements of these Contract Documents.

Replacement of earth fill, backfill, or asphalt where it has settled below the required finish elevations, shall be considered as a part of such required repair work, and any repair or resurfacing constructed by the Contractor which becomes necessary by reason of such settlement shall likewise be considered as a part of such required repair work unless the Contractor obtained a statement in writing from the affected private owner or public agency releasing the Fayetteville Public Works Commission from further responsibility in connection with such repair or resurfacing.

\*\*\* END OF SECTION \*\*\*

# **SECTION D – TECHNICAL SPECIFICATIONS**

# DIVISION I 02000 – SPECIAL PROVISIONS

### 1.01 Summary

- A. This project includes the replacement of existing sanitary sewer mains, manholes, and appurtenances down Langdon Street from the CSX RR NE to the 24-inch outfall. The new sanitary sewer mains shall be ductile iron as shown on the drawings. Work shall include installation of new 8-inch sanitary sewer mains, manholes, restoration, and all other items necessary to provide a complete project.
- B. All work shall be done in accordance with the terms and conditions outlined herein, Fayetteville Public Works Commission (PWC) "Manual for the Design and Construction of Water and Wastewater System Extensions" (most recent edition), in accordance with the NCDOT Standard Specifications for Roads and Structures (most recent edition), and subject to final approval and acceptance by Fayetteville Public Works Commission.
- 1.02 Fayetteville Public Works Commission Responsibilities
  - A. Fayetteville Public Works Commission is the owner of the water and sewer utilities within the public rights-of-way within the project area. Fayetteville Public Works Commission will have a Project Coordinator assigned to this project, to observe construction of the water and sewer utilities. All work related to the sewer utilities shall be coordinated though Fayetteville Public Works Commission. The Contractor shall notify Fayetteville Public Works Commission a minimum of two (2) business days in advance of beginning any construction on the sewer utilities,
  - B. Should there be any changes to the design of the sewer utilities, such changes shall be approved by Fayetteville Public Works Commission, in writing, before the Contractor proceeding with the proposed revision. Fayetteville Public Works Commission has sole authority regarding decisions impacting the water and sewer utilities within the project area.
  - C. Fayetteville Public Works Commission shall review and approve all requests for payment related to the construction of the sewer utilities. The Contractor shall submit all requests for payment in accordance with these Contract Documents.
- 1.03 Resolving Discrepancies
  - A. Except as may be otherwise specifically stated in the Contract Documents, the following order of precedence shall be adhered to for resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents as they relate to PWC water and/or sewer utilities:
    - 1. Any addendum issued prior to the opening of Bids
    - 2. Section 02000 Special Provisions
    - 3. Section 01025 Measurement and Payment
    - 4. Approved Contract Drawings
    - 5. PWC Standard Details
    - 6. PWC Technical Specifications

- 7. General Conditions of the Contract Documents
- 1.04 Customer Service
  - A. The Contractor is expected to make every effort to reduce the impact of their operation to PWC's operation and maintenance of the water and sewer system, and the affected residents within the project area. Full cooperation and coordination with PWC personnel and residents is expected. It is expected that the Contractor will promptly respond to any concerns voiced by residents and/or PWC personnel, and make every effort to resolve them immediately. Providing exemplary customer service shall be incidental to this Contract, and no additional payment will be made for this service.
  - B. The Contractor at all times shall conduct the work in such a manner as to ensure the least obstruction to traffic practicable. The convenience of the general public and of the residents and businesses along and adjacent to the Work shall be provided for in a satisfactory manner, consistent with the operation and local conditions. The Contractor shall construct and maintain any necessary ramps, boardwalks, or other means to maintain pedestrian traffic. Costs for such work shall be incidental to the unit prices bid. The Contractor shall at all times cooperate with the public and merchants as affected by the construction operations and shall endeavor to maintain good public relations at all times.
  - C. The Contractor shall fully coordinate their operations and schedule with Fayetteville Public Works Commission.
- 1.05 Customer Notification
  - A. Whenever the property owner's use of the water and/or sanitary sewer utilities must be interrupted by the Work, the Contractor shall notify the residents well in advance of the interruption. This notification shall be accomplished with door hanger notification cards placed at the addresses of the affected residents. Property owners shall be informed when service interruption takes place and the expected duration. This notice shall be a minimum 48 hours prior to service interruption. The Contractor shall make every effort to minimize inconvenience to the public and property owners.
  - B. Service interruptions to residents shall be limited to no more than eight (8) hours at any given time.
  - C. The notifications shall describe the work to be undertaken and shall clearly indicate the dates and times of the work. The text of the notifications shall be approved by Fayetteville Public Works Commission in advance. The Contractor shall notify the PWC Project Coordinator each time such notification is issued to the residents.
- 1.06 Guarantee
  - A. All water and/or sewer work completed under these Contract Documents shall be guaranteed by the Contractor for a period of one (1) year from the date of final acceptance. During that period, all serious defects discovered in the water and/or sewer work, as determined by Fayetteville Public Works Commission, shall be removed and replaced in a satisfactory manner by the Contractor at no cost to Fayetteville Public Works Commission. Fayetteville Public Works Commission may

conduct an independent inspection, at their sole expense, of the completed water and/or sewer work prior to the completion of the one (1) year guarantee period.

- B. Should Fayetteville Public Works Commission's inspection determine that the water and/or sewer work is not in accordance with these Contract Documents; the Contractor shall mobilize and make all necessary repairs at no expense to Fayetteville Public Works Commission. The Contractor will receive written notification from Fayetteville Public Works Commission, and be allowed the chance to review any available inspection pictures or other documentation. The Contractor shall respond to Fayetteville Public Works Commission with a plan of action within 30 calendar days of receiving notification. The Contractor shall mobilize and begin to complete the repairs/replacement within 60 calendar days of receiving notification. The Contractor shall:
  - 1. Repair such defective land or areas.
  - 2. Correct such defective Work, or if the defective Work has been rejected by the PWC Project Engineer, remove it from the project and replace it with Work that is not defective.
  - 3. Satisfactorily correct, repair, remove, or replace any damage to other Work, damage to the work of others, and damage to other land or areas.
- C. If the Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, Fayetteville Public Works Commission reserves the right to contract with another party to complete the warranty work, at the sole expense of the Contractor. All claims, costs, losses, and damages (including but not limited to all fees and charges or design professionals, attorneys, and other professionals and all court, arbitration or other dispute resolution costs arising out of or relating to such correction or repair or such removal and replacement of work of others) shall be paid by the Contractor.
- D. The warranty period stated is specifically for the water and/or sewer work installed by the Contractor. Any collateral damage discovered during the warranty period will be investigated and the Contractor will be required to respond if the damage is determined to have occurred during the construction process.
- 1.07 Discovery of Defects
  - A. The Contractor warrants and guarantees to Fayetteville Public Works Commission, that all water and/or sewer work will be in accordance with these Contract Documents, will not be defective, and that all materials and equipment used for the work are appropriate for the Project. Fayetteville Public Works Commission shall provide prompt notice of all defects to Contractor upon discovery. All defective water and/or sewer work, whether or not in place, may be rejected, corrected, or accepted, at Fayetteville Public Works Commission's sole discretion.
  - B. Fayetteville Public Works Commission reserves the right, should an error be discovered in the estimate or conclusive proof of defective work or materials used by or on the part of the Contractor be discovered either before or after the final payment has been made, to claim and remove by process of law such sum or sums as may be sufficient to correct the error or make good the defects in the work and materials.

- 1.08 Cleanliness During Construction
  - A. The Contractor shall perform a daily clean-up of all dirt, debris, scrap materials and other disposable items resulting from the Contractor's operations, whether on-site or off-site. The Contractor shall remove all construction equipment, barricades, tools, surplus materials, etc. no longer required at the site. No open accumulation of refuse, surplus or scrap materials will be permitted. Failure of the Contractor to maintain a clean site will be basis for Fayetteville Public Works Commission to issue a written notice of non-compliance with the Contract. Should that notice to correct not be complied with within twenty-four (24) hours, Fayetteville Public Works Commission may authorize the cleanup to be performed by others and the costs shall be deducted from monies due the Contractor. The Contractor shall legally dispose off-site all waste materials and other excess materials resulting from construction. No separate payment shall be made for maintaining a clean project site.
  - B. The Contractor shall control the dust in all areas of the project limits for the entire duration of construction. Dust control may be accomplished by use of either water or dust control materials, or as directed by the PWC Project Engineer. No separate payment shall be made for dust control.
- 1.09 Working Times
  - A. The Contractor shall limit their operations to Monday through Friday, between the times of 8:00 am and 6:00 pm, unless otherwise approved by Fayetteville Public Works Commission (NCDOT Encroachment may limit work to 9:00 am to 4:00 pm). No work is permitted on legal Holidays (to include holiday weekends). No work, unless otherwise required due to an emergency and authorized by Fayetteville Public Works Commission, shall be performed on weekends or after hours without prior written approval from Fayetteville Public Works Commission. Requests to work other than regular working hours must be submitted in writing to Fayetteville Public Works Commission a minimum of two (2) full business days in advance in order to arrange for appropriate personnel to be at the site of the Work. Requests shall only be approved if Fayetteville Public Works Commission determines that the work is necessary in order to meet the contract completion date. The written request shall include a proposed schedule for the work to be completed.
  - B. During the course of construction, it may be necessary to complete portions of the Work outside of the normal working hours, to accommodate the utility owner's operations, traffic, and/or public convenience. The Contractor, Fayetteville Public Works Commission, and the utility owner will determine an acceptable schedule required for Work during such hours. The costs for such Work shall be considered incidental to the Project and no additional payment will be made.
  - C. Legal holidays observed by Fayetteville Public Works Commission include New Year's Day, Martin Luther King's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving (2 days), and Christmas (2 days).
- 1.10 Construction Staking

A. All sewer utility construction shall be staked in the field. Cut sheets shall be provided to Fayetteville Public Works Commission and the Contractor. No construction will be allowed to proceed unless the installation is staked and cut sheets are on site. The Contractor shall maintain cut sheets on the project site at all times, and make them available for inspection by PWC staff.

# 1.11 Equipment

- A. The Contractor shall be equipped with equipment perfectly adaptable for the type of construction required; all such equipment shall be of sufficient capacity to handle the work in an expeditious and safe manner. Fayetteville Public Works Commission reserves the right to deny the use of inadequate equipment or of equipment not capable of performing the work in an acceptable manner.
- B. With respect to the foregoing, it is the intent of Fayetteville Public Works Commission to require that the Contractor be equipped to perform the work shown and specified, expeditiously and in accordance with the best modern practice.

# 1.12 Warranty Against License Agreements

- A. The Contractor shall warrant to Fayetteville Public Works Commission that the equipment used on this Contract, where covered by patents or license agreements, is furnished in accordance with such agreements and that the prices included herein cover all applicable royalties and fees in accordance with such license agreements. The Contractor shall defend, indemnify, and hold Fayetteville Public Works Commission harmless from and against any and all costs, loss, damage, or expense arising out of or in any way connected with any claim of infringement of patent, trademark, or violation of license agreement.
- 1.13 Agreements with Property Owners
  - A. Any and all agreements between the Contractor and individual property owners for work, services, rent of staging areas, etc. located outside of any easements or public rights-of way shall not obligate the City of Fayetteville, Fayetteville Public Works Commission, or the Design Engineer in any manner. Prior to performing any work on private property, which could remotely infer the Contractor acting on behalf of Fayetteville Public Works Commission, the Contractor shall furnish to Fayetteville Public Works Commission a signed and witnessed statement executed by the Property Owner acknowledging that the City, Fayetteville Public Works Commission, and Design Engineer are not liable for any agreements between the Property Owner and the Contractor, and that the Contractor shall hold harmless and defend the City, Fayetteville Public Works Commission, and the Design Engineer from all claims, damages, etc.
  - B. Additionally, the Contractor shall have the responsibility to secure any and all agreements with property owners for any actions taken by their Subcontractors.
  - C. Prior to release of final payment, the Contractor shall obtain written releases from the property owners for satisfaction, completion, and restoration. Copies of those written releases shall be submitted to Fayetteville Public Works Commission with the final pay application.

D. The Contractor bears complete responsibility for any damage to private properties outside of the PWC easements and/or rights-of-way.

### 1.14 Submittals

- A. The Contractor shall provide submittal information regarding the water and sewer as outlined below. The Contractor shall not perform any portion of the Work requiring submittal and review until the respective submittal has been approved by Fayetteville Public Works Commission. Work performed prior to review and acceptance shall be at the Contractor's risk.
- B. The Contractor shall submit to Fayetteville Public Works Commission one (1) set electronically (as an Adobe pdf) of all required submittal data for review and approval. The Contractor shall furnish, prior to use of the materials, satisfactory written certification of his compliance with the manufacturer's standards for all materials, conformance with the methods of the manufacturer, and accordance with all standards specified and referenced within these specifications. If requested by Fayetteville Public Works Commission, the manufacturer of materials, equipment, or product shall submit evidence of having consistently produced materials of satisfactory quality and performance for a period of at least two (2) years.
- C. The Contractor shall provide submittals on the following:
  - 1. Contractor's safety plan, including confined space program
  - 2. Contractor personnel emergency contact information
  - 3. Labor and equipment rates
  - 4. Sample property owner agreement (if applicable)
  - 5. Executed property owner agreement (if applicable)
  - 6. Pre-construction video and pictures
  - 7. Proposed schedule
  - 8. Ductile iron pipe materials and fittings (to include sewer laterals, clean-out caps, etc.)
  - 9. Restrained joint ductile iron pipe and fittings
  - 10. Ductile iron pipe interior coating (for pipe in sewer service)
  - 11. Concrete Mix Design
  - 12. Fittings for connection to existing sewer
- D. All information contained within the submittals shall be in accordance with these Contract Documents. Facsimile (fax) copies of the submittals or re-submittals will not be acceptable.
- E. Fayetteville Public Works Commission shall review and approve, disapprove, or approve with comment the submittal within 10 business days of receipt. All notifications on the submittals will be provided to the Contractor in writing. Fayetteville Public Works Commission shall return one (1) electronic (as an Adobe pdf) copy of the submittals to the Contractor.
- F. Fayetteville Public Works Commission's review of the submittals will cover only general conformity to these Contract Documents, external connections, and dimensions which affect the layout. Fayetteville Public Works Commission's review

does not indicate a thorough review of all dimensions, quantities, and details of the material, equipment, device, or item shown. Fayetteville Public Works Commission's review shall not relieve the Contractor of the Contractor's sole responsibility for errors, omissions, or deviations in the drawings and data, nor of the Contractor's sole responsibility for compliance with these Contract Documents.

- G. Any need for more than one (1) re-submission, or any other delay in obtaining Fayetteville Public Works Commission's review of submittals, will not entitle the Contractor to an extension of the contract duration, unless the delay of the Work is directly caused by a change in the Work authorized by a Change Order or by failure of Fayetteville Public Works Commission to review any submittal within the submittal review period specified herein and to return the submittal to the Contractor.
- 1.15 Limits of Construction
  - A. The Contractor shall confine their construction operations to the existing permanent easement or the existing street rights-of-way. The Contractor may use additional area for staging, storage, or other operations, provided that written permission is obtained from the property owner and all disturbed areas are restored to conditions equal or better than existing.
- 1.16 Traffic Control
  - A. All traffic control measures shall be in accordance with NCDOT. It shall be the Contractor's responsibility that all requirements set forth by the appropriate agency are adhered to through the duration of the project.
- 1.17 Erosion Control
  - A. The provisions of Chapter 139, North Carolina Statues as amended, Soil Erosion and Sedimentation Control shall be applicable to this project. The minimum requirements for erosion and sediment control are shown on the drawings, based on the anticipated construction methods. The Contractor shall adjust the measures to complement their operations and prevent the transmittal of silt. All necessary erosion control measures shall remain serviceable until the site is restored and stabilized. Upon such time, the Contractor shall remove all temporary measures.
  - B. All fees, penalties, fines for non-compliance and all civil actions resulting there from shall be the Contractor's responsibility and shall in no way involve the Public Works Commission. The Contractor shall immediately notify the Public Works Commission of any fine, penalty, or notice of non-compliance by NCDENR. The Contractor may be required to modify or supplement the measures at no additional cost to the Public Works Commission.
  - C. In addition to installing and maintaining the appropriate erosion control devices, the Contractor shall maintain a neat and clean jobsite. The Contractor shall take the necessary measures to minimize dust, ensure the streets are clean and free of debris, and other measures as required. The Contractor shall maintain the proper erosion control devices to ensure against erosion. The Contractor shall ensure that the catch basin and inlet protection devices are free of dirt and debris.

- D. Permanent and temporary erosion control measures proposed by the Contractor for staging areas, haul roads, etc. shall be at the Contractor's expense and shall not constitute additional compensation.
- E. The Contractor shall be required to prepare and obtain an approved erosion control plan addressing staging/storage area, haul roads, borrow pit operations and/or disposal/waste areas. The Contractor shall pay all fees associated with the supplemental plan and a copy of the NCDENR approved plan shall be furnished to the Owner. Work cannot begin until the plan is approved. Permanent and temporary erosion control measures proposed by the Contractor for staging areas, haul roads, etc. shall be at the Contractor's expense and shall not constitute additional compensation.
- F. The Contractor shall be required to display at the job-site office (or readily available on the project site) both the Owner's Erosion Control Permit and the Contractor's Erosion Control Permit.

# 1.18 Encroachment

- A. The Public Works Commission has obtained NCDOT encroachments for this project. A copy of the approved encroachments can be found in the appendix of these Contract Documents. The Contractor shall be responsible for complying with the terms and conditions of the approved encroachments.
- B. Prior to any construction within NCDOT rights-of-way, the Contractor shall notify the District Engineer's Office in accordance with the approved encroachment. A copy of the approved encroachment agreement/permit shall be kept on the job site at all times and made readily available if requested. The NCDOT reserves the right to stop any work for noncompliance without claim for extra compensation.
- C. All costs to comply with the terms of the approved NCDOT encroachment shall be the responsibility of the Contractor.
- 1.19 Fire Department Coordination
  - A. Existing fire hydrants shall be accessible to the Fire Department at all times. If the fire hydrants are in need of replacement, relocation, or connected to a new water main, Fayetteville Public Works Commission, PWC Project Coordinator, and the appropriate Fire Department shall be notified and coordinated with prior to commencing work. Fire hydrants shall not be removed from service without prior approval of Fayetteville Public Works Commission.
- 1.20 Emergency Response
  - A. The Contractor shall maintain a construction crew capable of performing emergency maintenance work 24 hours a day, seven (7) days a week, including all holidays. The Contractor shall furnish phone numbers for at least three (3) individuals in responsible charge (capable of making company binding decisions) to be available 24 hours a day, seven (7) days a week, including holidays. The emergency phone numbers and responsible individual's names shall be furnished to Fayetteville Public Works Commission at the pre-construction conference. The Contractor's designated

emergency personnel shall be expected to respond and perform emergency maintenance work immediately, in less than two (2) hours, or the work will be performed by others and all associated costs shall be deducted from the Contractor's payment.

- B. Once on-site, the Contractor shall notify the PWC Dispatcher (910-678-7400) of the problem, the anticipated response time, and the estimated time required to complete the repair work. It is the Contractor's responsibility to maintain the appropriate repair materials on-site in order to provide an immediate response to the emergency.
- 1.21 Construction around Utility Poles and Guy Wires
  - A. The Contractor will be required to perform construction work around utility poles and guy wires which may be left in place within the construction limits of the project. The Contractor shall contact the owner of the utility to coordinate securing the poles during construction. It may be necessary for the Contractor to hire an electrical utility contractor to secure poles. All work outlined in this paragraph shall be at no additional cost to Fayetteville Public Works Commission.
- 1.22 Protection of Existing Utilities
  - A. The Contractor shall take every precaution to guard against any or all damage to existing structures, pipe lines, and/or equipment of Fayetteville Public Works Commission. Any damage to existing structures and/or pipe lines shall be the direct responsibility of the Contractor. Damage shall be replaced and/or repaired by the Contractor as directed by the PWC Project Coordinator, or the value of such deducted from any monies due the Contractor under this Contract.
  - B. The PWC Project Coordinator shall supervise the Contractor's operation of all valves, gates, and other equipment. Except in case of emergency, the Contractor shall notify the PWC Project Coordinator a minimum of two (2) business days in advance of the need for operation of valves, gates, and other equipment necessary to allow the work to progress.
  - C. The Contractor shall in no case permit the introduction of water from the existing system into any new main without prior approval of the PWC Project Coordinator. The Contractor shall notify the PWC Project Coordinator a minimum of two (2) business days in advance of commencing the connection to an existing main.
  - D. The Contractor shall notify the PWC Project Coordinator a minimum of 48 hours in advance to coordinate any proposed service interruption. Note: the scheduling and coordination of a water outage within the PWC system shall be done in accordance with Item 40 of these Special Provisions. If an unscheduled service interruption occurs, the Contractor shall immediately notify the PWC Project Coordinator. The Contractor shall immediately commence repairs as directed by the PWC Project Coordinator.
  - E. In any event debris or other items from the Contractor's operation enters the sanitary sewer system, the Contractor shall immediately contact the PWC Project Coordinator. The Contractor shall then immediately commence efforts to capture that debris at the downstream manholes. The Contractor shall continue to search for and recover any debris until either all debris is captured or instructed otherwise by Fayetteville Public

Works Commission. Any costs incurred by Fayetteville Public Works Commission to help search for and/or retrieve the debris shall be the responsibility of the Contractor.

- F. During the course of construction, some work will need to be performed during nonnormal working hours to accommodate Fayetteville Public Works Commission's operations, traffic, and/or public convenience. The Contractor and the PWC Project Engineer will determine an acceptable schedule required for work during such hours. The cost of this work shall be included in the base bid.
- 1.23 Existing Utilities
  - A. The Contractor shall locate existing underground utilities in the areas of work. If utilities are to remain in place, the Contractor shall provide protection during construction operations. Additionally, the Contractor will coordinate with utility companies when working in close proximity to their line/services.
  - B. Should uncharted or incorrectly charted piping or other utilities be encountered during excavations, the Contractor shall immediately consult the PWC Project Engineer for directions as how to proceed. The Contractor shall fully cooperate with Owner and utility companies in keeping respective services and facilities in operation.
  - C. The Contractor shall adhere to the provisions of the 1985 Underground Damage Prevention Act, North Carolina General Statutes. The Contractor shall contact the NC One Call System for locates prior to beginning work in a particular area. The Contractor shall include the cost of any coordination and cooperation for utilities in his bid.
  - D. Actual horizontal and vertical locations have not been verified. As part of the Contract work, the Contractor is required to excavate each utility which may conflict with construction in advance to verify locations. The utilities shall be excavated a minimum of 14 business days in advance of actual installation of new utilities to allow the PWC Project Engineer an opportunity to adjust grades, alignments, etc., to avoid a conflict. Separate payment will not be made to physically verify the utility locations.
  - E. If the Contractor fails to schedule locates or perform advance physical locations in advance of the construction and a conflict arises, the Contractor will be required to make corrective measures as instructed by the PWC Project Engineer at the Contractor's expense. The Contractor's failure to advance plan (minimum 14 business days) by physically uncovering existing utilities in advance of construction shall not be cause for claim of lost time or for additional compensation. No additional payment will be made for re-mobilization required by the utility locator.
  - F. When the Contractor's controlling operations are halted due to the failure of a utility owner to relocate or adjust a utility after being properly notified by the Contractor, the contract period may be extended by the amount of time the Contractor's controlling operations have been delayed while awaiting the relocation or adjustment. Contractor shall proceed with work in areas not affected by the relocation or adjustment delay.
  - G. Fayetteville Public Works Commission shall not be liable to the Contractor for any claims, costs, losses, or damages incurred or sustained on or in connection with locating existing underground installations.

- 1.24 Crossing Existing or Proposed Utilities
  - A. The Contractor shall conduct their operations so that the following requirements are adhered to:
    - 1. Underground telephone, cable TV, and gas utilities or conduit banks shall be crossed maintaining a minimum of 12 inch separation or clearance.
    - Electrical crossings shall be performed while the conductor is de-energized and at all times in the presence of the utility owner. Electrical crossings shall be in accordance with NESC Requirements. Electrical primary conductor crossings shall be as follows:
      - i. Crossing over a conductor, maintain a minimum of 12 inches of undisturbed soil encasing the conductor.
      - ii. Crossing under a conductor shall be accomplished by boring, maintaining 12 inches of undisturbed soil encasing the conductor.
  - B. No separate payment shall be made for this work.
- 1.25 Replacement of Fencing
  - A. The Contractor is to replace any fencing disturbed as part of their operations for the work described within these Contract Documents. Replacement of fencing is considered incidental to the operation, and no additional payment will be made for this work. In addition, if temporary fencing is required, the Contractor shall provide such fencing as necessary, at no additional cost to Fayetteville Public Works Commission. Fences shall be removed and replaced, using new materials.
- 1.26 Preconstruction Video
  - A. The Contractor shall complete a pre-construction video inspection of the project area, to document pre-existing conditions. The video shall be in a standard digital video file format (mp4 or avi) and on a standard portable digital media (USB Flash Drive or USB Hard Disk Drive). The intent of this video is to document the existing project conditions: the driveways; the condition of the curb and gutter, if any; the condition of the road, the condition of the mailboxes, retaining walls, fences and gates, landscaping, any other resident installed improvements; and the condition of the sod. The Contractor shall also include any easement areas, especially those passing through yards, driveways, etc. The video must identify the house number and the street name in the audio track and visually. The Contractor may also include any pre-existing conditions they want brought to the attention of the PWC Project Engineer by including notes and time position on the index sheet. The Contractor can also include still pictures of the areas, for additional documentation. The pre- construction video will be utilized by Favetteville Public Works Commission in the resolution of complaints. Therefore, it is in the Contractor's best interest to ensure that the pre-construction video is comprehensive and covers all areas to be impacted by the Work.
- 1.27 Monthly Progress Meetings
  - A. The Contractor and PWC Project Engineer shall mutually establish a regular time to meet on a monthly basis, for the duration of the project. The meetings shall be held at

Fayetteville Public Works Commission complex at 955 Old Wilmington Road, and will generally last about an hour. The Contractor's superintendent or designated representative shall attend these meetings. The Contractor's representative shall be knowledgeable of the project, issues that need to be addressed, and be able to make binding decisions for the Contractor.

- B. The purpose of the meeting is to discuss various project related items, including, but not limited to: safety concerns, overall project status and schedule, the Contractor's schedule for the upcoming month, issues that the Contractor and/or PWC Project Engineer need to address, and any proposed or potential change orders.
- C. The cost for the Contractor's representative to attend the monthly meetings shall be included in the unit prices bid.

### 1.28 Project Schedule

- A. The Contractor shall provide Fayetteville Public Works Commission a project schedule, in accordance with the requirements of this paragraph. Each week, the Contractor shall provide Fayetteville Public Works Commission with their schedule for the upcoming week. The Contractor shall contact the PWC Project Coordinator on a daily basis, to confirm their schedule for that day. The Contractor shall immediately notify Fayetteville Public Works Commission of any deviations to their schedule. Failure to notify Fayetteville Public Works Commission of any deviations may result in payment being withheld.
- 1.29 Permits
  - A. This project is required to have sewer permit, which will be issued by Fayetteville Public Works Commission. The Contractor shall have a set of the approved plans on the jobsite at all times. The Contractor shall make the approved plans available for inspection by PWC staff.
  - B. This project is required to have a permit issued in compliance with Section 404 (Clean Water Act, 33 USC 1344) in accordance with NWP 12 and Section 401 Water Quality Certification. The permit and conditions are included in the appendix.
- 1.30 Bulk Water Usage
  - A. Fayetteville Public Works Commission will allow the Contractor to use water from its existing water system. The Contractor shall utilize proper backflow prevention devices when obtaining water from Fayetteville Public Works Commission's system. The Contractor shall contact PWC's Environmental System Protection Department at 910-223-4699 to determine the required backflow prevention devices, and to obtain a bulk water use permit. The Contractor shall be responsible for the cost of the bulk water permit fee. The bulk water permit fee is an annual fee, and shall be paid by the Contractor each year that this Contract is in effect. The Contractor shall provide documentation on the amount of water used for their operations, and provide a monthly statement to Fayetteville Public Works Commission.
- 1.31 Replacement of Water Services

- A. The Contractor shall replace the existing water services that are damaged as a result of their operations, utilizing copper tubing. Should the Contractor's operations damage a marked service, the Contractor shall replace that service at no cost to Fayetteville Public Works Commission. Installation of the services shall be in accordance with PWC standard detail W.24. Damaged water services shall be replaced from the meter to the existing main. The Contractor shall properly abandon the existing tap, and install a new tap, utilizing a new tapping saddle and corporation.
- B. All new lock valves and fittings shall be installed in the new meter boxes, in accordance with PWC standard detail W.24. The Contractor shall install a new tailpiece, as required in the standard detail. The Contractor shall be responsible for connecting the new tailpiece to the customer's existing service, utilizing brass fittings. The Contractor is responsible for all necessary fittings in order to connect the copper tubing to the existing meter.
- C. Additionally, the existing meter boxes shall be replaced as part of the renewal of the water services. The meter boxes shall be in accordance with PWC standard detail W.4. A composite, H-20 rated meter box shall be used if the meter is to be located in asphalt or concrete, in accordance with PWC standard detail W.4B. The Contractor shall be responsible for furnishing and installing the meter boxes. All work shall be reviewed and approved by the PWC Project Coordinator.
- D. Should the PWC Project Engineer determine that an existing water service be replaced, the Contractor shall replace that service in accordance with the above paragraphs. Payment for replacement of water services directed by the PWC Project Engineer shall be paid for in accordance with the Measurement and Payment section of the Contract Documents.
- E. Water services shall be abandoned by cutting the service at the main, plugging the corporation, and turning the corporation off. At the meter box, the abandoned service is to be cut or crimped, and buried a minimum of three (3) feet below grade.
- 1.32 Replacement of Castings
  - A. All existing valve boxes and manhole ring and covers within the area(s) to be re-paved shall be replaced with new castings provided by Fayetteville Public Works Commission at no cost to the Contractor. The Contractor shall be responsible for exchanging castings at Fayetteville Public Works Commission facility (1097 Public Works Drive). All castings shall be installed to the finished grade, and shall be in accordance with Fayetteville Public Works Commission standards. The Contractor shall coordinate with the PWC Project Coordinator regarding the exchange of castings. Any debris that falls into a manhole and/or valve box shall be removed immediately.

# 1.33 Testing

A. The Contractor shall coordinate and fully cooperate with the PWC Project Coordinator when scheduling testing. The Contractor shall provide a minimum of two (2) business days notice when scheduling testing with the PWC Project Coordinator. All testing shall be in accordance with PWC technical specifications.

- B. All manholes (except doghouse manholes), sewer mains, and sewer laterals shall be tested to the satisfaction of Fayetteville Public Works Commission, prior to being placed into service.
- C. The Contractor shall provide all equipment, materials, personnel, traffic control and all means necessary to perform all testing and inspection at no additional costs to Fayetteville Public Works Commission. If the same line segment and/or manhole fails the required testing more than two (2) times, the Contractor shall be charged a fee of \$100.00 per test, beginning with the third attempt, until a passing test achieved.

### 1.34 COMPACTION REQUIREMENTS

- A. These Contract Documents contain compaction requirements in Specification Section 02222. The testing requirements listed below specifically pertain to annexation projects. This procedure shall be used at all times.
- B. Tests for density of compaction are made at the sole direction of the Project Engineer or the Project Coordinator. All deficiencies shall be corrected by the Contractor without additional cost to the Owner. The following outlines the requirements for compaction testing:

### SEWER MAIN

- A. For every section of sewer main line less than 250 feet between manholes, one (1) test series each shall be completed at the 95% and 98% compaction zones (for a total of two tests). For sections of sewer greater than 250 feet between manholes, two (2) test series shall be completed at the 95% and 98% compaction zones (for a total of four tests). Additionally, for the sub-grade, one (1) test shall be taken on each street or every 250 feet (whichever is shorter).
- B. If a compaction test fails, the Contractor, at his option and cost, can perform two (2) additional tests fifteen (15) feet on either side of the failing test. If those two tests pass, the Contractor is required to re-excavate and re-compact that section between the passing tests. If one (1) of the tests fails, the Contractor shall re-excavate and re-compact from the passing test to the next manhole. If both tests fail, the Project Coordinator has the sole option to require another compaction test deeper within the zone (i.e., 95% compaction). This additional test shall be done at the Owner's cost. Should this additional test fail, the Contractor shall re-excavate and re-compact the entire zone from manhole to manhole. Should the Project Coordinator elect not to complete an additional compaction test at a deeper depth, the Contractor shall re-excavate and re-excavate and re-compact the entire section at the test elevation, from manhole to manhole. Any section re-excavated and re-compacted shall be re-tested in accordance with these specifications. Each retest (bracket or otherwise) will be at no cost to the Owner. Contractor will only receive payment for mainline pipe if it has passed compaction testing requirements.
- C. For every lateral installed on the project the Project Coordinator shall request, at a minimum, one (1) out of every three (3) laterals be tested. It is the Project Coordinator's sole option in determining the location and number of laterals to be tested. If a compaction test fails, the Contractor must re-excavate and re-compact the failing location and the other two (2) laterals in the group. Each retest will be at no cost to the Owner. The Contractor shall only receive payment for laterals that

pass compaction testing requirements. Additionally, for the sub-grade, tests may be taken at the discretion of the Project Coordinator.

### WATER MAIN

- A. For testing of water main trench backfill, one (1) test series shall be completed at the 95% and 98% compaction zones (for a total of two tests) per street/easement area or every 250 feet, whichever is shorter. To test the sub-grade, one (1) test shall be taken on each street/easement area or every 250 feet whichever is shorter.
- B. If a compaction test fails, the Contractor, at his option and cost, can perform two (2) additional tests fifteen (15) feet on either side of the failing test. If those two tests pass, the Contractor shall re-excavate and re-compact that section between the passing tests. If one (1) of the tests fails, the Contractor is required re-excavate and re-compact from the passing test to 125 feet either side of the original failing test. If both tests fail, the Contractor shall re-excavate and re-compact 125 feet of either side from the initial test, for a total of 250 feet. Any section re-excavated and re-compacted shall be re-tested in accordance with these specifications. Each retest (bracket or otherwise) will at no cost to the Owner. Contractor will only receive payment for mainline pipe if it has passed compaction testing requirements.
- C. For every lateral installed on the project the Project Coordinator shall request, at a minimum, one (1) out of every three (3) laterals be tested. Additionally, for the subgrade, tests may be taken at the discretion of the Project Coordinator.
- D. It is the Project Coordinator's sole option in determining the location and number of laterals to be tested. If a compaction test fails, the Contractor must re-excavate and re-compact the failing location and the other two (2) laterals in the group. Each retest will be at no cost to the Owner. The Contractor shall only receive payment for laterals that pass compaction testing requirements.

#### STORM DRAINAGE

- A. For every section of storm drainage less than 250 feet between structures, one (1) test series each shall be completed at the 95% and 98% compaction zones (for a total of two tests). For sections of storm drainage line greater than 250 feet between structures, two (2) test series shall be completed at the 95% and 98% compaction zones (for a total of four tests). Additionally, for the sub-grade, one (1) test shall be taken on each street or every 250 feet (whichever is shorter).
- B. If a compaction test fails, the Contractor, at his option and cost, can perform two (2) additional tests fifteen (15) feet on either side of the failing test. If those two tests pass, the Contractor is required to re-excavate and re-compact that section between the passing tests. If one (1) of the tests fails, the Contractor shall re-excavate and re-compact from the passing test to the next structure. If both tests fail, the Project Coordinator has the sole option to require another compaction test deeper within the zone (i.e., 95% compaction). This additional test shall be done at the Owner's cost. Should this additional test fail, the Contractor shall re-excavate and re-compact the entire zone from structure to structure. Should the Project Coordinator elect not to complete an additional compaction test at a deeper depth, the Contractor shall re-excavate and re-excavate and re-compact the entire section at the test elevation, from structure to structure. Any section re-excavated and re-compacted shall be re-tested in accordance with these specifications. Each retest (bracket or otherwise) will be at no

cost to the Owner. Contractor will only receive payment for mainline pipe if it has passed compaction testing requirements.

- 1.35 Ductile Iron Sewer Pipe
  - A. All ductile iron pipe, to include laterals and fittings, installed for sanitary sewer service shall have an interior coating of Protecto401 or approved equal. All ductile iron pipe and fittings shall be in accordance with PWC standards. All couplings (sleeves) shall be long pattern mechanical joint (minimum 12-inches in length). Sleeves shall be utilized as specified on the Contract Drawings and as directed by Fayetteville Public Works Commission.

### 1.36 Waste Disposal

- A. The Contractor shall properly dispose of all debris resulting from their operations, in accordance with applicable Federal, State, and local laws, regulations, and rules.
- 1.37 Contractor's Responsibility for Work
  - A. Until final acceptance by Fayetteville Public Works Commission, the project site and all the Work shall be the responsibility of the Contractor. The Contractor shall take every precaution to prevent damage to the project site, Work, and the surrounding areas. It shall be the responsibility of the Contractor to address any damage or injury arising from their direct or indirect performance on this project. The Contractor shall be responsible for maintaining the project site at all times, as required by these Contract Documents. The Contractor shall also be responsible for ensuring that the Work is installed and maintained in accordance with these Contract Documents until accepted by Fayetteville Public Works Commission. This paragraph does not supersede the requirements of the general warranty.
- 1.38 Responsibility for Material
  - A. All pipe, fittings, manholes, and other materials shall be inspected upon arrival at the job site by a competent superintendent before unloading to insure that the quality of the materials conform to the specifications. All materials shall be subject to inspection by Fayetteville Public Works Commission. Materials found to be defective shall be clearly marked to assure the necessary repairs are made, if approved by the PWC Project Coordinator. If approved, the material is incorporated in the work or replaced with sound material without additional expense to Fayetteville Public Works Commission.
- 1.39 Water Outages
  - A. The Contractor shall schedule a coordination meeting with Fayetteville Public Works Commission a minimum of three (3) business days prior to any planned water outage. The coordination meeting shall be conducted prior to any notices being issued. Additionally, the Contractor shall locate (vertically and horizontally) any utilities within the work area, in accordance with these Contract Documents. The locations of all utilities within the work area shall be determined prior to the coordination meeting. Any conflicts with the pending work and the existing utilities shall be identified, and a plan for resolving any conflicts shall be presented.

- B. The purpose of this coordination meeting is to ensure that the Contractor has a good understanding of the requirements related to the pending outage, verify that there are no utility conflicts that will prevent the work from being completed, all equipment is in good working order, all equipment is functional, all materials are on site, all necessary tools are on site, discuss any necessary contingency plans, and any other items necessary to ensure that Fayetteville Public Works Commission has confidence that the work can be accomplished within the given time period. Should, for any reason, Fayetteville Public Works Commission deem that the Contractor is not prepared for the proposed outage, the outage notifications will not be distributed, and the outage shall be postponed a minimum of two (2) weeks. Fayetteville Public Works Commission. No additional contract time will be granted for this delay. Should the contract time expire within that two (2) week period, Fayetteville Public Works Commission reserves the right to assess liquidated damages, as outlined in these Contract Documents.
- C. Once the water outage notifications have been issued, a follow-up coordination meeting with Fayetteville Public Works Commission shall be held a minimum of 24 hours prior to the scheduled outage. The purpose of this meeting is to verify that the Contractor is prepared to proceed with the outage, and that all equipment, materials, tools, and all other incidentals are on the project site and functioning. If for any reason Fayetteville Public Works Commission deems that the Contractor is not prepared, the outage shall be postponed, and all customers immediately notified of the cancellation. The outage shall be postponed a minimum of two (2) weeks. No additional contract time will be granted for this delay. Should the contract time expire within that two (2) week period, Fayetteville Public Works Commission reserves the right to assess liquidated damages, as outlined in these Contract Documents.
- D. The Contractor shall complete the required work and restore water service within the given time period for the outage. Should the Contractor fail to complete the work within the allotted time, Fayetteville Public Works Commission shall assess a penalty of \$500 per 15-minute interval or any portion thereof until water service is restored. This penalty will be deducted from the Contractor's pay application or be billed directly to the Contractor. The penalty may be waived for circumstances beyond the Contractor's control, as deemed by Fayetteville Public Works Commission. Fayetteville Public Works Commission reserves the right to cancel or postpone the outage at any given time, for any given reason.
- 1.40 Confined Space
  - A. Prior to entering manholes or other areas that are defined as confined spaces, the Contractor shall follow all requirements and procedures as outlined by OSHA's Confined Space Entry requirements. A confined space entry program shall be included as part of the Contractor's Safety Plan.
- 1.41 Excavation
  - A. The Contractor shall be responsible for utilizing all measures necessary to comply with the applicable OSHA regulations.

- B. Before excavating, the Contractor shall contact the NC One-Call Center for the location of existing utilities within the project area. Costs of utility repairs, temporary service and other costs resulting from damage to or interruption of utilities, resulting from operations under this contract, shall be done by Contractor at no additional cost to Fayetteville Public Works Commission.
- C. Prior to excavation, the Contractor shall sawcut and remove asphalt or concrete pavement within the limits of allowable trench width. Where the excavation is within grassed easement areas, the Contractor shall take care to minimize disturbance and/or removal of trees, shrubs, bushes, etc.

### 1.42 Site Restoration

- A. Once construction is completed, the Contractor shall be responsible for restoring the site to as good as, or better than existing conditions. All exposed areas not otherwise improved with asphalt, concrete, etc. are to be replaced with sod to insure against erosion, in accordance with the Soil Erosion and Sedimentation Control requirements.
- B. For those areas outside the project limits, the Contractor shall be responsible for installing asphalt, concrete, etc. on non-turf areas and sod in all disturbed areas, unless otherwise noted on the plans, and for the full replacement of any driveways, sidewalks, pavements, etc. disturbed as part of their operations.
- 1.43 Review of Contractor Pay Request
  - A. Prior to the Contractor submitting an application for payment, the Contractor and Fayetteville Public Works Commission shall review and agree on all items and quantities that the Contractor is requesting payment for. Each pay request shall contain a certificate documenting any sales tax paid by the Contractor for that billing period. A certified form is required even if no sales tax was paid for that pay request period. The Contractor shall include all copies of invoices supporting the sales tax claimed in the certified sales tax form.
  - B. Final payment will not be made until:
    - 1. all testing requirements have been satisfactorily met,
    - 2. Fayetteville Public Works Commission has completed a final inspection of the work,
    - 3. all deficiencies noted in the final inspection have been satisfactorily addressed,
    - 4. all necessary site restoration has been completed, and
    - 5. all required documentation (reports, release of liens, Property Owner release, etc.) has been submitted.

### 1.44 Final Inspection/Acceptance of Work

A. When the PWC Project Coordinator deems the project completed and ready for final inspection, the PWC Project Coordinator shall notify the PWC Project Engineer. During the final inspection any items documented shall be compiled in a final punch list and provided to the Contractor within five (5) business days. The Contractor shall be required to complete each item in the final inspection punch list within 30 calendar days of receipt. Failure to complete the punch list in that time may result in liquidated

damages being assessed. The project will not be considered complete until all punch list items are completed and accepted, unless otherwise determined by the PWC Project Engineer. All punch list items shall be completed prior to release of final payment. Once the deficiencies have been addressed to Fayetteville Public Works Commission's satisfaction, a final acceptance letter will be issued to the Contractor.

- B. Prior to the final inspection, the Contractor shall complete the following:
  - 1. Sewer:
    - i. Place a green paint mark at the curb, indicating the location of the lateral. The paint shall be heavily applied, so that the paint will last.
    - ii. Verify all plugs have been removed.
    - iii. Complete all restoration.
    - iv. Complete all required testing.
- C. No separate payment shall be made for this work.
- D. FINAL COMPLETION DOCUMENTATION
  - 1. Prior to receiving final payment, the Contractor shall complete and/or provide the following:
    - i. Complete all punch list items to the satisfaction of the PWC Project Engineer;
    - ii. Satisfactorily resolve all customer complaints and obtain the required releases;
    - iii. Provide project record drawings; and
    - iv. Provide project close-out submittals.
- 1.45 Record Drawings
  - A. Upon completion of the Work, the Contractor shall provide two complete sets of drawings recording all changes to the work to indicate actual installation. Changes shall be noted in legible red letters. These changes shall include but are not limited to the following:
    - 1. Change in pipe material.
    - 2. Size, depth, and installed elevations of mains.
    - 3. Location of valves, laterals, blow-offs, and other appurtenances

Completion of the Contractor's record drawings is a specific contract requirement, and final payment will not be made until these drawings have been submitted to the PWC Project Engineer in an accept

# DIVISION 2 SITE WORK 02111 - SITE CLEARING FOR PWC UTILITIES

# <u>SCOPE</u>

Work described in this section includes clearing and grubbing, site, protecting adjoining property and trees as indicated on the drawings or as specified herein. The work shall include the complete removal and satisfactory disposal of all growth including trees, stumps, logs and roots; organic material, and other debris or items that interfere with construction operations. The site clearing operations shall be conducted in a manner to insure minimum interference with roads and other adjacent occupied or used facilities.

### PROTECTION OF TREES AND VEGETATION

Trees and vegetation to be left standing shall be protected from damage incidental to clearing, grubbing, and construction operations. The protection shall include un-necessary cutting, breaking or skinning of roots; skinning and bruising of bark; smothering of trees by stockpiling construction materials or excavated material within the drip line; excessive foot and vehicular traffic including parking of vehicles within drip line. Trees and vegetation receiving damage shall be repaired or replaced in a manner acceptable to the Engineer.

Trees designated to be left standing within the cleared areas shall be trimmed of dead branches 1 -1/2" or more in diameter and shall be trimmed of live branches to such heights and such manner as directed. Limbs and branches to be trimmed shall be neatly cut close to the bole of the tree or main branch. Cuts more than 1-1/2" in diameter shall be painted with an approved tree wound paint.

### **CLEARING AND GRUBBING**

Clearing and grubbing shall be performed within the permanent right-of-ways. In the interest of conserving natural resources and protecting the environment, clearing shall be kept to a minimum within the temporary right-of-ways limits. Where permanent and temporary right-of-ways are offset, the additional temporary area may be used as a "buffer" zone to aid in sediment control where possible. Clearing shall consist of cutting trees, with a stump left not more than two inches (2") above natural ground. Saleable timber shall become the property of the Contractor. Reasonable care shall be taken during construction to avoid damage to vegetation not located in the right-of-ways. Ornamental shrubbery and tree branches shall be temporarily tied back, where appropriate, to minimize damage. Trees which receive damage to branches shall be trimmed to improve the appearance. Tree trunks receiving damage shall be treated with approved tree dressing.

Several areas along the main where a temporary easement is indicated on the plans and is located in people's yards, the Contractor shall limit clearing only as absolutely necessary for the sewer installation. Where possible, individual trees shall be worked around and preserved. These particular areas will be noted on the plans.

In the interest of erosion and sediment control, if possible, clearing and grubbing should be staged in  $\frac{1}{2}$  mile sections or less. In all cases, the time of disturbance between clearing and grubbing

operations and actual sewer line construction should be kept to a minimum, particularly if ditches and temporary roads are utilized for access to the project.

\*\*\* END OF SECTION \*\*\*

### DIVISION 2 SITE WORK 02222 - EXCAVATION AND BACKFILLING FOR UTILITY SYSTEMS

### **GENERAL**

Work described in this section consists of the excavation, backfill, compaction, and finish grading required to install the utility systems. The intent and purpose of these specifications is to require a complete and satisfactory installation in every respect and any defect in material or workmanship shall be cause for the replacement and correction of such defect as directed by the Public Works Commission.

### RELATED SECTIONS

- A. 02305 Pipe Bursting
- B. 02660 Water Distribution
- C. 02730 Sanitary Sewer Systems
- D. 02732 Sewage Force Mains
- E. Chapter 24 of the City of Fayetteville Ordinance (most recent version)

# MATERIALS

Suitable soil materials are defined as those in accordance with AASHTO Soil Classification Groups A-1, A-2-4, A-2-5 and A-3 (or in accordance with ASTM D2487 soil classification groups GW, GP, GM, SM, SW, SP, SC) as determined by the Public Works Commission. Suitable material shall be free from roots, organic matter, trash, debris, frozen material or stones larger than three (3) inches in any dimension.

Unsuitable soil materials are defined as those in accordance with AASHTO Soil Classification Groups A-2-6, A-2-7, A-4, A-5, A-6, A-7 (or in accordance with ASTM D2487 soil classification groups GC, ML, MH, CL, CH, OL, OH, and PT) as determined by the Public Works Commission. Unsuitable material as defined above shall be replaced with select material as determined by the Public Works Commission.

Suitable materials determined by the Public Works Commission as too wet or too soft to provide a stable subgrade, foundation, or fill will be deemed as unsuitable regardless of soil classification. Materials deemed unsuitable shall be conditioned or replaced, as directed by the Public Works Commission. The Contractor shall recondition and stockpile the materials at no additional cost to the Public Works Commission.

### EXCAVATION

All excavation shall be to the lines and grades indicated. The work shall consist of the excavation, placement, and compaction of suitable material as outlined in this Specification and proper disposal of all unsuitable materials. During excavation, suitable material for backfilling shall be stockpiled. The stockpiles shall be protected from contamination by unsuitable excavated material or other material. If any material becomes unsuitable, such material, if directed, shall be removed and replaced with suitable on-site or imported material from approved sources at no additional cost to the Public Works Commission.

Where the line parallels a creek and/or ditch the excavated material shall be stockpiled opposite the creek, with the trench separating the two. Adequate drainage shall be provided for the stockpiles and surrounding areas by means of ditches, dikes, or other approved methods. Grading shall be done to prevent surface water from entering the excavation. Any water within the trench shall be removed.

Suitable excavated material shall be stockpiled or placed in the excavation's backfill. Excavation and filling shall be performed in a manner and sequence that will provide drainage at all times. Unauthorized over excavation shall be backfilled with select bedding material at no additional cost to the Public Works Commission. The Contractor, at their expense, shall properly dispose of all excess excavated material unless directed to place it in another area of the project by the Public Works Commission. The Contractor's obligation to remove and dispose of excess materials shall in no manner convey to him any rights of property in any material taken from any excavation.

It shall be the Contractor's responsibility to investigate the site and existing conditions. No compensation will be allowed due to excavation and/or grading being different than anticipated.

### TRENCH EXCAVATION

The trench width shall be in accordance with the PWC standard details. All work shall be in accordance with the applicable OSHA regulations.

The subgrade beneath the centerline of the pipe shall provide uniform support for each section of the pipe. Stones three (3) inches or greater in any dimension, or as recommended by the pipe manufacturer, whichever is smaller, shall be removed.

Where unsuitable material is encountered at the elevation established for installation of pipe or structures, additional undercut excavation shall be done as directed by the Public Works Commission. The additional undercut excavated area shall be backfilled with stone bedding material. Unauthorized undercut excavation shall be backfilled with stone bedding material and compacted as directed by the Public Works Commission. The Contractor shall conduct undercut operations in such a way that the Public Works Commission can take the necessary measurements before any backfill is placed. Any material removed and backfilled without the approval of the Public Works Commission, and/or all necessary measurements taken, and/or to a depth, length or width exceeding the dimensions shall not be considered undercut excavation and will not be paid for such.

Where unsuitable material is encountered at the elevation established for installation of roads, parking lots, or other paved areas, additional undercut excavation shall be done as directed by the responsible agency (i.e., City of Fayetteville, Town of Hope Mills, NCDOT, etc.). The additional undercut excavated area shall be backfilled with stone bedding material. Unauthorized undercut excavation shall be backfilled with stone bedding material and compacted as directed by the responsible agency. The Contractor shall conduct undercut operations in such a way that the responsible agency can take the necessary measurements before any backfill is placed. Any material removed and backfilled without the approval of the responsible agency, and/or all necessary measurements taken, and/or to a depth, length or width exceeding the dimensions shall not be considered undercut excavation. All undercut excavation shall be in accordance with the NCDOT Standard Specification for Roads and Structures (most recent edition), or the responsible agency's specifications.

Excavation for manholes, meter vaults, or similar structures shall leave a minimum of 12-inches clear space around the structure. Removal of unsuitable material shall be as specified above. Preparation of the subgrade shall be in accordance with the applicable detail and as directed by the Public Works Commission.

# PIPE LAYING

All pipe shall be installed in accordance with PWC Specification Section 02660 – Water Distribution, Specification Section 02730 – Sanitary Sewer Systems, and/or PWC Specification Section 02732 – Sewage Force Mains.

## TRENCH SAFETY

All excavations shall comply with all Federal, State, and local rules and regulations. The Contractor shall have a trenching and shoring "competent" person on the job at all times when there is an open excavation. Under no circumstance shall an employee of the Public Works Commission be considered the "competent" person for the operation.

#### TRENCH STABILIZATION (SHORING)

The Contractor shall furnish, install, and maintain all necessary shoring to ensure a safe excavation. The method of shoring and excavation shall be in strict accordance with OSHA Regulations. The Contractor shall be responsible for installation, maintenance, and removal of all trench stabilization measures. The Contractor shall be responsible for any damage to adjacent structures resulting from the installation, maintenance, removal, or absence of trench stabilization measures.

## DEWATERING

Excavations shall be kept dry at all times. Any required dewatering shall be the Contractor's responsibility. The Contractor shall be responsible for any damage to the adjacent property resulting from the installation, maintenance, discharge, and removal of the dewatering system. All discharge from the dewatering system shall be in accordance with the applicable erosion control rules and regulations.

#### BACKFILL

Backfill shall consist of suitable material free from debris, stone, etc. The backfill shall be brought up evenly on both sides of the pipe for the full length of the pipe. The backfill operation shall be conducted to prevent damage and/or movement of the pipe.

Backfill material in trenches shall be placed in layers not exceeding six (6) inches loose thickness to a point at least 12-inches above the pipe compacted to 90 percent maximum density. The remainder of the trench shall be backfilled in layers not exceeding six (6) inches in loose thickness compacted as specified in subparagraph COMPACTION. Each layer shall be thoroughly compacted by an approved mechanical tamping device.

Backfill material around structures shall be placed in a manner that the structure will not be damaged. No backfill shall be placed around manholes, thrust blocks, or similar structures until

the concrete has been allowed to cure for three (3) days. The backfill material shall be compacted as specified in subparagraph COMPACTION.

No backfilling will be allowed when weather conditions prevent compliance with these Specifications.

#### BORROW EXCAVATION (Select Backfill)

Borrow excavation material shall be supplied by the Contractor when sufficient quantities of suitable materials are not available within the project limits. The borrow material shall be approved by the Public Works Commission and shall not contain roots, root mats, stumps, highly plastic clay or other unsatisfactory materials. All borrow material shall be in accordance with the NCDOT Standard Specification for Roads and Structures, most recent edition.

## **COMPACTION**

Backfill shall be compacted in accordance with the following table as a percentage of the maximum density at optimum moisture content as determined by the Standard Proctor Test, ASTM D-698.

	Percent ASTM D-698
<u>Area</u>	<u>Maximum Dry Density</u>
Around and 1' above top of pipe	95
Remaining trench (within 4' of subgrade)	95
Pavement subgrade and shoulders	
Last 1' of fill (below subgrade)	100
Last 3' of fill to 12" below subgrade	98
Base material	100
Adjacent to structures (Areas not paved)	95
Under structures	98
Utility Outfalls (Cross Country)	95

Compaction testing may be performed at the option of the PWC Project Coordinator, or as required by the responsible agency (i.e., City of Fayetteville, NCDOT, etc.). Compaction testing shall be done in accordance with the responsible agency's requirements. Deficiencies shall be corrected by the Contractor without additional cost to PWC.

#### FINISHED EXCAVATION

All areas covered by the project shall be uniformly graded to the established elevations and approved cross sections. Ditches shall be graded to permit proper drainage. Newly graded areas shall be protected from traffic and/or from erosion, and any settlement or washing prior to acceptance shall be repaired and the required grades re-established. Ditches and drains along the subgrade shall be maintained to drain at all times. The finished subgrade shall be protected and maintained by the Contractor. The storage or stockpiling of materials on the finished subgrade shall not be permitted. No base course or pavement shall be laid until the subgrade has been checked and approved. All work shall be conducted in accordance with the environmental protection requirements of the Contract.

# DIVISION 2 SITE WORK 02272 - EROSION CONTROL - GENERAL PROVISIONS

# **GENERAL**

The Contractor shall be responsible for conducting his site grading and drainage operations in such manner as to prevent or lessen excessive soil erosion of the construction site work areas. He shall at all times provide satisfactory means to prevent or minimize the movement and washing of large quantities of soil. The Contractor is expected to review his site grading and drainage operations periodically to determine the areas most susceptible to erosion by excessive rainfall and periodically maintain all installed measures for the project duration. The Contractor shall correct any deficiencies or problem areas as directed by the Owner or the North Carolina Department of Environment and Natural Resources (NCDENR) inspector within 48 hours.

# EXECUTION

The Contractor's attention is directed to the fact that unless exposed earth areas are properly cared for during construction, they may result in substantial sedimentation damage downstream from the construction area. He shall at all times provide satisfactory means to prevent or minimize the movement and washing of quantities of soil onto pavements or into adjacent ditches, swales, inlets, and drainage pipes, to avoid the possibility of these structures becoming clogged with soil. Should this happen as a result of erosion at the site of this construction, the Contractor will be required to immediately provide means for removal of the soil and/or debris from the structures to restore the proper functioning of these structures. The Contractor shall assume all responsibilities to the affected property owners for correction of all damages. The Contractor is expected to review his site grading and drainage operations periodically with the Owner with the view in mind of determining the areas most susceptible to erosion by excessive rainfall and shall take necessary temporary measures in sufficient time to minimize the washing away of the site soils that would likely occur before the areas are finished graded, topsoiled and planted. The temporary measures to be provided by the Contractor at the critical areas may consist of, but not limited to, any one or a combination of the following, or by other approved means selected by the Contractor:

Silt Fence Gravel Construction Entrance/Exit Inlet Protection

If any earthwork is to be suspended for any reason whatsoever for longer than 15 days, the disturbed areas shall be seeded with temporary vegetative cover or otherwise protected against excessive erosion during the suspended period. Suspension of work in any area of operation does not relieve the Contractor of the responsibility for the erosion control and temporary measures will not be considered cause for a change in the price bid.

## MAINTENANCE

The Contractor shall inspect and maintain each erosion control measure until the project is stabilized and accepted. After each significant rainfall, the Contractor shall remove and dispose of silt accumulation from each individual measure. The following maintenance may be required for each specific erosion and sediment control measure:

Silt Fence:	Fabric shall be removed and replaced whenever deteriorated to such an extent the effectiveness is reduced. The toe of the fabric shall be buried a minimum of 6 inches.	
Gravel Const Entrance/Exit objectionable	: Periodic top dressing with two inches (2") of graded stone. Remove a	all
Sediment Trap:	Remove sediment and restore trap to original dimensions when accumulated silt volume equals ½ the design depth. Replace the contaminated gravel facing.	
Gravel Inlet Protection:	Remove sediment as necessary to provide adequate volume. Replace contaminated gravel facing if required.	
Rip-Rap:	Make repairs to dislodged stone and/or supplement as required if erosion occurs during heavy rainfalls.	
<u>REMOVAL</u>		

After the area has been stabilized and the project accepted, the Contractor shall remove all temporary erosion and sediment control measures. Silt fences shall be removed, sediment traps/pits and/or basins filled with suitable soil, compacted and seeded. The materials removed shall remain the property of the Contractor and shall be disposed of off-site, or may be reused in other locations if approved by the Owner.

## DIVISION 2 SITE WORK 02273 - TEMPORARY SILT FENCE

## **GENERAL**

The work covered by this section consists of furnishing, installing, maintaining and removing a water permeable filter type silt fence for the purpose of removing suspended particles from the water passing through it.

The quantity of temporary silt fence to be installed will be affected by the actual conditions which occur during the construction of the project. The quantity of temporary silt fence may be increased, decreased, or eliminated entirely at the direction of the Owner. Such variations in quantity will not be considered as alterations in the details of construction or a change in the character of the work.

#### MATERIALS

Either wood posts or steel posts may be used. Wood posts shall be a minimum of 6 feet long, at least 3 inches in diameter, and straight enough to provide a fence without noticeable misalignment. Steel posts shall be 5 feet long, 1 3/4 inches wide and have projections for fastening the wire to the fence.

Wire fence fabric shall be at least 32 inches high, and shall have at least 6 horizontal wires. Vertical wires shall be spaced 12 inches apart. The top and bottom wires shall be at least 10 gage. All other wires shall be at least 12½ gage.

Burlap shall be at least 36 inches wide and shall weigh at least 6.7 ounces per square yard. Other materials may be used in lieu of burlap, provided those materials have been approved by the North Carolina Department of Environment and Natural Resources (NCDENR).

Wire staples shall be No. 9 staple and shall be at least 1<sup>1</sup>/<sub>2</sub> inches long.

## INSTALLATION

The Contractor shall install a temporary silt fence as shown on the plans and details. The silt fence shall be constructed at the locations shown on the plans and at other locations directed by the Owner.

Posts shall be installed so that no more than 3 feet of the post shall protrude above the ground and at least 18 inches are driven into the ground. Filter fabric shall be attached to the wire fence fabric by wire or other acceptable means. The fabric shall be continual in length. The fabric shall extend into a 6"x 6" trench along the uphill side of the fence. The trench shall be backfilled and compacted. Place 6 inches of No. 57 stone along the toe of the fence to secure the fabric in place. The single stripe located approximately 6 inches form the silt fence outer edge should not be visible if the fabric and fencing are installed properly.

# DIVISION 2 SITE WORK 02274 - GRAVEL CONSTRUCTION ENTRANCE/EXIT

## <u>GENERAL</u>

The work covered by this section consists of furnishing, installing, maintaining and removing temporary gravel construction entrance/exits. The entrance/exit shall be located at points where vehicles enter and exit the project and as indicated on the plans to limit sediment "tracked" off the site.

Where there are differences or conflict between this specification and those requirements outlined in an approved Erosion Control Plan, the specifications in the erosion control plan shall take precedence

## MATERIALS

The stone shall be two inch (2") to three inch (3") washed stone.

## **INSTALLATION**

The Contractor shall install the gravel construction entrance as shown on the plans and details. The construction entrance shall be constructed at the locations shown on the plans and at other locations directed by the Engineer.

The area to receive the stone shall be cleared of all vegetation, roots and other objectionable materials. The subgrade shall be graded and properly compacted. Areas yielding shall be covered with engineering fabric or undercut as directed by the Engineer. The stone shall be placed, graded and compacted to a minimum depth of eight inches (8") and as shown on the plans. The minimum construction entrance dimensions shall be 50 feet in length and 12 feet in width. The construction entrance/exit shall be maintained and the stone supplemented throughout the life of the project and shall be removed upon stabilization and disposed of off-site at the Contractor's expense.

## DIVISION 2 SITE WORK 02500 – TRAFFIC CONTROL

## **GENERAL**

The purpose of these specifications is to outline the Contractor's requirements for furnishing, erecting, maintaining, relocating, and removing traffic control devices for the maintenance of traffic during the Contractor's construction operations. The Contractor shall furnish all labor, materials, accessories, equipment and tools for performing all required traffic control operations.

## REFERENCES

All work shall be in accordance with:

- A. The North Carolina Department of Transportation Standards and Specifications for Roads and Structures (most recent edition)
- B. The North Carolina Department of Transportation Roadway Standard Drawings (most recent edition)
- C. The Manual on Uniform Traffic Control Devices (MUTCD) most recent edition
- D. The North Carolina Supplement to the MUTCD
- E. Section 01000 Special Conditions, of these Contract Documents

# REQUIREMENTS

## TRAFFIC CONTROL PLAN

The Contractor shall submit a traffic control and phasing plan for the overall project to be reviewed and approved by the PWC Project Engineer, prior to starting construction. The Contractor shall obtain an approved copy of the traffic control plan for the overall project area prior to any excavation within roadways. The plan must indicate how traffic will be managed, signage to be used, and potential traffic patterns resulting from plan implementation. The plan shall be submitted to the PWC Project Engineer in accordance with Section 01000 "Special Conditions" and Section 01300 "Submittals" of these Contract Documents. Failure of the Contractor to submit the required traffic control plan sufficiently in advance shall not entitle the Contractor to any extension of Contract Time.

# TRAFFIC CONTROL DEVICES

The Contractor working in public rights-of-way on streets open to vehicular traffic, shall be required to provide, erect, and maintain all necessary traffic control devices throughout the project area to include any connecting streets affected by construction activities. The Contractor shall provide a sufficient number of personnel, and take all precautions for the protection of the work and safety of the public. All traffic control devices in place shall be in accordance with the approved traffic control plan. All traffic control devices and device installation shall be placed and maintained in strict accordance with the resources listed above. The Contractor shall be liable for any damages resulting from using unapproved and/or inadequate work zone traffic control. Fayetteville Public Works Commission reserves the

right to stop any work for non-compliance. The Contractor shall have no claim for delay due to stoppage of work as a result of non-compliance.

# TRAFFIC CONTROL PLAN AND ROAD CLOSURE NOTIFICATION

 TRAFFIC CONTROL PLAN – The Contractor shall notify the PWC Project Engineer, in writing, by 5:00 p.m. Wednesday, indicating which roadways will be affected by the work the following week. The Contractor shall notify NCDOT of work to be done per the terms of the approved encroachment agreement. The PWC Project Engineer shall receive copies of all correspondence via fax or email (PWC fax 910-829-0203; email addresses will be provided at the pre-construction meeting).

Traffic cannot be altered without notification and approval from the appropriate agency as outlined in the above paragraph. Failure to do so will result in the Contractor not being able to work within the street the next week.

No work on the individual streets shall start until all the traffic control devices required for the particular work activity have been installed in accordance with the approved traffic control plan.

2. ROAD CLOSURE NOTIFICATION - When deemed to be in the best interest of the public, Fayetteville Public Works Commission and the Contractor, a street may be closed for a duration mutually agreed upon. The Contractor shall submit a request in writing to the PWC Project Engineer for approval to have a street closed. The PWC Project Engineer will forward the request to the appropriate agency (i.e., City, Hope Mills, NCDOT) for approval of the closure. The PWC Project Engineer will include their recommendation regarding approval or disapproval of the request. The PWC Project Engineer will respond in writing with any recommendation for approval or disapproval of the request.

The request shall be submitted a minimum of five (5) business days prior to the desired closure date. The request shall include the street name and the limits of the closure based on the points of intersection. The request shall also state the proposed duration the street is to be closed and shall include a traffic control plan showing the detour route, traffic control devices, etc. The traffic control plan submitted shall be in accordance with the requirements listed in this Specification.

Once the street closure has been approved, in writing, by the PWC Project Engineer, the Contractor accepts full responsibility for the closure, to include the installation, maintenance, and removal of all traffic control devices and all implied liability.

## TRAFFIC CONTROL LOOPS

The Town of Hope Mills, City of Fayetteville, and NCDOT maintain traffic detection loops at various intersections throughout the project limits. Due to the location of the proposed utility improvements, it may be necessary for these detection loops to be damaged. The Contractor shall coordinate with the appropriate agency a minimum of three (3) days prior to excavating, in order for the agency to locate these loops, or make any necessary revisions to the traffic signal facilities.

The agency will hire a third-party contractor to repair the damaged traffic detection loops. The invoice for this work shall be submitted to the Contractor for payment. The cost for this shall be incidental to the Contract.

# STEEL PLATING ROADWAYS

Steel plating shall not be used without the prior written approval of the Project Engineer. The Contractor shall submit their proposed plan to utilize steel plates a minimum of five (5) working days prior to the proposed activity. Plating shall only be considered if the trench depths are 14 feet or greater. Should plating be approved the Contractor shall adhere to the following:

- 1. The trench shall be adequately shored to support bridging and traffic loads.
- 2. The trench box shall be sealed so there are no open voids.
- 3. Steel plates shall rest on trench box.
- 4. Steel plates shall extend beyond the outer edges of the trench box on all four sides.
- 5. There must be a minimum of two (2) feet of compacted backfill above steel plates.
- 6. Compacted backfill shall match existing street grade.
- 7. Provide documentation that the plates are capable of supporting potential loads.

Steel plating shall not exceed two (2) consecutive calendar days in any given week. However, provided that work is progressing in that particular section of sewer the Contractor may be allowed to utilize plating for a longer duration as approved in writing by the Project Engineer.

# STEEL PLATING ROADWAYS (NCDOT STREETS)

Steel plating shall not be used without the prior written approval of Fayetteville Public Works Commission Project Engineer. The Contractor shall submit their proposed plan to utilize steel plates a minimum of five (5) business days prior to the proposed activity. Should plating be approved, the Contractor shall adhere to the following:

- 1. The plates shall be secured against any movement from traffic. Options include "countersinking" the plates to be flush with the existing pavement, or bolting the plates to the pavement.
- 2. The plates shall overlap the excavation a minimum of two (2) feet on all sides.
- 3. The plates shall be sufficient to withstand the expected traffic loads.
- 4. Provide documentation that the plates are capable of supporting potential loads.

Steel plating shall not exceed two (2) consecutive calendar days in any given week. However, provided that work is progressing in that particular section of the project, the Contractor may be allowed to utilize plating for a longer duration as approved in writing by Fayetteville Public Works Commission Project Engineer.

## MATERIALS

A. The Contractor shall utilize interim pavement marking paint as specified in the North Carolina Department of Transportation Standards and Specifications for Roads and Structures (most recent edition)

- B. Traffic cones may be utilized when approved by Fayetteville Public Works Commission Project Engineer. If approved, traffic cones shall either be double stacked or weighted to prevent movement by traffic.
- C. All traffic control devices furnished by the Contractor shall remain the property of the Contractor, unless otherwise specified in these Contract Documents.

# **INSTALLATION**

The furnishing, erecting, maintaining, relocating, and removal of traffic control devices shall be in accordance with the MUTCD (most recent edition), the requirements outlined in the approved traffic control plan, and these Contract Documents.

All traffic control devices shall be in place prior to the Contractor beginning work, removed during intervals when work is not on-going, and removed at the end of each business day (unless otherwise approved, as outlined in this specification).

The Contractor shall not obstruct or impede any traffic on adjacent streets, during the installation or removal of the traffic control devices, or during construction.

The Contractor shall not close a lane to through traffic after normal working hours and during periods of construction inactivity, unless otherwise approved in writing by Fayetteville Public Works Commission Project Engineer.

Fayetteville Public Works Commission Project Engineer may restrict the Contractor from placing lane closures during certain hours, holidays, or as deemed necessary for the convenience of the public. All lane closure types, hours of installation, and durations shall be as approved in writing by Fayetteville Public Works Commission Project Engineer.

The use of police and/or trained flaggers to control traffic through the work site shall be provided by the Contractor as required. The Contractor shall be responsible for obtaining trained personnel to direct traffic and contacting local authorities for use of police for traffic control where applicable.

## INTERIM PAVEMENT MARKINGS

The Contractor shall be required to place interim pavement markings (centerlines, lane lines, edgelines, railroad, and school symbols) daily on any street with existing pavement markings that have been obliterated.

## THERMOPLASTIC PAVEMENT MARKINGS

The Contractor shall be required to place thermoplastic pavement marking centerlines, lane lines, and edge lines within three (3) calendar days after the completion of the resurfacing operation.

The Contractor shall be required to place all thermoplastic pavement marking symbols (arrows, crosswalks, stop lines, school symbols, railroad symbols, raised pavement markers, etc.) within seven (7) calendar days of the completion of the project.

## NCDOT STREETS

All traffic control measures for work within NCDOT road rights-of-way shall be in accordance with the approved NCDOT encroachment agreement, and as specified herein. Where there is a conflict between the requirements of this specification and the approved encroachment, the requirements of the approved encroachment shall govern.

# DIVISION 2 SITE WORK 02505 - ADJUSTMENT OF EXISTING STRUCTURES

## <u>GENERAL</u>

The work covered by this specification consists of the raising or lowering of existing manholes and valve boxes encountered within the limits of the project to match the adjacent finished work.

#### **RELATED SECTIONS**

- A. 02222 Excavation and Backfilling for Utility Systems
- B. 02660 Water Distribution
- C. 02730 Sanitary Sewer Systems

Where conflicts occur between the specifications, the more stringent requirement shall apply.

#### MATERIALS

All materials shall be in strict accordance with the requirements of the Public Works Commission and as set forth in this standard.

Adjustable riser rings are not approved for use within the Public Works Commission water and/or sewer system. All manhole adjustments shall be done utilizing a concrete grade ring. If a concrete grade ring cannot be utilized, the manhole shall be broken down and rebuilt to the proper grade, in accordance with PWC standards.

#### **INSTALLATION**

Adjustment of structures shall not be performed until after placement of base course and/or any leveling course, and prior to placement of final course. All adjustments of structures shall be accomplished a minimum of 72 hours prior to placing the final surface course. All defective, damaged, or worn castings shall be replaced with new castings provided by the Public Works Commission at no cost to the Contractor. The Contractor shall be responsible for exchanging castings at the Public Works Commission's facility.

The Contractor shall take all necessary precautions to prevent debris from entering the sanitary sewer system. Any debris that falls into the manhole or valve box during adjustment shall be removed immediately.

#### <u>Manholes</u>

For all manholes that need adjustment, the Contractor shall remove all concrete grade rings to the top of the cone section. All loose material shall be removed and properly disposed of. The Contractor shall utilize new concrete grade rings to ensure that the new manhole ring and cover will be at final grade. If no concrete grade rings are required to adjust the structure to final grade, the Contractor shall set the ring and cover in a bed of clean fresh mortar.

If the manhole needs to be lowered, and there are no existing concrete grade rings, then the Contractor shall tear down the existing manhole and rebuild it, utilizing new riser and cone

sections, in order to ensure that the installed ring and cover will be at final grade. The Contractor shall remove all necessary sections of the existing manhole in order to make the adjustment.

If the manhole needs to be raised, and there are 12-inches of concrete grade rings already in place, the Contractor shall tear down the existing manhole and re-build it. The Contractor shall utilize new riser and cone sections, as required, to ensure that the installed ring and cover will be at final grade. The Contractor shall remove all necessary sections of the existing manhole in order to make the adjustment.

#### Valve Boxes

In order to adjust valve boxes, the top section of the valve box shall be raised or lowered as required to meet the final grade. If the height of the final grade exceeds the length of the existing top section, the Contractor shall remove the existing valve box and install a new one at final grade.

All adjustments shall be protected for at least 72 hours before the placement of any surfacing material, in order to allow the concrete to properly set. The Contractor shall be responsible for protecting the raised structure from damage due to traffic. After the 72 hours, a temporary asphalt transition shall be placed around the raised structure, to allow vehicular traffic to pass over. The asphalt transition shall extend a minimum of 18 inches from the structure in every direction. The Contractor shall be responsible for maintaining this asphalt transition until such time the final surface course is placed. Immediately prior to paving, the asphalt transition shall be removed. In the event paving is stopped for the day prior to completing the work, the Contractor shall re-install the temporary asphalt transition. The finish surface tolerance shall not vary more than  $\frac{1}{4}$ " (0.25 inch) in any direction. Every effort shall be made to ensure that the surface course and castings provide as smooth a ride as possible.

## DIVISION 2 SITE WORK 02573 - PERMANENT PAVEMENT PATCH

## <u>GENERAL</u>

Permanent pavement patching shall be completed as indicated on the Contract Plans and in accordance with these Contract Documents. The intent and purpose of these specifications is to require a complete and satisfactory installation in every respect and any defect in material or workmanship shall be cause for replacement and correction of such defect as directed by the Public Works Commission. All materials and workmanship shall be in complete accordance with the standards and specifications of the Public Works Commission and subject to Public Works Commission inspection and approval. The materials and installation shall conform to the North Carolina Department of Transportation (NCDOT) Standards, (latest revision), the NCDOT HMA/QMS Manual (latest revision), and as specified herein.

# **REMOVAL**

The Contractor shall cut the existing pavement to straight uniform widths parallel and perpendicular to the roadway. Jagged saw cuts will not be acceptable. The pavement shall be removed its entire depth. The Contractor shall properly dispose of all removed pavement. If the Contractor elects to mill the asphalt, the millings cannot exceed two (2) inches in size, and shall be swept into the trench and re-compacted. The removal limits shall extend a minimum of six (6) inches into solid undisturbed base course prior to patching or as directed by the Public Works Commission.

Pavement removal shall not exceed 3,000 feet total for the entire project at one time. It shall be the Contractor's responsibility to maintain the trench (swept, wetted, compacted, etc.) until paved.

## PAVEMENT

Replacing the pavement shall consist of the following:

## Tack Coat

All existing pavement edges shall be tacked in accordance with the North Carolina Department of Transportation Standard Specifications for Roads and Structures (latest revision).

#### Asphalt Surface Course

The asphalt surface course shall be Type S9.5, placed in accordance with the PWC Standard Detail M.2. All asphalt surface course shall be in accordance with the NCDOT HMA/QMS Manual (latest revision) and the North Carolina Department of Transportation Standard Specifications for Roads and Structures (latest revision).

The pavement repair shall be constructed to the line, grade, crown and cross section of the existing street. The asphalt plant mix shall be compacted to density in accordance with the HMA/QMS Manual (latest revision). The Contractor shall provide a smooth transition from the

# 02575 – DRIVEWAY REPLACEMENT GENERAL

Removal and replacement of existing driveways is required as indicated in the Contract Drawings and shall conform to the requirements of this Specification and the Contract Documents. The Contractor shall furnish all labor, equipment, materials, and incidentals necessary for the removal and replacement of the driveways disturbed as part of the utility construction. The intent and purpose of these specifications is to require a complete and satisfactory installation in every respect and any defects in material or workmanship shall be cause for the replacement and correction of such defect as directed by the Public Works Commission at no expense to the Public Works Commission.

All work shall be done in accordance with the terms and conditions outlined herein, the Public Works Commission "Manual for the Design and Construction of Water and Wastewater System Extensions" (most recent edition), in accordance with the North Carolina Department of Transportation "Standard Specifications for Roads and Structures" (most recent edition), and subject to final approval and acceptance by the Public Works Commission. In case of conflicting requirements between this Specification and the above referenced documents, this Specification shall govern.

The Contractor shall provide resident's access to their driveways at all times. The Contractor shall coordinate with the resident to provide access to their home during removal and replacement of the driveway. The Contractor shall make every attempt to coordinate their efforts with the schedule and wishes of the resident.

# **RELATED SECTIONS**

A. 02222 - Excavation and Backfilling for Utility Systems

# **REMOVAL**

The Contractor shall provide a neat edge along the concrete or asphalt driveway pavement being retained by sawing, straight and true, approximately two (2) inches deep before breaking away. The portion of driveway to be removed shall be as indicated on the Contract Drawings or as directed by the PWC Project Coordinator. The concrete or asphalt driveway pavement shall be removed for its entire depth, removed from the site, and disposed of at the Contractor's sole expense.

The Contractor shall remove the existing gravel drive to the limits shown on the Contract Drawings or as directed by the PWC Project Coordinator. The driveway shall be removed for its entire depth, removed from the site, and disposed of at the Contractor's sole expense.

# ASPHALT DRIVES

Replacing the asphalt driveway shall consist of the following:

## Base Course:

The stabilized aggregate base course shall be installed to a minimum eight (8) inches compacted

thickness as indicated on the Asphalt Driveway Patch Detail. The base course shall be compacted to 100% maximum dry density at optimum moisture content as determined by the AASHTO T-99 as modified by NCDOT. In lieu of utilizing aggregate base course, the Contractor, with approval from the City of Fayetteville, may utilize a minimum of four (4) inches of I-19.0 intermediate course.

In locations approved by the PWC Project Engineer, where the stone base course is to remain for a defined period of time prior to asphalt paving, the stone base course shall be maintained by the Contractor. Maintenance shall include sweeping the adjoining pavement, blading and/or leveling the stone, compacting and wetting the stone to insure smooth driveable surface. The Contractor shall have on the project the proper equipment to complete this work. Maintenance shall be performed at least weekly, after a rainfall, or at the direction of the PWC Project Engineer.

# Tack Coat:

All existing pavement edges shall be tacked in accordance with the North Carolina Department of Transportation Standard Specifications for Roads and Structures (most recent edition).

## Bituminous Concrete Surface Course:

The bituminous concrete surface course shall be Type SF9.5, placed in a two (2) inch minimum thickness or to the existing full depth thickness whichever is greater and in strict accordance with the North Carolina Department of Transportation Standard Specifications for Roads and Structures (most recent edition).

## CONCRETE DRIVES

Where new concrete is to be placed against existing concrete, preformed expansion joint filler, three-quarter inches in width and of a depth extending for the full thickness of the slab, shall be used. All concrete shall have a minimum 28 day compressive strength of 3,000 psi and shall be placed to the same thickness as the removed portion except that in no case shall any new slab be less than five (5) inches thick. The concrete shall be accurately screed to produce a uniform surface, floated, and given a broom finish. All work shall be in accordance with PWC standard details and City of Fayetteville requirements.

## **GRAVEL DRIVES**

Gravel driveways shall be restored or replaced in all locations disturbed by construction. The replacement gravel driveway shall consist of six (6) inches thick compacted Number 57 stone or aggregate base course stone, whichever matches or more closely matches the existing gravel driveway.

## ACCEPTANCE

Acceptance of the installed driveways shall be based on the conformance with the requirements outlined herein, the Public Works Commission's review of the installation, and written concurrence

from the property owner. The Public Works Commission will not accept any installation without the written release from the property owner. The Contractor shall be responsible for obtaining the written release from the property owner.

# WARRANTY

If settlement should occur within one (1) year, the Contractor shall repair/re-pave the area to provide a smooth transition between the new and existing driveways. The finished product shall be neat in appearance and of equal or exceeding quality of the surrounding driveway or area.

existing pavement to the top of the backfill, so as to have no vertical drop (in any direction). The transitions shall only be removed the day of patch paving.

The permanent pavement patch shall be made within 30 days of installation of the line. If settlement should occur within one (1) year warranty period, the Contractor shall be required to remove asphalt, re-compact base and sub-base, and re-patch any areas of settlement at no expense to PWC. All repairs shall be in accordance with these Contract Documents.

#### Base Course

The base course shall be aggregate base course (ABC) installed to a minimum eight (8) inches thickness (compacted) and extending a minimum of six (6) inches beyond the edge of the trench as indicated on the PWC Standard Detail M.2. The base course shall be compacted to 100% maximum dry density at optimum moisture content as determined by the AASHTO T-99 as modified by NCDOT.

The Contractor, with permission of the Public Works Commission, may use asphalt concrete intermediate course, placed in a minimum four (4) inch layer extending a minimum of six (6) inches beyond the edge of the trench as indicated on the Permanent Patch Detail. The Asphalt Concrete Intermediate Course shall be in accordance with the North Carolina Department of Transportation Standard Specifications (latest revision), and the NCDOT HMA/QMS Manual (latest revision).

Prior to patch paving, the Contractor shall remove the upper ten (10) inches of backfill, if ABC is to be used or upper six (6) inches if Asphalt Concrete Intermediate Course is to be used, in the trench. All asphalt edges along the trench shall be cut straight, uniform width, parallel and perpendicular to the road with no jagged edges. The outer six (6) inches (minimum) of the trench adjacent to the newly removed asphalt shall be on undisturbed soil.

The pavement repair shall be constructed to the line, grade, crown and cross section of the existing street. The asphalt plant mix shall be compacted to density in accordance with the HMA/QMS Manual.

Maintenance shall be performed at least weekly, after a rainfall, or at the direction of the Public Works Commission. Maintenance shall include sweeping the adjoining pavement, blading, wetting and compacting the stone to insure smooth drivable surface.

# DIVISION 2 SITE WORK 02584 - ROADWAY AND PARKING LOT MARKING

# **GENERAL**

The pavement markings shall be in strict accordance with both NCDOT Standard Specifications for Roads and Structures (most recent edition) and U.S. Department of Transportation, Federal Highway Administration's Manual for Uniform Traffic Control Devices for Streets and Highways.

# MATERIALS

The traffic and zone marking paint shall be white, yellow or blue alkyd-chlorinated rubber chlorinated paraffin as manufactured by PPG Industries, General Paint and Chemical Company, Sherwin-Williams or an approved equal. The paint shall be in accordance with AASHTO M248, Type III.

# INSTALLATION

The Contractor shall lay out all work including traffic lanes, arrows, spaces, handicap aisles, etc and other pavement markings as indicated on the Contract Drawings. Prior to the application of any paint, the pavement surface shall be cleaned of all dirt, trash and the surface shall be free of any material that would prevent adherence of paint. The paint shall be applied to a dry surface using either a template or striping machine. Stripes shall be uniform weight and width. Stripe width shall be 4 inches unless otherwise shown on the Contract Drawings.

## DIVISION 2 SITE WORK 02730 - SANITARY SEWER SYSTEMS

#### **GENERAL**

Sanitary sewer lines and all appurtenant items shall be constructed of materials specified or indicated on the drawings. The intent and purpose of these specifications is to require a complete and satisfactory installation in every respect and any defect in material or workmanship shall be cause for the replacement and correction of such defect as directed by the Public Works Commission.

#### RELATED SECTIONS

- A. 02211 Grading, Utilities
- B. 02222 Excavation and Backfilling for Utility Systems
- C. 02732 Sewage Force Mains

## MATERIALS

#### SEWER MAINS

Prior to shipment each joint of pipe shall be stamped by an independent testing laboratory, certifying compliance with the specifications stated therein. Pipe sizes indicated shall be understood to be nominal inside diameter of the pipe. All sewer pipe materials shall be either PVC (as specified herein) or ductile iron (as specified herein), unless otherwise approved in writing by the Public Works Commission. Written approval shall be obtained prior to installation.

## DUCTILE IRON PIPE

The raw material from all ductile iron pipe and fittings shall have an average minimum content consisting of 90% recycled iron and steel. Ductile iron pipe and fittings shall be manufactured in the United States of America in accordance with ANSI/AWWA A21.51/C151. The manufacturer of the ductile iron pipe shall be a member of the Ductile Iron Pipe Research Association (DIPRA).

All ductile iron pipe and fittings shall be in strict accordance with ANSI A21.51 and AWWA C151, Class 50 or Class 51, as applicable, in every respect. The working pressure shall be a minimum of 200 psi. Pipe shall be furnished in 18 or 20-foot lengths. All pipe joints used in open trench construction shall be furnished with "push-on" joints, unless otherwise indicated on the drawings or specified. All joints and fittings shall be in accordance with ANSI A21.11 and AWWA C111. All ductile iron interior surfaces shall be lined with two (2) coats of ceramic epoxy to produce a total minimum dry film thickness of 40 mils (Protecto401 or approved equal). The exterior pipe surfaces shall be protected with asphaltic coating as specified in AWWA C151 and C110. Specifications for the ceramic epoxy can be found in Specification Section 09802.

For aerial crossings which are 4 inches through 12 inches in diameter, manufactured restrained joint ductile iron pipe Class 53, or Class 53 flanged ductile iron pipe shall be utilized in accordance with the standard Public Works Commission detail for aerial crossings. Mega-lugs, field-lok, and gripper rings are not an allowable means of restraint for aerial crossings. For aerial crossings

larger than 12 inches, or as noted specifically on the plans, flange joint ductile iron pipe, Class 53, shall be utilized in accordance with the standard Public Works Commission details. The location of flanges shall be specifically designed for each application. The flange pipe shall be in accordance with ANSI/AWWA C-115/A21.15. Threads for threaded flange pipe shall be in accordance with ANSI B2.1, shop fabricated as outlined by AWWA 115 with serrated faces furnished on the pipe, completely factory installed. Welding of flanges to the body of the pipe will not be acceptable. Ductile iron fittings and flanges shall be in accordance with ANSI/AWWA C-111/A21.10 with a minimum working pressure of 250 psi. Gaskets shall be full faced SBR rubber per ANSI/AWWA C-111/A21.11 with a minimum 1/8" thickness. Linings and coatings shall be as outlined for ductile iron pipe.

If the Public Works Commission determines that an expansion coupling is required, it shall be installed as indicated on the drawings. The expansion coupling shall not be buried.

For subsurface water crossings (i.e., streams, wetlands), restrained joint ductile iron pipe shall be utilized. No mechanical restraint systems (e.g., mega-lugs, field-lok gaskets, etc.) shall be utilized. The pipe shall be installed in a casing, in accordance with the approved Public Works Commission detail, unless otherwise specifically approved by the Public Works Commission.

# PVC PIPE

PVC sewer pipe and fittings 4 inches thru 15 inches shall be in accordance with ASTM D-3034 with a standard dimension ratio (SDR) of 26 for sewer mains and laterals. Larger diameter pipe (18 inches through 27 inches) shall be in accordance with ASTM F-679, with a SDR of 26. Both pipe and fittings shall be made of PVC plastic having a cell classification of 12454 as specified in ASTM D-1784.

Pipe joining shall be push on elastomeric gasket joints only and the joints shall be manufactured and assembled in accordance with ASTM D-3212. Elastomeric seals shall meet the requirements of ASTM F-477. The pipe shall be furnished with integral bells and with gaskets that are permanently installed at the factory and in accordance with ASTM D-3212 and contain a steel reinforcing ring. PVC sewer pipe shall be made by continuous extrusion of prime green unplasticized PVC and contain identification markings as required by the applicable ASTM standard.

## SEWER FITTINGS

## Ductile Iron Push-on Fittings:

Ductile iron sewer fittings on PVC mains shall be deep bell, gasketed joint, and air test rated. Gasket groves shall be machined in the factory. Material shall be ductile iron, in accordance with ASTM A536, Grade 65-45-12 and ASTM F1336. Wall thickness shall meet the requirements of AWWA C153. Gaskets shall have a minimum cross sectional area of 0.20 square inches, and conform to ASTM F477. All ductile iron fittings shall have an interior coating of Protecto 401, or approved equal. All ductile iron fittings on PVC pipe shall provide a flow line that provides a smooth transition between the materials. Ductile iron fittings shall be as manufactured by the Harrington Corporation (Harco), or approved equal.

# Mechanical Joint Fittings:

Joints shall be installed in accordance with AWWA C-600 and shall conform to AWWA Standard C-111. Mechanical joints shall be of the stuffing box type and shall conform to ANSI A21.11 for four inch (4") pipe and larger. Fittings and specials shall be ductile iron and shall be manufactured in accordance with AWWA Standard C-110 (ANSI A21.11). Compact fittings shall be ductile iron in accordance with ANSI A 21.53 (AWWA C-153) for 4" thru 24" sizes only. Note: mechanical joint wyes are not included in the AWWA C-153 specification. Pressure rating shall be not less than 200 psi unless otherwise specified. All ductile iron fittings shall have an interior coating of Protecto 401, or approved equal. Mechanical joint fittings shall be utilized on ductile iron mains and ductile iron laterals. Mechanical joint fittings shall not be utilized on PVC mains, unless otherwise approved by the Public Works Commission.

# PVC Fittings:

PVC fittings shall be manufactured in accordance with ASTM D-3034, F-1336, and F-679. Molded fittings shall be utilized in sizes from 4" to 8" (or larger, if available). Fabricated fittings shall only be utilized with prior approval from the Public Works Commission. Fabricated fittings are defined as those fittings that are made from pipe or a combination of pipe and molded components. All PVC fittings shall contain identification markings as required by the applicable ASTM standard. All PVC fittings shall be gasketed joint, except as indicated for interior drop structures. Plastic fittings shall be as manufactured by GPK Products, Inc., Plasti-Trends, the Harrington Corporation (Harco), or approved equal.

# Ductile Iron Pipe Size x SDR26 Transition Adapter:

All ductile iron x PVC transition adapters shall be one (1) piece, bell x bell (gasket x gasket). Transition adapters shall range in size from four (4) inches through 12 inches. Transition adapters for pipe larger than 12-inches shall be as specified by the Public Works Commission. All transition adapters shall have a flow way tapered to allow a smooth transition between the ductile iron and PVC. Transition adapters shall be either PVC or ductile iron, in accordance with the following:

PVC – All PVC transition fittings shall be made from DR 18 C900 pipe stock. The C900 pipe stock shall meet the requirements of AWWA C900/C905, and have a minimum cell classification of 12454 as defined in ASTM D1784. The wall thickness shall meet or exceed DR 18. PVC transition fittings shall have SBR gaskets in accordance with ASTM F477. All six (6) inch and eight (8) inch adapters shall be molded. Molded fitting joints shall be 235 psi rated, in accordance with ASTM D3139, and shall have SBR rubber gaskets. Four (4) inch, ten (10) inch and 12 inch transition adapters shall have SBR Rieber style gaskets meeting ASTM F477. Joints shall be 235 psi rated, in accordance with ASTM D3139 for the C900 (ductile iron) bell, and in accordance with ASTM D3212 for the sewer (SRD26) bell. Molded C900 bell depths shall comply with AWWA C907. Fabricated (4-inch, 10-inch and 12-inch) bell depths and molded sewer (SDR26) bell depths shall be in accordance with ASTM F1336. PVC transition adapters shall be manufactured by the Harrington Corporation (Harco), GPK Products, or approved equal.

Ductile iron – Ductile iron transition fittings shall be deep bell, push-on joint, and air test rated. The ductile iron material shall comply with ASTM A536, Grade 65-45-12 or 80-55-06. The bell depth shall be in accordance with ASTM F1336. Gaskets shall be of SBR rubber, in accordance with ASTM F477. Transition gaskets are not allowed. All ductile iron transition fittings shall have

an interior coating of Protecto401 or approved equal. Ductile iron transition fittings shall be manufactured by the Harrington Corporation (Harco) or approved equal.

## Saddles:

Sewer service saddles may be utilized for sewer lateral installations. All sewer service saddles shall be ductile iron with stainless steel straps, bolts, nuts, and washers. The nuts shall be coated to prevent galling. The saddle body shall be ductile iron, in accordance with ASTM A536, Grade 65-45-12. The gasket material shall be SBR, in accordance with ASTM D2000. Saddles for PVC or DI laterals shall have an alignment flange. Sewer service saddles shall be as manufactured by Geneco, or approved equal. All stainless steel straps shall be pre-formed at the factory, to the specified outside diameters of the pipe.

## SEWER LATERALS

Ductile iron laterals – For ductile iron mains, utilize mechanical joint fittings or an approved saddle with an alignment flange (Geneco or approved equal). For PVC mains, utilize an approved saddle with an alignment flange (Geneco or approved equal) or ductile iron fittings as specified above.

PVC laterals – utilize a saddle with an alignment flange (Geneco or approved equal) on PVC or ductile iron mains; utilize a mechanical joint tee with SDR 35 transition gaskets on ductile iron mains; or utilize PVC fittings as specified above on PVC mains.

The following table summarizes the materials to be utilized for sewer main to lateral connections:

	PVC Main	DI Main			
DI Lateral	DI fitting or approved saddle	MJ fitting or approved saddle			
PVC Lateral	PVC fitting or approved saddle	MJ fitting with transition gasket or approved saddle			

Sewer laterals shall be in accordance with these Specifications and PWC standard details S.10, S.11, and S.12.

## PRECAST CONCRETE MANHOLES

Pre-cast circular reinforced concrete manhole units shall be in accordance with ASTM C-478. The tongue and groove ends of the manhole sections shall be manufactured for jointing with rubber gaskets (i.e., con-seal). An eccentric cone shall be utilized on all manholes, unless otherwise approved by the Public Works Commission.

Manhole steps shall be placed in all manholes and shall be steel reinforced (½" grade 60) copolymer polypropylene plastic steps in accordance with ASTM C-478 for material and design. The steps shall be spaced 16" on center with serrated treads and wide enough to stand on with both feet.

Manhole frames and covers shall be made of gray cast-iron, and the iron shall possess a tensile strength of not less than 18,000 psi. Cast iron shall conform to ASTM Specification A 48-83 Class 35. The frame and cover shall be manufactured by the same manufacturer. All castings shall be

in accordance with Public Works Commission standard details. Any defective castings shall be removed and replaced.

Any special linings and coatings that are specified for a manhole and installed at the production facility, in the field, or during repairs, shall be applied in accordance with the applicable special coatings specification and the manufacturer's specifications for that material.

Camlock ring and covers shall be in accordance with Public Works Commission standard details. Camlock bolt head shall be compatible with PWC standard tool for turning camlock mechanism. Camlock ring and covers shall be installed as indicated on the drawings, in accordance with PWC standard details.

#### SELECT BEDDING MATERIAL

Select bedding material shall be crushed stone (No. 57 or No. 5), in accordance with Public Works Commission standard details. Bedding material shall be provided for all pipe materials.

#### **INSTALLATION**

Pipe installation shall be in strict accordance with Specification Section 02222 – Excavation and Backfilling for Utility Systems and as outlined herein.

#### PIPE LAYING

Pipe installation shall be in accordance with the manufacturer's instructions. Proper equipment shall be utilized to perform the work in a manner satisfactory to PWC. All pipes and fittings shall be carefully lowered into the trench in such a manner to prevent damage to the protective coatings and linings. Under no circumstances shall pipe materials be dropped or dumped into the trench. Pipe shall be carried into position and not dragged.

All dust, dirt, oil, tar (other than standard coating), or other foreign matter shall be cleaned from the jointing surfaces, and the gasket, bell, and spigot shall be lubricated with lubricant recommended by the manufacturer.

The pipe shall be laid upgrade, beginning at the lower end with the tongue or spigot ends pointing in the direction of the flow to the correct line and grade, unless otherwise approved by PWC. The pipe section to be installed shall be aligned by batter board or laser beam with the last installed pipe section. Mechanical equipment should not be used to assemble the pipe. Pipe shall be assembled in accordance with the pipe manufacturer's instructions. Any damage resulting from the use of mechanical equipment shall be replaced as directed by PWC.

Adjustments in grade by exerting force on the barrel of the pipe with excavating equipment shall not be allowed. The Contractor shall verify line and grade after assembling each joint.

At any time when pipe laying is not in progress, the open ends of the pipe shall be closed by a water tight plug or other means approved by the PWC Project Coordinator. If water is in the trench, the plug shall remain in place until the trench is pumped completely dry. No pipe shall be laid in water or where in the PWC Project Engineer's and/or PWC Project Coordinator's opinion

trench conditions are unsuitable. Every precaution shall be taken to prevent material from entering the pipe while it is being installed.

## ALIGNMENT AND GRADE

All pipe shall be installed to the required lines and grades. Structures shall be installed at the required locations. The lines and grades of the pipe will generally be indicated by stakes parallel to the line of the pipe. The Contractor shall be responsible for installing the pipe to proper line and grade.

Pipe shall be visually inspected by shining a light between structures and /or by closed circuit television inspection. Any defects discovered, including poor alignment, shall be corrected as directed by the Public Works Commission.

The bottom of the trench shall be excavated to a minimum of four inches (4") below the outside bottom of the pipe being installed to allow adequate placement and compaction of bedding material prior to installation.

Select bedding material shall be placed a minimum of four inches (4") and a maximum of six inches (6") under the pipe for full width of the trench and halfway up the pipe on the sides. Bedding material shall be placed in layers not exceeding six inches (6") loose thickness for compacting by vibratory mechanical tamps under the haunches and concurrently on each side of the pipe for the full width of the trench. The final result shall be "Class B" bedding for rigid pipe. If the existing material under the pipe bedding material is unsuitable, the unsuitable material shall be removed and replaced with select bedding material (No. 57 or No. 5 stone), as authorized and approved by the Public Works Commission Project Coordinator.

The same material pipe shall be utilized from manhole to manhole, unless otherwise approved by PWC. If the section of pipe between manholes is 250 feet or less, no transitions will be allowed (either all PVC or all ductile iron). Should the length between manholes exceed 250 feet, only one transition will be allowed. Use of a C900 x SDR 26 adaptor shall be used to accomplish the transition. A transition is defined as the use of one C900 x SDR26 adaptor. No more than one (1) adaptor shall be utilized in any given manhole to manhole segment.

All manholes shall be constructed to Public Works Commission's standards. Installation shall be in accordance with ASTM C-891 and PWC standards.

Manholes shall be constructed of precast reinforced concrete circular sections installed on a base riser section with integral floor and shall be cored to accommodate the various pipe connections, as indicated on the drawings. Pipe connections to a manhole shall be by gasketed flexible watertight connections (boot for small diameter and A Loc for larger diameter pipe) or as approved by the Public Works Commission. The manhole size shall be in accordance with the following table, unless otherwise specified:

<u>Pipe Size</u>	<u>Manhole Diameter</u> **
24" and less	48" *
27" - 36"	60"
27 - 36	60
42"	72"

\* Where interior drop structures are required, use 60" diameter as required in the Public Works Commission standard details.

\*\* Where multiple connections or acute angles are required, larger diameter manhole may be required as indicated on the plans.

The invert channel shall be constructed of brick and mortar, in accordance with Public Works Commission standard details. **Precast inverts are not allowed**. The invert channel shall be smooth and semicircular in shape conforming to the inside of the connecting sewer section. Changes in direction of flow shall be made with a smooth curve as large as a radius as the size of the manhole will permit without a decrease in flow velocity. Changes in size and grade of the channel shall be made gradually and evenly. The invert channel walls shall be constructed to three quarters (3/4) of the height of the crown of the outlet sewer and in such a manner not to obstruct maintenance, inspection or flow in the sewers. The inverts shall have a minimum slope of one (1) percent across the bottom of the manhole. A shelf shall be provided on each side of any manhole invert channel. Inverts in manholes with standing water will not be acceptable. The shelf shall be sloped not less than 1:12 (min) and no more than 2:12 (max). The bottom of the boot for the new sewer main or lateral shall be set one inch above existing shelf unless otherwise indicated.

When used in a paved street, the ring and cover shall be set in suitable mortar surrounded by a concrete collar in accordance with Public Works Commission standard details. When used in places other than in a paved street, the ring and cover shall be set to the grade shown on the plans or directed by the Public Works Commission. In unpaved areas cam-lock ring and cover shall be used. Camlock ring and cover shall be installed in accordance with Public Works Commission standard details.

The interior manhole riser joints, lift holes and grade adjustment rings shall be sealed with nonshrinking mortar to provide a watertight manhole. Lift holes sealed by the manufacturer with plastic caps do not require mortar seal. The hardened mortar shall be smooth to rub with no sharp edges. Use of grade rings with cam-lock ring and cover are not allowed, unless approved by the PWC Project Coordinator. **Use of grade rings is not allowed for above grade adjustments**.

All exterior manhole riser joints, including the joint at the cone, shall be sealed with an external rubber sleeve. The sleeve shall be made of stretchable, self-shrinking rubber, with a minimum thickness of 30 mils. The back side of each wrap shall be coated with a cross-linked reinforced butyl adhesive. The butyl adhesive shall be a non-hardening sealant, with a minimum thickness of 30 mils. The seal shall be designed to stretch around the manhole joint and then overlap to create a fused bond between the rubber and butyl adhesive. The application shall form a continuous rubber seal for the life of the application. The sealing system shall be as manufactured by Concrete Sealants, Inc. (Con-Seal), Sealing Systems, Inc., or approved equal. The wrap shall be a minimum of six (6) inches in width, and shall be wrapped and sealed. Care shall be taken to prevent damage to the wrap during backfill operations. The manhole surface shall be prepared in accordance with manufacturer's specifications, prior to installing the joint wrap.

Materials shall not enter the sewer line during construction of the manhole. The manhole shall be kept clean of any and all debris or materials. Any debris or material that entered the manhole shall be immediately removed. This condition shall be maintained until final acceptance of the work.

# CONNECTION TO EXISTING MANHOLES OR LIFT STATIONS

All connections to existing manholes and/or lift stations shall be approved by the Public Works Commission. Where new mains are to be connected to existing active sanitary sewers, the active sewers shall remain in service. Unless otherwise indicated, where new lines are connected into existing manholes, all or such portion of the manhole invert as is necessary shall be removed and a new invert shall be constructed to accommodate both new and existing flows. All work shall conform to the requirements specified for new manholes. The existing structure connection shall be cored and a flexible watertight connection (i.e., boot) installed. The boot shall be installed in accordance with Public Works Commission standard details and requirements. The Contractor shall coordinate and cooperate with the Public Works Commission's Project Coordinator.

# PIPE TO MANHOLE CONNECTOR (BOOT)

A watertight, flexible pipe-to-manhole connector shall be utilized on all pipe to manhole connections, for both new and existing manholes and pipes, unless otherwise specifically authorized in writing by the Public Works Commission.

The connector assembly shall be the sole element to provide a watertight seal of the pipe to the manhole or other structure. The connector shall consist of a rubber gasket, an internal compression sleeve, and one or more external take-up clamps. The connector shall consist of natural or synthetic rubber and Series 300 non-magnetic stainless steel. No plastic components shall be allowed.

The rubber gasket shall be constructed of synthetic or natural rubber, and shall meet or exceed the requirements of ASTM C-923. The connector shall have a minimum tensile strength of 1,600 psi. The minimum cross-sectional thickness shall be 0.275 inches.

The internal expansion sleeve shall be comprised of Series 300 non-magnetic stainless steel. No welds shall be utilized in its construction.

Installation of the connector shall be performed utilizing a calibrated installation tool furnished by the connector manufacturer. Installation shall require no re-tightening after the initial installation. Installation shall be done in accordance with the manufacturer's instructions.

The external compression take-up clamps shall be Series 300 non-magnetic stainless steel. No welds shall be utilized in its construction. The clamps shall be installed utilizing a torque-setting wrench furnished by the connector manufacturer. Installation shall be done in accordance with the manufacturer's instructions.

The Contractor shall utilize the proper size connector in accordance with the connector manufacturer's recommendations. All dead-end pipe stubs shall be restrained in accordance with ASTM C-923.

The finished connection shall provide a sealing to a minimum of 13 psi, and shall accommodate a minimum pipe deflection of seven (7) degrees without the loss of seal.

The pipe to manhole connector shall be PSX: Direct Drive as manufactured by Press-Seal, or approved equal.

#### INSIDE DROP MANHOLE STRUCTURE

Inside manhole drop structures shall be constructed and installed in accordance with Public Works Commission standard details.

#### CLEANING

Prior to final inspection, all sanitary sewer laterals, mains, and manholes newly installed on the collection system shall be flushed and cleaned. During the flushing operation, the downstream manhole shall be closed with a watertight plug to protect the existing sewer main. All water and debris shall be removed and properly disposed of by the Contractor. This condition shall be maintained until the Public Works Commission issues final acceptance for the project.

#### TESTING

Completed sewers shall be tested in accordance with the provisions outlined below. The Contractor shall furnish all equipment, labor, materials, and pay all costs associated with the tests performed. The Contractor shall schedule all testing with the Public Works Commission's Project Coordinator, a minimum of 48 hours in advance. The Contractor shall cooperate with the Public Works Commission's Project Coordinator and furnish any needed assistance necessary to complete the required testing.

For annexation and/or retrofit projects: No testing shall be conducted prior to successful completion of the compaction testing.

For all other projects: No testing shall be completed until all utilities are installed, prior to preparation of the road subgrade. The Contractor may elect to perform testing to satisfy them that the sewer utility is installed properly prior to commencing installation of other utilities. However, such testing shall not be construed as acceptance by PWC.

The deflection/mandrel test shall not be performed until a minimum of thirty (30) calendar days after backfill operations are completed and the area graded to final contours. In lieu of waiting thirty (30) calendar days, the Contractor has the option to have an independent testing laboratory verify that compaction has been completed to achieve the maximum density as shown in the detail. The location and elevation of the compaction testing shall be determined reviewed and approved by the Public Works Commission's Project Coordinator. The Contractor shall provide the Public Works Commission with a copy of the density testing results.

## <u>Compaction testing shall be done in accordance with Specification Section 02222 – Excavation</u> and Backfilling for Utility Systems.

Vacuum Testing Manholes:

All precast sanitary sewer manholes installed by the Contractor shall be vacuum tested for leakage. This test shall be done in accordance with ASTM C-1244 and in the presence of a Public Works Commission Project Coordinator. The Contractor shall be responsible for providing all the necessary labor, materials, equipment, testing apparatus, and all other incidentals necessary to complete the vacuum test. All testing equipment utilized shall be approved for use in vacuum testing manholes.

Each manhole shall be tested after assembly. All lift holes shall be plugged with an approved non-shrink grout. All lines, including laterals, entering the manhole shall be temporarily plugged. The Contractor should take care to ensure that the pipes and plugs are secure in place to prevent them being drawn into the manhole. The test head shall be placed directly on top of the concrete surface of the manhole following the manufacturer's recommendations, rather than to the cast iron seating ring.

Manholes may be tested either prior to backfill or post backfill at the contractor's option. For prebackfill testing, a vacuum of 10 inches of Mercury (inches Hg) shall be drawn on the manhole, the valve on the vacuum line of the test head closed, and the vacuum pump shut off. The time shall be measured for the vacuum to drop to 9 inches of Mercury (inches Hg). The manhole is acceptable if the time for the vacuum reading to drop from 10 inches of Mercury to 9 inches of Mercury meets or exceeds the values indicated below:

<u>Manhole Depth</u>	Diar <u>4' Diameter</u>	neter of Manhole <u>5' Diameter</u>	<u>6' Diameter</u>
10' or less	25 sec	33 sec	41 sec
11' to 15'	38 sec	49 sec	62 sec
16' to 20'	50 sec	65 sec	81 sec
21' to 25'	62 sec	82 sec	101 sec
25' to 30'	74 sec	98 sec	121 sec

Vacuum testing backfilled manholes is not recommended in the presence of groundwater. Vacuum testing a backfilled manhole that is subjected to hydrostatic pressure may exceed the design limits of the flexible connecters and could lead to failure of the structure, joints, and/or connectors. Where groundwater is present a reduction in the vacuum pressure applied to the manhole will be required. The vacuum shall be reduced by 1 inch of Mercury for every 1 foot of hydrostatic head between 12 feet and 21 feet. A vacuum test should not be performed when the hydrostatic head exceeds 22 feet. See the chart below:

Hydrostatic Head (ft)*	12	13	14	15	16	17	18	19	20	21	22
Vacuum Pressure (in Hg)	10	9	8	7	6	5	4	3	2	1	**

\*Hydrostatic head above the critical connector (critical connector is bottom most flexible connector)

\*\*Do not perform vacuum test

If the manhole fails the initial test, the manhole shall be repaired by an approved method until a satisfactory test is obtained. All repair methods shall be approved by the Public Works

Commission prior to being utilized. Retesting shall be performed until a satisfactory test is accomplished.

# Mandrel Testing:

Deflection tests shall be performed on all PVC pipe installations. PVC pipe's maximum deflection after backfilling shall not exceed five (5) percent. The rigid ball or mandrel used for the deflection test shall have a diameter not less than 95 percent of the base inside diameter or average inside diameter of the pipe depending on the type of pipe manufactured and the applicable ASTM Standard. The PVC pipe shall be measured in compliance with ASTM D2122 "Standard Test Method of Determining Dimensions of Thermoplastic Pipe and Fittings". The Contractor shall supply all labor, equipment and materials necessary to perform the test in the presence of the Public Works Commission's Project Coordinator. The test shall be performed without mechanical pulling devices. The mandrel shall be constructed so as to preclude any yield in diameter, and with a pull line on each end to facilitate withdrawal. If the deflection exceeds the allowable, the Contractor shall remove and replace the pipe.

## <u>Air Testing:</u>

Air testing shall be performed on all mains and laterals to determine acceptability. The length of sewer subject to an air test shall be the distance between two adjacent manholes. The tests shall be conducted in accordance with the appropriate ASTM standard. The air test shall be coordinated with the Public Works Commission. The Contractor is required to supply all equipment, labor, materials and pay all costs associated with the test performed.

## Air Test for PVC Pipe

The low pressure air test on PVC pipe shall be performed with satisfactory results in accordance with ASTM F1417 "Standard Test Method for Installation Acceptance of Plastic Gravity Sewer Lines Using Low-Pressure Air". The pipe, including lateral assemblies, shall be plugged and air added slowly until the internal pressure of the line is raised to 4.0 psi. After the pressure of 4.0 psi is obtained, regulate the air-supply so that the pressure is maintained between 3.5 and 4.0 psi for at least two (2) minutes, depending on air/ground temperature conditions. The pressure will drop slightly until equilibrium is obtained; however, a minimum of 3.5 psi is required. Once the 3.5 psi is maintained, the test will begin. If the pressure drops 1.0 psi within the time indicated below, the test fails.

Pipe Dia (in)	Minimum time	Length for Min Time (ft)	Time for Longer Length
	(minutes)		(sec)
4	3:46	597	0.380L
6	5:40	398	0.854L
8	7:34	298	1.520L
10	9:26	239	2.374L
12	11:20	199	3.418L
15	14:10	159	5.342L
18	17:00	133	7.692L
21	19:50	114	10.470L
24	22:40	99	13.674L

27	25:30	88	17.306L
30	28:20	80	21.366L
33	31:10	72	25.852L
36	34:00	66	30.768L

The Contractor shall observe all safety precautions to include allowing no one in the manholes during testing, securing all plugs and providing additional plug bracing. The Contractor shall be required to furnish, install and remove after testing at no additional cost, a temporary glue cap/plug to be airtight for all cleanout stacks to accomplish air testing. The air pressure shall never exceed 8 psi. All gauges shall be accessible outside of the manholes.

## HYDROSTATIC TESTS

After the ductile iron sewer pipe has been laid within the "protected" area and backfilled to finished grade, the pipe shall be subjected to a hydrostatic pressure test. All laterals within the "protected" area shall be ductile iron. All sewers subject to hydrostatic testing shall include (1) sewers entering or crossing streams, (2) sewers located less than 100 feet from any public or private water supply source including any WS-I waters or Class I or Class II impounded reservoirs, (3) where the minimum 18 inch vertical and 10 feet horizontal separation cannot be maintained between sewers and water mains (see NC DENR Regulations), or (4) as specified and/or indicated on the drawings. The Contractor will furnish all labor and material, including test pumps, plugs, and all other incidentals for making hydrostatic tests. Hydrostatic pressure testing shall be conducted on the completed main, including the laterals.

The duration of the pressure test shall be at least one hour or longer, as directed by the Public Works Commission. The hydrostatic pressure shall be 150 psi. Each section of pipe shall be slowly filled with water and the specified test pressure based on the elevation of the lowest point of the line or section under test and corrected to the elevation of the test gauge, shall be applied by means of a pump connected to the pipe in a manner satisfactory to the Public Works Commission. Before applying the specified test pressure, all air shall be expelled from the pipe.

All joints showing visible leaks shall be made tight. Cracked or defective pipe, joints, laterals, and fittings discovered in consequence of the pressure test shall be removed and replaced with sound material, and the test shall be repeated until the test results are satisfactory. The requirement for the joints to remain exposed for the hydrostatic test may be waived by the Public Works Commission in certain situations. The test shall be repeated until satisfactory to the Public Works Commission.

The results of the pressure tests shall be satisfactory as specified. All replacement, repair, or retesting shall be accomplished by the Contractor. All repairs shall be reviewed and approved by the Public Works Commission prior to backfill. The use of couplings, sleeves, etc. shall be reviewed and approved by the Public Works Commission prior to use.

## DIVISION 2 SITE WORK 02931 - SOD

# <u>GENERAL</u>

Restoration of existing lawn areas outside of the public right-of-way disturbed by construction activities shall be by installation of new sod. Restoration and sod shall be performed as soon as practical, but the time period between initial disturbance, the utility installation and sod placement shall not exceed 60 days. Sod is defined as blocks, squares, strips of turf grass and adhering soil used for vegetative planting. Sodding and preparation of the sod bed shall be performed by an experienced landscape subcontractor specializing in this type of operation unless otherwise approved by the Public Works Commission in writing.

The Contractor shall adhere to the standards set forth by the American Association of Nurseryman and the Associated Landscape Contractors of America. All personnel shall be appropriately trained with regard to the degree of involvement so to assure the Owner the highest level of workmanship. Sod species suitable in this area are hybrid bermuda, centipede and zoysia; however the sod placed for each individual's lawn shall be the same species of sod as existing. Sodding may be performed at any time of the year except frozen sod shall not be placed nor shall sod be placed on frozen ground. The Contractor shall adapt his operations to variations in weather or soil conditions as necessary for the successful establishment and growth of a vigorous, disease free and weed free sod lawn.

## MATERIAL

Materials, equipment and products incorporated in the work shall be approved by the Public Works Commission. The Contractor shall submit a list of the proposed materials with samples, if required. Package materials should be delivered in unopened original containers showing weight, analysis and name of manufacturer. The Contractor shall protect the material from deterioration and/or damage

Sod shall contain 95 percent permanent grass; not more than five (5) percent weeds and undesirable grasses, good texture and free from obnoxious grasses, roots, stones and foreign materials. Sod shall be uniformly 1 ½ to 2 inches thick with a well developed fibrous root mat system in topsoil with clean cut edges. The sod shall be sufficiently dense and cut to the minimum required thickness such that if the sod is suspended by one corner, the sod will not tear apart. The sod shall be recently mowed to a height of not more than three (3) inches prior to harvest. The sod shall be supplied and maintained in a healthy condition as evidence by the grass being a normal green color in appearance, dense, and free from insects, pests, disease or injury. Sod shall be delivered to the job site within 24 hours after being cut and shall be installed within 24 hours after delivery. Any sod which is torn, broken or too dry will be rejected.

## SOIL BED PREPARATION

Before landscape construction is to begin, the site shall be cleaned and disposed of brush, rubbish, stones, gravel and other foreign material within the area to be landscaped. Exposed ground surfaces disturbed during construction activities shall be graded to the original contours (allowing for the thickness of the sod) or as in the case of an altered contour such as a fill slope,

graded as directed by the Public Works Commission to finish grade, or typical cross section. The sod bed shall be excavated to such a depth that after sod placement the top of the sod shall be flush with surrounding grade or contours. Rake areas to be sodded smooth, free from unsightly variations, bumps, ridges or depressions. Do not start work until conditions are satisfactory and do not work during inclement or impending inclement weather.

The surface area to receive sod shall contain a minimum of four (4) inches of good, fertile, friable, organic natural topsoil loam as a base for laying the sod. Topsoil shall be free of clumps, brush, sticks, weeds, stones, roots, trash or other objectionable material. Contractor shall insure all topsoil to be free of plants or plant parts of quackgrass, johnson grass, nut sedge, poison ivy or other noxious weeds. The Contractor shall furnish and supplement the existing topsoil at no additional costs to the Public Works Commission providing a minimum four (4) inch thickness as specified. Soil preparation shall not be performed in frozen or extremely wet conditions. The finished topsoil bed shall be uniform in grade, with a yard like appearance. All changes in grade shall have a smooth, rounded peaks and valleys.

The soil shall be scarified or otherwise loosened to a depth of not less than five (5) inches and all clods shall be broken. The top four (4) inches shall be worked into an acceptable smooth, friable and uniformly fine texture sod bed by use of soil pulverizes, drags, harrows or by other methods approved by the Public Works Commission. Commercial grade fertilizer (8% nitrogen, 8% phosphate, 8% potash) shall be applied at a rate of 20 pounds per 100 square feet, superphosphate at 12 pounds per 1,000 square feet and lime (dolomite limestone containing not less than 85% total carbamates) shall be applied at a rate of 25 pounds per 1,000 square feet or at a rate recommended for the type of sod being placed. Apply soil amendments within 24 hours after raking topsoil base surface and not more than 48 hours prior to laying sod. Mix thoroughly a minimum depth into the upper four (4) inches of topsoil and lightly water to aid in dissipation. Sod placement shall not begin until the soil preparation is inspected and approved by the Public Works Commission. During application of soil amendment fertilizer etc., adequate precautions shall be taken to prevent damage to existing features such as traffic, structures, landscape, trees, vegetation, utilities or any other appurtenances. The Contractor shall be required to repair or clean any damages.

# PLACING SOD

The Contractor and his landscape subcontractor shall coordinate the placing of the sod to begin within 24 hours after the topsoil base preparation is completed and accepted by the Public Works Commission. Sod shall be brought to the site as near to the time of placing as possible. Store sod in the shade, and keep watered particularly in extreme hot and dry condition to insure vitality and to prevent the dropping off of soil during handling. During wet weather, the sod shall be allowed to dry sufficiently to prevent tearing. Handling shall be done in a manner which will prevent tearing, breaking, drying or other damage. Carefully place sod in rows with the longer side perpendicular to slopes and the ends staggered in each successive row in a brick-like pattern. Butt the ends and sides together tightly and do not overlap or stretch the sod. Do not leave any voids or gaps. Unavoidable gaps shall be closed with small pieces of torn or broken sod if kept moist and approved by the Public Works Commission. After the sod is laid, irrigate thoroughly to allow water to penetrate a minimum six (6) inches into the soil below the sod. Sod shall not be placed when the atmospheric temperature is below 32oF.

Tamp and roll completed sod installation with a manual roller or approved equipment to eliminate

minor irregularities and to form close contact with the soil bed immediately after placing and watering. The type of rolling and tamping equipment to be used shall be submitted to the Public Works Commission for approval prior to construction. On steep slopes 3:1 (horizontal and vertical) or greater, in drainage ditches or any areas where sod slipping may occur, anchor sod with approved wooden stakes ( $\frac{1}{2}$ "x  $\frac{3}{4}$ " x 12") or staples spaced not over two (2) feet apart in any direction and/or in sufficient number to prevent slippage or displacement. The anchors shall be driven flush with the surface of the sod. The wide flat side of the stake shall be driven parallel to the slope. Staking shall be done concurrently with sod placement and prior to tamping. Sod shall be laid with the long horizontal edge of the strips parallel to the contour starting at the bottom of the slope. The edge of the sod shall be turned slightly in the ground at the top of a slope and a layer of earth placed over it and compacted so as to conduct the surface of the sodded areas shall coincide with the finished grade and not exceed  $\frac{1}{4}$ " plus or minus variation to adjoining grade or proposed contour. Extreme care shall be taken to prevent the installed sod from being torn or displaced.

# MAINTENANCE

The Contractor shall, at no additional cost to the Public Works Commission, make whatever arrangements necessary to supply water of suitable quality and purity to sustain and encourage vigorous plant growth, and supply all equipment for proper delivery and application to planted areas. Water obtained from a PWC fire hydrant shall be metered and properly protected with an approved backflow prevention device. PWC must inspect and approved any connections to their water system to include the proposed water application and storage equipment. The Contractor shall not use private resident's water. The Contractor is solely responsible to provide watering of the sod. The method of application of water shall be approved by the Public Works Commission. Limit watering to early morning or late afternoon to enable to soil the absorb maximum amount of water.

Maintenance shall begin immediately after sodding operation. The Contractor shall maintain all sodded areas until sod is firmly established and as outlined below. Maintenance will include watering, fertilizer, pest control, soil amendments, disease control, erosion repair, mowing, protecting turf area from traffic (i.e. temporary fences, barriers, signs, etc.) and replacement of any dead or damaged sod.

# <u>Watering</u>

- · Water lawn areas once a day with a minimum  $\frac{1}{2}$  inch water for the first three (3) weeks after area sodded.
- After the three (3) week period, water twice a week with a  $\frac{3}{4}$  inch of water each time unless a comparable amount of rainfall has occurred.
- Make weekly inspections to determine moisture content of soil and supplement the above watering schedule as needed.
- Excessive runoff puddling and wilting shall be prevented.

# Fertilizer and Pest Control

• Evenly spread fertilizer composite at a rate of 40 pounds per 5,000 square feet or as recommended by the manufacturer. Fertilizer shall not be applied until two (2) weeks after initial placement of the sod or prior to the advent of winter dormancy.

• Treat areas of weed and insect infestation as recommended by the treatment manufacturer.

## Mowing

- The Contractor shall do mowing operations, (in yards not being mowed by residents) until provisional acceptance.
- Mowing shall be done only when the grass is dry with a rotary type mower having a blade height set not lower than one and one half  $(1\frac{1}{2})$  inches nor higher than three (3) inches.
- Mowing operations shall be conducted at intervals, which ensure grass height does not exceed four (4) inches between mowing.
- The Contractor shall complete at least one mowing operation before the work will be considered for acceptance.

The Contractor shall protect and not allow access of vehicular traffic into any newly sodded areas and shall repair any damaged turf to original grade. Maintenance shall continue for a period of 90 days after placement or until provisional acceptance by the Public Works Commission. A written record shall be furnished to the Owner of the maintenance work performed. At least two weeks shall elapse after chemical control is applied before a request of inspection.

# ACCEPTANCE

Fifteen (15) days prior to the end of the 90 day maintenance period, the Contractor shall make a written request to the Public Works Commission for an inspection and provisional acceptance of the sod. Failure to notify the Public Works Commission will not relieve the Contractor of the maintenance provisions required and the Contractor will continue to be responsible for the maintenance of the sod.

Replacement of dead sod shall be performed within seven (7) days after notification by the Public Works Commission and the maintenance period for these areas or individual lawns shall be extended for the 90 day maintenance period. Failure to replace dead sod within the specified seven (7) day period will result in the Public Works Commission having the work performed and deducting the cost from the Contract; however, the Contractor shall be responsible for the maintenance.

Final acceptance will be given upon satisfactory contract performance exhibited at final inspection and acceptance. Sodded areas are to be fully rooted prior to acceptance. The Owner shall be the sole judge as to whether or not the lawns are acceptable. Should any deficiencies be disclosed at final inspection, the Contractor shall make the necessary corrections in a timely manner and request re-inspection.

## **GUARANTEE**

The Contractor shall guarantee a dense, vigorous stand of turf free of weeds, disease, pests or any dead areas more than one half of a square foot in size for a period of 90 days from initial placement or replacement whichever is greater. Total dead area shall not exceed one percent (1%) of total square footage for each individual resident's lawn.

# DIVISION 2 SITE WORK 02933 - LAWNS AND GRASSES (SEEDING)

#### <u>GENERAL</u>

All exposed ground surfaces that have been disturbed during construction shall be graded to original contours as practicable, shaped to drain, and free of trash and debris. Grassing shall be accomplished as soon as practicable after sections of work are completed. Seeding and/or planting shall be performed by an experienced subcontractor specializing in this type of operation, unless otherwise approved by the Public Works Commission in writing. Disturbed sections shall be not exceed one mile, without prior approval by the Public Works Commission. Grassing shall be in accordance with the Contract Documents.

# PREPARATION OF THE SOIL

The surface area to receive seed shall contain a minimum of four (4) inches of good, fertile, friable, organic natural topsoil loam as a base for spreading the seed. Topsoil shall be free of clumps, brush, sticks, weeds, stones, roots, trash or other objectionable material. Contractor shall insure all topsoil to be free of plants or plant parts of quackgrass, johnson grass, nut sedge, poison ivy or other noxious weeds. The Contractor shall furnish and supplement the existing topsoil at no additional costs to the Public Works Commission providing a minimum 4 inch thickness as specified. Soil preparation shall not be performed in frozen or extremely wet conditions. The finished topsoil bed shall be uniform in grade, with a yard like appearance. All changes in grade shall have a smooth, rounded peaks and valleys.

The topsoil shall be loosened and mixed to the depth of four inches (4"). Suitable equipment (cultipackers, harrows, drags) meeting the approval of the Public Works Commission shall be used. This operation shall be accomplished by cutting on one (1) foot centers parallel to the contour of the slopes. On slopes that are steeper than 2:1, both depth preparation and degree of smoothness may be reduced, if approved by the Public Works Commission, but in all cases the slope surface shall be scarified groove, trenched or punctured so as to provide a textural plane of cut forming pockets, ridges, or trenches in which seeding material can lodge. Soil preparation shall not be performed when the soil is frozen, extremely wet or in an otherwise unfavorable working condition. The soil shall be free of any substance that might inhibit plant growth. Assistance of the local agricultural agent is recommended.

Lime shall be applied at the rate of 1/2 tons per acre. 10-20-20 commercial fertilizer shall be applied at the rate of 1,000 pounds per acre and well worked in to the top four inches (4") of top soil. If hydroseeding, use 500 pounds of 10-10-10 fertilizer on slopes steeper than 1/2 horizontal to 1 vertical.

#### SEED MIXTURE AND SOWING THE SEED

Seed shall be seed certified to be the latest season's crop and shall be delivered in original sealed packages bearing the producer's guaranteed analysis for percentages of mixtures and pure live seed. The producer's seed label shall indicate it the minimum percent of pure live seed (which shall be 82.45 for Bermuda, 88 for Rye Grain), the minimum percent of germination in hard seed

and maximum percent of weed seed (no more than 1 percent for Bermuda, 0.5 percent for Rye Grain). Seed shall be labeled in conformance with U.S. Department of Agriculture rules and regulations under the Federal Seed Act and applicable State seed laws. Seed that has become wet, moldy, or otherwise damaged will not be acceptable.

The following seed mixture shall be used:

#### POUNDS OF SEED PER ACRE

	K-31		Grain Centipede	Common Bermuda
	Fescue	Rye	Cempede	
April 15 - Sept. 1	75	-	60 (hulled)	5
Aug. 15 - Nov. 15	120	-	25 (hulled)	5
Nov. 1 - April 1 5	120	120	25 (un-	hulled)

Note: If there are differences in the seed mixture between the mixture stated in these specifications and that which is specified as part of an approved Erosion Control Plan, the seed mixture specified in the erosion control plan shall take precedence.

Where construction crosses a pasture that has been grassed, the Contractor shall re-seed the area with the same type of grass as found on the site. All highway rights-of-way, and private yards disturbed shall also be re-seeded or with the same type of grass previously found. The seed mixture specification shall be used as a guide and the Contractor is charged with the responsibility of seeding areas with the proper type of grass that matches the existing.

Seed shall be broadcast uniformly by hand or by approved sowing equipment. One half of the seed shall be sown in one direction and the remaining shall be sown at right angles to the first. Do not seed when the wind velocity exceeds five (5) miles per hour. Rake lightly into top 1/8 inch of the soil prior to compacting, with a roller not exceeding 100 pounds.

All seeded areas will be mulched with two (2) tons per acre of small grain straw or wood cellulose fiber spread uniformly, approximately 1/4 of ground should be visible to avoid smothering seedlings. Asphalt emulsion (ASTM D-977 and ASTM D-2028) shall be used to anchor the straw applied at 150 gallons per ton of straw, or crimped to stabilize. Asphalt emulsion shall be required from November 1st to March 31st. The Contractor shall take sufficient precautions to prevent mulch from entering drainage structures through displacement by wind, water or other causes and promptly remove any blockage which may occur.

#### SPECIAL CONSIDERATIONS

Shrubbery shall be expertly removed and carefully preserved for replanting, unless otherwise directed by the Public Works Commission adequate earth ball shall be removed to guard against damage to the root system. Shrubbery shall be replanted only after all construction is complete. The excavation made for replanting shall be six inches (6") larger in every dimension than the root

ball removed. This additional space shall be filled with a mixture of one half topsoil and one half peat moss. Care shall be taken to set the top of the ball slightly above or flush with the surrounding surface. Any shrubbery damaged or that dies shall be replaced with an equal or better plant material at the Contractor's expense.

#### MAINTENANCE

The Contractor shall protect and maintain grassed areas as necessary to establish a uniform turf composed of the grasses specified. The Contractor shall re-seed any bare areas and repair all eroded areas.

Watering of seeded areas will be required during periods of dry weather to promote maximum growth. The Contractor shall supplement natural rainfall to insure a minimum of one (1) inch of rainfall weekly.

Maintenance of lawns begins immediately after the area is planted and continues for the period required to establish acceptable lawns, but not less than sixty (60) days after initial seeding, or until provisional acceptance by Owner. Maintain seeded areas by watering, fertilizing, mowing, weeding and other operations such as rolling, re-grading, replanting, aerating, and mulching as required to establish an acceptable lawn free of eroded or bare areas.

#### ACCEPTANCE

Fifteen (15) days prior to the end of the sixty (60) day maintenance period, the Contractor shall make a written request to the Owner for an inspection and provisional acceptance of the seeded area. Failure to notify the Owner will not relieve the Contractor of the maintenance provisions required and the Contractor will continue to be responsible for the maintenance of the seeded area.

Replacement of dead seed area(s) shall be performed within seven (7) days after notification by the Public Works Commission and the maintenance period for these areas or individual lawns shall be extended for an additional sixty (60) day maintenance period. Failure to replace seeded area(s) within the specified seven (7) day period will result in the Owner having the work performed and deducting the cost from the Contract; however, the Contractor shall be responsible for the maintenance.

Final acceptance will be given upon satisfactory contract performance exhibited at final inspection and acceptance. Seeded areas are to be fully rooted prior to acceptance. The Owner shall be the sole judge as to whether or not the lawns are acceptable. Should any deficiencies be disclosed at final inspection, the Contractor shall make the necessary corrections in a timely manner and request re-inspection.

Payment to the Contractor for seeding areas will be approved once the seed has been established and meets the requirements of this paragraph of this specification.

#### <u>GUARANTEE</u>

The Contractor shall guarantee a stand of turf is considered acceptable when a live vigorous stand of permanent grass is established with growing sprouts visible at the surface showing not

less than 9 seedlings of permanent grass at least 2 inches long in each square foot, and where no gaps larger than 4 inches in diameter occur anywhere in the lawn area. Permanent grass is defined as Common Bermuda, Centipede, and Fescue.

# DIVISION 2 SITE WORK 03301 - CONCRETE CONSTRUCTION (UTILITY)

#### <u>GENERAL</u>

Concrete construction specified in this section shall be applicable to all "site work" and is not intended to cover general building specifications. The concrete work shall include all furnishing, hauling, fine grading and subgrade, form work, etc. and all incidentals necessary for completion of the work as it pertains.

#### MATERIALS

#### <u>Concrete</u>

The Contractor shall furnish and place concrete in strict accordance with the requirements of ACI 318 (most recent edition). Ready-mixed concrete from an approved mixing plan shall be used throughout the work and conform to the requirements of ASTM C-94 for batch, mixing, and transporting. Concrete shall be in accordance with the following requirements:

Α.	Under Ground - Regular Weight Concrete		
	28-day compressive strength	3000 psi	
	Coarse aggregate	1 ½" max. size stone	
	Slump	2" minimum, 4" maximum	
	Air Entrainment	No requirement	
B. Walls, Slabs, Sidewalks, Curb and Gutter - Regular Weight Concr			
	28-day compressive strength	3000 psi	
	Coarse aggregate	3/4" max. size stone	
	Slump	2" minimum, 4" maximum	
	Air Entrainment	5 more or less 1	

The Contractor shall submit for approval mix designs, designed and tested by an approved testing laboratory, following the requirements of ACI 318 for each class of concrete to be used on this project. Mix designs in excess of one year old shall be verified. The Contractor will be responsible for all costs involved in the mix design. Material suppliers and material proportions incorporated in the mix design and certification shall not change without written permission from the Public Works Commission.

Admixtures used to produce entrained or air shall be sulforated hydrocarbons or neutralized vinsol resins conforming to ASTM C-260. Calcium chloride, other accelerators, or "anti-freeze" shall not be used without written approval by the Public Works Commission.

#### **Reinforcing Steel**

Reinforcing bars shall be new billet stock and shall conform to ASTM A-615, Grade 60. Bars shall be deformed to conform to ASTM A-305. The Contractor shall check and submit for approval four (4) sets of shop and erection drawings prepared by the fabricator. Reinforcement detailing and placement shall conform to ACI 318. All reinforcing bars shall be tied in place according to

approved erection drawings, using bar supports and accessories conforming to ACI 315. Laps or splices shall conform to ACI 318, and consist of the following minimum dimensions:

Tension Splices	36 Bar Diameters
Compression Splices	30 Bar Diameters

All reinforcing bars shall be tagged and stored in such manner as to be readily available at the time needed. Tag mark substitutions will not be made.

Welded wire mesh fabric reinforcing shall conform to the requirements of ASTM A-185. Lap splices shall be at least one full mesh plus 2" staggered to avoid continuous laps in either direction and securely wired or clipped.

#### <u>GRADING</u>

The Contractor shall use every effort to observe any possible misalignments in line or grade of the installed forms and will call such to the attention of the Public Works Commission promptly. The Contractor is cautioned that he shall be responsible for any damage to utility lines caused by his negligence. The Public Works Commission or his representative shall then inspect the forms and if approved, pouring operations may begin. Where unstable material exists, the Contractor shall remove such material to a depth required to provide a stable subgrade at no additional cost to the Public Works Commission.

#### FORM WORK

Metal forms shall be used throughout the work except for short, odd length sections and in accordance with ACI 301 and ACI 347 (most recent editions). Earth cuts may be used as forms for unexposed vertical surfaces on footings, provided the soil and workmanship allow an accurate and curable excavation. Forms shall be kept in good condition at all times. Any forms which have become out of shape or otherwise unsuitable shall be removed from the work. Forms shall be of such section and design that they will adequately support the concrete and any construction equipment used in the work. Form sections shall be provided with interlocking joints to ensure that the forms are tightly jointed together free from movement. Forms shall be held in place by metal pins, not less than eighteen (18) inches in length, with fastenings of metal and wedges to insure a correct, rigid setting.

Forms shall be of the dimension required for the designed cross-section shown on the plans. Built up sections to attain the required depth will not be permitted. Forms shall be set true to the lines and grades established by the Design Engineer or as indicated on the plans.

Forms shall be held rigidly in position and shall be of sufficient strength to resist springing out of line when concrete is placed.

#### PLACING CONCRETE

Prior to placing concrete, the subgrade shall be moistened and the contact side of the forms shall be cleaned and coated with a heavy oil. The Contractor shall not place any concrete without the forms, reinforcing steel and subgrade being inspected and approved by the Design Engineer. Placing of concrete is to be in accordance with ACI 304 (most recent edition). Water shall be

removed from the excavation before placing concrete and water shall be diverted to prevent washing over freshly deposited concrete.

Concrete shall be placed as not to disturb concrete already in place and in such a manner as to require the minimum amount of lateral movement. Concrete shall be deposited in the forms without segregation. A tremie shall be used when the fall exceeds five (5) feet. Care shall be taken not to upset any forms during the concrete pouring operations. Any concrete showing misalignment due to form movement shall be removed and replaced at no additional cost to the Public Works Commission.

All concrete shall be consolidated in accordance with ACI 309 (most recent edition). Mechanical vibrators shall be operated by experienced workmen. Spading and rodding may be required to supplement mechanical vibration. Consolidation shall be adequate to remove any voids and after removal of the forms, no honeycomb shall be present. Should any honeycomb be present, the Design Engineer shall determine if the honeycomb is of a minor nature, the voids may be filled with mortar as approved by the Design Engineer.

All concrete within forms shall be brought to true section by the use of an approved straight edge and shall be tamped with straight edge to bring mortar to the surface, after which it shall be floated smooth by means of wood floats. No steel floats will be permitted. After true surface of section has been obtained, and after initial set has taken place, the entire surface shall be brushed with a dampened brush. All joints and all exposed edges shall be rounded off with approved jointing and edging tools. The type of finish required will be specified in the specific item of work specified or indicated on the drawings. All exposed surfaces of retaining walls, structures, etc. shall be given a Class 2 finish with ¼ inch chamfered edges.

No more concrete shall be laid than can be properly finished and covered during the daylight, unless adequate artificial light satisfactory to the Design Engineer is provided.

Immediately after finishing operations have been completed, the entire surface of the concrete shall be sprayed with an approved curing compound. The use of liquid retarding agents shall conform to standards specified by current AASHTO or ASTM Specifications.

Cold weather concreting shall be in accordance with ACI 306 (most recent edition) and hot weather concreting shall be in accordance with ACI 305 (most recent edition). Concreting shall be done when weather conditions are favorable unless otherwise directed by the Design Engineer. Concrete operations shall be discontinued when the temperature of 40 degrees Fahrenheit is reached on a falling thermometer. No concreting shall be attempted when local weather bureaus indicate temperatures below freezing within the ensuing 24 hours unless proper precautions are made to protect concrete by covering with straw or other thermal insulation satisfactory to the Design Engineer. The Contractor shall be responsible for the quality and strength of the concrete laid during cold weather or hot weather and any concrete damaged by frost action or freezing shall be removed and replaced as directed by the Design Engineer and/or the Public Works Commission at the Contractor's expense.

Forms shall not be removed from the concrete for a minimum of 7 days, unless approved by the Design Engineer. The Contractor shall apply a curing compound or provide measures to maintain moisture for proper curing at his expense, if early form removal is approved. Immediately after the forms have been removed, all honeycomb areas shall be repaired (with one-part cement and

two parts sand) and earth backfill material shall be placed adjacent to the finished concrete and smoothed off to prevent an accumulation of standing water, subgrade saturation or under wash in the event of rain.

Both pedestrian and vehicle traffic shall be excluded from crossing the concrete for a period of 14 days by the erection and maintenance of suitable barricades. Contractor shall be responsible for any damage resulting from traffic within the 14-day period and he shall remove and replace any concrete damaged as directed by the Design Engineer and/or Public Works Commission.

#### MASONRY MATERIALS

Brick shall be in accordance with ASTM C-32 Grade MS laid in full beds of mortar with shove joints.

Concrete masonry blocks shall be in accordance with ASTM C-139. Blocks shall be at least 5", but not more than 8" in thickness nor less than 8" in length and of such shape that the joints can be effectively sealed and bonded with cement mortar.

Cement mortar for brick work shall be in accordance with ASTM C-270, Type M. Use Type IIA cement in accordance with ASTM C-150.

#### TESTING

The requirements of ACI318 (most recent edition) shall be used to control the evaluation of all concrete strengths. The strength is to be checked during construction by four (4) cylinders at the option and cost of the Public Works Commission, of which 1 shall be broken at 7 days, 2 at 28 days. If the specified strength is not achieved in 28 days, 1 reserved shall be stored and broken as specified by the Design Engineer. Cylinders shall be made and stored in accordance with ASTM C-13. Cylinders shall be for each day concrete is poured in excess of 10 cubic yards of each different type of concrete, as determined by the Design Engineer. All additional expenses required because of the failure of the materials to meet routine testing requirements, or poorly scheduled concrete deliveries, shall be borne by the Contractor.

#### DIVISION 2 SITE WORK 09801 - ANTI-MICROBIAL ADMIXTURE

# **GENERAL**

All reinforced concrete precast manholes shall include a liquid anti-microbial admixture to render the concrete uninhabitable for bacterial growth. The admixture shall be included in the fabrication of the manhole by an approved concrete precast manhole manufacturer. Coatings applied to the interior walls of the manhole shall not be acceptable.

Further, all field mixed mortar, utilized in concrete precast manholes, shall include the antimicrobial admixture. The intent and purpose of this specification is to render all concrete and/or mortar within sanitary sewer service uninhabitable for bacterial growth. Any defects shall be cause for the replacement and correction of such defect as directed by Fayetteville Public Works Commission (PWC), at no expense to Fayetteville Public Works Commission.

#### **RELATED SECTIONS**

- A. 02730 Sanitary Sewer Systems
- B. 02732 Sewage Force Mains

# REFERENCES

- A. ASTM C478 Standard Specification for Precast Reinforced Concrete Manhole Sections
- B. ASTM C1443 Standard Specification for Precast Reinforced Concrete Pipe
- C. ASTM C1577 Standard Specification for Precast Reinforced Concrete Pipe

#### **SUBMITTALS**

All submittals shall be provided in accordance with the Contract Documents, and the requirements outlined herein. The Contractor shall submit, in accordance with the Contract Documents, product data, certifications, and product data, to include the following:

- 1. U.S. Environmental Protection Agency (EPA) registration number.
- 2. Documentation that the product has a minimum of 10 years of successful prevention of microbial induced corrosion in sanitary sewers.
- 3. Documentation that the precast facility is certified by the anti-microbial manufacturer.
- 4. Documentation from the precast facility stating that the correct amount and correct mixing procedure was followed for all anti-microbial concrete.

#### QUALITY ASSURANCE

A color identifier shall be applied to the interior of each concrete piece fabricated with the antimicrobial admixture. Each piece shall also be plainly stenciled with the name of the anti-microbial admixture on the exterior of each piece.

#### MATERIALS

All manholes shall conform to PWC standard specifications and details, unless otherwise approved in writing by Fayetteville Public Works Commission. All concrete and mortar utilized in the construction of the manholes shall contain an anti-microbial admixture.

#### Anti-Microbial Admixture:

The liquid anti-microbial admixture shall be used in accordance with the manufacturer's recommendations. The amount of the admixture shall be included in the total water content of the concrete or mortar mix design. The admixture shall be added to the concrete or mortar mix water, to ensure even distribution of the admixture throughout the concrete or mortar mix. When properly prepared, the anti-microbial admixture shall render the concrete or mortar uninhabitable for bacterial growth.

The anti-microbial admixture shall be ConShield, ConBlock, or approved equal. The ConShield liquid anti-microbial admixture can be obtained from ConShield Technologies, Inc. or an approved precast facility. TheConBlock liquid anti-microbial admixture can be obtained from ConSeal Concrete Sealants, Inc., or an approved precast facility.

#### Field Repairs:

Field repairs to the precast concrete or mortar shall be in accordance with the admixture manufacturer's recommendations. All field repairs shall be completed in accordance with PWC requirements.

#### <u>ACCEPTANCE</u>

Acceptance of the concrete and mortar with the anti-microbial admixture shall be based on conformance with the requirements herein, Fayetteville Public Works Commission's review of the installed manhole, and results of all testing.

# DIVISION 2 SITE WORK 09802 - SPECIAL COATINGS – CERAMIC EPOXY

#### **GENERAL**

The interior surfaces of all ductile iron pipe and fittings shall be full coated with a ceramic epoxy lining. The ceramic epoxy lining shall be applied to ductile iron pipe free of any other interior lining material. The finish coat shall be applied to yield a minimum dry film thickness of 40 mils for a complete lining.

#### MATERIALS

The lining material shall be an amine cured novalac epoxy containing at least 20% by volume of ceramic quarts pigment.

The epoxy material shall meet the following minimum performance requirements:

<u>Permeability Rating</u>: 0.00 perms when tested according to ASTM E-96 Procedure A with a test duration of 30 days.

ASTM 6-95 Cathodic Disbandment: 1.5 volts at 77° F.

ASTM B-117 Salt Spray: 0.00 undercutting after one year.

Immersion Testing ASTM D-714	<u>Duration</u>
20% Sulfuric Acid	1 Year
25% Sodium Hydroxide at 140  F	1 Year
160° F Distilled Water	1 Year
120° F Tap Water	1 Year

The above requirements shall be verified and tested by an approved testing laboratory. Copies of the laboratory test showing that the lining conforms to the specifications shall be furnished to the Public Works Commission, certified by the Supplier.

#### **APPLICATION OF LININGS**

<u>Surface Preparation</u>: All interior barrel and joint surface areas which will be exposed to the sewer liquids and gases shall be prepared for lining by removing all laitance form oil and other loose, foreign or deleterious materials which would adversely affect the bond of the lining compound of the pipe surface. All areas to receive the protective coating shall be abrasive blasted using compressed air nozzles with sand or grit media. The entire surface to be lined shall be struck with blast media so that all rust, loose oxides, etc., are removed from the surface. Any area where rust appears before lining must be re-blasted.

#### Qualification of Applicator and Workmen:

The lining shall be applied by a competent firm with a five-year history of lining sewer pipe. The

# **APPENDICES**

PWC2425064 - JASPER TO LANGDON SANITARY SEWER REPLACEMENT AND REALIGNMENT



#### GENERAL NOTES

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- ALL ROADS ARE OWNED AND MAINTAINED BY THE CITY OF FAYETTEVILLE OR NODOT, UNLESS OTHERWISE NOTED.
- THE CONTRACTOR IS REQUIRED TO EXAMINE EXISTING CONDITIONS AND FAMILIARIZE THEMSELVES WITH THE SITE PRICE TO SUBMITTING A BID.

ONCE CONSTRUCTION HAS BEEN COMPLETED, THE CONTRACTOR IS RESPONSIBLE FOR RESTORING THE SITE TO ITS DRIGINAL DONDITION OR BETTER.

CONSTRUCTION SEQUENCE:

OBTAIN PLAN APPROVAL AND ALL OTHER APPLICABLE PERMITS. CONTRACTOR AND ALL OTHER APPLOADED PENANTS. FLAG LIMITS OF CONSTRUCTION. HOLD PRE CONSTRUCTION CONFERENCE AT LEAST ONE WEEK PI BEGINNING CONSTRUCTION.

INSTALL CONSTRUCTION ENTRANCES / EXITS AS INDICATED ON PLANS

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INSTALL TEMPORARY SEDIMENT FENCE AS INDICATED ON PLANS.

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#### THE FOLLOWING SEED MIXTURE SHALL BE USED TEMPORARY SEED MIXTURE

DATE TYPE PLANTING RATE 
 APRIL 15 - SEPT. 1
 GERMAN MILLET
 120 LBSIACRE

 AUGI. 15 - NOV. 15
 GRAIN RYE
 120 LBSIACRE

 NOV. 1 - APRIL 1
 GRAIN RYE
 120 LBSIACRE

#### PERMANENT SEED MIXTURE

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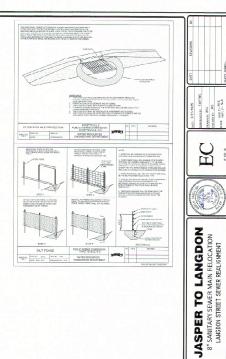
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- 2. MAINTENANCE AND INSPECTIONS

GENERAL NOTES SED NENT PO

- MARTENANCE AND REFECTIONS THE CONTRACTOR SHALL KEEP ALL REPORTING CONTINUE DEVICES AND MATEINALS IN GOAD DEVINE NAU CHRANIL KEEP ALL REPORTING THE MARTENNI IS NOTICE TO REPORT AND CHRANIL KEEP ALL REPORT THE THE AND REQUERES. AND REDUCT THE CORT OF THOSE REVUNE FIRST THE REQUERES. AND REDUCT THE CORT OF THOSE REVUNE FIRST THE REQUERES. AND REDUCT THE CORT OF THOSE REVUNE FIRST THE REQUERES. AND REDUCT THE CORT OF THOSE REVUNE FIRST THE REQUERES. AND REDUCT THE CORT OF THOSE REVUNE FIRST THE REPORT OF THE REQUEREMENT.
- COMPANIES WITH THESE REQUESTIONS. THE PROJECT ANE mOTISSTOP MONING, SAVEL STOPL, LITTER ON GENES IN ANY TANK, ALL MOTISSTOP MONING, SAVEL STOPL, LITTER ON GENES IN ANY TANK, ALL ON THE STREET, IT BALL, BE READOWN AND MONING AND THE ANY TANK AND CONTROL TO STREET. THE ALL BE READOWN AND MONING AND THE ANY ADVECTOR AND AND AND AND AND AND AND AND ANY TANK AND ANY ADVECTOR ANY ADVECTOR AND ANY ADVECTOR AND ANY ADVECTOR THE STREETS ONLY OF CONTRACTOR AND ANY ADVECTOR AND ANY ADVECTOR ANY ADVECTOR AND ANY ADVECTOR ANY ADVECTOR ADVECTOR ANY ADVECTOR ANY ADVECTOR ANY ADVECTOR ANY ADVECTOR ADVECTOR ANY ADVECTOR ANY ADVECTOR ANY ADVECTOR ANY ADVECTOR ADVECTOR ANY ADVECTOR ANY ADVECTOR ANY ADVECTOR ANY ADVECTOR ADVECTOR ANY ADVECTOR ADVECTOR ANY ADVECTOR ADVECTOR ADVECTOR ANY ADVECTOR THIS REQUIREM FOR PAYMENT.
- THIS REQUESTS. THE COSTS FROM THE CONTINUES REQUEST CONTINUES AND ADD CONTRATIGNTON ADD THE CONTINUES AND ADD MARTINES (INF. IN COSTS OF ADD CONTRATIGNTON ADD CONTINUES AND MARTINES (INF. IN COSTS OF ADD CONTRATIGNTON ADD CONTINUES AND ADD RETIRACIÓN ADD COSTS ADD CONTRATIGNTON ADD CONTRACTOR ADD CONT RETIRACIÓN ADD COSTS ADD CONTRATIGNTON ADD CONTRACTOR ADD CONT RETIRACIÓN ADD COSTS ADD CONTRATIGNTON ADD CONTRACTOR ADD CONT RETIRACIÓN ADD COSTS ADD CONTRATIGNTON ADD CONTRACTOR ADD CONT RETIRACIÓN ADD COSTS ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RETERIOR ADD COSTS ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RETERIOR ADD COSTS ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RECONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RECONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RECONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RECONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RECONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR ADD CONTRACTOR RECONTRACTOR ADD CONTRACTOR ADD CO
- THE CONTRACTOR, HIS SUBCONTRACTORS, AND MATERIAL SUPPLIERS ARE PROHIDITED FROM DIGGLARGING ANY WASTE PRODUCTS OR OTHER UNSUITABLE MATERIALS INTO THE STORM SEWER SYSTEM OR ONTO PRIVATE PROPERTY THE CONTRACTOR SHALL CONTROL THE MANAGEMENT AND DISPOSAL OF LITTER AND GANITARY WARDE FROM THE SITE TO ENSURE THAT NO ADVERSE IMPACTS TO WATER QUALITY OCCUR.
- THE CONTINUCTOR SHALL PAY ALL COSTS OF THE CLEAN UP AND REMOVAL OF ANY SUCH UNAUTHORIZED DISCHARGE AND PAY ANY AND ALL FINES, PENALTIES, AND/OR UMMALES.



- EROSION CONTROL NOTES 1. LIMITS OF CONSTRUCTION: +0.095 AC 2. TOTAL DISTURBED AREA: ±0.095 AC



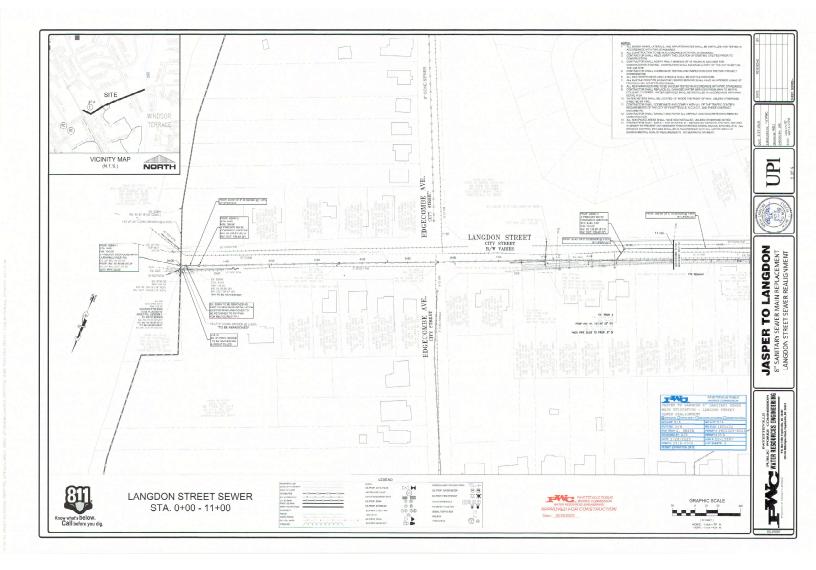
WORKS COMMISSION WATER RESOURCES ENSWEETING APPROVED FOR CONSTRUCTION Date: 02/28/2025

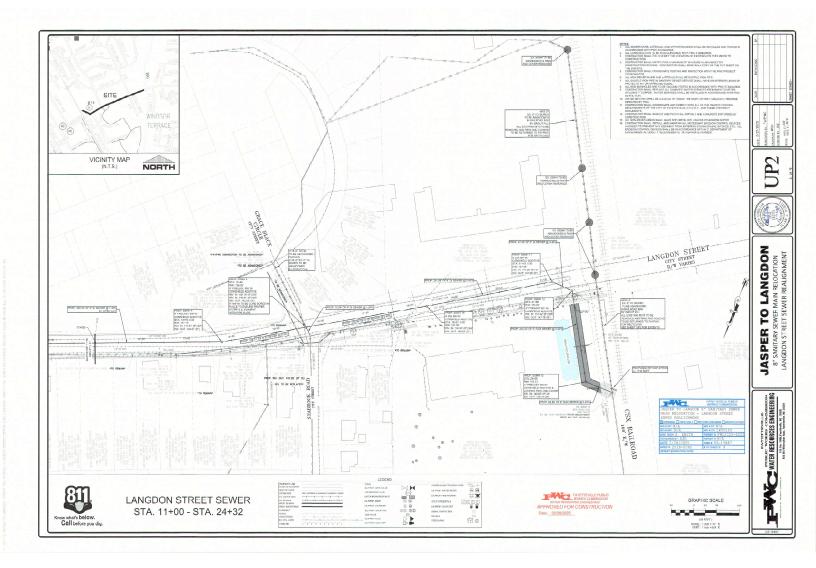
- FWC PAYETTEVILLE PUBLIC WORKS COMMISSION

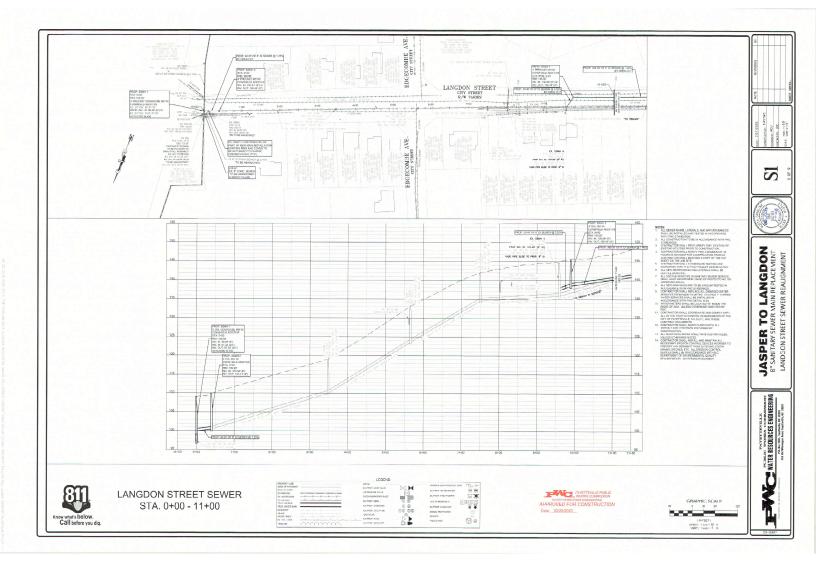
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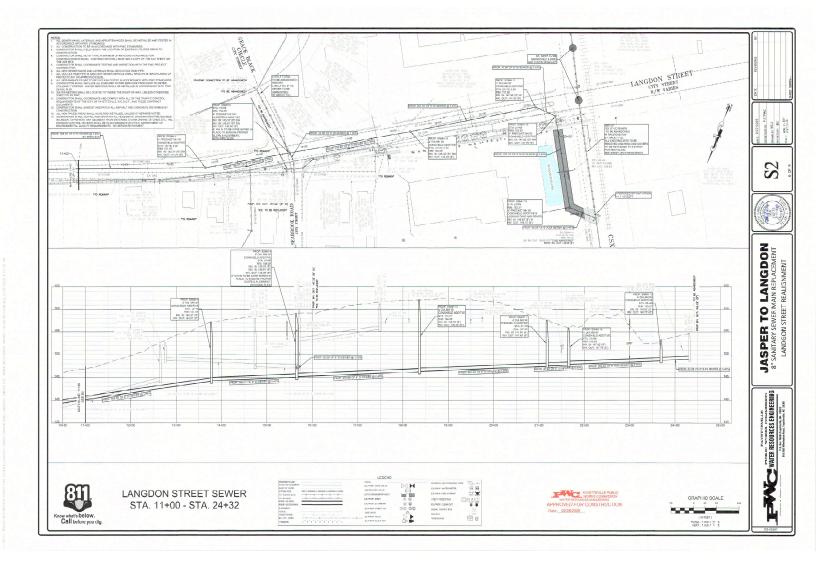
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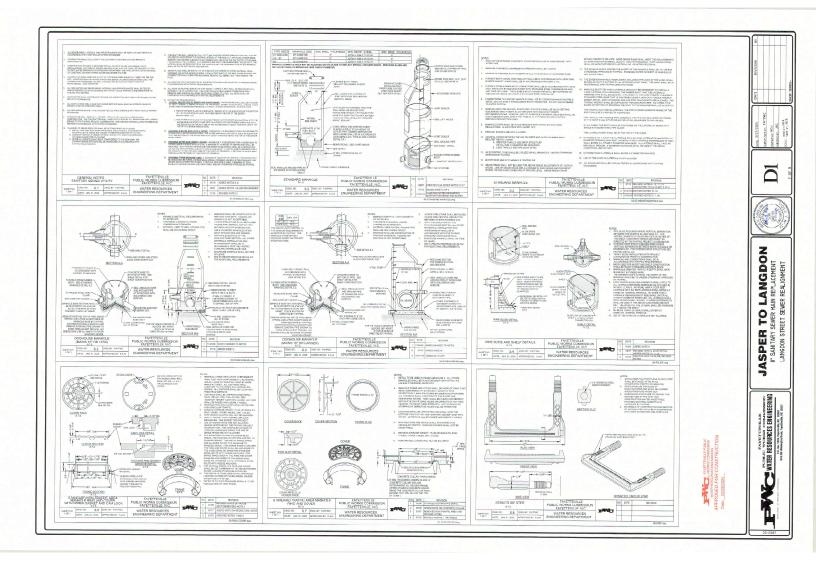
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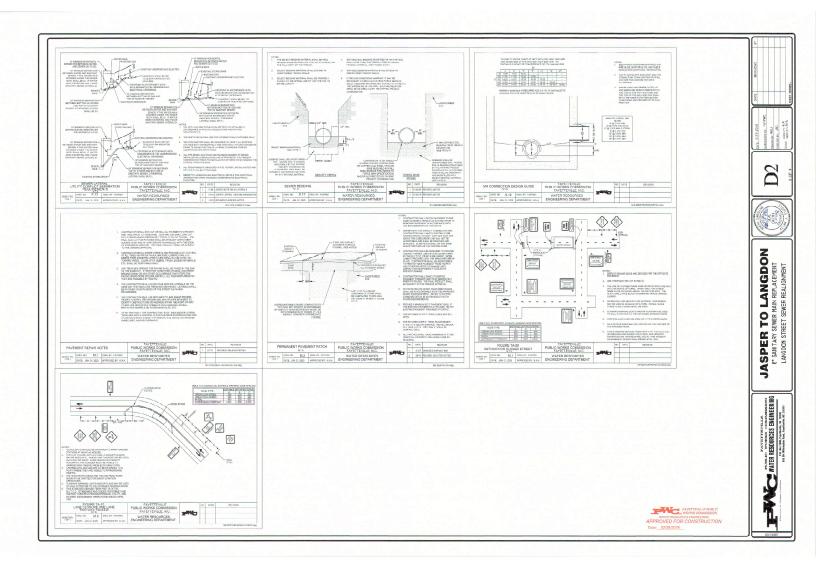


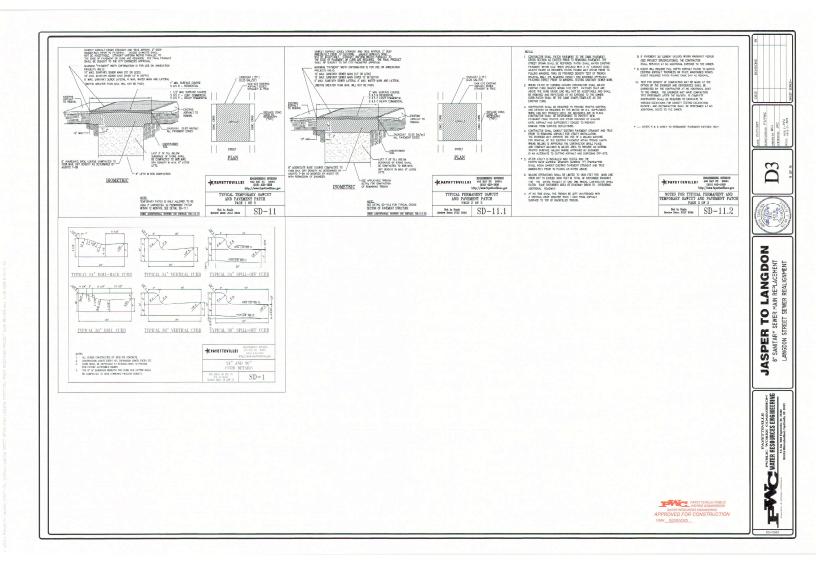












PROJECT TITLE\_

\_\_\_\_\_Pay App #\_\_\_\_\_

#### SALES/USE TAX CERTIFICATE

#### (Use as many sheets as needed/sign affidavit of last sheet per pay estimate)

Analysis of consumed material Manufactured or Purchased by you. Sales and/or Use Tax Regulation Number 41 requires that the City of Fayetteville secure from each contractor certified statements setting forth the cost of the materials and supplies manufactured or purchased by you and consumed in construction. This form is provided for you to list the materials consumed in construction. Please complete this form by inserting the information required below.

Vendor <u>Name</u>	Date <u>Purchased</u>	Invoice <u>Number</u>	Amount <u>Less Tax</u>	Sales Tax <u>% State/ % Local</u>	Invoice <u>Total</u>	County <u>Paid</u>
				/		
				/		
				/		
				/		
				/		
				/		
			\$	\$\$	\$	

AFFIDAVIT This is to certify that sales/use tax was or will be paid as stated above on materials and supplies purchased or manufactured by the City of Fayetteville, North Carolina, for the above mentioned project during the period and billed on this payment application #

(Contractor)

(Authorized Signature/Date)

(Address)

(Telephone Number)

(City, State, Zip)

(Fax Number)

Date:\_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_